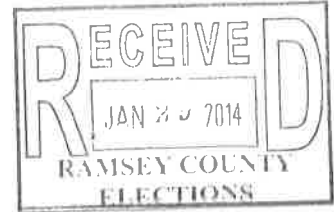


CITY OF SAINT PAUL
CAMPAIGN FINANCE REPORT FORM



Committee Name: St. Paul DFL

Office sought or held by candidate or purpose of political committee: Support DFL Endorsed Candidates

Type of Organization: Candidate Committee Political (Action) Committee

Type of report: Initial report 2 week pre-election
 2 week pre-primary January report
 8 week pre-election Final report (closes committee account -- see M.S. Ch. 211A.03 for requirements)

Period of time covered by report: From 10/20/13 to 1/28/14

SUMMARY STATEMENT TO DATE

	Total for this Report	Total From Previous Report	Total To Date
MAJOR CONTRIBUTORS	<u>22,490</u>	<u>+ 48,945</u>	<u>= 71,435</u>
ALL OTHER CONTRIBUTIONS RECEIVED	<u>0</u>	<u>+ 2,235.79</u>	<u>= 2,235.79</u>
EXPENDITURES	<u>25,145.62</u>	<u>+ 34,385.13</u>	<u>= 59,530.75</u>

SUMMARY OF EXPENDITURES AND CONTRIBUTIONS FOR THIS PERIOD

Use a separate sheet to itemize all contributions made by an individual or committee that are equal or greater than \$50 in the aggregate. Itemization must provide date, name, address, employer or occupation if self-employed, and amount. An Itemized list of all expenditures must also be provided. Itemization must include date, purpose, and amount.

Contributions under \$50 0

Contributions equal to/greater than \$50 22,490

Expenditures 25,145.62

Current Account Balance \$ 32,808.56

List the name and address of all depositories holding this committee's deposits: Associated Bank

Signature: [Signature] Date: 1/28/14

Printed Name: Rebecca Auriot Email: beckyauri@gmail.com

Address: 1299 Watson Ave, St. Paul, 55116 Phone: 651-253-5715

Treasurer's Report - Contributions Received

St Paul DFL

Reg Num 20618

Party Unit - not state party or caucus

Detail of Contributions that will be itemized on Board Report

4th Congressional District DFL (Registered Id: 20049)
 255 E Plato Blvd St Paul, MN 55107

Date	Cash	In Kind	Total
09/09/13	2,000.00	0.00	2,000.00

64th Senate District DFL (Registered Id: 20451)
 PO Box 4154 St Paul, MN 55104

Date	Cash	In Kind	Total
09/16/13	2,000.00	0.00	2,000.00

AFSCME Minn PEOPLE Committee Council 5 PAC (Registered Id: 30593)
 300 Hardman Ave S South St Paul, MN 55075

Date	Cash	In Kind	Total
10/22/13	5,000.00	0.00	5,000.00
11/05/13 In Kind: Phone banking	0.00	824.20	824.20
Total retained amount	5,000.00	824.20	5,824.20
Total Board reported amount	5,000.00	824.20	5,824.20

Broderick, John F
 1007 Charles Ave. St. Paul, MN 55104
 Employer: St. Paul School Board

Date	Cash	In Kind	Total
02/19/13	75.00	0.00	75.00
03/23/13	50.00	0.00	50.00
07/01/13	50.00	0.00	50.00
08/08/13	1,000.00	0.00	1,000.00
Total retained amount	1,175.00	0.00	1,175.00
Total Board reported amount	1,175.00	0.00	1,175.00

Huss, Alvin J
 59 W 4th St. Apt. 21A St. Paul, MN 55102
 Employer: The Huss Foundation

Date	Cash	In Kind	Total
07/17/13	10,000.00	0.00	10,000.00
09/18/13	10,000.00	0.00	10,000.00
Total retained amount	20,000.00	0.00	20,000.00
Total Board reported amount	20,000.00	0.00	20,000.00

IBEW 110 PAC (Registered Id: 30316)

1330 Conway St Ste 110 St Paul, MN 55106

Date	Cash	In Kind	Total
09/16/13	1,000.00	0.00	1,000.00

Kringle, Paula C
 900 Clear Ave St. Paul, MN 55108
 Self-employed Self-Employed

Date	Cash	In Kind	Total
07/19/13	5,000.00	0.00	5,000.00

Local 28 Political Fund (Registered Id: 30064)

400 Selby Ste A St Paul, MN 55102

Date	Cash	In Kind	Total
03/05/13	1,000.00	0.00	1,000.00
10/19/13	2,500.00	0.00	2,500.00
Total retained amount		3,500.00	0.00
Total Board reported amount		3,500.00	0.00

O'Connell, John C

888 Ivy Ave St. Paul, MN 55117

Self-employed Retired

Date	Cash	In Kind	Total
07/18/13	50.00	0.00	50.00
10/03/13	500.00	0.00	500.00
Total retained amount		550.00	0.00
Total Board reported amount		550.00	0.00

Opperman, Vance K

225 S 6th St Suite 5200 Minneapolis, MN 55402

Employer: Key Investments Inc.

Date	Cash	In Kind	Total
08/27/13	25,000.00	0.00	25,000.00

SEIU Healthcare Minn (fka SEIU Local 113) (Registered Id: 30093)

345 Randolph Ave, Ste 100 St Paul, MN 55102

Date	Cash	In Kind	Total
10/23/13	300.00	0.00	300.00

SEIU Minn State Council Political Fund (Registered Id: 30037)

2233 University Ave W Ste 422 St Paul, MN 55114

Date	Cash	In Kind	Total
09/12/13	400.00	0.00	400.00
09/19/13	In Kind: Phone Dialer Usage	854.78	854.78
10/23/13	In Kind: Dialer Usage	833.18	833.18
Total retained amount		1,687.96	2,087.96
Total Board reported amount		1,687.96	2,087.96

Total of Itemized Contributions Received:

	Cash	In Kind	Total
Retained Amt	65,925.00	2,612.16	68,537.16
Board Ret. Amt. (retained more than 60 days)	65,925.00	2,612.16	68,537.16

Detail of Contributions that will be non-itemized on Board Report**Contributions - Individual - each \$20 or less**

Date	Cash	In Kind	Total
02/19/13	282.79	0.00	282.79
04/09/13	1,002.00	0.00	1,002.00
06/08/13	831.00	0.00	831.00
10/03/13	20.00	0.00	20.00

Anderson, Cynthia L

2228 Carter Ave St. Paul, MN 55108

Self-employed

Date	Cash	In Kind	Total
06/08/13	10.00	0.00	10.00

Anderson, Michael W
1084 Ivy Ave St. Paul, MN 55106
Self-employed

Date	Cash	In Kind	Total
10/03/13	50.00	0.00	50.00

Ausen, Tamera T
5114 Russell Ave N Minneapolis, MN 55430
Employer: Summit Academy

Date	Cash	In Kind	Total
02/19/13	50.00	0.00	50.00

Bannick, Mark A
PO Box 18573 Minneapolis, MN 55418
Self-employed

Date	Cash	In Kind	Total
02/19/13	25.00	0.00	25.00

Beeson, Merideth L
1597 Watson Ave St. Paul, MN 55116
Self-employed

Date	Cash	In Kind	Total
07/01/13	20.00	0.00	20.00

Boutal, Scott
3485 Trading Post Trl S Afton, MN 55001
Self-employed

Date	Cash	In Kind	Total
07/01/13	25.00	0.00	25.00

Blaes, Ellen L
2053 Dayton Ave St. Paul, MN 55104
Employer: City of Saint Paul

Date	Cash	In Kind	Total
10/03/13	100.00	0.00	100.00

Bogen, Gloria E
154 W. Winifred St. Saint Paul, MN 55107
Employer:

Date	Cash	In Kind	Total
08/08/13	10.00	0.00	10.00

Bohn, Jonathan M (Registered Id: 1845)
555 Park St Suite 420 St Paul, MN 55103
Employer:

Date	Cash	In Kind	Total
10/03/13	50.00	0.00	50.00

Brendmoen, Amy L
1045 Van Slyke Ave St. Paul, MN 55103
Self-employed St. Paul City Council

Date	Cash	In Kind	Total
02/19/13	50.00	0.00	50.00

Carter McCoy, Debra
795 Holly Ave Saint Paul, MN 55104
Self-employed

Date	Cash	In Kind	Total
07/01/13	100.00	0.00	100.00

Carter, Willetha
495 Western Ave N St. Paul, MN 55105
Employer: ramsey Co.

Date	Cash	In Kind	Total
04/18/13	25.00	0.00	25.00

Chris Coleman for Mayor

PO Box 14447 St. Paul, MN 55114

Date	Cash	In Kind	Total
02/19/13	100.00	0.00	100.00
04/11/13	70.00	0.00	70.00
Total retained amount		170.00	0.00
Total Board reported amount		170.00	0.00

Christopher Tolbart Volunteer Committee

1257 Watson Ave St. Paul, MN 55116

Date	Cash	In Kind	Total
02/19/13	100.00	0.00	100.00

Clemmer, Joel

2154 Fairmont Ave St. Paul, MN 55105

Self-employed Retired

Date	Cash	In Kind	Total
09/25/13	80.00	0.00	80.00

Commers, Beth

2294 Commonwealth Ave Saint Paul, MN 55108

Employer: Homemaker

Date	Cash	In Kind	Total
02/19/13	50.00	0.00	50.00

Cooper, Jacquelyn C

PO Box 28876 St. Paul, MN 55128

Self-employed

Date	Cash	In Kind	Total
08/08/13	10.00	0.00	10.00

Dal Thao Campaign Committee

748 W Minnehaha Ave St. Paul, MN 55104

Date	Cash	In Kind	Total
07/27/13	25.00	0.00	25.00

Davis, Theodore R

1940 Eleanore Ave Saint Paul, MN 551161323

Employer: Davis Consulting

Date	Cash	In Kind	Total
07/01/13	100.00	0.00	100.00

Debough-Insook, Rhonda

830 W Hoyt Ave St. Paul, MN 55117

Employer: State of MN

Date	Cash	In Kind	Total
10/03/13	50.00	0.00	50.00

Driacoll, Devin T

1291 Thomas Ave St Paul, MN 55104

Employer: Organizing for Action

Date	Cash	In Kind	Total
10/02/13	50.00	0.00	50.00

Emerson, Elizabeth A (Registered Id: 2088)

Goff Public Inc 255 E Kellogg Blvd Ste 102 St Paul, MN 55101

Employer:

Date	Cash	In Kind	Total
10/03/13	100.00	0.00	100.00

Filce, Amy E

2156 Spring St. #416 St. Paul, MN 55107

Self-employed

Date	Cash	In Kind	Total
07/15/13	100.00	0.00	100.00

Freeman, Matthew M

2008 Grand Ave St. Paul, MN 55105

Employer: Chris Coleman for Mayor

Date	Cash	In Kind	Total
07/01/13	50.00	0.00	50.00

Friends of Noel Nix

425 Dayton Ave Apt 3 St. Paul, MN 55102

Date	Cash	In Kind	Total
07/27/13	25.00	0.00	25.00

Gerhardtstein, Dennie

1498 Fairmont Avenue Saint Paul, MN 55105

Employer:

Date	Cash	In Kind	Total
10/03/13	50.00	0.00	50.00

Gerth, Diane P

909 Bayard Ave St. Paul, MN 55102

Self-employed

Date	Cash	In Kind	Total
04/18/13	20.00	0.00	20.00

Hall, Patricia K

2220 Midland Grove Rd. #301 Roseville, MN 55113

Employer: University of Minnesota

Date	Cash	In Kind	Total
02/19/13	200.00	0.00	200.00

Hendrickson, Sandra A

1743 Iowa Ave. St. Paul, MN 55108

Self-employed

Date	Cash	In Kind	Total
06/08/13	10.00	0.00	10.00

Henningson, Samantha R

1235 Laford St. Paul, MN 55104

Employer:

Date	Cash	In Kind	Total
10/03/13	20.00	0.00	20.00

Her, Sia

727 Wheelock Pkwy St. Paul, MN 55117

Employer: CAPM

Date	Cash	In Kind	Total
10/04/13	50.00	0.00	50.00

Hill, Matt

PO Box 40533 St. Paul, MN 55104

Employer: MN Historical Society

Date	Cash	In Kind	Total
07/01/13	50.00	0.00	50.00

Hunt, Ruby M

1840 University Ave W #314 St. Paul, MN 55104

Self-employed Retired

Date	Cash	In Kind	Total
10/03/13	50.00	0.00	50.00

Hyland, Eric J (Registered Id: 2986)

Messerli & Kramer PA 525 Park St Ste 130 St Paul, MN 55103-2044

Employer:

Date	Cash	In Kind	Total
07/01/13	50.00	0.00	50.00

Iosso, Kenneth P

1886 Palace Avenue St. Paul, MN 55105

Employer:

Date	Cash	In Kind	Total
07/01/13	20.00	0.00	20.00

Johnson, Kelsey A

4208 Turner Rd Duluth, MN 55803

Self-employed

Date	Cash	In Kind	Total
07/01/13	25.00	0.00	25.00

Kantner, Elizabeth (Registered Id: 2909)

753 Fuller Ave St Paul, MN 55104

Employer:

Date	Cash	In Kind	Total
07/01/13	25.00	0.00	25.00

Kantner, Steven S

460 Marshall Ave Apt. 3 St. Paul, MN 55102

Employer: The Joy Project

Date	Cash	In Kind	Total
02/19/13	50.00	0.00	50.00

Kelly, John T

1032 Iowa Ave W St. Paul, MN 55117

Self-employed

Date	Cash	In Kind	Total
10/03/13	25.00	0.00	25.00

Kleinbaum, Georgette M

760 Iglehart Ave St. Paul, MN 55104

Self-employed

Date	Cash	In Kind	Total
07/27/13	15.00	0.00	15.00

Kong-Thao, Kazua

302 Topping St St. Paul, MN 55117

Self-employed

Date	Cash	In Kind	Total
07/27/13	25.00	0.00	25.00

Lallier, Jayne C

170 Ruth Street N #208 Saint Paul, MN 551196689

Employer:

Date	Cash	In Kind	Total
06/08/13	25.00	0.00	25.00

Lease, Joshua M

1022 Marvel Street Apt. 3 St. Paul, MN 55114

Self-employed

Date	Cash	In Kind	Total
07/01/13	50.00	0.00	50.00

Leichentritt, Lee A (Registered Id: 2863)

1000 W Franklin Apt 117 Minneapolis, MN 55405

Employer:

Date	Cash	In Kind	Total
02/19/13	25.00	0.00	25.00

Leltzke, David
1440 Raymond Ave #2 St. Paul, MN 55108
Self-employed

Date	Cash	In Kind	Total
10/03/13	50.00	0.00	50.00

Lesch, John
1254 Dale St N St. Paul, MN 55117
Employer: State of MN

Date	Cash	In Kind	Total
02/19/13	100.00	0.00	100.00

Lewis, Michael W
1335 Lincoln Ave St. Paul, MN 55105
Employer: State of MN

Date	Cash	In Kind	Total
02/19/13	60.00	0.00	60.00
10/03/13	50.00	0.00	50.00
Total retained amount		0.00	110.00
Total Board reported amount		0.00	110.00

Lindgren, Patricia C
582 Charles Ave. St. Paul, MN 55103
Self-employed

Date	Cash	In Kind	Total
06/08/13	15.00	0.00	15.00

Lockwood, James
728 Montana Ave E. St. Paul, MN 55106
Self-employed

Date	Cash	In Kind	Total
02/19/13	35.00	0.00	35.00

Luger-Nikolai, Margaret A
2107 Iglehart St St Paul, MN 55104
Employer: Education Minnesota

Date	Cash	In Kind	Total
06/08/13	25.00	0.00	25.00
10/03/13	75.00	0.00	75.00
Total retained amount		0.00	100.00
Total Board reported amount		0.00	100.00

Martinez, David
1772 Hewitt Ave St. Paul, MN 55104
Employer: Wells Fargo

Date	Cash	In Kind	Total
02/19/13	100.00	0.00	100.00

McGee, Diana
1940 E 4th St Saint Paul, MN 55119
Employer:

Date	Cash	In Kind	Total
06/08/13	10.00	0.00	10.00

Mogen, James A
1132 Dayton Ave St. Paul, MN 55104
Employer: Ramsey Co.

Date	Cash	In Kind	Total
07/01/13	50.00	0.00	50.00

Mullholland, Ann

601 Dayton Ave St. Paul, MN 55102

Self-employed

Date	Cash	In Kind	Total
04/16/13	20.00	0.00	20.00

Murphy, M K

1090 St. Clair Ave Saint Paul, MN 55105

Self-employed

Date	Cash	In Kind	Total
02/19/13	25.00	0.00	25.00
07/01/13	50.00	0.00	50.00

Total retained amount	75.00	0.00	75.00
Total Board reported amount	75.00	0.00	75.00

Noite, Gerald M

2184 Commonwealth Ave St. Paul, MN 55108

Self-employed Retired

Date	Cash	In Kind	Total
10/03/13	50.00	0.00	50.00

O'Connell for School Board Committee

418 Mount Curve Blvd St. Paul, MN 55105

Date	Cash	In Kind	Total
07/26/13	30.00	0.00	30.00

O'Connell, Jean M

888 Ivy Ave W St. Paul, MN 55117

Employer: St. Paul School Board

Date	Cash	In Kind	Total
07/01/13	50.00	0.00	50.00

Oertwig, Al

509 Fred St. St Paul, MN 55130

Employer: Retired

Date	Cash	In Kind	Total
10/03/13	50.00	0.00	50.00

Ossell, Jacqueline F

1889 Hilo Ct. N Oakdale, MN 55128

Employer: Ostrowski Insurance Agency, Inc.

Date	Cash	In Kind	Total
10/01/13	100.00	0.00	100.00

Palmer, Virginia

2020 Goodrich Ave St. Paul, MN 55105

Self-employed

Date	Cash	In Kind	Total
06/08/13	10.00	0.00	10.00

Pennington, Jennifer

421 Osceola Ave St. Paul, MN 55102

Self-employed

Date	Cash	In Kind	Total
02/19/13	100.00	0.00	100.00

Perez, Fred

360 Stevens St W St. Paul, MN 55102

Self-employed

Date	Cash	In Kind	Total
02/19/13	20.00	0.00	20.00

Pinto, David

637 Saratoga St. St. Paul, MN 55116

Employer:

Date	Cash	In Kind	Total
02/19/13	25.00	0.00	25.00
10/03/13	30.00	0.00	30.00
Total retained amount			55.00
Total Board reported amount			55.00

Redmond, James (Registered Id: 1960)

555 Park St Ste 400 St Paul, MN 55103

Employer:

Date	Cash	In Kind	Total
02/18/13	35.00	0.00	35.00

Ricker, Mary C

618 Cherokee Ave Saint Paul, MN 55107

Employer:

Date	Cash	In Kind	Total
06/08/13	20.00	0.00	20.00

Risberg, Jeffrey

1181 Portland Ave St. Paul, MN 55104

Employer: Jeffrey Risberg DDS

Date	Cash	In Kind	Total
07/23/13	100.00	0.00	100.00

Sachs, Andrea

1266 Watson Ave St. Paul, MN 55116

Self-employed

Date	Cash	In Kind	Total
02/19/13	25.00	0.00	25.00

Seppanen, Deanna L

1518 Fulham St St. Paul, MN 55108

Employer: Seppanen Group

Date	Cash	In Kind	Total
10/03/13	50.00	0.00	50.00

Shaw, April

1618 Charles Ave Apt 9 St. Paul, MN 55104

Self-employed

Date	Cash	In Kind	Total
02/19/13	25.00	0.00	25.00

Sherrow, Debra

370 Marshall Ave Apt 506 St. Paul, MN 55102

Self-employed

Date	Cash	In Kind	Total
04/16/13	25.00	0.00	25.00

Stark, Russell M

1500 Charles Ave St. Paul, MN 55104

Self-employed

Date	Cash	In Kind	Total
02/19/13	25.00	0.00	25.00

Stee, Lori

1006 Burgess St. St. Paul, MN 55103

Self-employed

Date	Cash	In Kind	Total
10/03/13	25.00	0.00	25.00

Steinberg, Oliver W

1603 Branston St. Saint Paul, MN 55108

Employer:

Date	Cash	In Kind	Total
06/08/13	10.00	0.00	10.00

Sudman, Sharon K

399 Macalester St. St. Paul, MN 55105

Employer:

Date	Cash	In Kind	Total	
04/17/13	15.00	0.00	15.00	
06/08/13	10.00	0.00	10.00	
Total retained amount		25.00	0.00	25.00
Total Board reported amount		25.00	0.00	25.00

Thao, KayIng

2713 Marion St St. Paul, MN 55113

Employer: Independent School District 623

Date	Cash	In Kind	Total
10/03/13	50.00	0.00	50.00

Thoemke, John T

1483 N Kent St. St. Paul, MN 55117

Self-employed

Date	Cash	In Kind	Total
06/08/13	20.00	0.00	20.00

Thrasher, Megan V

2111 Dudley Ave St. Paul, MN 55108

Self-employed

Date	Cash	In Kind	Total
02/19/13	25.00	0.00	25.00

Thune, David

26 Irvine Park St. Paul, MN 55102

Self-employed

Date	Cash	In Kind	Total
02/19/13	25.00	0.00	25.00

Tobolt, Darren

212 Colborne St St Paul, MN 55102

Employer: Ramsey Co

Date	Cash	In Kind	Total
07/01/13	50.00	0.00	50.00

Tolbert, Christopher T

1257 Watson Ave St. Paul, MN 55116

Employer: St. Paul City Council

Date	Cash	In Kind	Total
07/01/13	50.00	0.00	50.00

Uhl, Alan

26 W. 10th St. Saint Paul, MN 551021040

Employer:

Date	Cash	In Kind	Total
04/16/13	5.00	0.00	5.00

Van Wychen, Jeff (Registered Id: 340)

140 Melbourne Ave SE Minneapolis, MN 55414

Employer:

Date	Cash	In Kind	Total
10/03/13	100.00	0.00	100.00

Varco, Rick (Registered Id: 970)

SEIU Healthcare MN 345 Randolph Ave Ste 100 St Paul, MN 55102-3610

Employer:

Date	Cash	In Kind	Total
02/19/13	50.00	0.00	50.00

Volln, Natalie P

67 Otis Ave St. Paul, MN 55104

Employer: WIN Minnesota Federal PAC

Date	Cash	In Kind	Total
10/08/13	100.00	0.00	100.00

Vue, Chuo

500 Grotto Street N, Suite 3 St. Paul, MN 55104

Employer: United Legal Law Firm, LLC

Date	Cash	In Kind	Total
10/03/13	100.00	0.00	100.00

Wefel, Elizabeth A (Registered Id: 2203)

Flaherty & Hood PA 525 Park St Ste 470 St Paul, MN 55103

Employer:

Date	Cash	In Kind	Total
02/19/13	25.00	0.00	25.00
10/03/13	25.00	0.00	25.00

Total retained amount	50.00	0.00	50.00
Total Board reported amount	50.00	0.00	50.00

Wittig Geske, Nicole D

603 Cleveland Ave St. Paul, MN 55116

Employer: Chris Tolbert

Date	Cash	In Kind	Total
07/01/13	50.00	0.00	50.00

Wohlleben, Karen

127 Lexington Pkwy S St. Paul, MN 55105

Self-employed

Date	Cash	In Kind	Total
06/08/13	10.00	0.00	10.00

Total of non-Itemized Contributions Received			
	Cash	In Kind	Total
Retained Amt.	6,525.79	0.00	6,525.79
Board Rpt. Amt. (retained more than 60 days)	6,525.79	0.00	6,525.79

Contributions Received

	Cash	In Kind	Total
Total of Itemized	66,925.00	2,512.16	68,437.16
Total of non-Itemized	6,525.79	0.00	6,525.79
Totals	72,450.79	2,512.16	74,962.95

Expenditures and Disbursements - Sorted by Date

St Paul DFL

Reg Num 20518

Party Unit - not state party or caucus

Expenditures Included in Board Reports or Expenditures

Contributions

Contributions - Cash

Date	Rcpt. #	Description	Payee/Project	Amount
07/27/13		Contributions to Party Units	Minn DFL State Central Committee	6,275.00
08/08/13		Contributions to Party Units	Minn DFL State Central Committee	2,700.00
08/19/13		Contributions to Party Units	Minn DFL State Central Committee	2,650.00
09/05/13		Contributions to Party Units	Minn DFL State Central Committee	3,411.76
09/09/13		Contributions to Party Units	4th Congressional District DFL	500.00
09/21/13		Contributions to Party Units	Minn DFL State Central Committee	2,360.70
10/24/13		Contributions to Party Units	Minn DFL State Central Committee	4,398.14
11/13/13		Contributions to Party Units	Minn DFL State Central Committee	190.00
12/02/13		Contributions to Party Units	Minn DFL State Central Committee	2,821.90
12/03/13		Contributions to Party Units	Minn DFL State Central Committee	2,394.02
Total Cash Contributions				26,501.52
Total Contributions				26,501.52

Expenditures

Expenditures - In Kind

Date	Rcpt. #	Description	Payee/Project	Amount
09/19/13		Other Services: Phone FDialer Usage	SEIU Minn State Council Political Fund	854.78
10/23/13		Telephone Banks: Dialer usage	SEIU Minn State Council Political Fund	833.18
11/05/13		Telephone Banks: Phone banking	AFSCME Minn PEOPLE Committee Council 5 PAC	824.20
Total In-Kind Expenditures				2,512.16

Expenditures - Cash

Date	Rcpt. #	Description	Payee/Project	Amount
01/15/13		Bank Service Charges and checks: Service Fee	Associated Bank N.A.	12.00
01/22/13		Internet Access and Web Hosting: Hosting for website	Hickory Tech	18.96
02/04/13		Advertising - general: Email list for event	DFL House Caucus	288.00
02/14/13		Bank Service Charges and checks: Service Fee	Associated Bank N.A.	12.00
02/19/13		Food and Beverages: Food for fundraiser	Cub Foods	71.86
02/19/13		Entertainment: Bowling fundraiser	St. Francis Bowling Lanes	278.50
03/04/13		Internet Access and Web Hosting: Website hosting	Hickory Tech	18.96
03/21/13		Internet Access and Web Hosting: Website hosting	Hickory Tech	22.24
03/23/13		Food and Beverages: Pizza	Skinner's Pizza	50.00
03/25/13		Printing and Photocopying: Paper	Perez, Fred	95.10
03/26/13		Printing and Photocopying: Printing supplies	Office Max	103.68

03/26/13	Printing and Photocopying: Ink	Office Max	21.53
04/12/13	Bank Service Charges and checks: Service Fee	Associated Bank N.A.	12.00
04/16/13	Printing and Photocopying: Caucus Printing	RJF Kramer & Associates	1,250.61
05/07/13	Internet Access and Web Hosting: Website hosting	Hickory Tech	41.20
05/13/13	Supplies: Office Supplies	Perez, Fred	12.84
05/14/13	Bank Service Charges and checks: Service Fee	Associated Bank N.A.	15.00
06/06/13	Supplies: Supplies for City Convention	Emerson, Elizabeth	30.00
06/08/13	Other Services: Hmong Interpreter	Lissee Thao	125.00
06/08/13	Other Services: Hmong Interpreter	Naomi Yang	200.00
06/09/13	Supplies: Credentials table supplies	Guertin, Jen	34.26
06/14/13	Supplies: Office supplies for Convention	Perez, Fred	56.09
06/17/13	Bank Service Charges and checks: Bank service fee	Associated Bank N.A.	15.00
07/01/13	Internet Access and Web Hosting: Web site hosting	Hickory Tech	16.96
07/01/13	Food and Beverages: Food at fundraiser	Sweeny's	76.42
07/02/13	Bank Service Charges and checks: Square service fee	Square Inc.	12.28
07/15/13	Bank Service Charges and checks: Bank service fee	Associated Bank N.A.	15.00
07/22/13	Facility Rental: Hall rental	Local 34 Union Hall	150.00
07/23/13	Printing and Photocopying: Candidate Info Packets	Kelly, Grace	163.12
07/27/13	Food and Beverages: Plates and plastic ware	Emerson, Elizabeth	2.05
07/27/13	Food and Beverages: Food for meeting	Emerson, Elizabeth	124.74
07/27/13	Food and Beverages: Food for meeting	Emerson, Elizabeth	170.00
07/31/13	Internet Access and Web Hosting: Web site hosting	Hickory Tech	16.96
07/31/13	Postage/ Delivery: PO Box Rental	United States Postal Service - Industrial	60.00
08/14/13	Bank Service Charges and checks: Bank service fee	Associated Bank N.A.	15.00
08/20/13	Printing and Photocopying: Lawn signs for school board	MK Murphy Design	1,374.84
09/03/13	Printing and Photocopying: Convention Printing	RJF Kramer & Associates	1,081.96
09/05/13	Internet Access and Web Hosting: Web hosting	Hickory Tech	41.20
09/05/13	Printing and Photocopying: Printing	Impact Printing	2,448.47
09/08/13	Facility Rental: Space for city convention	Saint Paul Public Schools	1,435.00
09/16/13	Bank Service Charges and checks: Bank fee	Associated Bank N.A.	15.00
10/17/13	Printing and Photocopying: Printing and sending mailings	Do-Good.biz	6,876.84
10/22/13	Printing and Photocopying: Assitonal charges for printing mailers	Do-Good.biz	259.00
10/22/13	Printing and Photocopying: Campaign Cards	Honsa-Binder Printing	1,391.94
10/22/13	Advertising - general: Canvasing	Yang, Cody	50.00
10/22/13	Advertising - general: Canvasing	Xlong, Mai Shor	260.00
10/22/13	Advertising - general: Canvasing	Yang, Chee	260.00
10/22/13	Advertising - general: Canvasing	Yang, Lynne	210.00
11/04/13	Postage/ Delivery: Priority Overnight Shipping	FedEx Kinko's	35.42

Expenditures and Disbursements

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11/04/13	Supplies: Ink	Office Max	79.63
11/04/13	Food and Beverages: Soda and water	Tobolt, Darren	39.76
11/06/13	Telephone Banks: GOTV Phoen Bank	Landmark Strategies, Inc.	4,000.00
12/01/13	Internet Access and Web Hosting: Web hosting	Eventis	16.96
12/02/13	Printing and Photocopying: Mollers and Sample Ballots	Honsa-Blinder Printing	4,966.82
12/02/13	Printing and Photocopying: Design Work	MK Murphy Design	120.00
12/02/13	Food and Beverages: Food for volunteers	Vue, Sy	119.38
12/02/13	Food and Beverages: Food for volunteers	Vue, Sy	68.51
12/02/13	Advertising - general: Canvasing	Xiong, David	300.00
12/02/13	Advertising - general: Canvasing	Xiong, Mai Shor	240.00
12/02/13	Advertising - general: Canvasing	Yang, Chee	390.00
12/02/13	Advertising - general: Canvasing	Yang, Lynne .	220.00
		Total Cash Expenditures	30,517.07
		Total Expenditures	33,029.29
Total Expenditures and Disbursements:			59,530.76