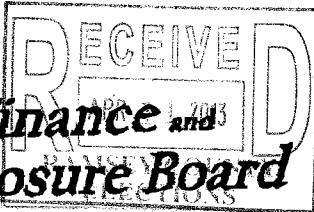


Minnesota

Campaign Finance and Public Disclosure Board



10 FEB -1 PM 4:32

CAMPAIGN FINANCE PUBLIC DISCLOSURE BOARD



State 100 - Financial Office Building - 605 Cedar Street - St. Paul, MN 55155-1850 - 651/296-5148 - 600/657-3889
e-mail: cfdb@state.mn.us

Report of Receipts and Expenditures for Political Committees, Political Funds, and Political Party Units

Period covered: January 1 through December 31, 2009

Filing Instructions

The report is due on or before February 1, 2010
This report may be filed by facsimile. Fax number: 651/296-1722 or 600/367-4114
All information on this report is public information and will be published on the Board's website.

Committee or fund information

Committee or party unit name	St Paul RPM	Registration number	20722
Treasurer name	Jeanne Sharpe	Treasurer email address	JL_sharpe@hawaii.com
Treasurer address	1575 Fernwood St		
Treasurer city, state, zip	St Paul, MN 55108	Treasurer telephone (daytime)	651/270-6670

Exception report

Check one of the boxes below only if applicable and provide the requested information.

No change statement Check this box only if your committee or fund received no contributions and made no expenditures during this period. Do not use this statement if there was any monetary change. If there was no change you may return only this page after you provide the current cash balance: \$ _____, and sign here

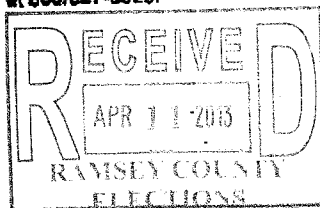
I, the treasurer or deputy treasurer (check one) _____ Date _____
certify there has been no change

Amendment Check this box if your committee or fund is filing this report to amend a previously filed report.

Provide date of the report being amended: _____

Termination Check this box if your committee or fund has dissolved. Do not check this box unless the committee or fund has settled all its debts and disposed of all its assets in excess of \$100.

This document is available in alternative formats to individuals with disabilities by calling 651/296-5148; 600/657-3889; or through the Minnesota Relay Service at 600/627-3529.



For office use only

Checked in Scanned Data entered

Received Time Feb. 1, 2010 4:17PM-No. 6159

COMMITTEE OR FUND TRANSACTION SUMMARY

1	Beginning cash balance 1/1/09 (should be the same as the 12/31/08 ending cash balance)	\$ 1684.31
---	--	------------

A RECEIPTS:			Cash (Col. 1)	Blank (Col. 2)	In-kind (Col. 3)	Total (Col. 4)
2	Total contributions received	Sch. A1 - CR	\$ 5,640.00		\$	\$
3	Receipts from loans payable	Sch. A2 - LP	\$		\$	\$
4	Miscellaneous income	Sch. A2 - MISC	\$		\$	\$
5	TOTAL RECEIPTS	Sum #2 thru #4	\$ 5,640.00		\$	\$

B DISBURSEMENTS:			Cash (Col. 1)	Unpaid bills (Col. 2)	In-kind (Col. 3)	Total (Col. 4)
6	Expenditures	Sch. B1 - EXP	\$	\$	\$	\$
7	Contributions to principal campaign committees	Sch. B2 - CAN	\$	\$	\$	\$
8	Contributions to political party units	Sch. B2 - PTY	\$	\$	\$	\$
9	Contributions to political committees and funds	Sch. B2 - PAC	\$	\$	\$	\$
10	Independent expenditures See required form on page 16	Sch. B3 - IND	\$	\$	\$	\$
11	TOTAL EXPENDITURES AND DISBURSEMENTS	Sum #6 thru #11	\$ 5,606.05	\$	\$	\$
12	Ending cash balance 12/31/09	#1 + #5 - #11	\$ 1,718.26			

NOTES AND LOANS SUMMARY

Total of all notes and loans owed by your committee as of December 31, 2009, including all previous years.	\$ 0.00
Total of all notes and loans owed to your committee as of December 31, 2009, including all previous years.	\$ 0.00

CERTIFICATION

Yanan Sharpe certify that this report is complete, true, and correct.
 (print or type name)
Yanan Sharpe Date 1-31-2010
 Signature of treasurer or deputy treasurer (check one)

Any person who signs and certifies to be true a report or statement which the person knows contains false information, or who knowingly omits required information, is guilty of a gross misdemeanor and is subject to a civil penalty of up to \$2,000.

Registration # 20722

Minnesota

Campaign Finance and Public Disclosure Board



Suite 190, Centennial Office Building 659 Cedar Street St. Paul MN 55195-1603 , www.cfboard.state.mn.us
Email at: cfboard@state.mn.us

Report of Receipts and Expenditures for Political Party Units

Period covered: January 1 through December 31, 2010

REPORT DUE DATE IS January 31, 2011

FILING INSTRUCTIONS

- This report may be emailed to cfboard@state.mn.us or faxed to (651) 296-1722; (800) 357-4114
- All information on this form or report is public information and may be published on the Board's website at www.cfboard.state.mn.us
- It is unlawful to use this information for commercial purposes.
- Do not use pencil or red ink.
- Board staff may also be reached by phone at (651) 296-5148 or (800) 657-3889 or by email at cfboard@state.mn.us

COMMITTEE OR FUND INFORMATION

Party Unit Name	St Paul RPM	Registration number	20722
Treasurer name	Janan Sharpe	Treasurer email address	j_k_sharpe@hotmail.com
Treasurer address	1576 Fernwood St		
Treasurer city, state, zip	St Paul, MN 55108	Treasurer telephone	6512700670

REPORT OPTIONS

Check one of the boxes below *only if applicable* and provide the requested information.

- No change statement** Check this box only if your committee or fund received *no* contributions and made *no* expenditures since your last reporting period. Do not use this statement if there was any monetary change. If there was no change:
Provide the current cash balance: \$ _____, and sign here

I, the treasurer or deputy treasurer (check one) _____ Date _____
certify there has been no change
- Amendment** Check this box if your committee or fund is filing this report to amend a previously filed report for this period.
Provide date of the report being amended: _____
- Termination** Check this box if your committee has dissolved. A committee may not dissolve unless it has settled all its debts and disposed of all its assets in excess of \$100.

This document is available in alternative formats to individuals with disabilities by calling (651)296-5148; (800)657-3889; or through the Minnesota Relay Service at (800)627-3529.

For office use only	C
<input type="checkbox"/> Checked in	<input type="checkbox"/> Scanned
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COMMITTEE OR FUND TRANSACTION SUMMARY

1	Beginning cash balance 1/1/10 (should be the same as the 12/31/09 ending cash balance)	\$ 1718.26
---	--	------------

A RECEIPTS:

			Cash (Col. 1)	Blank (Col. 2)	In-kind (Col. 3)	Total (Col. 4)
2	Total contributions received	Sch. A1 - CR	\$		\$	\$ 1,214.50
3	Receipts from loans payable	Sch. A2 - LP	\$ 0.00			\$ 0.00
4	Miscellaneous income	Sch. A2 - MISC	\$			\$
5	TOTAL RECEIPTS	Sum #2 thru #4	\$		\$	\$ 1,214.50

B DISBURSEMENTS:

			Cash (Col. 1)	Unpaid bills (Col. 2)	In-kind (Col. 3)	Total (Col. 4)
6	Expenditures	Sch. B1 - EXP	\$	\$	\$	\$ 2,108.30
7	Contributions to principal campaign committees	Sch. B2 - CAN	\$		\$	\$ 0.00
8	Contributions to political party units	Sch. B2 - PTY	\$ 0.00		\$	\$ 0.00
9	Contributions to political committees and funds	Sch. B2 - PAC	\$ 0.00		\$	\$ 0.00
10	Independent expenditures <i>See required form on page 16</i>	Sch. B3 - IND	\$	\$		\$
11	Ballot question expenditures	Sch. B4 - BQ	\$	\$	\$	\$
12	TOTAL EXPENDITURES AND DISBURSEMENTS	Sum #6 thru #11	\$	\$	\$	\$ 2,108.30
13	Ending cash balance 12/31/10	#1 + #5 - #12	\$ 824.46			

NOTES AND LOANS SUMMARY

Total of all notes and loans owed by your committee as of December 31, 2010, including all previous years.	\$ 0.00
Total of all notes and loans owed to your committee as of December 31, 2010, including all previous years.	\$ 0.00

CERTIFICATION

I, Janan Sharpe, certify that this report is complete, true, and correct.
 (print or type name)

Signature of treasurer or deputy treasurer (check one) Date 1-30-2010

Any person who signs and certifies to be true a report or statement which the person knows contains false information, or who knowingly omits required information, is subject to a civil penalty imposed by the Board of up to \$3,000 and is subject to criminal prosecution for a gross misdemeanor.

SCHEDULE A1 - CR - CONTRIBUTIONS RECEIVED

Make photocopies of this page if additional space is needed

Page ____ of ____

Date	Committee registration number	Name and full address of contributor If contributor is an individual list the name of employer (if self-employed, list "self" & disclose the occupation)	1 Cash	3 In-kind (list item & fair market value)	4 Total Cash & in-kind
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
Total of non-Itemized receipts			\$	\$	\$
TOTALS			\$	\$	\$1,214.50
			To pg. 3, line 2, col. 1	To pg. 3, line 2, col. 3	To pg. 3, line 2, col. 4

It is unlawful to use this information for commercial purposes.

SCHEDULE A2 - LP - RECEIPTS FROM LOANS PAYABLE (OWED BY COMMITTEE OR FUND)

Make photocopies of this page if additional space is needed.

Page ____ of ____

Date	Name and full address Name of employer if individual (if self-employed, list "self" & disclose the occupation)	Total receipts from miscellaneous income
		\$
		\$
		\$
		\$
Total of non-itemized receipts		\$
TOTALS		\$ 0.00
		To pg. 3, line 3, col. 1 & 4

SCHEDULE A2 - MISC - RECEIPTS FROM MISCELLANEOUS INCOME

Date	Name and full address Name of employer if individual (if self-employed, list "self" & disclose the occupation)	Description or purpose of miscellaneous income	Total receipts from miscellaneous income
2-4-10	Paypal verify Bank	interest from paypal account	\$.02
2-4-10	paypal verify Bank	interest from paypal account	\$.03
			\$
			\$
Total of non-itemized receipts			\$
TOTALS			\$.05
			To pg. 3, line 4, col. 1 & 4

It is unlawful to use this information for commercial purposes.

SCHEDULE B1 - EXP - EXPENDITURES

Page _____ of _____

Make photocopies of this page if additional space is needed.

Date	Name and full address of payee, including third party payees	Specific purpose of expenditure (e.g. flyers for fundraiser)	1 Cash	2 Contrib. to federal and local committee	3 Unpaid bills	4 In-kind (list item & fair market value)	5 Total Cash & in-kind
2-8-10	Betty Neuberg St. Paul, MN	reimbursement of office supplies	\$	\$	\$	\$	\$ 113.83
3-22-10	Premier Signs 2345 Maryland Ave Maplewood, MN 55119	city committee large sign	\$	\$	\$	\$	\$ 188.54
3-22-10	Republican Party of MN 525 Park St. St. Paul, MN 55103	printing & mailing of fundraising letter	\$	\$	\$	\$	\$ 289.39
4-27-10	RiverView economic development Assoc. 176 Cesar Chavez St St. Paul, MN 55107	Cinco De Mayo Parade Fee	\$	\$	\$	\$	\$ 300.00
6-2-10	Rondo Ave. Inc. 1360 unnumbered Ave #146 St. Paul, MN 55104	Rondo Day's parade fee	\$	\$	\$	\$	\$ 300.00
7-10-10	Morelli's Discount Liquor 535 Federal St St. Paul, MN 55130	fundraiser	\$	\$	\$	\$	\$ 200.34
6-11-10	White Bear Ave Business Association 4701 Hwy 61 St. Paul, MN 55110		\$	\$	\$	\$	\$ 150
Total of non-itemized expenditures/disbursements			\$	\$	\$	\$	\$
TOTALS			\$	\$	\$	\$	\$ 2,108.30
			Add totals of col. 1 & 2 To pg. 3, line 6, col. 1		To pg. 3, line 6, col. 2		To pg. 3, line 6, col. 4

It is unlawful to use this information for commercial purposes.

SCHEDULE B2 - CAN - CONTRIBUTIONS TO PRINCIPAL CAMPAIGN COMMITTEES

Make photo copies of this page if additional space is needed.

Page ____ of ____

Entries must be in alphabetical order by candidate's last name.

Date	Committee registration number	Name and full address of committee (for approved expenditure; also list name and full address of vendor paid)	1 Cash	2 Goods or services (list item & fair market value)	3 In-kind contribution (list item & fair market value)	4 Total Cash & in-kind
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
Total of non-itemized contributions/disbursements			\$	\$	\$	\$
TOTALS			\$	\$	\$	\$ 0.00
			Add totals of col. 1 & 2 To pg. 3, line 7, col. 1.		To pg 3, line 7, col 3	To pg 3, line 7, col 4

It is unlawful to use this information for commercial purposes.

SCHEDULE B2 - PTY - CONTRIBUTIONS TO POLITICAL PARTY UNITS

Make photocopies of this page if additional space is needed.

Page ____ of ____

Entries must be in alphabetical order

Date	Committee registration number	Name and full address of committee (for approved expenditure; also list name and full address of vendor paid)	1 Cash	2 Goods or services (list item & fair market value)	3 In-kind contribution (list item & fair market value)	4 Total Cash & in-kind
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
Total of non-itemized contributions/disbursements			\$	\$	\$	\$
TOTALS			\$	\$	\$	\$ 0.00
			Add totals of col. 1 & 2 To pg. 3, line 8, col. 1	To pg 3, line 8, col 3	To pg 3, line 8, col 4	

It is unlawful to use this information for commercial purposes.

SCHEDULE B2 - PAC - CONTRIBUTIONS TO POLITICAL COMMITTEES AND POLITICAL FUNDS

Make photo copies of this page if additional space is needed.

Page _____ of _____

Entries must be in alphabetical order

Date	Committee registration number	Name and full address of committee (for approved expenditure; also list name and full address of vendor paid)	1 Cash	2 Goods or services (list item & fair market value)	3 In-kind contribution (list item & fair market value)	4 Total Cash & in-kind
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
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	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
Total of non-itemized contributions/disbursements			\$	\$	\$	\$
TOTALS			\$	\$	\$	\$ 0.00
			Add totals of col. 1 & 2 To pg. 3, line 9, col. 1		To pg 3, line 9, col 3	To pg 3, line 9, col 4

It is unlawful to use this information for commercial purposes.

SCHEDULE B3 - IND- INDEPENDENT EXPENDITURES

Page _____ of _____

Make photocopies of this page if additional space is needed.

FOR STATE LEGISLATIVE, CONSTITUTIONAL AND JUDICIAL OFFICE CANDIDATES ONLY
LIST INDEPENDENT EXPENDITURES FOR LOCAL CANDIDATES ON PAGE 9 SCHEDULE B1 - EXPENDITURES

Name of candidate affected and office sought (List last name, first name)	Candidate Registration Number	Date of Expenditure	Candidate Expenditure is For		Vendor (Name and Address of Vendor Paid)	Specific purpose of expenditure	1 Cash	2 Unpaid bills	3 Total
			F	A					
	#						\$	\$	\$
	#						\$	\$	\$
	#						\$	\$	\$
	#						\$	\$	\$
	#						\$	\$	\$
	#						\$	\$	\$
Total of non-itemized expenditures/disbursements							\$	\$	\$
TOTALS							\$	\$	\$
							To p. 3, line 10, col.1	To p. 3, line 10 col. 2	To p. 3, line 10, col.4

It is unlawful to use this information for commercial purposes.

SCHEDULE B4 - BQ - BALLOT QUESTIONS

Page ___ of ___

Make photocopies of this page if additional space is needed.

Date	Name and full address of vendor (including third party payees)	Description of Ballot Question	Purpose of Expenditure	1. Cash	2. Unpaid bills	3. In-kind (list item & fair market value)	4. Total
				\$	\$	\$	\$
				\$	\$	\$	\$
				\$	\$	\$	\$
Non-Itemized expenditures/disbursements				\$	\$	\$	\$
TOTALS				\$	\$	\$	\$ 0.00
				To p. 3, line 11, col.1	To p. 3, line 11 col. 2	To p. 3, line 11, col.3	To p. 3, line 11, col.4

It is unlawful to use this information for commercial purposes.

SCHEDULE C - LOANS PAYABLE AND RECEIVABLE - as of Dec. 31, 2010, including prior years

Make photocopies of this page if additional space is needed.

Page ____ of ____

Date of original loan	Name, full address, employer, and occupation for each lender, endorser, or borrower (if self-employed, list "self" and the occupation)	1 Payables Amount owed by committee at the end of period	2 Receivables Amount receivable (owed to committee) at the end of period
		\$	\$
		\$	\$
		\$	\$
		\$	\$
TOTALS		\$	\$ 6.00

SCHEDULE D - UNPAID OBLIGATIONS - as of Dec. 31, 2010, including prior years

Month, day, year obligation was incurred	Name and full address of each creditor and purpose of credit extension	1 Goods and services for other entities	2 All other disbursements
		\$	\$
		\$	\$
		\$	\$
		\$	\$
TOTALS		\$	\$ 6.00

It is unlawful to use this information for commercial purposes.

01-30-2012 09:13 From:ASPEN MAPLEWOODST2 651 241 9502 To:6512961722

P.1/11

12:30 AM 8:28

Minnesota Campaign Finance and Public Disclosure Board

CAMPAIGN FINANCE & PUBLIC DISCLOSURE BOARD



Suite 190, Government Office Building, 635 Cedar Street, St. Paul, MN 55105-1603 www.cbboard.state.mn.us

Report of Receipts and Expenditures for Political Party Units
Period Covered: January 1 through December 31, 2011
REPORT DUE DATE IS January 31, 2012

FILING INSTRUCTIONS

- This report may be emailed to cf.board@state.mn.us or faxed to (651) 296-1722 or (800) 357-4114
All information on this report is public information and may be published on the Board's website at www.cbboard.state.mn.us
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Board staff may be reached by phone at (651) 296-5148 or (800) 657-3889 or by email at cf.board@state.mn.us

651 296-1722

COMMITTEE INFORMATION

Table with 2 columns: Committee Name, Registration number, Treasurer name, Treasurer email address, Treasurer address, Treasurer city, state, zip, Treasurer telephone (optional)

REPORT OPTIONS

Check one of the boxes below only if applicable and provide the requested information.

- No change Statement: Check this box only if your committee received no contributions and made no expenditures since your last reporting period. Do not use this statement if there was any monetary change. If there was no change: Provide the current cash balance: \$ _____, and sign here. I, the [] treasurer or [] deputy treasurer (check one) Date certify there has been no change and that this report is complete, true and correct.
Amendment: Check this box if your committee is filing this report to amend a previously filed report for this period. Provide date of the report being amended: _____
Termination: Check this box if your committee has dissolved. A committee may not dissolve unless it has settled all its debts and disposed of all its assets in excess of \$100.

This document is available in alternative formats to individuals with disabilities by calling (651)296-5148; (800)657-3889; or through the Minnesota Relay Service at (900)627-3529.

For office use only
[X] Checked in [] Scanned [] Data entered

PR-15-TR-01-30-2012 2 01/31/2012

JAN-30-2012 09:13 From:ASPEN MAPLEWOODST2

651 241 9502

To:6512961722

P.2/11

COMMITTEE TRANSACTION SUMMARY

1	Beginning cash balance 1/1/11 (should be the same as the 12/31/10 ending cash balance)		\$824.81			
A RECEIPTS:						
			Cash (Col. 1)	Blank (Col. 2)	In-kind (Col. 3)	Total (Col. 4)
2	Total contributions received	Sch. A1 - CR	\$1908.68		\$ 0	\$1908.68
3	Receipts from loans payable	Sch. A2 - LP	\$ 0			\$ 0
4	Miscellaneous income	Sch. A2 - MISC	\$ 0			\$ 0
5	TOTAL RECEIPTS	Sum #2 thru #4	\$1908.68		\$ 0	\$1908.68
B DISBURSEMENTS:						
			Cash (Col. 1)	Unpaid bills (Col. 2)	In-kind (Col. 3)	Total (Col. 4)
6	Expenditures	Sch. B1 - EXP	\$2273.09	\$ 0	\$ 0	\$2273.09
7	Ballot question expenditures	Sch. B1-BQ	\$ 0	\$ 0	\$ 0	\$
8	Contributions to principal campaign committees	Sch. B2 - CAN	\$50.00		\$ 0	\$50.00
9	Contributions to political party units	Sch. B2 - PTY	\$ 0		\$ 0	\$ 0
10	Contributions to political committees and funds	Sch. B2 - PCF	\$ 0		\$ 0	\$ 0
11	Independent expenditures See required form on page 18	Sch. B3 - IND	\$ 0	\$ 0		\$ 0
12	TOTAL EXPENDITURES AND DISBURSEMENTS	Sum #6 thru #11	\$2323.09	\$ 0	\$ 0	\$2323.09
13	Ending cash balance 12/31/11	#1 + #5 - #12	\$410.39			

LOANS AND UNPAID OBLIGATIONS SUMMARY

14	Total of all loans owed by your committee as of December 31, 2011, including all previous years. (Sch. C)	\$ 0
15	Total of all unpaid obligations owed by your committee as of December 31, 2011, including all previous years. (Sch. D)	\$ 0

CERTIFICATION

I, Janan K. Sharpe, certify that this report is complete, true, and correct.
 (print or type name)

Janan K. Sharpe 1-30-2012
 Signature of treasurer or deputy treasurer (check one) Date

Any person who signs and certifies to be true a report or statement which the person knows contains false information, or who knowingly omits required information, is subject to a civil penalty imposed by the Board of up to \$3,000 and is subject to criminal prosecution for a gross misdemeanor.

01/30/2012 09:13 From:ASPEN MAPLEWOODST2 651 241 9502

JAN-30-2012 09:13 From:ASPEN MAPLEWOODST2 651 241 9502

To:6512961722

P.3/11

SCHEDULE A1 - CR - CONTRIBUTIONS RECEIVED

Make photocopies of this page if additional space is needed

Page ___ of ___

Date	Committee registration number	Name and full address of contributor If contributor is an individual list the name of employer (if self-employed, list "self" & disclose the occupation)	Col. 1 Cash	Col. 2 In-kind (list item & fair market value)	Col. 3 Total Cash & In-kind
3-21-11	20051	4th Congressional RPM District	\$ 355.00	\$ 0	\$ 0
9-26-11	20722	SPRCC (Return of cash for fundraiser)	\$ 200.00	\$	\$
			\$	\$	\$
			\$	\$	\$
			\$	\$	\$
			\$	\$	\$
			\$	\$	\$
			\$	\$	\$
			\$	\$	\$
			\$	\$	\$
			\$	\$	\$
Total of non-itemized receipts			\$ 1353.68	\$ 0	\$ 0
TOTALS			\$ 1908.68	\$ 0	\$ 0
			To pg. 3, line 2, col. 1	To pg. 3, line 2, col. 3	To pg. 3, line 2, col. 4

It is unlawful to use this information for commercial purposes.

JAN-30-2012 09:14 From:ASPEN MAPLEWOODST2

651 241 9502

To:6512961722

P.4/11

SCHEDULE B1 - EXP - EXPENDITURES

Make photocopies of this page if additional space is needed.

Date	Name and full address of payee, excluding third party payee	Specific purpose of expenditure (e.g. 5-year)	Col. 1 Cash	Col. 2 Contrib. to Federal and local candidates	Col. 3 Unpaid bill	Col. 4 In-kind (Est item & Est market value)	Col. 5 Total Cash & In-kind
1-31-11	2011 CITY COUNCIL THOMAS J. WILSON DUBOIS ST. ST. PAUL, MN	2011 REPUBLICAN CITY COMMITTEE COFFERS	\$ 236.38	0	0	0	\$ 236.38
2-10-11	ZAVALLON CHURCH 209 UNIV AVE NW ST PAUL, MN 55103	2011 REPUBLICAN CITY COMMITTEE COFFERS	\$ 200.00	0	0	0	\$ 200.00
3-27-11	GRAND FIVE BAYS ASSOC 867 Grand Ave St Paul, MN 55105	Parade & booth fee Grand Old Days	\$ 570.00	0	0	0	\$ 570.00
4-27-11	OLD MEXICO RESTAURANT 1754 Lexington Ave Roseville, MN 55113	Fundraiser food & Service fee	\$ 456.71	0	0	0	\$ 456.71
10-4-11	Kevin Huebner/Clerk for School Board	School board candidate St. Paul	\$ 150	0	0	0	\$ 150.00
10-6	Pat Igo for School Board	School Board candidate St. Paul	\$ 150	0	0	0	\$ 150.00
10-13	Elizabeth FitzGowan for School Board	School Board Candidate St. Paul	\$ 150	0	0	0	\$ 150.00
Total of non-member expenditures			\$ 80.00	\$ 0	\$ 0	\$ 0	\$ 0
TOTALS			\$ 1993.09	\$ 0	\$ 0	\$ 0	\$ 0

It is unlawful to use this information for commercial purposes.

ASL 241 9502

JAN-30-2012 09:14 From:ASPEN MAPLEWOODST2 651 241 9502

To:6512961722

P. 7/11

SCHEDULE B2 - CAN - CONTRIBUTIONS TO PRINCIPAL CAMPAIGN COMMITTEES

Make photo copies of this page if additional space is needed.

Page ____ of ____

Entries must be in alphabetical order by candidate's last name.

Date	Committee registration number	Name and full address of committee (for approved expenditure; also list name and full address of vendor paid)	Col. 1 Cash	Col. 2 Goods or services (list item & fair market value)	Col. 3 In-kind contribution (list item & fair market value)	Col. 4 Total Cash & in-kind
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
	#		\$	\$	\$	\$
Total of non-itemized contributions/dispbursements			\$ 50.00	\$ 0	\$ 0	\$ 0
TOTALS			\$ 50.00	\$ 0	\$ 0	\$ 0
Add totals of col. 1 & 2 To pg. 3, line 8, col. 1.				To pg. 3, line 8, col. 3	To pg. 3, line 8, col. 4	

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Minnesota

Campaign Finance and Public Disclosure Board



2024 1307 - Central Office Building - 650 Cedar Street - St. Paul MN 55105-1003 - www.cbboard.state.mn.us
Email at: cb_reports@state.mn.us

Report of Receipts and Expenditures for Political Party Units Period Covered: January 1 through December 31, 2012 REPORT DUE DATE IS January 31, 2013

FILING INSTRUCTIONS

- This report may be emailed to cb_reports@state.mn.us or faxed to 651-296-1722 or 800-357-4114
- All information on this report is public information and may be published on the Board's website at www.cbboard.state.mn.us
- It is unlawful to use this information for commercial purposes.
- Board staff may be reached by phone at 651-539-1186 or 800-357-3889 or by email at cb_reports@state.mn.us

COMMITTEE OR FUND INFORMATION

Committee or fund name St Paul RPM	Registration number 20722
Treasurer name Janan Sharpe	Treasurer email address j_k_sharpe@hotmail.com
Treasurer address 1576 Fernwood St	
Treasurer city, state, zip St Paul, MN 55108	Treasurer telephone (daytime) 6512700670

REPORT OPTIONS

Check one of the boxes below only if applicable and provide the requested information.

No change statement

Check this box only if your committee received no contributions and made no expenditures during this reporting period. Do not use this statement if there was any monetary change. If there was no change:

Provide the current cash balance: \$ 268.55 and sign here

Janan Sharpe 1-30-13

(I, the treasurer or deputy treasurer (check one) Date certify there has been no change and that this report is complete, true and correct.

Amendment

Check this box if your committee or fund is filing this report to amend a previously filed report for this period.

Provide date of the report being amended: _____

Termination

Check this box if your committee has dissolved. A committee may not dissolve unless it has settled all its debts and disposed of all its assets in excess of \$100.

This document is available in alternative formats to individuals with disabilities by calling 651-539-1186; 800-357-3889; or through the Minnesota Relay Service at 800-627-3529.

For office use only		
<input checked="" type="checkbox"/> Checked in	<input type="checkbox"/> Scanned	<input type="checkbox"/> Data entered

- 1 -

Reg # 20722