

**RAMSEY COUNTY
CAMPAIGN FINANCIAL REPORT FORM**

Committee Name: Crews for Ward 1

Office sought or held by candidate or purpose of political committee: Saint Paul City Council

Type of Organization: Candidate Committee Political (Action) Committee/
Business/Corporation Fund

Type of report: Initial report Post-general
 Pre-primary January report
 Pre-general Final report (closes committee account;
see M.S. Ch. 211A.03 for requirements)

Period of time covered by report: From 4/22/15 to 5/18/15

CONTRIBUTIONS

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. Use a separate sheet to itemize all contributions from a single source that are equal to or greater than \$100 in the aggregate during the calendar year. Itemization must provide amount, date, name, address, employer or occupation if self-employed for all contributors.

CASH \$ 1,140.00 - Amended report to be
+ \$ _____ submitted 5/22/15.
IN-KIND \$ _____ (with required itemizations)
= \$ 1,140.00
TOTAL RECEIVED

EXPENDITURES

Include all disbursements made by the committee during period of time covered by report. Attach additional sheets if necessary. Itemization must include date, purpose, and amount for each expenditure.

Date	Purpose	Amount
<u>5/18/15</u>	<u>See Attached</u>	<u>731.45</u>
	TOTAL	<u>731.45</u>

CURRENT ACCOUNT BALANCE: \$ 408.55

I certify that this is a full and true statement Trakern Crews 5/21/2015
Signature Date

Printed Name Trakern Crews Email TrakernCrews@gmail.com

Address 901 Fuller Ave. Saint Paul, MN 55104

4/23/15	Flyers - Graphic Design	40.00
4/27/15	Meeting	6.42
4/27/15	Meeting	.85
4/28/15	Flyers - Graphic Design	63.00
4/28/15	Bank Fee	2.50
4/28/15	Bank Fee	1.00
4/30/15	Meeting	1.85
4/30/15	Meeting	3.11
5/01/15	Meeting	.85
5/01/15	Meeting	3.37
5/04/15	Flyers	303.00
5/06/15	Bank Fee	2.50
5/06/15	Bank Fee	1.00
5/07/15	Video	200.00
5/08/15	Video	100.00
5/14/15	Bank Fee	3.00

731.45