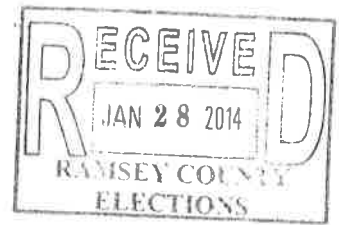


**CITY OF SAINT PAUL
CAMPAIGN FINANCE REPORT FORM**



Committee Name: Kazoua 4 Ward 1

Office sought or held by candidate or purpose of political committee: St. Paul City Council, Ward 1

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 10/18/2013 to 12/31/2013

SUMMARY STATEMENT TO DATE

	Total for this Report	Total From Previous Report	Total To Date
MAJOR CONTRIBUTORS	<u>350</u>	+ <u>23,222</u>	<u>23,872</u>
ALL OTHER CONTRIBUTIONS RECEIVED	<u>103</u>	+ <u>2896</u>	<u>2,999</u>
EXPENDITURES	<u>7,189</u>	+ <u>14,229</u>	<u>21,418</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	<u>\$ 103.00</u>
Contributions equal to/greater than \$50	<u>\$ 350.00</u>
Expenditures	<u>\$ 7,189</u>

Current Account Balance \$ 5,453.00

List the name and address of all depositories holding this committee's deposits Sunrise Banks, 200 University Ave.

Signature: [Signature] Date: 1/28/2014

Printed Name: Kao Ly Ilean Her Email: Kazoua4Ward1@gmail.com

Address: 1360 University Ave #368 Phone: 651.503.6817

January Report

Amount	Date	Name	Address	Employer
\$100.00	11/1/2013	Jim McDonough	815 Montana Ave E, St. Paul MN 55106	
\$50.00	10/30/2013	Peter Her	5223 Morgan Ave. N, Minneapolis, MN 55430	
\$100.00	10/24/2013	Moua Yang	8124 147th St. N, Hugo, MN 55038	
\$100.00	10/24/2013	Daniel Hess	6736 Ewing Ave. N, Minneapolis, MN 55430	
\$350.00				

January Report List of Expenditures

Date	Type	Amount
10/15/2013	Supplies	\$ 18.60
10/15/2013	Delux Checks	\$ 22.25
10/21/2013	DFL mailing list	\$ 25.00
10/21/2013	supplies promotional materials	\$ 981.08
10/22/2013	printing	\$ 887.91
10/31/2013	food for volunteers & fundraising events	\$ 500.00
10/29/1931	strategic consultant	\$ 2,500.00
10/30/2013	printing	\$ 403.59
11/4/2013	community mailing list	\$ 385.00
10/30/2013	food for volunteers	\$ 67.12
11/3/2013	food for volunteers	\$ 28.41
11/12/2013	food for volunteers	\$ 55.05
11/22/2013	advertisement	\$ 465.00
11/21/2013	strategic consultant	\$ 550.00
11/25/2013	supplies	\$ 100.00
12/31/2013	Office Rental	\$ 200.00
		\$ 7,189.01

Kazona 272