

**CITY OF SAINT PAUL
CAMPAIGN FINANCE REPORT FORM**

Committee Name: Holden for Mayor

Office sought or held by candidate or purpose of political committee: St Paul Mayor

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 10/1/2013 to 12/31/13 *overlaps w/ prev rep*

SUMMARY STATEMENT TO DATE

	Total for this Report	Total From Previous Report	Total To Date
MAJOR CONTRIBUTORS	<u>800</u>	+ <u>2250</u>	= <u>3050</u>
ALL OTHER CONTRIBUTIONS RECEIVED <i>under \$50</i>	<u>92</u>	+ <u>18364</u>	= <u>21464</u>
EXPENDITURES	<u>3558.78</u>	+ <u>2308.57</u>	= <u>19509.79</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 92.00
 Contributions equal to/greater than \$50 800
 Expenditures 3558.78
 Current Account Balance \$ 551.49

List the name and address of all depositories holding this committee's deposits City 1 Credit CU - 144 11th St East St Paul, MN 55104

Signature: R M Dziemczyski Date: 1/28/2014
 Printed Name: R M Dziemczyski Email: big holden for mayor @ yahoo
 Address: 1445 Sheldon St Phone: 651-644-0205
St Paul, MN 55108

Sheet1

	A	B	C	D	E	F	G	H
1	Holden for Mayor 12/31/2013 end of the year							
2								
3	Tim Holden Contributions for August 31, 2013 and December 31, 2013						Amount	
4								
5	Date	Type						
6	07/15/13	Gerard Engelen	1277 Bayard Avenue	posted later	St Paul MN	55116	\$50.00	
7	09/09/13	David N Cray	95 East 5 th St	Suite #550	St Paul MN	55101	\$500.00	
8	09/20/13	Rev Audrey L Benjamin	491 Cretan Ave S		St Paul MN	55116	\$100.00	
9	09/20/13	Jerry Hentges	9170 Neill Lake Road		Eden Prairie MN	55347	\$100.00	
10	09/23/13	Charles(Chip) Michel	1731 Summit Ave		St Paul MN	55105	\$1,000.00	
11	09/25/13	James Thoele	56 Mounds Blvd		St Paul MN	55106	\$50.00	
12	10/01/13	Thomas E Erickson	12353 White Fish Avenue	for Sandra	Crosslake MN	56442	\$500.00	
13	10/01/13	Esther M Kellogg	339 Mount Curve Blvd		Saint Paul MN	55105	\$100.00	
14	10/01/13	Nancy R Nordeen	1048 Hague Avenue		Saint Paul MN	55104	\$50.00	
15	10/16/13	Richard L Michel	521 Phalen Blvd		Saint Paul MN	55101	\$200.00	
16	10/27/13	Anthony Magnotta	735 Torchwood Circle		New Brighton, MN	55112	\$250.00	
17	11/01/13	Monica Milsap Rasmussen	409 Roy St North		St Paul MN	55104	\$250.00	\$3,150.00
18	11/07/13	Twin Cities Yellow Taxi	1463 Marshall Ave				\$100.00	
19								
20	11/07/13	cash donations					\$92.00	\$92.00
21								
22	11/07/13	refunds		state fair			\$209.00	\$209.00
23								
24	09/17/13	loan					\$5,000.00	\$5,000.00
25								
26								
27	Tim Holden Expenditures August 31, 2013 to 12/31/2013							
28								
29	Date	Type	What	Whom			Amount	
30	09/24/13	media	Advertising	Villager			\$1,646.88	
31	09/26/13	copy	campaign materials	UPS			\$178.90	
32	09/13/13	office supplies	supplies	Office Max			\$32.39	
33	09/13/13	Misc	unknown	suspense			\$30.00	
34	09/14/13	office supplies	supplies	Office Max			\$68.94	
35	09/16/13	parade	University Ave				\$50.00	
36	09/17/13	copies	campaign materials	UPS			\$138.00	
37	09/17/13	office supplies	supplies	Office Max			\$37.99	
38	09/19/13	office supplies	copier ink	Staples			\$163.84	
39	09/19/13	office meeting	food	Little Caesars			\$9.69	
40	09/20/13	media	Advertising	Villager			\$1,646.88	

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	A	B	C	D	E	F	G	H
41	09/20/13	media	Advertising	Villager			\$1,646.88	
42	10/01/13	Misc	unknown	suspense			\$0.15	
43	10/16/13	campaign truck	repairs	Oreilly Auto			\$25.81	
44	10/16/13	campaign truck	repairs	Tuan Auto			\$40.00	
45	10/16/13	Misc	unknown	misc			\$0.05	
46	10/17/13	cellphones	campaign communication	Verizon Writs			\$107.61	
47	10/17/13	cellphones	campaign communication	Verizon Writs			\$64.58	
48	10/22/13	media	Advertising	Pioneer Press			\$1,500.00	
49	10/24/13	campaign truck	repairs	Oreilly Auto			\$139.90	
50	10/26/13	T-shirts	campaign	Shirtz Unlimited			\$30.00	
51	10/28/13	office supplies	bathroom	CVS Pharmacy			\$33.29	
52	10/29/13	media	Advertising	Pioneer Press			\$1,225.00	
53	11/02/13	event	fee	Realtor Association			\$80.34	
54	11/04/13	campaign truck	gas	Shell Oil			\$7.84	
55	11/06/13	campaign truck	gas	Holiday			\$66.69	
56	11/01/13	office meeting	food	Papa John's			\$53.51	
57	11/06/13	rental car	campaign worker	Enterprise			\$200.00	
58	11/06/13	rental car	campaign worker	Enterprise			\$200.00	
59	11/07/13	rental car	campaign worker	pick up voters			-\$85.89	
60	11/07/13	rental car	campaign worker	pick up voters			-\$85.89	
61	11/20/13	meeting	staff	OHN's Kitchen			\$27.58	
62	11/21/13	meeting	coffee	McDonald's			\$3.22	
63	12/31/13	campaign truck	repairs	Tuan Auto			\$200.00	\$9,484.18