

RECEIVED
OCT 26 2011

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

NAME of candidate, committee, or corporation Anne Carroll Volunteer Committee
ELECTIONS Office sought or ballot question St. Paul School Board District City-wide

Type of report 2-wk Pre-Election Candidate report
Campaign committee report
Association or corporation report
Final report
Period of time covered by report: from 09-09-11 to 10/20/11

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 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 \$ 1,510.00
+ \$ -0-
IN-KIND \$ -
= \$ -
TOTAL AMOUNT RECEIVED \$ 1,510.00

EXPENDITURES

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

Date	Purpose	Amount
	See Attached Income/Expense from Checking Account Register; Expenses By Category Category	145.23
	TOTAL	145.23

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.

Signature M. Carol McNally Date 10/25/11
Address 1702 Highland Pkwy, St. Paul, MN 55116
M. Carol McNally, Treasurer
Anne Carroll Volunteer Committee
651-690-5215

Report

Office

Name
For office use only:

10/25/2011

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Anne Carroll Volunteer Comm - Inc & Exp 09-09-11 Thru 10-20-11
Carroll Vol. Comm.

9/9/2011 Through 10/20/2011

Num	Date	Payee	Memo	Amount
<u>Expense Categories</u>				
<u>Business Expense</u>				
Postage/Mailing-ACarroll				
1177	9/30/2011	Postmaster		(44.00)
				(44.00)
Office Supplies				
1052	10/15/2011	Anne Carroll	reimbursement for AC's taking over the VAN database subscription	(35.00)
				(35.00)
Company Travel & Meals				
1176	9/23/2011	Bruno Franck	reimbm't for food, 09-24-11 campaign doorknock; AC em'd notice; No receipt	(28.73)
				(28.73)
Community Events				
VOID 10/15/2011 VOID				0.00
1175	9/19/2011	Hmong Education & Resource	campaign table at Hmong Resource Fair, Oct 1, 2011	(37.50)
				(37.50)
Total Business Expense				(145.23)
Total Expense Categories				(145.23)
<u>Income Categories</u>				
<u>Carroll - PAC Funds</u>				
	9/15/2011	District 66B DFL House Club	1596 Raymond, St. Paul MN 55108; EPB #20448; Check # 4135	500.00
	9/15/2011	Ward 4 DFL	John Filter, Treas., StP Ward 4 DFL, 1455 Simpson St, StP 55108-2340; Ck #3504	200.00
Total Carroll - PAC Funds				700.00
<u>Carroll - Individuals -Leg. Aide, Cty Com.</u>				
MN Legislator-Staff				
	9/30/2011	Eric O. Bergstrom	1362 Sargent Avenue, StP MN 55105, ck # 428	35.00
				35.00
Lobbyist				
	9/30/2011	Charles Repke, Jr.	Lobbyest, Reg #608, 154 W. Winifred, StP MN 55107, Ck #11207	35.00
	9/30/2011	Rick Varco	Pol Dir, SEIU HthCare, 345 Randolph Ave, #100, StP MN 55102, Cash	40.00
				75.00

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Anne Carroll Volunteer Comm - Inc & Exp 09-09-11 Thru 10-20-11
 Carroll Vol. Comm.

9/9/2011 Through 10/20/2011

Num	Date Payee	Memo	Amount
Total Carroll - Individuals -Leg. Aide, Cty Com.			110.00
Carroll - Individuals			
Teacher-Staff			
	10/11/2011 Patrick Romey	SPPS Ec; 561 Pelham Blvd., StP MN 55104; Ck#8883	100.00
	9/30/2011 Mike Anderson	SPPS Fdn, 1084 Ivy, StP MN 55106; Cash	30.00
			130.00
Self-Eed			
	10/11/2011 Jeffrey W. Koon	self-eed Consultant; 1662 Blair Avenue, StP MN 55104; Ck #3187	15.00
	9/30/2011 Miles Carl McNally	Self-Eed, Ins & Employee Benefits, 1702 Highland Pkwy StP MN 55116, Ck #92...	50.00
	9/30/2011 Jane Stein Kerr	Tech Writer, 1436 Portland, StP MN 55104, Ck #9020	25.00
			90.00
Retired			
	10/13/2011 Sheldon John Raiter	1469 Almond Avenue, StP, MN 55108, Ck#(no ck image from AC)	25.00
	9/30/2011 Patricia Sweney Hart	515 Lexington Pkwy S, #204, StP MN 55116	50.00
			75.00
MN County Employee			
	9/30/2011 David P. Pinto	Attny, Ramsey Cty Attny's Office, 537 Saratoga St S, StP MN 55116, Ck# 2216	50.00
			50.00
Employed			
	10/11/2011 Diane Gerth	Attny, 909 Bayard Avenue, StP MN 55102, Ck #5603	100.00
	9/30/2011 Robert Tracy	Consulting, 371 Macalester Avenue, StP MN 55105, Ck #5037	35.00
	10/14/2011 Mary Beth Getten	Editor/Writer; 1290 Goodrich Avenue, StP, MN 55015; Ck#3416	25.00
	9/30/2011 James Kielkopf	Infoma Economics; 2212 Powers Avenue, StP MN 55119, Ck #216	70.00
	9/30/2011 Gary Marx	Insurance-LTC, 1500 Mississippi River Blvd S, StP MN 55116, CK #10110	25.00
	9/30/2011 Robert Spaulding	Land Use Planner-Friends of Miss, 26 W 10th St, #1802, StP MN 55102, Ck #3694	35.00
	9/30/2011 Theodore Davis	PRelations, 1940 Eleanor Avenue, StP MN 55116, Ck #11000	30.00
	9/30/2011 Jason P. Tanzman	Sibley Bike Depot, 3016 Portland Ave S, #2, Minneapolis MN 55407, Ck #2114	35.00
			355.00
Total Carroll - Individuals			700.00
Total Income Categories			1,510.00
Grand Total			1,364.77