

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

Committee Name: Johnny Howard for Ward 1 City Council  
 Office sought or held by candidate or purpose of political committee: City Council - Ward 1 St Paul

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 10/21/11 to 1/30/12

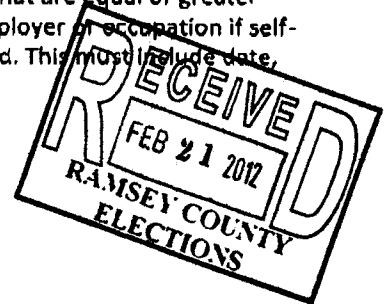
**SUMMARY STATEMENT TO DATE**

	Total for this Report	Total From Previous Report	Total To Date
MAJOR CONTRIBUTORS	<u>1850</u>	<u>+ 6,101.60</u>	<u>7,951.60</u>
ALL OTHER CONTRIBUTIONS RECEIVED	<u>180</u>	<u>+ 2,584.71</u>	<u>2,764.71</u>
EXPENDITURES	<u>2,784.90</u>	<u>+ 7,786.46</u>	<u>10,571.36</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>1850</u>
Contributions between \$50 and \$500	<u>180</u>
Expenditures	<u>2,184.90</u>
Current Balance	<u>18.70</u>



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

Rachelle Robinson 1108 E 6th St  
St Paul, MN 55106

Rachelle Robinson  
 Committee treasurer

2/19/12  
 Date

MC

Name

Ramona Wilson

John Loban

Patrick and Mary Ann Igo

Golden Thyme Coffee

Mai Vang

Altin & Barbara Paulson

David Bicking

Address

3870 Homestead Dr Woodbury MN 55125

823 Portland Ave

165 Western Ave N #210 St Paul, MN 55102

921 Selby Ave St Paul MN 55104

8300 77th St S Cottage Grove MN 55016

555 Summit Ave St Paul MN 55102

3211 22nd Ave S # 1 Mpls, MN 55407

Phone

651-221-0202

651-645-1340

651-292-9926

Amount	Date	Check	Cash
300	10/23/2011		8389
100	10/21/2011		5768
50	11/1/2011		11747
75	11/1/2011		11166
300	10/31/2011		3120
50	11/1/2011		6552
150	10/31/2011		6732

## Major Contributions

Southeast Asian Health Service, Inc  
421 Dale St N, Suite B St Paul, 55103

10/26/11 \$ 300.00

William Collins Jr  
1231 Sherburn Ave  
St Paul, Mn 55104

10/24/11 \$ 75.00

PM Wilson  
1168 N Lexington Parkway  
St Paul, Mn 55104  
10/28/11 \$ 100.00

Richard Mangram  
472 Aurora Ave St Paul Mn 55103  
10/14/11 \$ 150.00

Charles Messenger

10/7/2011 \$ 50.00

Carol Mellom  
854 Stryker Ave St Paul Mn 55107  
11/28/11 \$ 50.00

Diane Peterson  
11/21/11 \$ 100.00

# Expenditures

Vendor	Purpose	Amount	Date
Johnny Howard	Reimbursement	154.74	10/25/2011
Comcast	Membership	35	10/25/2011
Vietnamese Social Services	Community Event	40	10/21/2011
Target	Campaign Supplies	99.95	10/27/2011
UPS CC 10/28/11	Flyers/Literature	267.16	10/28/2011
Impact Printing	Flyers/Literature	1071.95	11/1/2011
Pack 217	Popcorn Donation for Cub Scouts	40	11/1/2011
Golden Thymes II/1/11	Meet and Greet	100	11/1/2011

Check Number

1071

1069

10

CC

CC

CC

1072

1073

## Expenditures

1/12/12 check # 1072 Boy Scout Popcorn  
\$ 40.00 Pack 217

12/28/11 Monthly Service fee  
\$. 2.50 Wells Fargo

12/15/11 check # 1079 Flyer Distributor  
\$ 100.00 Cherly Suttons

12/5/11 check # 1078 Flyer Distributor  
\$ 40.00 Alec Field

12/2/11 check # 1039 Flyer Distributor  
\$ 100.00 Leslie Junemann

11/28/11 check # 1040 Flyer Distribution  
\$ 60.00 James Jones

11/15/11 check # 1077 Flyer Distribution  
\$ 100.00 Brent Morris

11/14/11 check # 1074 Flyer Distribution  
\$ 125.00 Leslie Junemann

11/9/11 check # 1076 Drill Team  
\$ 100.00 Leon Roberts

## Expenditures

11/8/11 check # 1075 Flyer Distribution  
\$ 105.00 Donthea Miller

11/7/11 check # 1073 Meet & Greet Fee  
\$ 100.00 Golden Tymes

11/7/11 withdrawal - Reimbursement campaign  
Supplies \$ 16.13

11/7/11 Target - Campaign Supplies  
\$ 167.47