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October 28, 2014

Via Hand Delivery

Mr. Donald Dicklich
St. Louis County Auditor
100 N. 5th Ave. W., Room 214
Duluth, MN 55802-1293

Re: Modifications to Campaign Financial Report
Frank Jewell Campaign/St. Louis County Commissioner

Dear Mr. Dicklich:

Within an hour of completing and filing the currently required Campaign Financial Report of the Frank Jewell campaign yesterday afternoon, I became aware that some corrections and additions to that report were necessary.

Please find enclosed the Amended and Restated Campaign Financial Report and schedules, which you should find self-explanatory. They make modest adjustments in the information previously furnished.

We apologize for having to make this supplemental/amended and restated report and for the information not included in the initial report through inadvertent error.

Very truly yours,



William M. Burns

WMB/ljc
Enclosure

Jewell Campaign Account Balance Table

North Shore Bank						
Color code =						
Yellow = deposit	Green = expense/debit	Red = Current balance as of today's date				
Date	Check #	Description	Purpose	Deposit/Debit	Amount	Balance
08/06/2014		Deposit		Deposit	\$50	\$50
08/12/2014		North Shore bank check order	Checks		\$23.45	\$26.55
08/06/2014		Deposits		Deposits	\$2,155.00	\$2181.55
		"		"	\$1,570.00	\$3751.55
		"		"	\$500.00	\$4251.55
		"		"	\$2,450.00	\$6701.55
		"		"	\$465.00	\$7166.55
10/13/2014		"		"	\$250	\$7416.55
9/5/2014	101	Zenith City Weekly	Advertising	Debit	\$705	\$6711.55
9/12/2014	102	JS Print group	Literature	Debit	\$491.91	\$6219.64
9/27/2014	103	Jay Steinke	Thank you Cards	Debit	\$470	\$5749.64
10/02/2014	104	WDIO	Advertising	Debit	\$1615	\$4134.64
10/02/2014	105	Lamar	Advertising	Debit	\$1600	\$2543.64
10/07/2014	106	Labor World	AFSCME Ad	Debit	\$111	\$2432.64
10/19/2014	107	Dan Branovan Shook Media	Advertising	Debit	\$500	\$1932.64
10/22/2014		Deposit		Deposit	\$360	\$2292.64
10/22/2014	Paypal	Donations		online	\$274.75	\$2567.39
10/23/2014	108	JS Print Group	Advertising	Debit	\$485.22	\$2082.17
10/23/2014		Donation – in-kind	Stamped envelopes	Donation (\$600 C. Gessert/ B. Stark; \$135 J. Stark)	\$735 (no change in account balance/ in-kind donation)	\$2082.17
10/27/2014	109	Frank Jewell/Office Max reimbursement	Ink Cartridges	Debit	\$65.78	\$2016.39

Jewell Campaign Account Balance Table

Members Cooperative Credit Union						
Color code =						
Yellow = deposit	Green = expense/debit	Red = Current balance as of today's date				
Date	Check #	Description	Purpose	Deposit/Debit	Amount	Balance
07/01/2014						\$2,567.39
07/01/2014		Cash Deposit		Deposit	\$200.66	\$2768.05
8/7/14	1185	Paper Hog	Printing	Debit	\$234.63	\$2533.42
8/8/14	1186	DNT	Advertising for 11/2-3		\$2010.00	\$523.42
8/22/14	1187 MN	DFL	VAN access		\$200	\$323.42
9/8/14	1189	Office Max	Office Supplies		\$75.06	\$248.36
9/12/14	1190	Mt Royal Bottle	Beer for fundraiser		\$177.06	\$71.30

Jewell Campaign Account Balance Table

Donations over \$100 07/01/14-10/23/14	
NAME	AMOUNT
Joyce & Christ Busche	\$100
Geoffrey & Gudrun Witrak	\$100
Thomas & Jeanne Vecchi	\$100
Rose Babst	\$100
Thomas & Joyce Patten	\$300
Gail & Patrick Schoenfelder	\$150
Warren Howe & Janet /Karon	\$100
Bob & Sharon Wahman	\$100
James Joyce	\$100
Mike Jaros	\$100
Seventh Senate District DFL	\$300
AFSCME MN People Comm Council 5 PAC	\$600
Peter Wodrich & Deborah Freedman	\$100.00
Matthew & Kay Eckman	\$100
Ruth Frederick	\$125
David Adams	\$100
Brigid Pajunen	\$100
Steven Coz	\$100
Nancy Odden & Douglas Britton	\$100
Bob & Pat Tammen	\$600
D.G. Kaminski & M.F. Skala	\$100
Guliford Lewis & Rondi Erickson	\$100
David Adams	\$100
Joel & Catherine Koemptgen	\$100
Gale & Jeri Kerns	\$100
Judith Johnson & John Morice	\$100
Judyth & Charles Babst	\$200
Lee Stewart	\$100
Ann Lewis	\$100
Brian Chilberg	\$100
Russ for Council	\$100
Tim Musiek	\$200
Robert Grytdahl	\$100
TOTAL:	4975