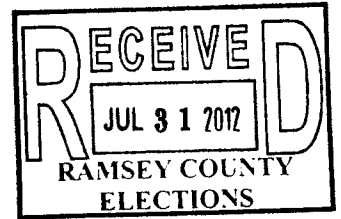


**CITY OF SAINT PAUL
CAMPAIGN FINANCE REPORT FORM**



Committee Name: St. Paul DFL

Office sought or held by candidate or purpose of political committee: Support DFL Endorsed Candidates

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 (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

SUMMARY STATEMENT TO DATE

	Total for this Report	Total From Previous Report	Total To Date
MAJOR CONTRIBUTORS	<u>1,000</u>	+ <u>0</u>	= <u>1,000</u>
ALL OTHER CONTRIBUTIONS RECEIVED	<u>0</u>	+ <u>0</u>	= <u>0</u>
EXPENDITURES	<u>262.72</u>	+ <u>0</u>	= <u>262.72</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>0</u>
Contributions equal to/greater than \$50	<u>1,000</u>
Expenditures	<u>262.72</u>
Current Balance	<u>16,764.24</u>

List the name and address of all depositories holding this committee's deposits: Associated Bank NA

Committee treasurer: [Signature] Date: 8/30/12

Email (note if you want it redacted before form becomes public): [Redacted]
 Please redact

Expenditures and Disbursements - Sorted by Date

St Paul DFL

Reg Num 20518

Party Unit - not state party or caucus

Expenditures

Expenditures Included In Board Reports of Expenditures

Expenditures - Cash

Date	Rcpt. #	Amount	Description	Explanation	Payee/Project
1/11/2012		\$18.96	Internet Access and Web Hosting	Hosting for stpauldfi.org	Hickory Tech
1/17/2012		\$12.00	Bank Service Charges and checks	Service fee	Associated Bank N.A.
2/15/2012		\$12.00	Bank Service Charges and checks	Service fee	Associated Bank N.A.
2/20/2012		\$18.96	Internet Access and Web Hosting	Hosting for stpauldfi.org	Hickory Tech
3/14/2012		\$12.00	Bank Service Charges and checks	Service fee	Associated Bank N.A.
3/19/2012		\$18.96	Internet Access and Web Hosting	Hostinf for stpauldfi.org	Hickory Tech
4/13/2012		\$12.00	Bank Service Charges and checks	Service fee	Associated Bank N.A.
4/18/2012		\$18.96	Internet Access and Web Hosting	Hosting for stpauldfi.org	Hickory Tech
5/14/2012		\$12.00	Bank Service Charges and checks	Service fee	Associated Bank N.A.
5/22/2012		\$18.96	Internet Access and Web Hosting	Hosting for stpauldfi.org	Hickory Tech
6/15/2012		\$12.00	Bank Service Charges and checks	Service fee	Associated Bank N.A.
6/20/2012		\$18.96	Internet Access and Web Hosting	Hosting for stpauldfi.org	Hickory Tech
7/24/2012		\$18.96	Internet Access and Web Hosting	Hosting for stpauldfi.org	Hickory Tech
7/28/2012		\$58.00	Postage/ Delivery	PO Box Rental	United States Postal Service - Industrial

Total: **\$262.72**

Total: **\$262.72**

Grand Total: **\$262.72**

Receipts Report - Sorted by Date

St Paul DFL

Reg Num 20518

Party Unit - not state party or caucus

Source Type: Party Unit - not state party or caucus

Date	Amount	Rcpt Num	Receipt Type	In-kind or Misc. Income Descr.	Source/Project
1/21/2012	\$1,000.00	1	Contribution - Party Unit		64th Senate District DFL

Total: \$1,000.00

Grand Total \$1,000.00