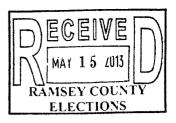


CITY OF SAINT PAUL CAMPAIGN FINANCE REPORT FORM



Committee Name: Tim Hold	en for	mayor	
Office sought or held by candidate or purpose of political committee:			
Type of Organization: Candidate Committee		Political (Action) Committee	
Type of report:		2 week pre-election January report Final report	
Period of time covered by report: From $3-1-2013$ to $HBO(2013)$			
SUMMARY STATEMENT TO DATE			
MAJOR CONTRIBUTORS Canlider Loans ALL OTHER CONTRIBUTIONS RECEIVED	Total for this Report Soo 8489.53	•	Total To Date 4500
EXPENDITURES	· 	+=_	
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	0		
Contributions between \$50 and \$500	*500- t	[) See attac	elw
Expenditures	5757.58		
Current Balance	3231.95		
List the name and address of all depositories City + County Credit		n-144 11 M	St East MN 55104
KINDSuryh			13-2013
Committee treasurer		Date	

Tim Holden Campaign Expenditures Campaign Contibutions ว์ไป2น John Morneau 1671 Edmund Ave \$ 500 -55104 St PAUL MW 1887 Amount Date \$85.63 03/12/13 Office Supplies Misc. 03/12/13 Office Supplies stencil material \$9.13 03/14/13 Printing Campaign Shirts \$315.61 \$95.93 \$506.30 03/15/13 Printing Campaign Material \$500.00 04/12/13 Advertising Website Campaign Material \$2,591.83 04/16/13 Yard Signs 04/17/13 Printing Campaign Material \$349.78 Campaign Material \$409.10 04/18/13 Printing 04/19/13 Advertising Campaign Shirts \$78.03 \$104.93 Campaign Material 04/24/13 Printing \$85.63 04/26/13 Office Supplies stamps \$107.11 04/16/13 Misc Megaphone -\$58.62 04/18/13 Office Supplies square inc rebate \$425.00 04/30/13 Printing Signage 04/30/13 Office Supplies check printing \$98.73 \$5,051.46 04/30/13 Advertising \$359.94 Signage \$200.00 \$200.00 05/01/13 Bookkeeping Acctg Svcs \$5,757.76