

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 9/1/13 to 10/20/13

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 \$ 2,275.00
 + \$ 65.00
 IN-KIND
 = \$ 2,340.00
 TOTAL RECEIVED

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: \$ 1,036.30

I certify that this is a full and true statement Jill K. Lund 10/21/13
 Signature Date

Printed Name Jill K. Lund Email JillKLund@aol.com

Address 1038 Sherren St W, Roseville, MN 55113 Phone 651-487-2357

VOLUNTEERS FOR TRAYNOR PRE-ELECTION REPORT: ATTACHMENT

CONTRIBUTIONS GREATER THAN \$100 DURING PERIOD OF 9/1/2013-10/20/2013

Name	Address	Date	Amount	Employer
David Walsh	2158 Carroll Ave., St. Paul	10/8/2013	\$150	UnitedHealth Group
Mark Traynor	1396 Sextant Ave W., Roseville	10/17/2013	\$250	UCare

EXPENDITURES DURING PERIOD

Vendor	Date	Amount	Purpose
Impact Printing	9/5/2103	\$100.90	Door knocking literature
U.S. Postal Service	9/10/2013	\$73.60	Stamps for fundraising letter
Jennifer Peterson	9/15/2013	\$65.00	In-kind voter data from Secretary of State
Impact Printing	9/20/2013	\$504.49	Lawn signs; door knocking literature
PayPal	9/29/2013	\$3.20	Processing Fee
PayPal	10/1/2013	\$1.46	Processing Fee
Impact Printing	10/4/2013	\$330.95	Lawn signs; door knocking literature
Lillie News	10/20/2013	\$196.00	News ad
Impact Mailing	10/20/2013	\$812.94	Mailing services for literature piece
Total		\$2088.54	