

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

Office sought or ballot question School Board - St. Paul District City-wide

☒ Candidate report
☐ Campaign committee report
☐ Association or corporation report
☐ Final report

from 01-27-10 to 01-26-2011 ^{then}

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 are equal or greater than \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount, and date for these contributions.

CASH		\$	<u>150.00</u>
	+		
IN-KIND		\$	<u>0</u>
	=		
TOTAL AMOUNT RECEIVED		\$	<u>150.00</u>

Include every disbursement made for a political purpose during period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
10/07/2010	Reimbursement for new Campaign checks / Office	\$ 42.92
9/24/10	Ven to Dinner - Community Event	35.00
03/02/10	Reimbursement for Committee Ad with MN	50.00
—	Women's Press	—
01-11-2011	Access chg. to MN DFL Van database TOTAL	200.00

total \$327.92

Project title or description _____

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		TOTAL	

Signature _____

01-31-2011
Date

M. CARL McNALLY, TREASURER
651-690-5215

2/1/2011

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Anna Carroll Volunteer Comm - Inc & Exp 01-27-10 Thru 01-26-11
Carroll Vol. Comm.

1/27/2010 Through 1/26/2011

Num	Date Payee	Memo	Amount
<u>Income Categories</u>			
<u>Carroll - Individuals -Leg. Aide, Cty Com.</u>			
	1/15/2011 Joseph Nathan	Dir, Ctr School Chg, Macalester, 519 Snelling Ave. S, Apt 17, St. Paul MN 55...	50.00
	1/13/2011 Stephen J. Boland	Loan Officer, Nonprofits Assist Fund, 556 Selby Ave., St. Paul, MN 55102	100.00
Total Carroll - Individuals -Leg. Aide, Cty Com.			150.00
Total Income Categories			150.00
<u>Grand Total</u>			<u>150.00</u>

2/1/2011

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Anna Carroll Volunteer Comm - Inc & Exp 01-27-10 Thru 01-26-11
 Carroll Vol. Comm.

1/27/2010 Through 1/26/2011

Num	Date Payee	Memo	Amount
<u>Expense Categories</u>			
<u>Business Expense</u>			
Office Supplies			
1049	10/7/2010 Anne Carroll	reimb for personal PayPal payment to Checks-in-The-Mail for new Campaign Check supply/mcm signed ...	(42.92)
			(42.92)
Community Events			
1048	9/24/2010 4th CD DFL	Vento Dinner - no receipt - email from ACarroll;note ck series - cm gave AC spare ck register on 09-23-10	(35.00)
			(35.00)
Advertising			
1151	1/11/2011 MN DFL	access to MN DFL VAN database	(200.00)
1150	3/2/2010 Jean O'Connell	reimbursement for ad with MN Women's Press	(50.00)
			(250.00)
Total Business Expense			(327.92)
Total Expense Categories			(327.92)
Grand Total			(327.92)