

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

Committee Name: The Lechowich Campaign Committee

Office sought or held by candidate
or purpose of political committee: Independent School District 625 (St. Paul)

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 January 1, 2014 to December 31, 2014

SUMMARY STATEMENT TO DATE

	Total for this Report	Total From Previous Report	Total To Date
MAJOR CONTRIBUTORS	0.00	+ 3655.62	= 3655.62
ALL OTHER CONTRIBUTIONS RECEIVED	0.00	+ 165.00	= 165.00
EXPENDITURES	88.77	+ 3741.75	= 3830.52

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 0.00
Contributions equal to/greater than \$50 0.00
Expenditures 88.77

Current Account Balance \$ 0.00

List the name and address of all depositories
holding this committee's deposits None

Signature: _____ Date: 1/31/2015

Printed Name: David W. Lee Email: dave@lee.mn
3840 Minnehaha Ave,
Address: Minneapolis, MN 55406 Phone: 612-327-6073

ITEMIZATION OF EXPENDITURES AND CONTRIBUTIONS

The Lechowich Campaign Committee, David W. Lee, Treasurer

Expenditures

Date	Name	Purpose	Amount
1/31/14	TCF Bank	Monthly bank fee	4.95
2/28/14	TCF Bank	Monthly bank fee	4.95
3/31/14	TCF Bank	Monthly bank fee	4.95
4/30/14	TCF Bank	Monthly bank fee	4.95
5/30/14	TCF Bank	Monthly bank fee	4.95
6/17/14	Sarah Beth Mason Lechowich	Partial reimbursement for \$70 Google fees	64.02

David W. Lee
Treasurer
1/31/15