	CAMP	CITY OF SAINT AIGN FINANCE I					
Committee Name: <u>A</u>	MAR CARROL	C. Volun	tera Com	the	۷.		
Office sought or held by or purpose of political c	ommittee: <u>C. H</u>	y-w.de;	School	BOAN	es		
Type of Organization:	Candidate Co	ommittee	Political	(Action)	Committee		
Type of report: Initial report 2 week pre-primary 8 week pre-election			2 week pre-election January report (Year - End; Nondestim Final report (closes committee account - Year) see M.S. Ch. 211A.03 for requirements)				
Period of time covered	by report: From <u>0</u>	1-01-2014	to 12-31	- 2014	ť		
	<u>SUM</u>	<u>MARY STATEME</u>	ENT TO DATE				
		Total for this Report	Total From Previous Repo	-	otal To Date		
MAJOR CONTRIBUTORS		0	+O		0		
ALL OTHER CONTRIBUTIONS RECEIVED		0	+_0	.=	0		
EXPENDITURES	20	300,-	_+		300		
SUN Use a separate sheet to item aggregate, Itemization must all expenditures must also be	provide date, name, ado	de by an Individual dress, employer or i	or committee that occupation if self-e	are equal i mployed, a	or greater than	\$50 in the In itemized list of	
Contributions under \$50		_0					
Contributions equal to/g	greater than \$50	0					
Expenditures		300					
Current Account Balanc	e	\$ 101.27					
List the name and addre holding this committee's Signature: <u><u><u>halm</u></u></u>	s deposits High		MAIN-1 GROVE, N	3370 W 553	6 por la	Peive, Maple	
1 4 .	Cral MeNoil		Email: MCa	RLMC	veusta	milanet	
Address: 1702.429	hand Plang		Phone	1.5	1.696	1	
	ANSSIL						

1/27/2015

Anne Carroll Vol Committee-CY2014 Non-Election Yr Report Carroll Vol Comm

1/1/2014 Through 12/31/2014

Running Balance	401.27			101.27			101.27	
Amount				(300.00) (300.00)	(300.00)	(300 00)	(300 00)	
Мета				access charge to DFL VAN database				
Num Date Payee	Opening Balance as of 1/1/2014	Expense Categories	Business Expense	Advertising 1189 12/4/2014 MN DFL	Total Business Expense	Tolal Expense Categories	Grand Total	