

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

Committee Name: WARD 4 DFL

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

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 \_\_\_\_\_ to \_\_\_\_\_

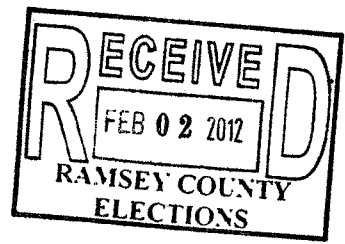
**SUMMARY STATEMENT TO DATE**

	Total for this Report	Total From Previous Report	Total To Date
MAJOR CONTRIBUTORS	_____	+ _____	= _____
ALL OTHER CONTRIBUTIONS RECEIVED	_____	+ _____	= _____
EXPENDITURES	<u>1300</u>	+ _____	= <u>1300</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 \_\_\_\_\_  
 Contributions between \$50 and \$500 \_\_\_\_\_  
 Expenditures \_\_\_\_\_  
 Current Balance \_\_\_\_\_



List the name and address of all depositories holding this committee's deposits.  
Top Line Credit Union      976 Lexington Ave, 55108

John Pitt  
 \_\_\_\_\_  
 Committee treasurer

01/30/2011  
 \_\_\_\_\_  
 Date

**SCHEDULE B1 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
9/10	Russ for usard 1500 Charles Ave St Paul 55104		\$ 300	\$	\$	\$	\$
9/13	MARY DORAN for School Board 962 Berno Ave 55103		\$ 200	\$	\$	\$	\$
9/13	ANNIE GARRO/ Vol Com 1357 Highland Ave St Paul, 55116		\$ 200	\$	\$	\$	\$
9/13	Seeba for School Bd 1399 Sheldon St St Paul, 55108		\$ 200	\$	\$	\$	\$
9/13	HARDY Y Education 380 E Wheelock Hwy #108 St Paul, 55130		\$ 200	\$	\$	\$	\$
11/16	Neighbors for Brennmoen 1314 Stanford Ave St Paul 55105		\$ 200	\$	\$	\$	\$
Total of non-itemized expenditures/disbursements			\$ 47.45	\$	\$	\$	\$
<b>TOTALS</b>			\$ 1347.45	\$	\$	\$	\$
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.