CITY OF SAINT PAUL CAMPAIGN FINANCIAL REPORT FORM

Committee Name: BOSTROM	VOLUNTEER COMMITTEE
Office sought or held by candidate or purpose of the control of th	of Political Committee St. PAUL CITY COUNCIL-
Type of Organization:X Campaign C	ommittee Political (Action) Committee
Type of report: Initial report (check one) Pre-primary Pre-general election	Post-general election Year-end report Final report
Period of time covered by report: From	1/30/2010 to 1/30/2011
Does this committee have a current Statement	of Organization on file? <u>VES</u>
SUM	MARY STATEMENT TO DATE
	Total for this Total From Total To Report Previous Report Date
MAJOR CONTRIBUTORS	4.050.00 + 84,514.33 = \$88,564.33
ALL OTHER CONTRIBUTIONS RECEIVED	867.97 + 11,144.04 = \$12,012.01
EXPENDITURES	804.60 + 95,713.56 #96,518.16
Use a separate sheet to itemize all contributions ma Itemization must provide amount, date, name, addre	TURES AND CONTRIBUTIONS FOR THIS PERIOD de by an individual or committee that are equal or greater than \$50 in the aggregate. ess, employer or occupation if self-employed for all contributors. An itemized list of all. This must include date, purpose, and amount for each expenditure.
Contributions under \$50	\$867.97
Contributions between \$50 and \$500	44,050.00
Expenditures	<u>\$804.60</u>
Current Balance	#8,909.06
List the name and address of all depositorie (DELLS FARCTO ST. PAUL, MA	1379 PHALEN BLUD
Committee treasurer	

1/30/2011

Banking Summary

1/30/2010 Through 1/30/2011

1/30/2010-
1/30/2011
4,916.87
1.10
4,917.97
55.00
149.85
398.00
201.75
804.60
4,113.37

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Transaction

1/30/2010 Through 1/30/2011

			1/30/20	10 Through 1/30/2011		
0/2011 Date	Account	Num	Description	Memo	Category	P Cir Amount
BALANCE 1/2	29/2010					4,795
2/26/2010	City Council	DEP	February Bank Charges	2010	Bank Charges	-5
2/26/2010	City Council	DEP	February Interest Earned	2010	Interest Earned	0
3/1/2010	City Council	1520	Discover Card	Website Renewal	Website Payments	-201
3/31/2010	City Council	DEP	March Bank Charges	2010	Bank Charges	-5
3/31/2010	City Council	DEP	March Interest Earned	2010	Interest Earned	0
4/30/2010	City Council	DEP	April Interest Earned	2010	Interest Earned	0
4/30/2010	City Council	DEP	April Service Fees	2010	Bank Charges	-5.
5/28/2010	City Council	DEP	May Interest Earned	2010	Interest Earned	0
5/28/2010	City Council	DEP	May Service Fees	2010	Bank Charges	-5.
6/25/2010	City Council	1521	Pioneer Press	26 weeks newspaper	Misc. Expenses	-118
6/25/2010	City Council	1522	Dave Bostrom	Computer Monitor	Computer Equipment	-149.
6/30/2010	City Council	DEP	June Interest Earned	2010	Interest Earned	0.
6/30/2010	City Council	DEP	June Interest Earned	2010	Bank Charges	-5.
7/31/2010	City Council	DEP	July Bank Charges	2010	Bank Charges	-5.
7/31/2010	City Council	DEP	July Interest Earned	2010	Interest Earned	0.
8/31/2010	City Council	DEP	August Interest Earned	2010	Interest Earned	0.
8/31/2010	City Council	DEP	August Service Fees	2010	Bank Charges	-5.
9/30/2010	City Council	DEP	September Interest Earned	2010	Interest Earned	0.
9/30/2010	City Council	DEP	September Service Fees	2010	Bank Charges	-5.
10/31/2010	City Council	DEP	October Interest Earned	2010	Interest Earned	0.
10/31/2010	City Council	DEP	October Service Fees	2010	Bank Charges	-5.
11/1/2010	City Council	1523	Greater St. Paul Prayer Breakfast	Purchase of Table	Misc. Expenses	-160.
11/30/2010	City Council	DEP	November Interest Earned	2010	Interest Earned	0.
	City Council		November Service Fees	2010	Bank Charges	-5.
12/17/2010	City Council	DEP	S Complete Campaigns Online Contri	· -	Split	-o. 161.
12/24/2010	City Council	DEP	Deposit	December Fundraiser	Campaign Gift	3,155.
12/31/2010	City Council	DEP	December Interest Earned	2010	Interest Earned	0,100.
12/31/2010	City Council	DEP	December Service Fees	2010	Bank Charges	-5.
1/2/2011	City Council	1525	Pioneer Press	26wk Newspaper & online	Misc. Expenses	-120.
1/3/2011	City Council	DEP	Deposit	December Fundraiser Receiv	•	650.
1/21/2011	City Council		Deposit	December Fundraiser Receiv		950.
TOTAL 1/30)/2010 - 1/30/2	2011				4,113.
ALANCE 1/3	0/2011					
ALMINGE 1/3	0/2011					8,909.
					TOTAL INFLOWS	4,917.
					TOTAL OUTFLOWS	-804.
					NET TOTAL	4,113.

Account Balances

As of 1/30/2011

1/30/2011

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\$650.00						\vdash			
\$50.00	YWCA- Exec Director	55104	<u>Ş</u>	St. Paul	1231 Sherburne Avenue		Collins, Jr	Billy & Muriel	
\$100.00	Ted Davis Comm. Mangmt	55116	₹	St. Paul	1940 Eleanor Avenue		Davis	Theodore	
\$100.00	Attorney/ Self	55105	<u>S</u>	St. Paul	845 Fairmount Ave.		Alton	Brian & Bonnie	
\$100.00	PAC	55114 PAC	š	St. Paul	700 Transfer Road		Erlander	Gary	United Assoc. of Steamfitters-Pipefitters- Service 1
\$100.00	PAC	55434	MZ	Blaine	9422 Utysses Street NE Suite 120		Slawson, Sr.	Brad	Teamsters Local Union #120
\$100.00	55130 PAC #30561	55130	<u>⊼</u>	St. Paul	700 Olive Street		Markarios	Kyle	N. Central States Reg. Council of Carpenters
\$100.00	PAC	55402	š	Mpls.	90 So. Seventh St. #2200		Hahne	Kathryn	Faegre & Benson LLP/Gov't Fund
12/31/2010	Employer		STATE ZIP	CITY	NUM ADD ADDRESS	NOW	LNAME	FNAME	ORGANIZATION
\$2,450.00									
\$50.00	55119 State of MN	55119	₹	St. Paul	2161 Rose Ave. E.		Ryan	Ron & Kelly	
\$50.00	55128 University Bank	55128	ž	Oakdale	6263 43rd St. No.		Klinkhammer	Tammy	
\$50.00	55106 Retired	55106	M	St. Paul	1558 Cottage Ave. E.		Jones	Jean	
\$50.00	55108 AFSCME Council 5	55108	₹	St. Paul	1373 Breda Avenue	-	Cowen	Chris	
\$50.00	55116 McGrann, Shea	55116	ž	St. Paul	1337 Colby Avenue		Choi	John	
\$100.00	54016 MSP Commercial- Pres.	54016	ž	Hudson	212 Starwood		Zehring	Dick & Janine	
\$100.00	55119 City Of St. Paul	55119	¥	Maplewood	2720 Carver Ave.		Wiegel	Mark & Connie	
\$100.00	55104 Self/ Consultant	55104	₹	St. Paul	1431 Chelmsford St.	-	VanHecke	John & Beth	
\$100.00	55109 Retired	55109	<u>₹</u>	Maplewood	2730 Hazelwood Street #315		Schummer	Linnea	
\$100.00	55118 Kraus-Anderson Construct	55118	<u>₹</u>	St. Paul	1378 Smith Avenue	-	Schletty	John W.	
\$100.00	55107 Sherman Rutzick & Assoc	55107	<u>M</u>	St. Paul	120 W. Plato Blvd		Rutzick	Sherman	
\$100.00	55106 Acme Tattoo Co. Inc	55106	N N	St. Paul	1045 Arcade Street		Nolan	Donald & Tanika	
\$100.00	55106 City Of St. Paul	55106	Š	St. Paul	1510 East Shore Dr.		Humphrey	Robert & Mara	
\$100.00	55113 College Press	55113	MN	Falcon Hgts	1775 St. Mary's Street		Gustafson	Randall & Lynette	
\$100.00	55361 Steamfitters-Pipefitters L455	55361	MN	Minnetonka Beach	3132 Northview Road		Erlander	Gary	
\$100.00	55106 Retired	55106	MN	St. Paul	735 York Avenue E Down		Dreyer	Robert	
\$100.00	55119 Comcast	55119	MN	St. Paul	2150 Valley View Place	³	Donnelly-Cohen	Kathleen	
\$100.00	55106 Retired	55106	MN	St. Paul	1614 Duluth Street	<u> </u>	Cotroneo	Louis	7, 50
\$100.00	55116 University Bank	55116	M	St. Paul	926 Wilder St. South		Conrad	James	
\$100.00	55106 Lobbyist Reg 7928	55106	MN	St. Paul	935 McLean Avenue	_	Asunma	Randall	
\$100.00	PAC	55102 PAC	M	St. Paul	411 Main Street, Ste. 206		Melander	Harry	St. Paul Bldg & Trades C1-PAC
\$100.00	PAC	55109 PAC	MΝ	Maplewood	1681 Cope Avenue E		Parris	Pete	Sheet Metal Workers #10
\$100.00	PAC	55075 PAC	S N	So. St. Paul	300 Hardman Ave. So. # 2		Thorson	John	AFSCME Council #5
\$200.00	55113 District Energy- St. Paul, Inc.	55113	Š	Roseville	1886 Gluek Lane		Rydaker	Anders & Ewa	
\$200.00	55109 Self- Real Estate	- 1	N N	Little Canada	807 Carla Lane		Hafner	Mike & Jean	
12/20/2010	Employer	STATE ZIP	STAT	СІТҮ	NUM ADD ADDRESS	MUN	LNAME	FNAME	ORGANIZATION

\$950.00								
\$50.00	55110 Brooks Construction		White Bear Lake MN	2627 South Shore Drive	262	Brooks	Janea	
\$100.00	55102 City of St. Paul		St. Paul MN	26 Irvine Park	N	Thune	Dave & Susan	
\$100.00	55106 Kramer & Associates		St. Paul MN	1471 Barclay Street	147	Kramer	Richard & Rosemary	
\$100.00	55106 City Of St. Paul		St. Paul MN	1646 East Shore Dr.	164	Bostrom	Dan	
\$100.00	55119 ITRGroup, Inc		St. Paul MN	2085 Ames Ave.	208	Barbosa	Rob	
\$100.00	55109 Metro Bar & Grill		Maplewood MN	1595 Sandhurst Drive	156	Allen	Arnellia	
\$100.00	55106 PAC		St. Paul MN	P.O. Box 6767				Ward 6 Prec 12- St. Paul
\$100.00	55106 PAC		St. Paul MN	P.O. Box 600666 DBS				ProgressPPAC
\$200.00	55110 Brooks Construction		White Bear Lake MN	2627 South Shore Drive	262	Brooks	Dave & Karen	
12/31/2010B	Employer	STATE ZIP	CITY ST	NUM ADD ADDRESS	NUM AD	LNAME	FNAME	ORGANIZATION