

**CAMPAIGN FINANCIAL REPORT**

Chapter 211A Report Form

*(All of the information in this report is public information)*

Name of candidate, committee, or corporation VOLUNTEERS FOR TRAYNOR

Office sought or ballot question SCHOOL BOARD District 623

Type of Organization:  Candidate Committee  Political (Action) Committee/Corporation

Type of report:  Initial report  Post-general  
 Pre-primary  January report  
 Pre-general  Final report (closes committee account - see M.S. Ch. 211A.03 for requirements)

Reporting period: From 2/15/15 to 1/24/16

**CONTRIBUTIONS**

Give the total for all contributions received during the period of time covered by this report. See note on contribution limits on the instructions page. Use a separate sheet to itemize all contributions from a single source that exceed \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount, and date.

CASH \$ 0  
 +  
 IN-KIND \$ 0  
 =  
 TOTAL RECEIVED \$ 0

**EXPENDITURES**

Include every disbursement made for a political purpose during period of time covered by report. Attach additional sheets if necessary. Itemization must include date, purpose, and amount for each expenditure.

Date	Purpose	Amount
12/22/15	Monthly bank service fee	\$5.00
11/24/15	"	\$5.00
10/23/15	"	\$5.00
	see additional sheet	
	<b>TOTAL</b>	<b>\$5.00</b>

**CORPORATE PROJECT EXPENDITURES**

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description \_\_\_\_\_

Date	Purpose	Name & Address of Recipient	Expenditure or Contribution Amt
		<b>TOTAL</b>	

**CURRENT ACCOUNT BALANCE: \$ 241.73**

I certify that this is a full and true statement Mark Traynor 1/24/16  
 Signature Date

Printed Name MARK TRAYNOR Email traynor4rschools@gmail.com

Address 1396 SEXTANT AVE W, ROSEVILLE, MN Phone 651-487-1430

Volunteers for Traynor

Expenditures through 1/24/16 (continued)

9/23/15	Monthly bank service fee	\$5.00
8/24/15	Monthly bank service fee	\$5.00
7/22/15	Monthly bank service fee	\$5.00
6/22/15	Monthly bank service fee	\$5.00
5/22/15	Monthly bank service fee	\$5.00
4/22/15	Monthly bank service fee	\$5.00
3/23/15	Monthly bank service fee	\$5.00
2/25/15	Monthly bank service fee	\$5.00