

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 10/21/13 to 11/30/13

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 \$ 190.00
 +
 IN-KIND \$ _____
 =
 TOTAL RECEIVED \$ 190.00

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
	<u>SEE ATTACHED</u>	
	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: \$ 349.73

I certify that this is a full and true statement Mark Traynor 12/1/13
 Signature Date

Printed Name MARK TRAYNOR Email traynor4rschools@gmail.com

Address 1396 SEXTANT AVE W, ROSEVILLE, MN Phone 651-983-5163

VOLUNTEERS FOR TRAYNOR POST-GENERAL ELECTION REPORT: ATTACHMENT

CONTRIBUTIONS GREATER THAN \$100 DURING PERIOD OF 10/21/2013-11/30/2013

Not Applicable

EXPENDITURES DURING PERIOD

Vendor	Date	Amount	Purpose
Impact Printing	10/23/2013	\$447.48	Lit piece for mailing
Wells Fargo	10/23/2013	\$12	Bank service fees
Impact Printing	10/31/2013	\$48.43	Door knocking lit
Staples	10/28/2013	\$34.58	Stapler & stationary for "Vote Today" signs
Lillie News	10/30/2013	\$196	Newspaper Ad
Facebook	10/31/2013	\$30	Ad
Fedex Office	11/2/2013	\$5.78	Printing for "Vote Today" signs
Facebook	11/2/2013	\$30	Ad
Facebook	11/4/2013	\$30	Ad
Facebook	11/6/2013	\$30	Ad
Wells Fargo	11/25/2013	\$12	Bank service fees
Total		\$876.27	