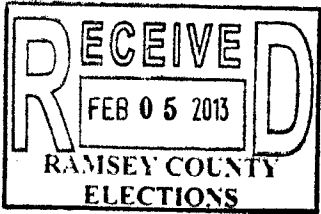


**CITY OF SAINT PAUL  
CAMPAIGN FINANCE REPORT FORM**



Committee Name: St. Paul DFL

Office sought or held by candidate or purpose of political committee: support DFL Endorsed Candidates

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 (closes committee account - see M.S. Ch. 211A.03 for requirements)

Period of time covered by report: From 1/1/12 to 1/31/13

**SUMMARY STATEMENT TO DATE**

	Total for this Report	Total From Previous Report	Total To Date
MAJOR CONTRIBUTORS	<u>0</u>	+ <u>1,009</u>	= <u>1,009</u>
ALL OTHER CONTRIBUTIONS RECEIVED	<u>0</u>	+ <u>0</u>	= <u>0</u>
EXPENDITURES	<u>109.92</u>	+ <u>939.64</u>	= <u>1049.56</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>0</u>
Contributions equal to/greater than \$50	<u>1,009</u>
Expenditures	<u>1,049.56</u>
Current Balance	<u>13,977.40</u>

List the name and address of all depositories holding this committee's deposits Associated Bank NA

Committee treasurer [Signature] Date 1/31/13

Email (note if you want it redacted before form becomes public): beckyaourt@gmail.com

Date	Amount	Vendor	Address
1/18/2013	18.96	Hickory Tech	221 East Hickory Street P.O. Box 3248 Mankato, MN 56002-3248

# Expenditures and Disbursements - Sorted by Date

## St Paul DFL

Reg Num 20518

Party Unit - not state party or caucus

### Contributions

#### Expenditures Included In Board Reports of Expenditures

##### Contributions - Cash

Date	Rcpt. #	Amount	Description	Explanation	Payee/Project
10/7/2012		\$500.00	Contributions to Party Units		4th Congressional District DFL
<b>Total:</b>		<b>\$500.00</b>			

**Total: \$500.00**

### Expenditures

#### Expenditures Included In Board Reports of Expenditures

##### Expenditures - Cash

Date	Rcpt. #	Amount	Description	Explanation	Payee/Project
1/11/2012		\$18.96	Internet Access and Web Hosting	Hosting for stpauldf.org	Hickory Tech
1/17/2012		\$12.00	Bank Service Charges and checks	Service fee	Associated Bank N.A.
2/15/2012		\$12.00	Bank Service Charges and checks	Service fee	Associated Bank N.A.
2/20/2012		\$18.96	Internet Access and Web Hosting	Hosting for stpauldf.org	Hickory Tech
3/14/2012		\$12.00	Bank Service Charges and checks	Service fee	Associated Bank N.A.
3/19/2012		\$18.96	Internet Access and Web Hosting	Hostinf for stpauldf.org	Hickory Tech
4/13/2012		\$12.00	Bank Service Charges and checks	Service fee	Associated Bank N.A.
4/18/2012		\$18.96	Internet Access and Web Hosting	Hosting for stpauldf.org	Hickory Tech
5/14/2012		\$12.00	Bank Service Charges and checks	Service fee	Associated Bank N.A.
5/22/2012		\$18.96	Internet Access and Web Hosting	Hosting for stpauldf.org	Hickory Tech
6/15/2012		\$12.00	Bank Service Charges and checks	Service fee	Associated Bank N.A.

#### Expenditures and Disbursements - Sorted by Date

CF Reporter Version 2.3.31

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## St Paul DFL

Reg Num 20518

Party Unit - not state party or caucus

6/20/2012	\$18.96	Internet Access and Web Hosting	Hosting for stpauldfi.org	Hickory Tech
7/17/2012	\$12.00	Bank Service Charges and checks	Service Fee	Associated Bank N.A.
7/24/2012	\$18.96	Internet Access and Web Hosting	Hosting for stpauldfi.org	Hickory Tech
7/28/2012	\$58.00	Postage/ Delivery	PO Box Rental	United States Postal Service - Industrial
8/14/2012	\$12.00	Bank Service Charges and checks	Service Fee	Associated Bank N.A.
8/17/2012	\$44.80	Postage/ Delivery	Stamps	Tobolt, Darren
8/17/2012	\$45.20	Facility Rental	Room rental	Tobolt, Darren
8/27/2012	\$41.20	Internet Access and Web Hosting	Hosting for stpauldfi.org	Hickory Tech
8/27/2012	\$7.80	Printing and Photocopying	Postcards	Impact Printing
9/17/2012	\$12.00	Bank Service Charges and checks	Service Fee	Associated Bank N.A.
10/12/2012	\$12.00	Bank Service Charges and checks	Service Fee	Associated Bank N.A.
10/24/2012	\$18.96	Internet Access and Web Hosting	Hosting for stpauldfi.org	Hickory Tech
11/14/2012	\$12.00	Bank Service Charges and checks	Service Fee	Associated Bank N.A.
11/21/2012	\$18.96	Internet Access and Web Hosting	Hosting for stpauldfi.org	Hickory Tech
12/14/2012	\$12.00	Bank Service Charges and checks	Service Fee	Associated Bank N.A.
12/26/2012	\$18.96	Internet Access and Web Hosting	Hosting for stpauldfi.org	Hickory Tech

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**Total: \$530.60**

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**Total: \$530.60**

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**Grand Total: \$1,030.60**

# Receipts Report - Sorted by Date

## St Paul DFL

Reg Num 20518

Party Unit - not state party or caucus

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Source Type: Party Unit - not state party or caucus

Date	Amount	Rcpt Num	Receipt Type	In-kind or Misc. Income Descr.	Source/Project
1/21/2012	\$1,000.00	1	Contribution - Party Unit		64th Senate District DFL

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**Total:** \$1,000.00

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**Grand Total** \$1,000.00