

CITY OF SAINT PAUL
CAMPAIGN FINANCE REPORT FORM
(All data on this form is public information)

Committee Name Chris Coleman for Saint Paul

Type of organization: Candidate Committee Political Committee Political Fund

Office sought/Purpose of committee Mayor

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

Reporting period: From 1/1/2016 to 12/31/2016
(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 | \$ 0 | | \$ 0 | | \$ 0 |
| 2. Total contributions equal to/ greater than \$50 | \$ 400 | | \$ 0 | | \$ 400 |
| 3. Expenditures | \$ 14255.15 | | \$ 0 | | \$ 14255.15 |

Account Balance \$ 4882.11
(as of report end date)
 (Column C: 1+2-3 = balance)

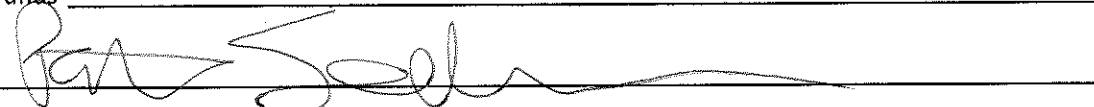
Itemization of Contributions

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 Western Bank, 663 University Ave, St. Paul, MN

Signature of candidate, secretary, or treasurer 

Printed Name Patrick Sellner Email patrick.sellner@gmail.com

Address 1860 Yorkshire Ave St. Paul, MN Phone 651-699-3510

| Mailname | Address | City | State | Zip | Date | Amount | Employer |
|-----------------|----------------------------|-------------|--------------|------------|-------------|---------------|--------------------|
| Jean O'Connell | 888 Ivy Ave West | Saint Paul | MN | 55117 | 11/5/2016 | \$ 100.00 | City of Saint Paul |
| Pat Harris | 1885 Bayard Ave | Saint Paul | MN | 55116 | 3/17/2016 | \$ 200.00 | BMO Harris |
| Robert Long | 2136 Ford Parkway, Ste 150 | Saint Paul | MN | 55116 | 3/17/2016 | \$ 100.00 | Larkin Hoffman |
| | | | | | | | |
| | | | | | | \$ 400.00 | |

Chris Coleman for Mayor

| Vendor | Date | Amount | Purpose |
|--|-------------|---------------|---------------------------------|
| Northstar Mini Storage | 1/14/2016 | \$ 60.00 | Storage Unit |
| Verizon Wireless | 1/19/2016 | \$ 388.72 | Phone |
| Adobe | 1/26/2016 | \$ 23.88 | Computer Software |
| NGP | 1/29/2016 | \$ 371.00 | Database |
| NGP | 1/29/2016 | \$ 1,200.00 | Database |
| Western Bank | 1/29/2016 | \$ 9.60 | Service Charge |
| Johnson & Sons Floral | 2/4/2016 | \$ 98.53 | Flowers |
| Verizon Wireless | 2/7/2016 | \$ 153.00 | Phone |
| Northstar Mini Storage | 2/11/2016 | \$ 60.00 | Storage Unit |
| Verizon Wireless | 2/16/2016 | \$ 252.76 | Phone |
| Saint Paul Building Trades Gold Plate Dinner | 2/18/2016 | \$ 200.00 | Event Fee - Food & Beverage |
| CD 5 DFL | 2/19/2016 | \$ 70.00 | Event Fee - Food & Beverage |
| Johnson & Sons Floral | 2/26/2016 | \$ 75.31 | Flowers |
| Western Bank | 2/29/2016 | \$ 11.42 | Service Charge |
| Northstar Mini Storage | 3/1/2016 | \$ 60.00 | Storage Unit |
| Meritage | 3/3/2016 | \$ 132.88 | Food & Beverage |
| Fiola Mare | 3/6/2016 | \$ 305.20 | Food & Beverage |
| Verizon Wireless | 3/7/2016 | \$ 153.00 | Phone |
| Johnson & Sons Floral | 3/9/2016 | \$ 77.10 | Flowers |
| Handsome Hog | 3/28/2016 | \$ 224.58 | Food & Beverage |
| K GIVEMN | 3/29/2016 | \$ 100.00 | Event Fee |
| Western Bank | 3/31/2016 | \$ 13.34 | Service Charge |
| Seven Corners Printing | 4/4/2016 | \$ 986.38 | Printing |
| Winthrop & Weinstine | 4/4/2016 | \$ 567.00 | Legal |
| Teamsters Joint Council 32 | 4/6/2016 | \$ 20.00 | Event Fee - Food & Beverage |
| Tall Grass Digital | 4/7/2016 | \$ 300.00 | Website |
| Verizon Wireless | 4/7/2016 | \$ 172.64 | Phone |
| Northstar Mini Storage | 4/11/2016 | \$ 60.00 | Storage Unit |
| Harland Clarke Checks | 4/13/2016 | \$ 20.95 | Banking Supplies |
| The Dancing Goat Coffee Shop | 4/14/2016 | \$ 10.63 | Food & Beverage |
| Johnson & Sons Floral | 4/28/2016 | \$ 75.31 | Flowers |
| Western Bank | 4/29/2016 | \$ 15.92 | Service Charge |
| Northstar Mini Storage | 5/6/2016 | \$ 60.00 | Storage Unit |
| Verizon Wireless | 5/7/2016 | \$ 158.04 | Phone |
| Johnson & Sons Floral | 5/26/2016 | \$ 80.70 | Flowers |
| Western Bank | 5/31/2016 | \$ 14.32 | Service Charge |
| Chris Coleman | 6/2/2016 | \$ 165.27 | Reimbursement - Food & Beverage |
| Saint Paul Building Trades Golf Tournament | 6/3/2016 | \$ 100.00 | Event Fee - Food & Beverage |
| Caribou Coffee | 6/4/2016 | \$ 11.06 | Food & Beverage |
| Pat Sellner | 6/4/2016 | \$ 69.18 | Reimbursement - Office Supplies |
| Orch Mpls Parking | 6/5/2016 | \$ 15.50 | Parking |
| Verizon Wireless | 6/7/2016 | \$ 205.61 | Phone |
| Northstar Mini Storage | 6/13/2016 | \$ 60.00 | Storage Unit |
| DeGidio's | 6/23/2016 | \$ 29.20 | Food & Beverage |
| HRC Box Office | 6/23/2016 | \$ 202.25 | Event Fee - Food & Beverage |
| NGP | 6/23/2016 | \$ 1,200.00 | Database |
| Western Bank | 6/30/2016 | \$ 14.98 | Service Charge |
| Verizon Wireless | 7/7/2016 | \$ 158.04 | Phone |
| North Star Mini Storage | 7/15/2016 | \$ 60.00 | Storage Unit |
| North Star Mini Storage | 7/27/2016 | \$ 60.00 | Storage Unit |
| Tall Grass Digital | 7/27/2016 | \$ 300.00 | Website |

Chris Coleman for Mayor

| Vendor | Date | Amount | Purpose |
|--------------------------------------|------------|-------------|-----------------------------|
| Western Bank | 7/29/2016 | \$ 15.12 | Service Charge |
| Subway | 8/4/2016 | \$ 6.34 | Food & Beverage |
| Superamerica | 8/4/2016 | \$ 15.01 | Gas |
| Verizon Wireless | 8/7/2016 | \$ 248.06 | Phone |
| North Star Mini Storage | 8/26/2016 | \$ 60.00 | Storage Unit |
| Western Bank | 8/31/2016 | \$ 15.45 | Service Charge |
| E Tix - Minnesota State Fair | 9/1/2016 | \$ 39.00 | State Fair Entry |
| Verizon Wireless | 9/7/2016 | \$ 158.04 | Phone |
| EIG Dotster | 9/11/2016 | \$ 12.99 | Website |
| EIG Dotster | 9/21/2016 | \$ 17.49 | Website |
| World Of Wireless | 9/21/2016 | \$ 174.84 | Phone |
| HRC Box Office | 9/22/2016 | \$ 222.25 | Event Fee - Food & Beverage |
| Campaign Compliance Solutions | 9/23/2016 | \$ 1,000.00 | Compliance Consulting |
| North Star Mini Storage | 9/23/2016 | \$ 60.00 | Storage Unit |
| Kelber Catering INC | 9/24/2016 | \$ 17.25 | Food & Beverage |
| Plaza Mpls Parking | 9/24/2016 | \$ 11.00 | Parking |
| Duluth Entertainment Center | 9/27/2016 | \$ 5.00 | Parking |
| Duluth Holiday Inn | 9/27/2016 | \$ 146.91 | Lodging |
| Starbucks | 9/27/2016 | \$ 6.69 | Food & Beverage |
| I Forgot Fund | 9/28/2016 | \$ 100.00 | Event Fee - Food & Beverage |
| Red Cow - St. Paul | 9/30/2016 | \$ 33.25 | Food & Beverage |
| Western Bank | 9/30/2016 | \$ 15.68 | Service Charge |
| Merchant Bankcard | 10/3/2016 | \$ 94.75 | Credit Card Processing Fees |
| The Saint Paul Hotel | 10/4/2016 | \$ 29.70 | Food & Beverage |
| Northeast Area Labor Council | 10/6/2016 | \$ 140.00 | Event Fee - Food & Beverage |
| Verizon Wireless | 10/7/2016 | \$ 158.04 | Phone |
| The Saint Paul Hotel | 10/14/2016 | \$ 35.60 | Food & Beverage |
| Casey General Store | 10/15/2016 | \$ 28.41 | Gas |
| City of Montevideo | 10/15/2016 | \$ 180.00 | Event Fee - Food & Beverage |
| Paypal - Karen Organization of MN | 10/18/2016 | \$ 50.00 | Event Fee - Food & Beverage |
| Plaza Mpls Parking | 10/21/2016 | \$ 11.00 | Parking |
| Red Cow - Saint Paul | 10/26/2016 | \$ 62.20 | Food & Beverage |
| Life Tributes Sympathy | 10/27/2016 | \$ 89.90 | Flowers |
| DFL Forumn | 10/31/2016 | \$ 40.00 | Event Fee - Food & Beverage |
| Red Cow - Saint Paul | 10/31/2016 | \$ 50.51 | Food & Beverage |
| Western Bank | 10/31/2016 | \$ 16.57 | Service Charge |
| Merchant Bankcard | 11/2/2016 | \$ 1.25 | Credit Card Processing Fees |
| Red Cow - North Loop | 11/2/2016 | \$ 71.31 | Food & Beverage |
| Northstar Mini Storage | 11/3/2016 | \$ 60.00 | Storage Unit |
| Postmaster | 11/3/2016 | \$ 106.00 | PO Box Rental |
| Saint Paul Hotel | 11/4/2016 | \$ 87.51 | Food & Beverage |
| Best Buy | 11/5/2016 | \$ 42.84 | Office Supplies |
| Saint Olaf Café | 11/7/2016 | \$ 7.62 | Food & Beverage |
| SQ Café Steam | 11/7/2016 | \$ 7.47 | Food & Beverage |
| Verizon Wireless | 11/7/2016 | \$ 158.01 | Phone |
| Hilton Minneapolis Parking | 11/9/2016 | \$ 14.00 | Parking |
| DeGidio's | 11/14/2016 | \$ 58.45 | Food & Beverage |
| Saint Paul Regional Labor Federation | 11/18/2016 | \$ 300.00 | Advertisement |
| Joseph's Grill | 11/21/2016 | \$ 43.20 | Food & Beverage |
| Muffuletta In the Park | 11/22/2016 | \$ 66.43 | Food & Beverage |
| DeGidio's | 11/23/2016 | \$ 49.45 | Food & Beverage |

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|------------------------|-------------|---------------|-----------------------------|
| Western Bank | 11/30/2016 | \$ 17.26 | Service Charge |
| Merchant Bankcard | 12/2/2016 | \$ 1.25 | Credit Card Processing Fees |
| Northstar Mini Storage | 12/27/2016 | \$ 120.00 | Storage Unit |
| Chris Coleman | 12/28/2016 | \$ 157.32 | Food & Beverage |
| Western Bank | 12/30/2016 | \$ 16.63 | Service Charge |
| Ons Kitchen | 12/6/2016 | \$ 43.29 | Food & Beverage |
| Verizon Wireless | 12/7/2016 | \$ 158.01 | Phone |
| Skype | 12/15/2016 | \$ 10.00 | Subscription |
| Joseph's Grill | 11/8/2016 | \$ 57.50 | Food & Beverage |
| | | | |
| | | \$ 14,255.15 | |