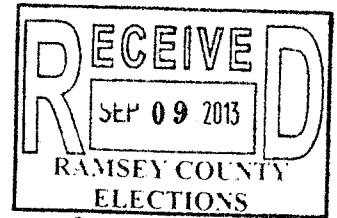


CAMPAIGN FINANCIAL REPORT
 Chapter 211A Report Form
 (All of the information in this report is public information)



Name of candidate, committee, or corporation VOLUNTEERS FOR TRAYNOR

Office sought or ballot question ISD #623 SCHOOL BOARD District 623

Type of Organization: Candidate Committee Political (Action) Committee/Corporation

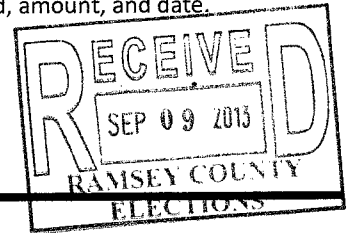
Type of report: Initial report Post-general
 Pre-primary January report
 Pre-general Final report (closes committee account – see M.S. Ch. 211A.03 for requirements)

Reporting period: From 8/13/13 to 9/1/13

CONTRIBUTIONS

Give the total for all contributions received during the period of time covered by this report. See note on contribution limits on the instructions page. Use a separate sheet to itemize all contributions from a single source that are greater than \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount, and date.

CASH \$ 1,165.00
 +
 IN-KIND \$ 65.00
 =
 TOTAL RECEIVED \$ 1,230.00



EXPENDITURES

Include every disbursement made for a political purpose during period of time covered by report. Attach additional sheets if necessary. Itemization must include date, purpose, and amount for each expenditure.

Date	Purpose	Amount
	SEE ATTACHED	
	TOTAL	

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description _____

Date	Purpose	Name & Address of Recipient	Expenditure or Contribution Amt
		TOTAL	

CURRENT ACCOUNT BALANCE: \$ 784.84

I certify that this is a full and true statement Mark Traynor 9/1/13
 Signature Date

Printed Name MARK TRAYNOR Email traynor4rscschools@gmail.com

Address 1396 SEXTANT AVE W., ROSEMILLE MN 55113 Phone 651-487-1430

VOLUNTEERS FOR TRAYNOR INITIAL REPORT: ATTACHMENT

CONTRIBUTIONS GREATER THAN \$100 DURING PERIOD

Name	Address	Date	Amount	Employer
Kara Sime	2234 N. Roselawn Lane, Roseville	8/13/2013	\$250	Agropur
Beth Voermans	1251 Roma Ave., Roseville	8/26/2013	\$300	Siemens
Pam Hildebrandt	2030 Autumn Place, Roseville	8/28/2013	\$150	Homemaker

EXPENDITURES DURING PERIOD

Vendor	Date	Amount	Purpose
PayPal	8/13/2013	\$7.55	Processing Fee
PayPal	8/15/2013	\$1.46	Processing Fee
PayPal	8/16/2013	\$3.2	Processing Fee
PayPal	8/16/2013	\$3.2	Processing Fee
PayPal	8/19/2013	\$3.2	Processing Fee
PayPal	8/22/2013	\$3.2	Processing Fee
Mark Traynor	8/26/2013	\$65	Voter data from Secretary of State
PayPal	8/26/2013	\$1.03	Processing Fee
Impact Printing	8/30/2013	\$357.32	Stationary & envelopes for fundraising
Total		\$445.16	
