

CAMPAIGN FINANCIAL REPORT
 (All of the information in this report is public information)

Name of candidate, committee, or corporation
VOERDING VOLUNTEER COMMITTEE

Office sought or ballot question ST. PAUL CITY COUNCIL District - 1

Type of report _____ Candidate report
 _____ Campaign committee report
 _____ Association or corporation report
 _____ Final report

Period of time covered by report:
 from 6-1-2013 to 9-10-2013

CONTRIBUTIONS RECEIVED

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount, and date for these contributions.

CASH \$ 775.00 TOTAL CASH ON HAND \$ 775.00
 +
 IN-KIND \$ _____
 =
 TOTAL AMOUNT RECEIVED \$ 775.00

EXPENDITURES

Include the amount, date, and purpose for all expenditures made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
	NONE	
	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 _____

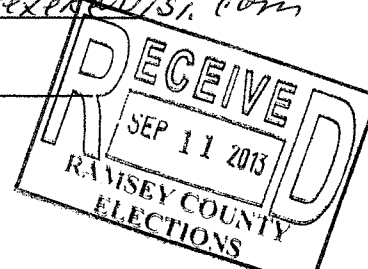
Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		Total	

I certify that this is a full and true statement.

Mary E. Texer Treasurer 9-10-2013

Printed Name MARY E TEXER Signature _____ Date _____
 Telephone 651-224-2919 Email (if available) MTEXER@QUISI.COM

Address 113 FARRINGTON ST. ST. PAUL, MN 55102



Report

Office

Name

For Office Use Only:

Voerding Volunteer Committee
Campaign contributions as of September 10, 2013

Mark Voerding \$300.00
113 Farrington Street
Saint Paul, MN 55102
Assistant to Commissioner

Donald Moe \$250.00
110 Virginia Street
Saint Paul, MN 55102
Retired

Colleen Halpine \$125.00
1001 Sherrren Street
Roseville, MN 55113

John McCormick \$100.00
110 Birchwood Avenue
Saint Paul, MN 55110
Retired

Total: \$775.00

CAMPAIGN FINANCIAL REPORT
 (All of the information in this report is public information)

Name of candidate, committee, or corporation
MARK VOERDING

Office sought or ballot question ST. PAUL CITY COUNCIL District 1

Type of report Candidate report
 Campaign committee report
 Association or corporation report
 Final report

Period of time covered by report:
 from 6-1-2013 to 9-10-2013

CONTRIBUTIONS RECEIVED

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CASH \$ _____ TOTAL CASH ON HAND \$ _____
 +
 IN-KIND \$ _____
 =
 TOTAL AMOUNT RECEIVED \$ _____

EXPENDITURES

Include the amount, date, and purpose for all expenditures made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
	SEE ATTACHED	
	TOTAL	

CORPORATE PROJECT EXPENDITURES

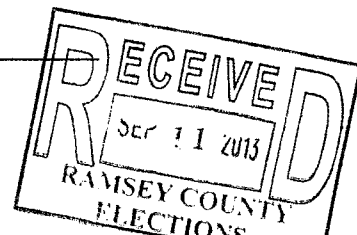
Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		Total	

I certify that this is a full and true statement. Mark Voerding 9-10-2013
 Signature Date
 Printed Name MARK VOERDING Telephone 651-224-2889 Email (if available) _____

Address 113 FARRINGTON ST. ST. PAUL, MN 55102
 Office of the Minnesota Secretary of State 54



Report
Office
Name
For Office Use Only:

Voering Volunteer Committee
Candidate Paid Expenses

June 12, 2013	photos	\$ 133.91
June 21, 2013	printing	\$ 527.75
July 22, 2013	printing	\$ 32.66
July 25, 2013	signs	\$ 646.71
July 26, 2013	Printing	\$ 25.71
August 16, 2013	parade fee	\$ 50.00
August 16, 2013	mailing labels	\$ 30.00
<u>September 4, 2013</u>	<u>mailing labels</u>	<u>\$ 30.00</u>
Total		\$1476.74