## CITY OF SAINT PAUL CAMPAIGN FINANCE REPORT FORM

Committee Name: Comm 1+ 22	+08/2ct	Johnny Ho	oward
Office sought or held by candidate or purpose of political committee:			uncil
Type of Organization: Candidate C	Committee	Political (Act	cion) Committee
Type of report:  2 week pre 8 week pre- Period of time covered by report: From	primary election	to <u>しっ</u> えん・	ort (closes committee account – uirements)
<u>5511.</u>	Total for this	Total From	Total To
	Report	Previous Report	Date
MAJOR CONTRIBUTORS	1865	_+ <u>8549</u> ,29=_	10-41427
ALL OTHER CONTRIBUTIONS RECEIVED	25 50	_+145=_	170°
EXPENDITURES	<u> 1884 <sup>&amp;\$</sup></u>	_+ <u>5481<sup>20</sup>=</u>	7366 08
SUMMARY OF EXPENDITUDE Use a separate sheet to itemize all contributions may aggregate. Itemization must provide date, name, ad all expenditures must also be provided. Itemization	de by an individual dress, employer or	or committee that are e occupation if self-employ	qual or greater than \$50 in the
Contributions under \$50	<u> </u>		
Contributions equal to/greater than \$50	10,41	495	STEELS IN THE WORLD AND THE STEELS WAS ARRESTED TO STEEL THE STEEL THE STEELS WAS ARRESTED TO STEEL THE STEEL THE STEELS WAS ARRESTED TO STEEL THE STEELS WAS ARRESTED TO STEEL THE S
Expenditures	7360	200	DECEIVED)
Current Account Balance	<u> 3048</u>	30	ENMEN COUNTY
List the name and address of all depositorie	s Wells F	Fango Bank	Stands and recommended
holding this committee's deposits  Signature:   Must be supposed to the suppos	ttles	urgo bank	Date: 10-22-2613
Printed Name: Charil Llyss S	uttles	Email: Jhoware	47210 (2n+ny lind; nez
Address: 638 Van Bunzh Aus	StPaul S		

Rebecca William	Greg	Arnellia	Eric	Carol	Liane	Willie	Paul	Amber	\ Aa	Edward	BeVan	Andrew	Greg	<b>J</b> im	Philip	Anthony	Mike	Mary	Stephen	First
Smith Collins	Hynan	Allen	Gilbertson	Mellom	Gale	Wilson	Busch	Garlan	Vue	McDonald	Presley	Hamerlinck	Ryan	McEiver	Krinkie	Schmitz	Whalen	Sonnen	Bougie	Last
511 4th Ave. Upper 1231 Sherburne Ave	475 University Ave	1183 University Avenue	1788 Skillman Ave W	854 STRYKER Ave	2862 Oxford St N	168 Lexington Pkwy N	1523 Laurel Ave	9 7TH PI W	3100 74th Ave North	2318 Granada Ave North	4465 Trenton Ln. N.	1672 ENGLEWOOD Ave	2800 Hillscourte So	596 Portland Ave	4471 Harbor PI Dr	843 Vanburen Ave	951 IGLEHART Ave	1758 Hewitt Ave	223 Arundel St	Street Address
Minneapolis Saint Paul	St Paul	St Paul	Roseville	Saint Paul	Roseville	St Paul	St. Paul	Saint Paul	<b>Brooklyn Center</b>	Oakdale	Plymouth	Saint Paul	Roseville	Saint Paul	Shoreview	St Paul	Saint Paul	Saint Paul	St Paul	City
3 <u>3</u>	Z	Z Z	ĭ Z	ĭ Z	ĭ Z	<u>⊰</u>	ĭ Z	Z Z	Z Z	₹ Z	₹ Z	₹ Z	ĭ Z	Z Z	Z Z	≾ Z	ĭ Z	Z Z	Z Z	State Zip
55414 55104	55104	55104	55113	55107 2	55113 20	55104 2	55104 20	55102 20	55443 20	55128 20	55442 20	55104 20	55113 20	55103 2		55104 20	55104 20	55104 20	55102 20:	
2013-10-10 2013-10-2	2013-10-1	2013-10-0	2013-10-0	013-10-0	013-10-0	013-10-0	013-10-0	013-10-0	013-10-0	)13-10-0	013-10-0	13-10-0	013-09-20	013-09-2	)13-09-2	013-09-2	013-09-2	13-09-2	13-09-1	Date
55414 2013-10-16 Self-employed 55104 2013-10-21 YWCA of St. Paul				2013-10-06 University of MN Fairview	2013-10-06 Unemployed			2013-10-06 Hamm Clinic	2013-10-02 Minnehaha Cleaners	2013-10-01 Council on Black Minnesotans	2013-10-01	2013-10-01 AFSCME Council 5	2013-09-26 Ryan Plumbing	2013-09-25 Electrician		2013-09-25 Writer	2013-09-25 Retired	2013-09-24 Liason Officer	2013-09-11 Self-employed	ate Employer/Occupation

Johnny Howard for Council Expenditures Campaign Finance Report October 22, 2013

9/10/13 Office Max - Ink \$36.57

9/12/13 Mai Village – Lunch \$30.01

9/13/13 Unify University – Parade Fee \$100.00

9/16/13 Super America – Gas \$60.00

9/16/13 Office Max - Supplies \$19.46

9/16/13 USPS - Postage \$14.72

9/16/13 Golden Tyme - Meet & Greet \$14.35

9/18/13 USPS - Postage \$23.92

9/18/13 NAACP Freedom Dinner \$160.00

9/19/13 Golden Tyme - Meeting \$25.00

9/23/13 Office Max - Supplies \$53.23

9/23/13

USPS - Postage \$47.84

9/23/13

Rainbow Foods - Meet & Greet Food \$31.03

9/23/13

Dollar Tree - Meet & Greet Supplies \$15.07

9/23/13

Stansky's - Meet & Greet Food \$44.00

9/24/13

FedEx - Prints

\$19.75

9/24/13

Clifford Dodd - Buttons

\$65.00

9/26/13

Sweeny's Saloon - Fund Raiser

\$114.30

9/27/13

Parking Meter - Parking

\$2.00

9/27/13

Post Master - Postage to mail campaign cards

\$665.35

9/30/13

Victory Parking - Parking

\$9.00

9/30/13

Office Max - Ink

\$40.87

9/30/13

**USPS** - Postage

\$44.16

9/30/13

Office Max - Supplies

\$10.96

9/30/13 Arnelia's - Campaign fundraiser \$50.00

10/9/13 Clifford Dodd - Tee Shirts \$75.00

10/10/13 USPS - Stamps \$29.44

10/11/13 Office Max - Supplies \$36.35

10/15/13 Frogtown Daily Diner - campaign meeting food \$24.12

10/15/13 Speedy Dale - Gas \$11.01

9/11/13 – 10/7/13 PayPal – Online payment transaction fees \$12.38