

**RAMSEY COUNTY
CAMPAIGN FINANCIAL REPORT FORM**

Committee Name: St. Paul Area Chamber of Commerce PAC

Office sought or held by candidate
or purpose of political committee: Supporting Pro-business Candidates in the East Metro

Type of Organization: Candidate Committee Political (Action) Committee/
Business/Corporation Fund

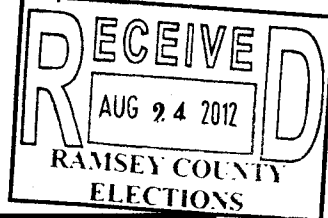
Type of report: Initial report Post-general
 Pre-primary January report
 Pre-general Final report (closes committee account;
see M.S. Ch. 211A.03 for requirements)

Period of time covered by report: From 1/1/12 to 7/31/12

CONTRIBUTIONS

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. Use a separate sheet to itemize all contributions from a single source that are equal to or greater than \$100 in the aggregate during the calendar year. Itemization must provide amount, date, name, address, employer or occupation if self-employed for all contributors.

CASH \$ 4055.00
+
IN-KIND \$ 00.00
=
TOTAL RECEIVED \$ 4055.00



EXPENDITURES

Include all disbursements made by the committee during period of time covered by report. Attach additional sheets if necessary. Itemization must include date, purpose, and amount for each expenditure.

Date	Purpose	Amount
<u>See attached</u>		
	TOTAL	<u>1302.81</u>

CURRENT ACCOUNT BALANCE: \$ 6682.78

I certify that this is a full and true statement James McClean 8/22/12
Signature Date

Printed Name James McClean Email _____

Address 401 N. Robert St, Saint Paul MN 55101

Itemized Contributions

Date	Amount	Name	Address	Employer
3/6/2012	\$500.00	Ryan Calvin	1145 Minnehaha Ave. E, Saint Paul, MN 55106	Koronis Fabricating Inc.
3/28/2012	\$200.00	Matt Kramer	401 Robert St. N, Ste. 150, St. Paul MN 55101	Saint Paul Area Chamber of Commerce
4/5/2012	\$250.00	Jaci Meyer	92890 Parkside Draw	State Farm Insurance
4/6/2012	\$100.00	Stephanie Laitala	3208 West Lake Street, Suite Ten, Minneapolis, MN 55416	Owl Bookkeeping and CFO Services
4/12/2012	\$100.00	Michael Meyer	175 West Kellogg Boulevard, Suite 503	MHC Culinary Group
4/16/2012	\$100.00	Bill Coleman	2815 Cleveland Avenue North, Roseville, MN 55113	Symantec
4/16/2012	\$250.00	Roger Green	1925 Woodwinds Drive, Woodbury, MN 55125	Health East Care System
4/16/2012	\$500.00	Brian McClung	126 Bernard St. E, West Saint Paul, MN 55118	McClung Communications & Public Relations LLC
4/16/2012	\$100.00	James Ostlund	2300 Como Avenue, Saint Paul, MN 55108	Park Midway Bank
4/16/2012	\$250.00	John Regal	5912 Bayberry Dr., White Bear Lake, MN 55110	Securian
4/16/2012	\$250.00	Ryan Rutzick	3564 Shady Oak Road, Minnetonka, MN 55305	All Inc.
4/16/2012	\$100.00	Louis Suarez	900 Second Avenue South, Minneapolis MN 55402	Welsh Companies, LLC
4/16/2012	\$100.00	Susan Wenz	3415 University Avenue, Saint Paul, MN 55114	KSTC TV, Channel 45
4/17/2012	\$100.00	Kris Taylor	370 Wabasha Street North, St. Paul MN 55102	Ecolab
4/25/2012	\$100.00	Andrew Arlotta	317 Washington Street, St. Paul MN 55102	Minnesota Swarm
	\$3,000.00			

Unitemized

\$1,055.00

TOTAL \$4,055.00

Schedule B1 Expenditures

St Paul Area Chamber of Commerce PAC

Reg Num 30556

Political Committee

Saint Paul Area Chamber of Commerce
 401 N. Robert St.
 Suite 150
 Saint Paul, MN 55101

Date	Description		Paid	Unpaid	In Kind	Total
1/31/2012	Employee Expense	Admin Expense- staff time and rent	65.13	0.00	0.00	65.13
2/29/2012	Employee Expense	Admin Expense- Staff time and rent	104.97	0.00	0.00	104.97
3/31/2012	Employee Expense	Admin Expense- Staff time and rent	187.38	0.00	0.00	187.38
4/30/2012	Food and Beverages	Politics @ the Pub Fundraiser	413.31	0.00	0.00	413.31
	Expenditure reimburses payee for: Chamber paid for food and PAC reimbursed					
4/30/2012	Employee Expense	Admin Expense- Staff time and rent	197.37	0.00	0.00	197.37
4/30/2012	Automobile Expense	Parking	70.00	0.00	0.00	70.00
5/31/2012	Employee Expense	Admin Expense- Staff time and rent	125.35	0.00	0.00	125.35
7/5/2012	Employee Expense	Admin Expense- Staff time & rent	136.96	0.00	0.00	136.96
Total:			1,300.47	0.00	0.00	1,300.47

	Paid	Unpaid	In Kind	Total
Total Itemized Expenditures:	1,300.47	0.00	0.00	1,300.47
Total Unitemized Expenditures:	2.34	0.00	0.00	2.34
Total Expenditures:	1,302.81	0.00	0.00	1,302.81