

**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 1/1/13 to 10/20/13

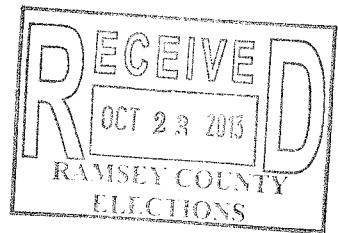
SUMMARY STATEMENT TO DATE

	Total for this Report	Total From Previous Report	Total To Date
MAJOR CONTRIBUTORS	<u>10,100</u>	<u>+ 39,845</u>	<u>= 48,945</u>
ALL OTHER CONTRIBUTIONS RECEIVED	<u>120.00</u>	<u>+ 2,115.79</u>	<u>= 2,235.79</u>
EXPENDITURES	<u>15,656.97</u>	<u>+ 18,728.16</u>	<u>= 34,385.13</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 date, name, address, employer or occupation if self-employed, and amount. An itemized list of all expenditures must also be provided. Itemization must include date, purpose, and amount.

Contributions under \$50	<u>2,235.79</u>
Contributions equal to/greater than \$50	<u>48,945</u>
Expenditures	<u>24,385.13</u>
Current Account Balance	<u>\$ 40,122.02</u>



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

Signature: [Signature] Date: 10/20/13

Printed Name: Rebecca Aurit Email: beckyaurit@gmail.com

Address: 1299 Watson Ave Phone: 651-253-5715

Expenditures and Disbursements - Sorted by Date

St Paul DFL

Reg Num 20518

Party Unit - not state party or caucus

Expenditures Included In Board Reports of Expenditures

Contributions

Contributions - Cash

Date	Rcpt. #	Description	Payee/Project	Amount
07/27/13		Contributions to Party Units	Minn DFL State Central Committee	5,275.00
08/08/13		Contributions to Party Units	Minn DFL State Central Committee	2,700.00
08/19/13		Contributions to Party Units	Minn DFL State Central Committee	2,650.00
09/05/13		Contributions to Party Units	Minn DFL State Central Committee	3,411.76
09/09/13		Contributions to Party Units	4th Congressional District DFL	500.00
09/21/13		Contributions to Party Units	Minn DFL State Central Committee	2,360.70
			Total Cash Contributions	16,897.46
			Total Contributions	16,897.46

Expenditures

Expenditures - Cash

Date	Rcpt. #	Description	Payee/Project	Amount
01/15/13		Bank Service Charges and checks: Service Fee	Associated Bank N.A.	12.00
01/22/13		Internet Access and Web Hosting: Hosting for website	Hickory Tech	18.96
02/04/13		Advertising - general: Email list for event	DFL House Caucus	288.00
02/14/13		Bank Service Charges and checks: Service Fee	Associated Bank N.A.	12.00
02/19/13		Food and Beverages: Food for fundraiser	Cub Foods	71.86
02/19/13		Entertainment: Bowling fundraiser	St. Francis Bowling Lanes	278.50
03/04/13		Internet Access and Web Hosting: Website hosting	Hickory Tech	18.96
03/21/13		Internet Access and Web Hosting: Website hosting	Hickory Tech	22.24
03/23/13		Food and Beverages: Pizza	Skinner's Pizza	50.00
03/25/13		Printing and Photocopying: Paper	Perez, Fred	95.10
03/26/13		Printing and Photocopying: Ink	Office Max	21.53
03/26/13		Printing and Photocopying: Printing supplies	Office Max	103.68
04/12/13		Bank Service Charges and checks: Service Fee	Associated Bank N.A.	12.00
04/16/13		Printing and Photocopying: Caucus Printing	RJF Kramer & Associates	1,250.61
05/07/13		Internet Access and Web Hosting: Website hosting	Hickory Tech	41.20
05/13/13		Supplies: Office Supplies	Perez, Fred	12.84
05/14/13		Bank Service Charges and checks: Service Fee	Associated Bank N.A.	15.00
06/08/13		Supplies: Supplies for City Convention	Emerson, Elizabeth	30.00
06/08/13		Other Services: Hmong Interpreter	Lissee Thao	125.00
06/08/13		Other Services: Hmong Interpreter	Naomi Yang	200.00
06/09/13		Supplies: Credentials table supplies	Guertin, Jen	34.26

06/14/13	Supplies: Office supplies for Convention	Perez, Fred	56.09
06/17/13	Bank Service Charges and checks: Bank service fee	Associated Bank N.A.	15.00
07/01/13	Internet Access and Web Hosting: Web site hosting	Hickory Tech	18.96
07/01/13	Food and Beverages: Food at fundraiser	Sweeny's	76.42
07/02/13	Bank Service Charges and checks: Square service fee	Square Inc.	12.28
07/15/13	Bank Service Charges and checks: Bank service fee	Associated Bank N.A.	15.00
07/22/13	Facility Rental: Hall rental	Local 34 Union Hall	150.00
07/23/13	Printing and Photocopying: Candidate Info Packets	Kelly, Grace	163.12
07/27/13	Food and Beverages: Plates and plastic ware	Emerson, Elizabeth	2.05
07/27/13	Food and Beverages: Food for meeting	Emerson, Elizabeth	124.74
07/27/13	Food and Beverages: Food for meeting	Emerson, Elizabeth	170.00
07/31/13	Internet Access and Web Hosting: Web site hosting	Hickory Tech	18.96
07/31/13	Postage/ Delivery: PO Box Rental	United States Postal Service - Industrial	60.00
08/14/13	Bank Service Charges and checks: Bank service fee	Associated Bank N.A.	15.00
08/20/13	Printing and Photocopying: Lawn signs for school board	MK Murphy Design	1,374.84
09/03/13	Printing and Photocopying: Convention Printing	RJF Kramer & Associates	1,681.96
09/05/13	Internet Access and Web Hosting: Web hosting	Hickory Tech	41.20
09/05/13	Printing and Photocopying: Printing	Impact Printing	2,448.47
09/08/13	Facility Rental: Space for city convention	Saint Paul Public Schools	1,435.00
09/16/13	Bank Service Charges and checks: Bank fee	Associated Bank N.A.	15.00
10/17/13	Printing and Photocopying: Printing and sending mailings	Do-Good.biz	6,879.84
Total Cash Expenditures			17,487.67
Total Expenditures			17,487.67

Total Expenditures and Disbursements: 34,385.13

Treasurer's Report - Contributions Received

St Paul DFL

Reg Num 20518

Party Unit - not state party or caucus

Detail of Contributions that will be non-itemized on Board Report

Broderick, John F

1007 Charles Ave. St. Paul, MN 55104

Employer: St. Paul School Board

Date	Cash	In Kind	Total
02/19/13	75.00	0.00	75.00
03/23/13	50.00	0.00	50.00
07/01/13	50.00	0.00	50.00
08/06/13	1,000.00	0.00	1,000.00
Total retained amount	1,175.00	0.00	1,175.00
Total Board reported amount	1,175.00	0.00	1,175.00

Huss, Alvin J

59 W 4th St. Apt. 21A St. Paul, MN 55102

Employer: The Huss Foundation

Date	Cash	In Kind	Total
07/17/13	10,000.00	0.00	10,000.00
09/18/13	10,000.00	0.00	10,000.00
Total retained amount	20,000.00	0.00	20,000.00
Total Board reported amount	20,000.00	0.00	20,000.00

Kringle, Paula C

900 Clear Ave St. Paul, MN 55106

Self-employed Self-Employed

Date	Cash	In Kind	Total
07/19/13	5,000.00	0.00	5,000.00

Local 28 Political Fund (Registered Id: 30064)

400 Selby Ste A St Paul, MN 55102

Date	Cash	In Kind	Total
03/05/13	1,000.00	0.00	1,000.00

Opperman, Vance K

225 S 6th St Suite 5200 Minneapolis, MN 55402

Employer: Key Investments Inc.

Date	Cash	In Kind	Total
08/27/13	25,000.00	0.00	25,000.00

Total of non-itemized Contributions Received

	Cash	In Kind	Total
Retained Amt.	52,175.00	0.00	52,175.00
Board Rpt. Amt. (retained more than 60 days)	52,175.00	0.00	52,175.00

Detail of Contributions that will be non-itemized on Board Report

Contributions - Individual - each \$20 or less

Date	Cash	In Kind	Total
02/19/13	282.79	0.00	282.79
04/09/13	1,002.00	0.00	1,002.00
06/08/13	831.00	0.00	831.00

Anderson, Cynthia L

2226 Carter Ave St. Paul, MN 55108

Self-employed

Date	Cash	In Kind	Total
06/08/13	10.00	0.00	10.00

Ausen, Tamera T
5114 Russell Ave N Minneapolis, MN 55430
Employer: Summit Academy

Date	Cash	In Kind	Total
02/19/13	50.00	0.00	50.00

Bannick, Mark A
PO Box 18573 Minneapolis, MN 55418
Self-employed

Date	Cash	In Kind	Total
02/19/13	25.00	0.00	25.00

Beeson, Merideth L
1597 Watson Ave St. Paul, MN 55116
Self-employed

Date	Cash	In Kind	Total
07/01/13	20.00	0.00	20.00

Beutel, Scott
3485 Trading Post Trl S Afton, MN 55001
Self-employed

Date	Cash	In Kind	Total
07/01/13	25.00	0.00	25.00

Bogen, Gloria E
154 W. Winifred St. Saint Paul, MN 55107
Employer:

Date	Cash	In Kind	Total
06/08/13	10.00	0.00	10.00

Brendmoen, Amy L
1045 Van Slyke Ave St. Paul, MN 55103
Self-employed St. Paul City Council

Date	Cash	In Kind	Total
02/19/13	50.00	0.00	50.00

Carter McCoy, Debra
795 Holly Ave Saint Paul, MN 55104
Self-employed

Date	Cash	In Kind	Total
07/01/13	100.00	0.00	100.00

Carter, Willetha
495 Western Ave N St. Paul, MN 55105
Employer: ramsey Co.

Date	Cash	In Kind	Total
04/16/13	25.00	0.00	25.00

Chris Coleman for Mayor
PO Box 14447 St. Paul, MN 55114

Date	Cash	In Kind	Total
02/19/13	100.00	0.00	100.00

Christopher Tolbert Volunteer Committee
1257 Watson Ave St. Paul, MN 55116

Date	Cash	In Kind	Total
02/19/13	100.00	0.00	100.00

Commers, Beth
2294 Commonwealth Ave Saint Paul, MN 55108
Employer: Homemaker

Date	Cash	In Kind	Total
02/19/13	50.00	0.00	50.00

Cooper, Jacquelyn C
PO Box 28876 St. Paul, MN 55128
Self-employed

Date	Cash	In Kind	Total
06/08/13	10.00	0.00	10.00

Dai Thao Campaign Committee
748 W Minnehaha Ave St. Paul, MN 55104

Date	Cash	In Kind	Total
07/27/13	25.00	0.00	25.00

Davis, Theodore R
1940 Eleanore Ave Saint Paul, MN 551161323
Employer: Davis Consulting

Date	Cash	In Kind	Total
07/01/13	100.00	0.00	100.00

Filce, Amy E
2156 Spring St. #416 St. Paul, MN 55107
Self-employed

Date	Cash	In Kind	Total
07/15/13	100.00	0.00	100.00

Freeman, Matthew M
2008 Grand Ave St. Paul, MN 55105
Employer: Chris Coleman for Mayor

Date	Cash	In Kind	Total
07/01/13	50.00	0.00	50.00

Friends of Noel Nix
425 Dayton Ave Apt 3 St. Paul, MN 55102

Date	Cash	In Kind	Total
07/27/13	25.00	0.00	25.00

Gerth, Diane P
909 Bayard Ave St. Paul, MN 55102
Self-employed

Date	Cash	In Kind	Total
04/16/13	20.00	0.00	20.00

Hall, Patricia K
2220 Midland Grove Rd. #301 Roseville, MN 55113
Employer: University of Minnesota

Date	Cash	In Kind	Total
02/19/13	200.00	0.00	200.00

Hendrickson, Sandra A
1743 Iowa Ave. St. Paul, MN 55106
Self-employed

Date	Cash	In Kind	Total
06/08/13	10.00	0.00	10.00

Hill, Matt
PO Box 40533 St. Paul, MN 55104
Employer: MN Historical Society

Date	Cash	In Kind	Total
07/01/13	50.00	0.00	50.00

Hyland, Eric J (Registered Id: 2986)
Messerli & Kramer PA 525 Park St Ste 130 St Paul, MN 55103-2044
Employer:

Date	Cash	In Kind	Total
07/01/13	50.00	0.00	50.00

Iosso, Kenneth P

1886 Palace Avenue St. Paul, MN 55105

Employer:

Date	Cash	In Kind	Total
07/01/13	20.00	0.00	20.00

Johnson, Kelsey A

4206 Turner Rd Duluth, MN 55803

Self-employed

Date	Cash	In Kind	Total
07/01/13	25.00	0.00	25.00

Kantner, Elizabeth (Registered Id: 2909)

481 Dayton Ave Apt A St Paul, MN 55102

Employer:

Date	Cash	In Kind	Total
07/01/13	25.00	0.00	25.00

Kantner, Steven S

460 Marshall Ave Apt. 3 St. Paul, MN 55102

Employer: The Joy Project

Date	Cash	In Kind	Total
02/19/13	50.00	0.00	50.00

Kleinbaum, Georgette M

760 Iglehart Ave St. Paul, MN 55104

Self-employed

Date	Cash	In Kind	Total
07/27/13	15.00	0.00	15.00

Kong-Thao, Kazua

302 Topping St St. Paul, MN 55117

Self-employed

Date	Cash	In Kind	Total
07/27/13	25.00	0.00	25.00

Lallier, Jayne C

170 Ruth Street N #208 Saint Paul, MN 551196689

Employer:

Date	Cash	In Kind	Total
06/08/13	25.00	0.00	25.00

Lease, Joshua M

1022 Manvel Street Apt. 3 St. Paul, MN 55114

Self-employed

Date	Cash	In Kind	Total
07/01/13	50.00	0.00	50.00

Leichentritt, Lee A (Registered Id: 2863)

1000 W Franklin Apt 117 Minneapolis, MN 55405

Employer:

Date	Cash	In Kind	Total
02/19/13	25.00	0.00	25.00

Lesch, John

1254 Dale St N St. Paul, MN 55117

Employer: State of MN

Date	Cash	In Kind	Total
02/19/13	100.00	0.00	100.00

Lewis, Michael

1335 Lincoln Ave St. Paul, MN 55105

Employer: State of MN

Date	Cash	In Kind	Total
02/19/13	60.00	0.00	60.00

Lindgren, Patricia C
 582 Charles Ave. St. Paul, MN 55103
 Self-employed

Date	Cash	In Kind	Total
06/08/13	15.00	0.00	15.00

Lockwood, James
 728 Montana Ave E. St. Paul, MN 55106
 Self-employed

Date	Cash	In Kind	Total
02/19/13	35.00	0.00	35.00

Luger-Nikolai, Margaret A
 2107 Iglehart St St Paul, MN 55104
 Employer:

Date	Cash	In Kind	Total
06/08/13	25.00	0.00	25.00

Martinez, David
 1772 Hewitt Ave St. Paul, MN 55104
 Employer: Wells Fargo

Date	Cash	In Kind	Total
02/19/13	100.00	0.00	100.00

McGee, Diana
 1940 E 4th St Saint Paul, MN 55119
 Employer:

Date	Cash	In Kind	Total
06/08/13	10.00	0.00	10.00

Mogen, James A
 1132 Dayton Ave St. Paul, MN 55104
 Employer: Ramsey Co.

Date	Cash	In Kind	Total
07/01/13	50.00	0.00	50.00

Mullholland, Ann
 601 Dayton Ave St. Paul, MN 55102
 Self-employed

Date	Cash	In Kind	Total
04/16/13	20.00	0.00	20.00

Murphy, M K
 1090 St. Clair Ave Saint Paul, MN 55105
 Self-employed

Date	Cash	In Kind	Total
02/19/13	25.00	0.00	25.00
07/01/13	50.00	0.00	50.00

Total retained amount	75.00	0.00	75.00
Total Board reported amount	75.00	0.00	75.00

O'Connell for School Board Committee
 416 Mount Curve Blvd St. Paul, MN 55105

Date	Cash	In Kind	Total
07/26/13	30.00	0.00	30.00

O'Connell, Jean M
 888 Ivy Ave W St. Paul, MN 55117
 Employer: St. Paul School Board

Date	Cash	In Kind	Total
07/01/13	50.00	0.00	50.00

O'Connell, John C
888 Ivy Ave St. Paul, MN 55117
Self-employed Retired

Date	Cash	In Kind	Total
07/18/13	50.00	0.00	50.00

Palmer, Virginia
2020 Goodrich Ave St. Paul, MN 55105
Self-employed

Date	Cash	In Kind	Total
06/08/13	10.00	0.00	10.00

Pennington, Jennifer
421 Osceola Ave St. Paul, MN 55102
Self-employed

Date	Cash	In Kind	Total
02/19/13	100.00	0.00	100.00

Perez, Fred
360 Stevens St W St. Paul, MN 55102
Self-employed

Date	Cash	In Kind	Total
02/19/13	20.00	0.00	20.00

Pinto, David
537 Saratoga St. St. Paul, MN 55116
Employer:

Date	Cash	In Kind	Total
02/19/13	25.00	0.00	25.00

Redmond, James
4629 33rd Ave S Minneapolis, MN 55406
Self-employed

Date	Cash	In Kind	Total
02/19/13	35.00	0.00	35.00

Ricker, Mary C
616 Cherokee Ave Saint Paul, MN 55107
Employer:

Date	Cash	In Kind	Total
06/08/13	20.00	0.00	20.00

Risberg, Jeffrey
1181 Portland Ave St. Paul, MN 55104
Employer: Jeffrey Risberg DDS

Date	Cash	In Kind	Total
07/23/13	100.00	0.00	100.00

Sachs, Andrea
1266 Watson Ave St. Paul, MN 55116
Self-employed

Date	Cash	In Kind	Total
02/19/13	25.00	0.00	25.00

Shaw, April
1618 Charles Ave Apt 9 St. Paul, MN 55104
Self-employed

Date	Cash	In Kind	Total
02/19/13	25.00	0.00	25.00

Sherrow, Debra
370 Marshall Ave Apt 506 St. Paul, MN 55102
Self-employed

Date	Cash	In Kind	Total
04/16/13	25.00	0.00	25.00

Stark, Russell M

1500 Charles Ave St. Paul, MN 55104

Self-employed

Date	Cash	In Kind	Total
02/19/13	25.00	0.00	25.00

Steinberg, Oliver W

1503 Branston St. Saint Paul, MN 55108

Employer:

Date	Cash	In Kind	Total
06/08/13	10.00	0.00	10.00

Sudman, Sharon K

399 Macalester St. St. Paul, MN 55105

Employer:

Date	Cash	In Kind	Total
04/17/13	15.00	0.00	15.00
06/08/13	10.00	0.00	10.00

Total retained amount	25.00	0.00	25.00
Total Board reported amount	25.00	0.00	25.00

Thoenke, John T

1483 N Kent St. St. Paul, MN 55117

Self-employed

Date	Cash	In Kind	Total
06/08/13	20.00	0.00	20.00

Thrasher, Megan V

2111 Dudley Ave St. Paul, MN 55108

Self-employed

Date	Cash	In Kind	Total
02/19/13	25.00	0.00	25.00

Thune, David

26 Irvine Park St. Paul, MN 55102

Self-employed

Date	Cash	In Kind	Total
02/19/13	25.00	0.00	25.00

Tobolt, Darren

212 Colborne St St Paul, MN 55102

Employer: Ramsey Co

Date	Cash	In Kind	Total
07/01/13	50.00	0.00	50.00

Tolbert, Christopher T

1257 Watson Ave St. Paul, MN 55116

Employer: St. Paul City Council

Date	Cash	In Kind	Total
07/01/13	50.00	0.00	50.00

Uhl, Alan

26 W. 10th St. Saint Paul, MN 551021040

Employer:

Date	Cash	In Kind	Total
04/16/13	5.00	0.00	5.00

Varco, Rick (Registered Id: 970)

SEIU Healthcare Minnesota 345 Randolph St Ste 100 St Paul, MN 55102-3610

Employer:

Date	Cash	In Kind	Total
02/19/13	50.00	0.00	50.00

Wefel, Elizabeth A (Registered Id: 2203)
 Flaherty & Hood PA 525 Park St Ste 470 St Paul, MN 55103

Employer:

Date	Cash	In Kind	Total
02/19/13	25.00	0.00	25.00

Wittig Geske, Nicole D
 603 Cleveland Ave St. Paul, MN 55116
 Employer: Chris Tolbert

Date	Cash	In Kind	Total
07/01/13	50.00	0.00	50.00

Wohleben, Karen
 127 Lexington Pkwy S St. Paul, MN 55105
 Self-employed

Date	Cash	In Kind	Total
06/08/13	10.00	0.00	10.00

Total of non-itemized Contributions Received			
	Cash	In Kind	Total
Retained Amt.	4,955.79	0.00	4,955.79
Board Rpt. Amt. (retained more than 60 days)	4,955.79	0.00	4,955.79

Contributions Received

	Cash	In Kind	Total
Total of itemized	52,175.00	0.00	52,175.00
Total of non-itemized	4,955.79	0.00	4,955.79
Totals	57,130.79	0.00	57,130.79