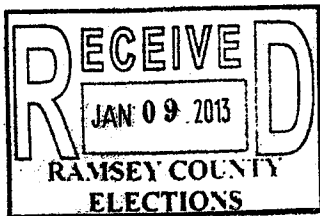


FAX: Sheri Nesseth
651-266-2177

1 page 1-9-13



**RAMSEY COUNTY
CAMPAIGN FINANCIAL REPORT FORM**

Committee Name: Sue Jeffers for Ramsey County
Commissioner - District 2

Office sought or held by candidate or purpose of Political Committee: _____
Ramsey County Commissioner District 2

Type of report: _____ Initial Report _____ Post-general election
(check one) _____ Pre-primary Year-end report
_____ Pre-general election _____ Final report

Period of time covered by report: From Nov 24, 2012 to Dec 31, 2012

SUMMARY OF CONTRIBUTIONS

Give the total for all contributions received during the period of time covered by this report. Use a separate sheet to itemize all contributions made by an individual or committee that are equal to or greater than \$100 in the aggregate. Itemization must provide date, name, address, employer or occupation if self-employed for each contributor.

Contributions received: \$ 95⁰⁰

SUMMARY OF EXPENDITURES

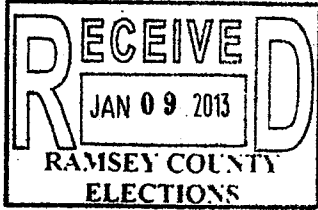
Give the total for all expenditures made during the period of time covered by this report. Also, provide the date, purpose, and amount for each expenditure made. Attach additional sheets if necessary.

Date	Purpose	Amount
12-4-12	Google Ads	16.66
	Total	

I certify that this is a full and true statement. Beverly Cieslowski 1-9-13
Signature Date

Address 1443 Bussard Court, Arden Hills Mn 55112

FAX: Sheri Nesseth
651-246-2177
3 pages 1-9-13



**RAMSEY COUNTY
CAMPAIGN FINANCIAL REPORT FORM**

Committee Name: Sue Jeffers for Ramsey County Commissioners - District 2

Office sought or held by candidate or purpose of Political Committee: Ramsey County Commissioner District 2

Type of report: Initial Report Post-general election
 Pre-primary Year-end report
 Pre-general election Final report

Period of time covered by report: From June 1 2012 to December 31, 2012

SUMMARY OF CONTRIBUTIONS

Give the total for all contributions received during the period of time covered by this report. Use a separate sheet to itemize all contributions made by an individual or committee that are equal to or greater than \$100 in the aggregate. Itemization must provide date, name, address, employer or occupation if self-employed for each contributor.

Contributions received: \$ 14,615.49

SUMMARY OF EXPENDITURES

Give the total for all expenditures made during the period of time covered by this report. Also, provide the date, purpose, and amount for each expenditure made. Attach additional sheets if necessary.

Date	Purpose	Amount
11-5-12	Ad- Newspaper	200.00
6/8-6/18 7/12 8/14-9/17	Bank Charges	42.00
6/15-10/30	Campaign Supplies Printing, Brochures Ads, Refreshments, Flyers	11,110.31
6/4-6/19	VISA FEES	5.69
7-30	bank fee	20.00
6/4-12/4 7-24	Office Supplies WEB SITE	774.85 82.17
	Total	12,255.02

I certify that this is a full and true statement. Sheri Nesseth
Signature 1-9-13 Date

Address 1443 Bussard Court, Arden Hills, MN 55112

Wednesday, January 9, 2013
 Ap #1 & B-8 Bank Account - SUE JEFFERS

Jeffers #2

Category Detail Report
 5/1/12 through 12/31/12

Date	Num	Payee	Memo	Category	Clr	Amount
Income/Expenses						
Income						
<u>DEPOSIT-Contib</u>						
6/4/12	DEPOSIT	Deposit	Pa	DEPOSIT-Contib	C	150.00
6/7/12	DEP	Deposit	Pa	DEPOSIT-Contib	C	1,665.00
6/7/12	DEP	Deposit	Paypal	DEPOSIT-Contib	C	182.98
6/11/12	DEP	Deposit	Pa	DEPOSIT-Contib	C	25.00
6/12/12	DEP	Deposit	Pa	DEPOSIT-Contib	C	375.00
6/18/12	DEP	Deposit	Pa	DEPOSIT-Contib	C	150.00
6/19/12	DEP	Deposit	Pa	DEPOSIT-Contib	C	1,044.00
6/20/12	DEP	Deposit	Pa	DEPOSIT-Contib	C	275.00
6/20/12	DEP	Deposit	Paypal	DEPOSIT-Contib	C	194.72
6/25/12	DEP	Deposit	Paypal	DEPOSIT-Contib	C	191.45
7/18/12	DEP	Deposit		DEPOSIT-Contib	C	375.00
7/24/12	DEP	Deposit		DEPOSIT-Contib	C	920.00
7/27/12	DEP	Deposit		DEPOSIT-Contib	C	330.00
7/27/12	DEP	Deposit	Paypal	DEPOSIT-Contib	C	410.74
8/20/12	DEP	Electronic deposits		DEPOSIT-Contib	C	1,644.51
8/22/12	DEP	Deposit		DEPOSIT-Contib	C	725.00
8/31/12	DEP	Deposit		DEPOSIT-Contib	C	600.00
9/6/12	DEP	Deposit - Paypal		DEPOSIT-Contib	C	168.72
9/11/12	DEP	Deposit		DEPOSIT-Contib	C	375.00
9/11/12	DEP	Deposit	Pa	DEPOSIT-Contib	C	200.00
9/21/12	DEP	Deposit		DEPOSIT-Contib	C	465.00
10/18/12	DEP	Deposit		DEPOSIT-Contib	C	755.00
10/19/12	DEP	Deposit	Jason Lewis Event	DEPOSIT-Contib	C	1,865.00
10/30/12	DEP	Deposit		DEPOSIT-Contib	C	625.00
11/27/12	DEP	Deposit		DEPOSIT-Contib	C	95.00
Total DEPOSIT-Contib						13,807.12
<u>DEPOSIT-PAYPAL</u>						
10/9/12	DEP	Deposit		DEPOSIT-PAYPAL	C	339.25
11/5/12	DEP	Deposit		DEPOSIT-PAYPAL	C	309.34
Total DEPOSIT-PAYPAL						648.59
<u>DEPOSIT-WePAy</u>						
10/5/12	DEP	Deposit		DEPOSIT-WePAy	C	106.52
10/16/12	DEP	Deposit		DEPOSIT-WePAy	C	53.26
Total DEPOSIT-WePAy						159.78
Total Income						14,615.49
Expenses						
<u>Adver-PR</u>						
11/5/12	ELECTRON	St. Pau PP		Adver-PR	C	-200.00
Total Adver-PR						-200.00
<u>Bank Charges</u>						
6/8/12	CHG	Bank Charge	NSF	Bank Charges	C	-25.00
6/18/12	CHG	Bank Charge	Checks	Bank Charges	C	-6.00
7/16/12	CHG	Bank Charge	Analysis	Bank Charges	C	-7.00
8/14/12	CHG	Bank Charge		Bank Charges	C	-2.00
9/11/12	CHG	Bank Charge	Analysis	Bank Charges	C	-2.00
Total Bank Charges						-42.00
<u>Campaign supplies</u>						
6/15/12	102			Campaign supplies	C	-1,030.93
6/18/12	104			Campaign supplies	C	-850.00
6/21/12	1091			Campaign supplies	C	-700.00
6/26/12	1092			Campaign supplies	C	-1,242.44
8/1/12	1093			Campaign supplies	C	-229.67
8/10/12	1094			Campaign supplies	C	-915.96
8/20/12	1004	Derek Brigham	Brochure Design	Campaign supplies	C	-600.00
8/20/12	1005	Rapit Print	Campaign Cards	Campaign supplies	C	-1,805.87
8/23/12	1097			Campaign supplies	C	-600.00

Jeffers #3

Wednesday, January 9, 2013
Ap Av & B B Bank Account - SUE JEFFERS

Category Detail Report
5/1/12 through 12/31/12

Date	Num	Payee	Memo	Category	Clr	Amount
8/24/12	1096			Campaign supplies	C	-259.79
10/23/12	1098	Lillie Suburban Newspapers	inserts	Campaign supplies	C	-1,043.76
10/30/12	1099	Graphic Resources	postcards	Campaign supplies	C	-1,831.89
Total Campaign supplies						-11,110.31
Fees						
6/4/12	VISA	Visa		Fees	C	-3.74
6/19/12	VISA	Visa		Fees	C	-1.95
Total Fees						-5.69
Meetings-Lunch						
7/30/12	1003	Eagle Forum		Meetings-Lunch	C	-20.00
Total Meetings-Lunch						-20.00
Office-Supply						
6/4/12	VISA	Visaprint	labels	Office-Supply	C	-49.63
6/18/12	103			Office-Supply	C	-30.00
6/19/12	VISA	NameTag Country	nametags	Office-Supply	C	-24.49
7/3/12	101			Office-Supply	C	-150.00
7/3/12	VISA	Google Aps		Office-Supply	C	-4.16
7/23/12	0000			Office-Supply	C	-30.00
8/3/12	VISA	Visa		Office-Supply	C	-24.35
8/13/12	0000			Office-Supply	C	-50.00
8/13/12	1095			Office-Supply	C	-335.06
9/6/12	VISA	Visa	Google info	Office-Supply	C	-25.00
9/7/12	1006	Lakeside	labels	Office-Supply	C	-5.50
10/3/12	VISA	Google Aps		Office-Supply	C	-25.00
11/5/12	VISA	Google Aps		Office-Supply	C	-25.00
12/4/12	VISA	Google Aps		Office-Supply	C	-16.66
Total Office-Supply						-794.85
Web						
7/24/12	1002	Andy Aplikowski		Web	C	-82.17
Total Web						-82.17
Total Expenses						-12,255.02
Total Income/Expenses						2,360.47
Balance Forward						
SUE JEFFERS						
5/31/12	DEPOSIT	Opening Balance	[SUE JEFFERS]	R		1,000.00
Total SUE JEFFERS						1,000.00
Total Balance Forward						1,000.00
Net Inflows/Outflows						3,360.47