CAMPAIGN FINANCIAL REPORT
(All of the information in this report is public information)

Name of candidate, committee or corporation: Jim Leuthan
Office sought or ballot question: City Council
District: Ward 5

Type of report: 
- [ ] Candidate report
- [ ] Campaign committee report
- [ ] Association or corporation report
- [ ] Final report

Period of time covered by report:
from 5/30/17 to 6/13/17

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: $1,320.00
IN-KIND: + $0.00
TOTAL AMOUNT RECEIVED: $1,320.00

TOTAL CASH-ON-HAND: $957.00

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>on attached sheet</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL: $363.00

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:

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Name and Address of Recipient</th>
<th>Expenditure or Contribution Amount</th>
</tr>
</thead>
</table>

TOTAL

I certify that this is a full and true statement. 

Signature: Jim Leuthan
Date: 6/14/17

Printed Name: Jim Leuthan
Telephone: 952-220-9847
Email (if available): jim.leuthan@comcast.net
Address: 3128 Florida Ave S
Cash
- Hilary Beste                       20.00
- Felicia Hilton                     100
- North Central States Regional Council of Carpenters  600
- Carpenters Local 322               600
                                        1320.00

Disbursements
6/9/17  check printing               17.00
6/30/17  Filing Fee                   20.00
6/9/17  Pancakeal Parade              100.00
6/7/17  Minnesota DFL Training Summit 70.00
       (two people)
6/10/17  Training Summit Parking      6.00
6/13/17  Buy into MN DFL VAN
       computer Data System             150.00
                                        279.00
                                        363