

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

Committee Name: Chue Vue for School Board

Office sought or held by candidate or purpose of political committee: School Board

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 1/1/14 to 12/31/14

SUMMARY STATEMENT TO DATE

	Total for this Report	Total From Previous Report	Total To Date
MAJOR CONTRIBUTORS	<u>100.00</u>	<u>+ 28190.64</u>	<u>= 28290.64</u>
ALL OTHER CONTRIBUTIONS RECEIVED	<u>0.00</u>	<u>+ 1426.00</u>	<u>= 1426.00</u>
EXPENDITURES	<u>1462.04</u>	<u>+ 24476.33</u>	<u>= 25940.37</u>

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 \$50 100.00
 Expenditures 1462.04

Current Account Balance \$ 3776.27

List the name and address of all depositories holding this committee's deposits TCF Bank

Signature: Ger Vue Date: 1-25-15

Printed Name: GER VUE Email: tubntxawgvwj@yahoo.com

Address: 5390 156th Lane NW Phone: 612-720-0319
Ramsey MN 55303

Chue Vue for School Board Financial Report

<u>Revenue</u>		
Contributions		\$100.00
<u>Total</u>		\$100.00
 <u>Disbursement</u>		
Expenditures		\$1,462.04
<u>Total</u>		\$1,462.04
 <u>Net Balance:</u>		 -\$1,362.04
 <u>Previous Balance:</u>		 \$5,138.31
 <u>Current Balance:</u>		 \$3,776.27

December 31, 2014

Chue Vue for School Board Contribution Report

NO	CONTRIBUTOR NAME	AMOUNT	DATE	ADDRESS	CITY	STATE	ZIP	OCCUPATION
1	Ma Vue	\$100.00	02/03/14		St. Paul	MN		

\$100.00 Itemized: Contributions of \$50 or more in aggregate during the reporting period.
 \$0.00 Unitemized: Contributions less than \$50 in aggregate during the reporting period.

TOTAL: \$100.00

Chue Vue for School Board Disbursement Report

NO	DATE	VENDOR NAME	AMOUNT	PURPOSE
1	01/06/14	Hmong House LLC	\$842.00	Appreciation Event
2	08/11/14	Pizza for DFL Phone Bank	\$75.34	DFL Phone Bank
3	10/02/14	The Bruce Vento's Dinner	\$500.00	Sponsorship of the Event
4	10/17/14	TCF Bank	\$19.95	Check Printing Charge
5	11/01/14	Pizza for Hmong DFL GOTV	\$24.75	Hmong DFL GOTV Event

TOTAL: \$1,462.04