

COPY

CITY OF SAINT PAUL
CAMPAIGN FINANCE REPORT FORM

Committee Name: WARD 4 DFL

Office sought or held by candidate or purpose of political committee:

Support DFL Activities

Type of Organization: Candidate Committee Political (Action) Committee

Type of report: Initial report 2 week pre-election
 2 week pre-primary January report
 8 week pre-election Final report

Period of time covered by report: From to

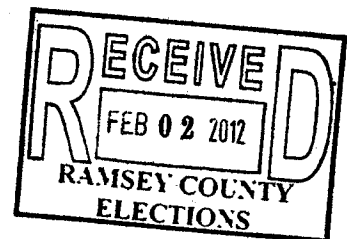
SUMMARY STATEMENT TO DATE

	Total for this Report	Total From Previous Report	Total To Date
MAJOR CONTRIBUTORS	<u> </u>	+ <u> </u>	= <u> </u>
ALL OTHER CONTRIBUTIONS RECEIVED	<u> </u>	+ <u> </u>	= <u> </u>
EXPENDITURES	<u>1300</u>	+ <u> </u>	= <u>1300</u>

SUMMARY OF EXPENDITURES AND CONTRIBUTIONS FOR THIS PERIOD

Use a separate sheet to itemize all contributions made by an individual or committee that are equal or greater than \$50 in the aggregate. Itemization must provide amount, date, name, address, employer or occupation if self-employed for all contributors. An itemized list of all expenditures must also be provided. This must include date, purpose, and amount for each expenditure.

Contributions under \$50
Contributions between \$50 and \$500
Expenditures
Current Balance



List the name and address of all depositories holding this committee's deposits.

Top Line Credit Union 976 Lexington Ave, 55108

John Fitt
Committee treasurer

01/30/2011
Date

SCHEDULE B1 - EXP. EXPENDITURES

Make photocopies of this page if additional space is needed.

Date	Name and full address of payee, including third party payees	Specific purpose of expenditure (e.g., flyers)	Col. 1 Cash	Col. 2 Contrib. to federal and local committee	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total Cash & In-kind
9/10	Russ for Ward 1500 Charles Ave St Paul 55104		\$ 300	\$	\$	\$	\$
9/12	Mary Doran for School Board 963 Reno Ave 55103		\$ 200	\$	\$	\$	\$
9/13	Anne Carroll Vol Com 1357 Highland Ave St Paul, 55116		\$ 200	\$	\$	\$	\$
9/13	Seeba for School Bd 1399 Sheldon St St Paul, 55108		\$ 200	\$	\$	\$	\$
9/13	Hardy & Education 380 E Wheelock Hwy #103 St Paul, 55130		\$ 200	\$	\$	\$	\$
11/16	Neighbors for Breedmoor 1314 Stanford Ave St Paul 55105		\$ 200	\$	\$	\$	\$
Total of non-itemized expenditures/disbursements			\$ 47.45	\$	\$	\$	\$
TOTALS			\$ 1347.45	\$	\$	\$	\$
Add totals of col. 1 & 2 To pg. 3, line 6, col. 1							
To pg. 3, line 6, col. 2							
To pg. 3, line 6, col. 3							
To pg. 3, line 6, col. 4							

It is unlawful to use this information for commercial purposes.