

CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information)

Name of candidate, committee or corporation Melissa Scaia

Office sought or ballot question St. Louis County Commissioner District 7

Type of report X Candidate report
 _____ Campaign committee report
 _____ Association or corporation report
 _____ Final report

Period of time covered by report:
 from 8/1/16 to 10/28/16

CONTRIBUTIONS RECEIVED

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions.

CASH \$ 2,207.00 TOTAL CASH-ON-HAND \$ 2,559.70
 IN-KIND + \$ 200.00
 TOTAL AMOUNT RECEIVED = \$ 2,407.00

DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
	<u>see attached</u>	
	TOTAL	

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	

I certify that this is a full and true statement. Melissa Scaia 10/28/16
 Signature Date

Printed Name Melissa Scaia Telephone 218-969-3498 Email (if available) _____
 Address 3409 3rd Ave W Hubbing, MN 55116

Report

Office

For Office Use Only: Name

Melissa Scaia for
 County Commissioner
 3409 Third Ave W
 Hibbing, MN 55746

Date	Disbursement	Amount	Contributions	Address		Amount
8/1/2016	Facebook Ad	50.57	Robert and Lori Mazoline	2614 7th Ave E Hibbing	Check	\$100.00
8/3/2016	Hibbing / Chisholm Tribune Ads	660.80	Steve Raukar	301 1st Ave S Hibbing	Check	\$100.00
8/4/2016	Bark Design	405.88	Gary Cerkvenik	7226 Sand Lake	Check	\$200.00
8/4/2016	Hibbing Daily Tribune	400.00	Lisa Sardhina	18729 Huxley Ave Lakeview	Check	\$300.00
8/5/2016	Bark Design	591.37	Women Winning	2610 University Ave W St. Paul	Check	\$600.00
8/11/2016	Express Print	315.47	Lori Stavnes	2614 7th Ave E Hibbing	Check	\$115.00
9/7/2016	Bark Design	697.94	Amber Babich	3519 2nd Ave East Hibbing	Check	\$192.00
9/12/2016	Sullivan Supply	139.07	Marcia Grahek	Hibbing	Cash	\$200.00
August / September monthly fee	Weebly	168.00	Barb Ackerson	Cherry	Check	\$200.00
10/5/2016	Hibbing Daily Tribune	627.50	Jeriann Gherardi Danich	1313 East 18th St Hibbing	Check	\$100.00
10/5/2016	MN Deer Hunters Association Ad	175.00	Kay Arola	Chisholm	Check	\$100.00
10/20/2016	Facebook Ad	58.76				\$2,207.00
10/20/2016	Grandma's in the Park	362.05	Cash on Hand			
Montly Service Charge August, Sept, and Oct	Bank Service Charge	6.00	Security State Balance as of 10/26/16			\$2,559.70
		4658.41		In-Kind		
			Jesse Babich		50	
			Chris Cotton		50	
			Brian Stavnes		50	
			Richie Johnson		50	
					200	