

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

(All data on this form is public information)

Committee Name SAINT PAUL DFL

Type of organization: Candidate Committee Political Committee Political Fund

Office sought/Purpose of committee SUPPORT DFL ENDORSED CANDIDATES

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

Reporting period: From 10/15/15 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>140⁰⁰</u>	+ \$ <u>6284.11</u>	= \$ <u>6424.11</u>
2. Total contributions equal to/greater than \$50	\$ <u>11048.61</u>	+ \$ <u>94117.12</u>	= \$ <u>105165.73</u>
3. Expenditures	\$ <u>33681.84</u>	+ \$ <u>70621.07</u>	= \$ <u>104302.91</u>
			Account Balance \$ <u>29332.42</u> (as of report end date) <i>(Column C: 1+2-3 = balance)</i>

STARTING 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 ASSOCIATED BANK, 202 SWEELING AVENUE, SAINT PAUL, MN

Signature of candidate, secretary, or treasurer Steve Kantar

Printed Name STEVE KANTAR Email SSKANT@HOTMAIL.COM

Address 460 MARSHALL AVE #3 SAINT PAUL, MN 55102 Phone 651-587-5022

CONTRIBUTIONS ①

Date	Check	Credit	Description				Employer
10/15/2015	IN KIND	\$ 174.07	AFSCME Council 5 Phone Bank	300 Hardman Ave S	S Saint Paul	MN	55075
10/22/2015	IN KIND	\$ 139.49	AFSCME Council 5 Phone Bank	300 Hardman Ave S	S Saint Paul	MN	55075
10/25/2015	IN KIND	\$ 373.36	AFSCME Council 5 Phone Bank	300 Hardman Ave S	S Saint Paul	MN	55075
10/26/2015	Check	\$ 50.00	Rick Varco	2265 Youngman Ave Apt 208	Saint Paul	MN	55116 SEIU
10/26/2015	Check	\$ 1,466.99	Dai Thoa Campaign Committee	748 W Minnehaha Ave	Saint Paul	MN	55104
10/26/2015	Check	\$ 50.00	Steve Kantner	460 Marshall Ave #3	Saint Paul	MN	55102 Retired
10/27/2015	PayPal	\$ 50.00	Laura Nevitt	1142 Marshall Ave	Saint Paul	MN	55104 Sanders Pre
10/28/2015	IN KIND	\$ 506.61	AFSCME Council 5 Phone Bank	300 Hardman Ave S	S Saint Paul	MN	55075
10/29/2015	IN KIND	\$ 202.93	AFSCME Council 5 Phone Bank	300 Hardman Ave S	S Saint Paul	MN	55075
10/31/2015	IN KIND	\$ 310.31	AFSCME Council 5 Phone Bank	300 Hardman Ave S	S Saint Paul	MN	55075
11/1/2015	IN KIND	\$ 339.43	AFSCME Council 5 Phone Bank	300 Hardman Ave S	S Saint Paul	MN	55075
11/2/2015	IN KIND	\$ 530.40	AFSCME Council 5 Phone Bank	300 Hardman Ave S	S Saint Paul	MN	55075
11/3/2015	IN KIND	\$ 605.02	AFSCME Council 5 Phone Bank	300 Hardman Ave S	S Saint Paul	MN	55075
11/12/2015	Check	\$ 500.00	SEIU Local 113	345 Randolph Ave	Saint Paul	MN	55102
11/12/2015	Check	\$ 1,000.00	UFCW Region Council 6				
11/12/2015	Check	\$ 1,500.00	Steven Marchese for School Board	775 Ashland Ave	Saint Paul	MN	55104
11/12/2015	Check	\$ 1,500.00	Mary Vanderwert for Saint Paul Kids	1601 Thomas Avenue	Saint Paul	MN	55104
11/12/2015	Check	\$ 200.00	Walt Handschin	2624 39th Ave S	Minneapolis	MN	55406 Retired
11/12/2015	Check	\$ 1,500.00	Jon Schumacher for our Kids	2318 Commonwealth Ave	Saint Paul	MN	55108
12/30/2015	Check	\$ 50.00	Jane Prince Campaign Committee	1004 Burns Ave	Saint Paul	MN	55106
		\$ 140.00	Less than \$50				
		\$ 11,188.61					

EXPENSES ①

Date	Check #	Amount	Description
10/15/2015	IN KIND	\$ (174.07)	AFSCME Council 5 Phone Bank
10/20/2015	2365	\$ (13,042.42)	Do-Good Biz - Campaign lit mailing
10/22/2015	2366	\$ (2,039.65)	Minnesota DFL - Employee expense
10/22/2015	IN KIND	\$ (139.49)	AFSCME Council 5 Phone Bank
10/23/2015	2350	\$ (5,865.09)	Impact Printing - campaign literature printing
10/23/2015	Credit Card	\$ (12.39)	CVS supplies
10/25/2015	IN KIND	\$ (373.36)	AFSCME Council 5 Phone Bank
10/26/2015	2367	\$ (37.48)	Jen Guertin - W1 Supplies
10/26/2015	2370	\$ (30.00)	Brittney R Anderson - Karaoke Night Entertainment
10/27/2015	Electronic	\$ (2.72)	PAYPAL fees
10/28/2015	IN KIND	\$ (506.61)	AFSCME Council 5 Phone Bank
10/29/2015	IN KIND	\$ (202.93)	AFSCME Council 5 Phone Bank
10/30/2015	Credit Card	\$ (22.08)	CVS supplies
10/31/2015	IN KIND	\$ (310.31)	AFSCME Council 5 Phone Bank
11/1/2015	IN KIND	\$ (339.43)	AFSCME Council 5 Phone Bank
11/2/2015	2368	\$ (3,150.00)	Lisa Miller - design of mailers
11/2/2015	Credit Card	\$ (144.38)	CUB FOODS, St Paul MN - Food
11/2/2015	Credit Card	\$ (36.22)	Food: Dominos pizza
11/2/2015	Electronic	\$ (18.96)	Eventis - web hosting
11/2/2015	IN KIND	\$ (530.40)	AFSCME Council 5 Phone Bank
11/3/2015	Credit Card	\$ (43.40)	Food: Pizza for phonebank Angelos
11/3/2015	IN KIND	\$ (605.02)	AFSCME Council 5 Phone Bank
11/4/2015	Credit Card	\$ (45.31)	Food: Pizza for phonebank Angelos
11/5/2015	2372	\$ (237.27)	Libby Kantner - supplies for GOTV
11/5/2015	Credit Card	\$ (46.81)	Food: Pizza for phonebank Angelos
11/9/2015	2402	\$ (85.00)	Paul Leimgang - phonebank
11/9/2015	2403	\$ (295.00)	George Shardlaw - phonebank
11/10/2015	2395	\$ (440.62)	Impact Printing - W1 printing
11/10/2015	2396	\$ (3,472.50)	Landmark strategies - phonebank
11/10/2015	2397	\$ (340.00)	Akhilash Menawaf - phonebank
11/10/2015	2400	\$ (130.00)	Gabe Garbowit - phonebank
11/12/2015	2398	\$ (20.00)	Jaymos Allen - phnebank
11/12/2015	2401	\$ (340.00)	John Hest - phonebank
11/13/2015	2399	\$ (255.00)	Paul Manning - phonebank
11/30/2015	2404	\$ (150.00)	First Student - poll transportation
11/30/2015	Electronic	\$ (18.96)	Eventis - web hosting
12/4/2015	2405	\$ (160.00)	The Language Banc - W1 translation
12/31/2015	Electronic	\$ (18.96)	Eventis - web hosting
		\$ (33,681.84)	



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