

SCHEDULE B1 - EXP - EXPENDITURES

Make photocopies of this page if additional space is needed.

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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
10/27/11	Carter for Council 294 Charles Avenue St. Paul, MN 55103	Candidate use for St. Paul City Council Elections	\$ 300.00	\$	\$	\$	\$ 300.00
10/27/11	Thune for Ward 2 154 E. Winfred St. Paul, MN 55107	Candidate use for St. Paul City Council Elections	\$ 300.00	\$	\$	\$	\$ 300.00
			\$	\$	\$	\$	\$
			\$	\$	\$	\$	\$
			\$	\$	\$	\$	\$
			\$	\$	\$	\$	\$
			\$	\$	\$	\$	\$
			\$	\$	\$	\$	\$
Total of non-itemized expenditures/disbursements			\$	\$	\$	\$	\$
TOTALS			\$ 600.00	\$	\$	\$	\$ 600.00
			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.