

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

(All data on this form is public information)

Committee Name Chue Vue for School Board

Type of organization: Candidate Committee Political Committee Political Fund

Office sought/Purpose of committee School Board

Type of report: Initial report Final report (closes committee account - see MS Ch 211A.03 for requirements)
 2 week pre-primary
 8 week pre-election One-time report from political committee registered with Campaign Finance Board
 2 week pre-election Registration # _____
 January report This report serves as both the initial and final report.

Reporting period: From 01/01/15 to 12/31/15
(Day following end date of last report) (5 days prior to due date OR December 31 if January report)

Summary Statement to Date
(In column B, enter totals from column C from previous report.)

	A. Totals for this report	+	B. Cumulative Totals to Date from previous report	=	C. Cumulative Totals to Date
1. Total contributions under \$50	\$ <u>0.00</u>	+	\$ <u>28,290.64</u>	=	\$ <u>28,290.64</u>
2. Total contributions equal to/greater than \$50	\$ <u>0.00</u>	+	\$ <u>1,426.00</u>	=	\$ <u>1,426.00</u>
3. Expenditures	\$ <u>1,623.10</u>	+	\$ <u>25,940.37</u>	=	\$ <u>27,563.57</u>

Account Balance \$ 2,153.17
(as of report end date)
 (Column C: 1+2-3 = balance)

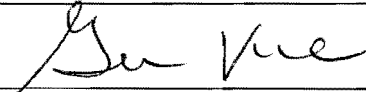
Itemization of Contributions

Itemize all contributions made by an individual or committee that are equal to or greater than \$50 in the aggregate. Itemization must include: date, name, address, employer or occupation if self-employed, and amount. **Attach separate sheet or Excel spreadsheet.**

Itemization of Expenditures

Itemize all expenditures. Itemization must include: date, purpose, and amount. **Attach separate sheet or Excel spreadsheet.**

Depository(ies)/Bank Location of Committee Funds TCF Bank

Signature of candidate, secretary, or treasurer 

Printed Name Ger Vue Email tubntxawgvwj@yahoo.com

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

Chue Vue for School Board Financial Report

<u>Revenue</u>		
Contributions		\$0.00
<u>Total</u>		\$0.00
 <u>Disbursement</u>		
Expenditures		\$1,623.10
<u>Total</u>		\$1,623.10
 <u>Net Balance:</u>		 -\$1,623.10
<u>Previous Balance:</u>		\$3,776.27
<u>Current Balance:</u>		\$2,153.17

December 31, 2015

Chue Vue for School Board Disbursement Report

NO.	DATE	VENDOR NAME	AMOUNT	PURPOSE
1	03/03/15	Dai Thao for City Council	\$250.00	Dai Thao for City Council
2	03/12/15	Ann Carrol for School Board	\$100.00	Ann Carrol for School Board
3	03/16/15	Women Press	\$50.00	Women Press
4	03/17/15	Mary Doran for School Board	\$100.00	Mary Doran for School Board
5	03/31/15	Keith Hardy for School Board	\$100.00	Keith Hardy for School Board
6	04/07/15	Pa Chua Vang for School Board	\$250.00	Pa Chua Vang for School Board
7	09/09/15	SGU Veterans and Families	\$100.00	SGU Veterans and Families
8	10/14/15	St. Paul Public School	\$23.10	Foods
9	10/14/15	Tou Xiong for City Council	\$100.00	Tou Xiong for City Council
10	10/16/15	Bee Vang-Moua	\$200.00	Moua Family Event
11	11/09/15	Charles Vu	\$350.00	Consultant and GOTV

TOTAL: \$1,623.10