

**CITY OF SAINT PAUL
CAMPAIGN FINANCE REPORT FORM**

Committee Name: MARY DORAN FOR SCHOOLS

Office sought or held by candidate or purpose of political committee:
SCHOOL BOARD - ST. PAUL, MN - DISTRICT 625

Type of Organization: X Candidate Committee _____ Political (Action) Committee

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

RECEIVED
OCT 25 2011

Period of time covered by report: From 9-14-2011 to 10-20-2011

SUMMARY STATEMENT TO DATE

RAMSEY COUNTY
ELECTIONS

	Total for this Report	Total From Previous Report	Total To Date
MAJOR CONTRIBUTORS	<u>1261.11</u>	<u>+ 4050.00</u>	<u>= 5311.11</u>
ALL OTHER CONTRIBUTIONS RECEIVED	<u>1617.06</u>	<u>+ 5255.66</u>	<u>= 6872.72</u>
EXPENDITURES	<u>4296.65</u>	<u>+ 5193.48</u>	<u>= 9490.13</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	<u>392.06</u>
Contributions between \$50 and \$500	<u>2,486.11</u>
Expenditures	<u>4296.65</u>
Current Balance	<u>2693.72</u>

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

Top Line Federal Credit Union - 9373 JEFFERSON HIGHWAY
MAPLE GROVE, MN 55369

A J Janner

Committee treasurer

10-25-11
Date

CONTRIBUTIONS

9/15/2011	St. Paul Ward 4 DFL	\$ 200.00
9/15/2011	District 66 B DFL House Club	\$ 500.00
9/28/2011	Clark, Doron 1914 Ulysses Street NE Minneapolis, MN 55418 Employer: Target	\$ 111.11
10/3/2011	Doran, Brian 11845 SW Edgewood Street Portland, OR97225-4601 Employer: USAID Contractor	\$ 250.00
9/29/2011	Meeter, Carol 1379 Hamline Avenue North St. Paul, MN 55108 Employer: 3M	\$ 200.00
		\$ 1,261.11

EXPENDITURES

CHECK NO.	DATE	PAYEE	AMOUNT	PURPOSE
5043	9/19/2011	Postmaster	\$ 2,064.07	stamps
5044	9/9/2011	Mary Doran SignRocket.com 340 Broadway Avenue St. Paul, MN 55071	\$ 272.53	Lawn Signs
5045	9/1/2011	Hmong Education & Resources	\$ 37.50	Table
5046	9/4/2011	Andy Pomroy & Ashley Sierra 2750 Cedar Avenue S. Suite 104 Minneapolis, MN 55407	\$ 150.00	Design of Lit
5047	9/12/2011	CoOperative Print Solutions 1225 North 7th Street Minneapolis, MN 5541	\$ 391.61	Literature
5048	9/20/2011	CoOperative Print Solutions 1225 North 7th Street Minneapolis, MN 55411	\$ 1,214.63	Literature

5049	9/30/2011	FedEx Office 58 Snelling Avenue S. St. Paul, MN 55105-9671	\$ 63.51	Copies
5075	10/11/2011	Postmaster	\$ 52.80	Stamps
	10/4/2011	NGP, Inc.	\$ 50.00	WEB
			\$ 4,296.65	