

2014 End of Year Report - Chris Coleman - Contributions

Mailname	Date	Amount	Address	City	Zip
Mark Bayuk	02/27/2014	\$50.00	198 6th St E, Unit 502	Saint Paul	55101
Mike Zipko	03/17/2014	\$100.00	N5831 - 1000th St	Ellsworth	54011
Daniel McGuiness	03/17/2014	\$100.00	2160 Ogden Ave	Saint Paul	55119
John Kaul	03/18/2014	\$100.00	15500 42nd St S	Afton	55001
James Thompson	05/16/2014	\$50.00	14820 44th St N	Stillwater	55082
Scott Reed	05/15/2014	\$50.00	13809 Atwood Trail	Webster	55088
HDR, Inc. PAC	03/27/2014	\$100.00	8404 Indian Hills Drive	Omaha	68114
Faegre Baker Daniels LLP Government Fund	12/17/2014	\$250.00	90 S 7th St, 2200 Wells Fargo Center	Minneapolis	55402
	Total	\$800.00			

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Employer

U S Foreign Service

Zipko Strategy

Dan McGuiness & Associates, LLC

Capitol Gains Inc.

HDR, Inc

HDR, Inc

N/A

N/A

2014 End of Year Report - Chris Coleman - Disbursements

Mailname	Date	Amount	Purpose
NGP VAN Inc	01/03/2014	\$50.00	Database
Bankcard Merchant Services	01/03/2014	\$7.98	Credit Card Processing Fees
North Star Mini Storage	01/13/2014	\$60.00	Storage unit
Seven Corners Printing	01/13/2014	\$685.13	Printing
AT&T	01/15/2014	\$163.20	Mobile Phone
Paychex	01/21/2014	\$39.65	Payroll Fees
AT&T	01/23/2014	\$25.00	Mobile Phone
AT&T	01/23/2014	\$25.00	Mobile Phone
AT&T	02/01/2014	\$163.32	Mobile Phone
NGP VAN Inc	02/03/2014	\$50.00	Database
Bankcard Merchant Services	02/03/2014	\$2.90	Credit Card Processing Fees
North Star Mini Storage	02/04/2014	\$60.00	Storage
Asain American Press	02/04/2014	\$502.00	Newspaper Advertising
Saint Paul Building Construction Trades Council	02/10/2014	\$150.00	Event Fee
St. Paul Floral	02/10/2014	\$61.29	Floral Arrangement
Paychex	02/10/2014	\$128.75	Payroll Fees
Minnesota Minority Education Partnership	02/10/2014	\$100.00	Event Tickets
North Star Mini Storage	02/17/2014	\$60.00	Storage
Saint Paul Domestic Abuse Intervention Project	02/18/2014	\$100.00	Event Tickets
Campaign Compliance Solutions	02/18/2014	\$750.00	Compliance Consulting
AT&T	02/24/2014	\$25.00	Mobile Phone
Seven Corners Printing	02/28/2014	\$611.72	Printing
NGP VAN Inc	03/03/2014	\$50.00	Database
Bankcard Merchant Services	03/03/2014	\$1.48	Credit Card Processing Fees
Winthrop and Weinstine P.A.	03/12/2014	\$838.50	Legal Fees
Chris Coleman	03/12/2014	\$39.00	Food & Beverage
AT&T	03/14/2014	\$163.32	Mobile Phone
Saint Paul DFL	03/18/2014	\$100.00	Event Fee
AT&T	03/24/2014	\$25.00	Mobile Phone
Dayton's Bluff Community Council	03/28/2014	\$100.00	Event Tickets
Bankcard Merchant Services	04/02/2014	\$2.90	Credit Card Processing Fees
St. Paul Floral	04/07/2014	\$72.05	Floral Arrangement
St. Paul Floral	04/07/2014	\$89.27	Floral Arrangement
St. Paul Floral	04/07/2014	\$72.05	Floral Arrangement
Chris Coleman	04/07/2014	\$101.00	Food, Beverage & Event Tickets
North Star Mini Storage	04/10/2014	\$60.00	Storage

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AT&T	04/14/2014	\$297.87	Mobile Phone
AT&T	04/23/2014	\$25.00	Mobile Phone
Friends of Rafael Ortega	04/24/2014	\$50.00	Event Tickets
North Star Mini Storage	04/30/2014	\$60.00	Storage
NGP VAN Inc	04/30/2014	\$1,113.00	Database
Kia Moua Kehrer	04/30/2014	\$50.00	Design
Twin Cities Pride	05/05/2014	\$50.00	Event Fee
AT&T	05/14/2014	\$152.72	Mobile Phone
Saint Paul Building Construction Trades Council	05/16/2014	\$180.00	Event Tickets
Saint Paul Regional Labor Federation	05/18/2014	\$185.00	Advertising
AT&T	05/23/2014	\$25.00	Mobile Phone
Tycoons	05/30/2014	\$250.00	Event Space
Va Bene	06/02/2014	\$150.19	Event - Food and Beverages
Bellisio's	06/02/2014	\$76.89	Travel - Meal
Little Store	06/02/2014	\$40.11	Fuel
Holiday Inn	06/02/2014	\$236.98	Lodging
Holiday Inn	06/02/2014	\$241.98	Lodging
Tycoons	06/02/2014	\$27.20	Event - Food and Beverages
AT&T	06/14/2014	\$163.34	Mobile Phone
North Star Mini Storage	06/18/2014	\$60.00	Storage
AT&T	06/23/2014	\$25.00	Mobile Phone
Erin Dady	06/24/2014	\$98.33	Food & Beverage
RJF Kramer & Associates	06/24/2014	\$54.89	Printing
Katie Knutson	06/24/2014	\$24.31	Food & Beverage
Matthew Freeman	06/24/2014	\$2,000.00	Consulting Fee
J.D. Burton	06/24/2014	\$60.73	Food & Beverage
Tall Grass Digital	06/24/2014	\$240.00	Website Hosting
Chris Coleman	06/25/2014	\$237.67	Food & Beverage
Walgreens	07/09/2014	\$22.59	Office Supplies
The Saint Paul Hotel	07/17/2014	\$48.74	Food & Beverage
AT&T	07/22/2014	\$25.00	Mobile Phone
Golden Thyme	07/25/2014	\$20.30	Food & Beverage
St. Paul Floral	08/04/2014	\$48.37	Floral Arrangement
NGP VAN Inc	08/11/2014	\$1,113.00	Database
Tay Ho Restaurant	08/11/2014	\$93.51	Food & Beverage
Ha Tien Grocery	08/11/2014	\$19.50	Food & Beverage
North Star Mini Storage	08/12/2014	\$140.00	Storage

2014 End of Year Report - Chris Coleman - Disbursements

AT&T	08/20/2014	\$333.75	Mobile Phone
AT&T	08/23/2014	\$25.00	Mobile Phone
Winthrop and Weinstine P.A.	08/27/2014	\$100.00	Legal Fees
NGP VAN Inc	08/27/2014	\$1,113.00	Database
North Star Mini Storage	08/28/2014	\$60.00	Storage
Minnesota State Fair	08/28/2014	\$48.00	Entry Fee
Minnesota State Fair	08/28/2014	\$13.00	Entry Fee
A. Johnson and Sons Floral	9/5/2014	\$75.31	Floral Arrangement
Dotster	9/10/2014	\$29.98	Domain Registration
AT&T	09/22/2014	\$60.34	Mobile Phone
Saint Paul DFL	09/22/2014	\$75.00	Event Tickets
North Star Mini Storage	09/26/2014	\$60.00	Storage
Karen Organization of Minnesota	10/01/2014	\$100.00	Event Tickets
The Saint Paul Hotel	10/01/2014	\$72.20	Food & Beverage
AT&T	10/01/2014	\$368.86	Mobile Phone
Becky's Floral	10/14/2014	\$84.29	Floral Arrangement
Payne Phalen District 5 Council	10/15/2014	\$75.00	Event Tickets
North Star Mini Storage	10/24/2014	\$60.00	Storage
AT&T	11/14/2014	\$179.38	Mobile Phone
North Star Mini Storage	12/04/2014	\$60.00	Storage
Postmaster	12/04/2014	\$106.00	PO Box Fee
AT&T	12/14/2014	\$164.40	Mobile Phone
Bankcard Merchant Services	12/16/2014	\$94.75	Credit Card Processing Fees
Neighbors for Bredmoen	12/23/2014	\$250.00	Contribution
Mary Doran for School Board	12/23/2014	\$250.00	Contribution
North Star Mini Storage	12/29/2014	\$60.00	Storage
Winthrop and Weinstine P.A.	12/29/2014	\$480.00	Legal Fees
TakeAction Minnesota	12/31/2014	\$1,000.00	Event Fee
Postmaster	12/31/2014	\$661.52	Postage
	Total	19,302.51	