

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

Committee Name: BILL HOSKO FOR CITY COUNCIL

Office sought or held by candidate or purpose of political committee:
SAINT PAUL CITY COUNCIL WARD TWO

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 10/26/11 to 1/29/13

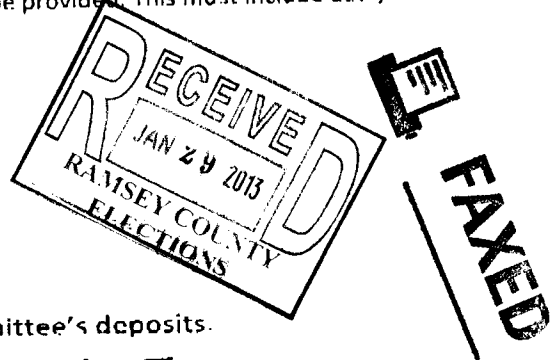
SUMMARY STATEMENT TO DATE

	Total for this Report	Total From Previous Report	Total To Date
MAJOR CONTRIBUTORS	<u>1,428.28</u>	<u>+ 6,850.00</u>	<u>8,278.28</u>
ALL OTHER CONTRIBUTIONS RECEIVED	<u>424.94</u>	<u>+ 1,631.93</u>	<u>2,056.87</u>
EXPENDITURES	<u>2,252.53</u>	<u>+ 8,081.64</u>	<u>10,334.17</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>424.94</u>
Contributions between \$50 and \$500	<u>1,428.28</u>
Expenditures	<u>2,252.53</u>
Current Balance	<u>- 0 -</u>



List the name and address of all depositories holding this committee's deposits.

THINK MUTUAL BANK - SECURIAM CENTER
400 N ROBERT ST ACCT. CLOSED 2/29/12

James J. Dineen
 Committee treasurer

1.29.13.
 Date

Hosko Campaign Contributions	Name	Address	Employer	Payment	Date
100	Leona Paulson	Fargo, ND	Burlington Northern	Check	11/1/11
50	Tuan Pham	231 Isabel St W Saint Paul	Retired	Check	11/1/11
50	Vi Palo	345 Wabasha St Saint Paul	Retired	Check	11/1/11
50	Barb Walters	14895 46th Pl N Plymouth	US Federal Courthouse	Check	11/1/11
50	Dan Lunzer	20 Exchange St Saint Paul	Retired	Check	11/1/11
150	Dave Roring	615 Holly Ave Saint Paul	Retired	Check	11/1/11
50	Cynthia Schanno	256 Spring St Saint Paul	JC Aviation	Check	11/10/11
828	Bill Hosko	111 Kellogg Blvd Saint Paul	Hosko Gallery	Check/Cash	Nov-11

Hosko Campaign Expenses
10/26/2011 - 12/13/2011

18 Transportation
43.04 Phone
76.28 Election Night Food/Beverage
600.23 Printing
1,514.98 Tech/Computer Support