RAMSEY COUNTY CAMPAIGN FINANCIAL REPORT FORM

Committee Name: Sout Paul Area Chamber of Commune PAC

Office sought or held or purpose of politica	by candidate I committee: To Syport ,	pro-business issued a	ed cardidates
Type of Organization:	Candidate Committee	Political (Action) Cor Business/Corporation	
Type of report: Period of time covere	Initial report Pre-primary Pre-general d by report: From	Post-general January report (Va Final report (closes con see M.S. Ch. 211A.03 fo	mmittee account;
listed by type (money or in source that are equal to o amount, date, name, addr CASH + IN-KIND = TOTAL RECEIVED	ibutions received during the period of time in-kind) rather than contributor. Use a separ greater than \$100 in the aggregate during tess, employer or occupation if self-employ \$ 18170.00 \$ 1749.85 \$ 19919.85	e covered by this report. Contribution arate sheet to itemize all contribution g the calendar year. Itemization must red for all contributors.	ns from a single t provide
	ust include date, purpose, and amount for		
Date	Sec attached	se	Amount
		TOTAL	
	BALANCE: \$ 22, 746.5	-3	
I certify that this is a f	ull and true statementSignature		Date
	e J. Beken Email	•	
Address 401 Bobs Soint W	-t St. NORTH Solte 150	Phone651765Z	795

Schedule A1-CR Contributions Received

St Paul Area Chamber of Commerce PAC

		w	Pol	itical Committee
Ahrendt, Andy				
1356 Benson BLVD., West Stillwater, MN 550 Employer: PCL Construction	82			
Date		Cash	In Kind	Total
04/03/14		250.00	0.00	250.00
08/14/14	Total —	250.00 500.00	0.00	250.00 500.00
Bauch, Julie				
9845 Brookside Avenue West Bloomington, MN Employer: Bauch Enterprises, Inc.	1 55431			
Date		Cash	In Kind	Total
04/01/14		250.00	0.00	250.00
09/08/14	, contains and the cont	250.00	0.00	250.00
	Total	500.00	0.00	500.00
Blaiser, Clinton				
350 Saint Peter Street Saint Paul, MN 55102 Employer: HGB				
Date		Cash	In Kind	Total
04/24/14		250.00	0.00	250.00
Calvin, Ryan W.				
1145 Minnehaha Ave. E Saint Paul, MN 55106 Employer: Koronis Fabricating Inc.				
Date		Cash	In Kind	Total
04/24/14		250.00	0.00	250.00
08/05/14	Total	500.00 750.00	0.00	500.00 750.00
	Total	730.00	0.00	730.00
Christensen, Ingrid	04			
Employer: INGCO International Interpreting &		Cash	In Kind	Total
Employer: INGCO International Interpreting & Date		Cash 250.00	In Kind 0.00	Total 250.00
Date 04/24/14		250.00	In Kind 0.00 0.00	250.00
Employer: INGCO International Interpreting & Date 04/24/14			0.00	
Employer: INGCO International Interpreting & Date	Translating	250.00 100.00	0.00 0.00	250.00 100.00
Employer: INGCO International Interpreting & Date 04/24/14 10/01/14 Coleman, William T. 4 Black Lake Ct. North Oaks, MN 55127	Translating	250.00 100.00	0.00 0.00	250.00 100.00
Employer: INGCO International Interpreting & Date 04/24/14 10/01/14 Coleman, William T. 4 Black Lake Ct. North Oaks, MN 55127 Employer: Symantec	Translating	250.00 100.00 350.00	0.00 0.00 0.00	250.00 100.00 350.00
Employer: INGCO International Interpreting & Date 04/24/14 10/01/14 Coleman, William T. 4 Black Lake Ct. North Oaks, MN 55127	Translating	250.00 100.00	0.00 0.00	250.00 100.00
Employer: INGCO International Interpreting & Date 04/24/14 10/01/14 Coleman, William T. 4 Black Lake Ct. North Oaks, MN 55127 Employer: Symantec Date 04/24/14	Translating	250.00 100.00 350.00	0.00 0.00 0.00	250.00 100.00 350.00
Employer: INGCO International Interpreting & Date 04/24/14 10/01/14 Coleman, William T. 4 Black Lake Ct. North Oaks, MN 55127 Employer: Symantec Date 04/24/14 Grev, Jason S (Registered Id: 4032)	Translating Total	250.00 100.00 350.00	0.00 0.00 0.00	250.00 100.00 350.00
Employer: INGCO International Interpreting & Date 04/24/14 10/01/14 Coleman, William T. 4 Black Lake Ct. North Oaks, MN 55127 Employer: Symantec Date 04/24/14 Grev, Jason S (Registered Id: 4032) Ecolab Inc 370 Wabasha St N St Paul, MN 5516	Translating Total	250.00 100.00 350.00	0.00 0.00 0.00	250.00 100.00 350.00
Employer: INGCO International Interpreting & Date 04/24/14 10/01/14 Coleman, William T. 4 Black Lake Ct. North Oaks, MN 55127 Employer: Symantec Date 04/24/14 Grev, Jason S (Registered Id: 4032) Ecolab Inc 370 Wabasha St N St Paul, MN 5510 Employer: Ecolab	Translating Total	250.00 100.00 350.00	0.00 0.00 0.00	250.00 100.00 350.00
Employer: INGCO International Interpreting & Date 04/24/14 10/01/14 Coleman, William T. 4 Black Lake Ct. North Oaks, MN 55127 Employer: Symantec Date 04/24/14 Grev, Jason S (Registered Id: 4032) Ecolab Inc 370 Wabasha St N St Paul, MN 5510 Employer: Ecolab Date	Translating Total	250.00 100.00 350.00 Cash 250.00	0.00 0.00 0.00 In Kind 0.00	250.00 100.00 350.00 Total 250.00
Employer: INGCO International Interpreting & Date 04/24/14 10/01/14 Coleman, William T. 4 Black Lake Ct. North Oaks, MN 55127 Employer: Symantec Date 04/24/14 Grev, Jason S (Registered Id: 4032) Ecolab Inc 370 Wabasha St N St Paul, MN 5516	Translating Total 02	250.00 100.00 350.00 Cash 250.00 Cash 500.00 250.00	0.00 0.00 0.00 In Kind 0.00 In Kind 0.00 0.00	250.00 100.00 350.00 Total 250.00 Total 500.00 250.00
Employer: INGCO International Interpreting & Date 04/24/14 10/01/14 Coleman, William T. 4 Black Lake Ct. North Oaks, MN 55127 Employer: Symantec Date 04/24/14 Grev, Jason S (Registered Id: 4032) Ecolab Inc 370 Wabasha St N St Paul, MN 5510 Employer: Ecolab Date 04/24/14 09/18/14	Translating Total	250.00 100.00 350.00 Cash 250.00	0.00 0.00 0.00 In Kind 0.00	250.00 100.00 350.00 Total 250.00
Employer: INGCO International Interpreting & Date 04/24/14 10/01/14 Coleman, William T. 4 Black Lake Ct. North Oaks, MN 55127 Employer: Symantec Date 04/24/14 Grev, Jason S (Registered Id: 4032) Ecolab Inc 370 Wabasha St N St Paul, MN 5510 Employer: Ecolab Date 04/24/14 09/18/14 Hensing, Kate (Registered Id: 3082)	Translating Total Total	250.00 100.00 350.00 Cash 250.00 Cash 500.00 250.00 750.00	0.00 0.00 0.00 In Kind 0.00 In Kind 0.00 0.00	250.00 100.00 350.00 Total 250.00 Total 500.00 250.00
Employer: INGCO International Interpreting & Date 04/24/14 10/01/14 Coleman, William T. 4 Black Lake Ct. North Oaks, MN 55127 Employer: Symantec Date 04/24/14 Grev, Jason S (Registered Id: 4032) Ecolab Inc 370 Wabasha St N St Paul, MN 5510 Employer: Ecolab Date 04/24/14 09/18/14 Comcast Cable Communications 10 River Park F	Translating Total Total	250.00 100.00 350.00 Cash 250.00 Cash 500.00 250.00 750.00	0.00 0.00 0.00 In Kind 0.00 In Kind 0.00 0.00	250.00 100.00 350.00 Total 250.00 Total 500.00 250.00
Employer: INGCO International Interpreting & Date 04/24/14 10/01/14 Coleman, William T. 4 Black Lake Ct. North Oaks, MN 55127 Employer: Symantec Date 04/24/14 Grev, Jason S (Registered Id: 4032) Ecolab Inc 370 Wabasha St N St Paul, MN 5510 Employer: Ecolab Date 04/24/14 19/18/14	Translating Total Total	250.00 100.00 350.00 Cash 250.00 Cash 500.00 250.00 750.00	0.00 0.00 0.00 In Kind 0.00 In Kind 0.00 0.00	250.00 100.00 350.00 Total 250.00 Total 500.00 250.00

Hoye, Bettina				•
1900 Roblyn Ave Saint Paul, MN 55104 Employer: Nelson, Tietz, & Hoye				
Date 04/07/14		Cash 250.00	In Kind 0.00	Total 250.00
Hyland, Eric J (Registered Id: 2986)	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>			
Messerli & Kramer PA 525 Park St Ste 130 St P	aul, MN 55103-2	2044		
Employer: Messerli & Kramer PA		Cash	In Kind	Total
Date 04/24/14		500.00	0.00	500.00
09/16/14		500.00	0.00	500.00
	Total	1,000.00	0.00	1,000.00
Klett, Rebecca K (Registered Id: 410) Lockridge Grindal Nauen PLLP 100 Washingtor	n Ave S #2200 Mi	inneapolis, MN 55401		
Employer: Lockridge Grindal Nauen PLLP				
Date 04/24/14		Cash 500.00	In Kind 0.00	Total 500.00
Kuhl, Carl (Registered ld: 2858)				
Connolly Kuhl Group 235 E 6th St Ste 200 St Pa	aul, MN 55101			
Employer: Connolly Kuhl Group	·			
Date		Cash	In Kind	Total 250.00
03/31/14		250.00	0.00	250.00
Laitala, Stephanie 3208 W. Lake Street #10 Minneapolis, MN 554 Employer: Owl Bookkeeping and CFO Service				
Date		Cash	In Kind	Total
03/04/14		500.00	0.00	500.00
08/05/14		500.00	0.00	500.00
09/16/14 In Kind: Food and beverages for a form	undraiser Total	0.00 1,000.00	1,749.85 1,749.85	1,749.85 2,749.85
	Total	1,000.00	1,110.00	
Leipold, Craig 317 Washington St. Saint Paul, MN 55102 Employer: Minnesota Wild				
Date		Cash	In Kind	Total
08/14/14		500.00	0.00	500.00
McClung, Brian J. 126 Bernard St. E West Saint Paul, MN 55118	- Deletions II C			
Employer: McClung Communications & Public Date	C Relations, LLC	Cash	In Kind	Total
04/24/14		500.00	0.00	500.00
09/18/14	water-land of	100.00	0.00	100.00
	Total	600.00	0.00	600.00
Meyer, Jaci L.				
9289 Parkside Draw Woodbury, MN 55125				
Employer: State Farm Insurance		Cash	In Kind	Total
-		250.00	0.00	250.00
Employer: State Farm Insurance Date	Total —	250.00 500.00	0.00 0.00	250.00 500.00
Employer: State Farm Insurance Date 04/12/14 09/08/14	Total	250.00	0.00	250.00
Employer: State Farm Insurance Date 04/12/14 09/08/14 Meyer, Michael R. 17815 Isle Ave. W Lakeville, MN 55044	Total	250.00 500.00	0.00 0.00	250.00 500.00
Employer: State Farm Insurance Date 04/12/14 09/08/14 Meyer, Michael R.	Total	250.00 500.00	0.00 0.00	250.00 500.00

Moeller, James				
2065 Ford Parkway Saint Paul, MN 55116				
Employer: RF Moeller Jeweler				
Date		Cash	In Kind	Total
05/05/14		500.00	0.00	500.00
09/03/14		250.00	0.00	250.00
11/17/14	Total	250.00 1,000.00	0.00	250.00 1,000.00
	rotar	1,000.00	0.00	1,000.00
Murray, Charlie				
3565 Hoffman Road East Vadnais Heights, MN	1 55110			
Employer: Total Luxury Limousine Service Date		Cash	In Kind	Total
04/24/14		500.00	0.00	500.00
09/16/14		250.00	0.00	250.00
	Total	750.00	0.00	750.00
Pakonen, Richard				
350 St. Peter Street, Suite 252 Saint Paul, MN	55101			
Employer: PAK Properties				
Date		Cash	In Kind	Total
04/25/14		250.00	0.00	250.00
09/16/14		100.00	0.00	100.00
	Total	350.00	0.00	350.00
Regal, John (Registered ld: 3187)				
Securian Financial Group Inc 400 Robert St N S	St Paul, MN 5510)1		
Employer: Securian Financial Group				
Date 04/24/44		Cash	In Kind	Total
04/24/14 09/12/14		250.00 250.00	0.00	250.00
09/12/14	Total	500.00	0.00	250.00 500.00
	I Otal	300.00	0.00	300.00
Schwartz, Anthony				
992 Inwood Avenue North Oakdale, MN 55125				
Employer: CORMARQ Promotional Marketing	g Agency			
Date 01/13/14		Cash	In Kind	Total
04/17/14		20.00 250.00	0.00 0.00	20.00 250.00
09/16/14		100.00	0.00	100.00
3371371	Total	370.00	0.00	370.00
Senkler, Robert				
2531 Manitou Is. White Bear Lake, MN 55110				
Employer: Securian				
Date		Cash	In Kind	Total
04/24/14		250.00	0.00	250.00
09/12/14		250.00	0.00	250.00
	Total	500.00	0.00	500.00
Smith, Kenneth				
345 St. Peter St Saint Paul, MN 55102				
Employer: Ever-Green Energy, LLC				
Date		Cash	In Kind	Total
04/24/14		250.00	0.00	250.00
Suarez, Louis				
900 Second Avenue South Suite 1625 Minneap	oils, MN 55402			
Employer: Welsh Companies, LLC	•			
Date		Cash	In Kind	Total
04/24/14		250.00	0.00	250.00
09/03/14	-	250.00	0.00	250.00
	Total	500.00	0.00	500.00
Schedule A1-CR Contributions Received			Printed	d January 28, 2015
OFF				

Service Pack 24

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Taylor, Kristina

9179 9th St. Lake Elmo, MN 55042

Cash	In Kind	Total
250.00		250.00
100.00	0.00	100.00
350.00	0.00	350.00
0	In Kind	Total
		500.00
		100.00
		600.00
Cash	In Kind	Total
	0.00	250.00
		250.00
500.00	0.00	500.00
Cash	In Kind	Total
250.00	0.00	250.00
Cash	In Kind	Total
250.00	0.00	250.00
250.00	0.00	250.00
500.00	0.00	500.00
Cash	In Kind	Total
15,120.00	1,749.85	16,869.85
3,050.00	0.00	3,050.00
3,050.00 Cash	0.00 In Kind	3,050.00 Total
	250.00 100.00 350.00 Cash 500.00 100.00 600.00 Cash 250.00 250.00 500.00 Cash 250.00 Cash 250.00 Cash 250.00 Cash 250.00 Cash 250.00 Cash	250.00

Schedule B1 Expenditures

St Paul Area Chamber of Commerce PAC

Reg Num 30556					Political Committee	
1981 She	Friends of Ortega eridan Ave al, MN 55116					
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total	
09/08/14	Contributions to Local Committees: Contribution to Rafael Ortega's campaign	500.00	0.00	0.00	500.00	
815 Monta	Jim McDonough Election Committee ana Ave. East II, MN 55106					
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total	
09/08/14	Contributions to Local Committees: Contribution to jim McDonough's campaign	500.00	0.00	0.00	500.00	
3208 W. L #10	Laitala, Stephanie Lake Street Iis, MN 55416					
•		Doid	Unnaid	In Kind	Total	
Date 09/16/14	Specific purpose of expenditure Food and Beverages: Food and beverages for	Paid 0.00	Unpaid 0.00	1,749.85	1,749.85	
00/10/14	a fundraiser In Kind: Food and beverages for a fundraiser	0.00	0.00	1,7 10.00	.,,,,,,,,,,	
PO Box 48	leighbors For Toni Carter 301 I, MN 55104					
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total	
09/08/14	Contributions to Local Committees: Contribution to Toni Carter's Campaign	500.00	0.00	0.00	500.00	
Vendor: P 225 7th St St Paul,, M						
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total	
04/24/14	Food and Beverages: Food for Politic's at the Pub Fundraiser	698.70	0.00	0.00	698.70	
P.O. Box 1	Rettman Volunteer Committee 17063 Rice Street Station , MN 55117					
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total	
09/08/14	Contributions to Local Committees: Contribution to Janice Rettman's campaign	500.00	0.00	0.00	500.00	
401 N. Rol Suite 150						
Saint Paul,	, MN 55101					
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total	
12/31/14	Other Services: Administrative Expenses	1,843.53	0.00	0.00	1,843.53	

Vendor: Volunteers for Bob Willmus

2932 Hamline Ave. N. Roseville, MN 55113

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/19/14	10/19/14 Contributions to Local Committees: Campaign Contribution to Bob Willmus		0.00	0.00	250.00
Schedule	B1 Expenditures				
		Paid	Unpaid	Inkind	Total
	Total of itemized:	4,792.23	0.00	1,749.85	6,542.08
	Total of non-itemized:	0.00	0.00	0.00	0.00
		Paid	Unpaid	Inkind	Total
	Totals:	4,792.23	0.00	1,749.85	6,542.08