

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
 January report One-time report from political committee registered with Campaign Finance Board
Registration # _____
This report serves as both the initial and final report.

Reporting period: From 1/1/2017 to 9/7/2017
(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</u>	+	\$ <u>0</u>	=	\$ <u>0</u>
2. Total contributions equal to/greater than \$50	\$ <u>2245.55</u>	+	\$ <u>0</u>	=	\$ <u>2245.55</u>
3. Expenditures	\$ <u>5603.69</u>	+	\$ <u>0</u>	=	\$ <u>5603.69</u>

Account Balance \$ 1523.97
(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.**

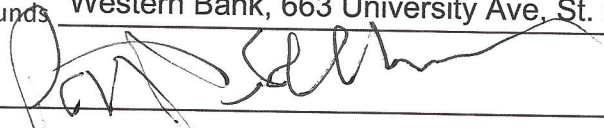
Itemization of Expenditures

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
Saint Paul, MN

Phone 651-699-3510

Itemized Contributions

Mailname	Address	City	State	Zip	Date	Amount	Employer
Matthew Freeman	601 Cleveland Ave South	Saint Paul	MN	55116	7/31/2017	\$ 177.55	City of Saint Paul
Peter McGrath & Susan Thron	34 Wellesley Cir	Glen Echo	MD	20812	8/21/2017	\$ 2,000.00	State University of NY & Episcopal Church of the Redeemer
Western Bank	663 University Ave West	Saint Paul	MN	55104	8/2/2017	\$ 68.00	N/A - Refund of Bank Fees
					TOTAL	\$ 2,245.55	

Expenditures

Vendor	Date	Amount	Purpose
Avas Flowers	01/09/2017	\$ 103.94	Flowers
NGP VAN	01/09/2017	\$ 300.00	Database
Verizon Wireless	01/09/2017	\$ 158.01	Phone
Adobe Export PDF	01/30/2017	\$ 23.88	Software
Western Bank	01/31/2017	\$ 16.77	Bank Fee
Verizon Wireless	02/08/2017	\$ 157.95	Phone
Saint Paul DFL	02/10/2017	\$ 100.00	Event Fee
Special Olympics of Minnesota	02/16/2017	\$ 36.00	Event Fee
Johnson & Sons Floral	02/23/2017	\$ 94.10	Flowers
Microsoft One Drive	02/23/2017	\$ 1.99	Database
Western Bank	02/28/2017	\$ 17.21	Bank Fee
Northstar Mini Storage	03/01/2017	\$ 120.00	Storage Fee
NGP VAN	03/08/2017	\$ 300.00	Database
Office Max	03/08/2017	\$ 40.89	Office Supplies
Verizon Wireless	03/08/2017	\$ 158.56	Phone
Johnson & Sons Floral	03/22/2017	\$ 98.99	Flowers
Saint Paul Building Trades	03/22/2017	\$ 150.00	Event Fee
Teamsters Joint Council 32	03/27/2017	\$ 44.00	Event Fee
Kmart	03/29/2017	\$ 18.98	Beverages
Aesops Table	03/31/2017	\$ 23.90	Food
Aesops Table	03/31/2017	\$ 172.10	Food
Western Bank	03/31/2017	\$ 17.45	Bank Fee
John's Pizza Café	04/05/2017	\$ 15.33	Food
Johnson & Sons Floral	04/05/2017	\$ 93.62	Flowers
Planned Parenthood	04/05/2017	\$ 100.00	Event Fee
Microsoft One Drive	04/06/2017	\$ 1.99	Database
Verizon Wireless	04/07/2017	\$ 164.72	Phone
Northstar Mini Storage	04/12/2017	\$ 60.00	Storage Fee
Johnson & Sons Floral	04/14/2017	\$ 98.99	Flowers
Verison Wireless	04/19/2017	\$ 93.72	Phone
Verizon Wireless	04/19/2017	\$ 186.32	Phone
World of Wireless	04/19/2017	\$ 96.81	Phone Repair

Expenditures

Vendor	Date	Amount	Purpose
Planned Parenthood	04/24/2017	\$ 25.00	Event Fee
Western Bank	04/28/2017	\$ 17.33	Bank Fee
Johnson & Sons Floral	05/01/2017	\$ 98.99	Flowers
Northstar Mini Storage	05/01/2017	\$ 60.00	Storage Fee
Friends of Ortega	05/03/2017	\$ 50.00	Contribution
Johnson & Sons Floral	05/04/2017	\$ 98.99	Flowers
Johnson & Sons Floral	05/04/2017	\$ 96.84	Flowers
Matthew Freeman	05/08/2017	\$ 157.63	Food & Beverage Reimbursement
Microsoft One Drive	05/08/2017	\$ 1.99	Software
Verizon Wireless	05/08/2017	\$ 126.77	Phone
Christopher Coleman	05/10/2017	\$ 433.00	Food & Beverage Reimbursement
Headwaters Foundation	05/18/2017	\$ 250.00	Event Fee
Saint Paul DFL	05/18/2017	\$ 50.00	Event Fee
Western Bank	05/31/2017	\$ 16.11	Bank Fee
Microsoft One Drive	06/05/2017	\$ 1.99	Database
Northstar Mini Storage	06/05/2017	\$ 60.00	Storage Fee
Verizon Wireless	06/07/2017	\$ 113.59	Phone
Lanier Parking	06/19/2017	\$ 6.50	Parking
Saint Paul Building Trades	06/19/2017	\$ 200.00	Event Fee
Northstar Mini Storage	06/23/2017	\$ 60.00	Storage Fee
Johnson & Sons Floral	06/26/2017	\$ 118.36	Flowers
Minneapolis Plaza	06/26/2017	\$ 11.00	Parking
Saint Paul DFL	06/28/2017	\$ 15.00	Event Fee
Jeannie Foster for Kids	06/29/2017	\$ 50.00	Contribution
Western Bank	06/30/2017	\$ 16.35	Bank Fee
Western Bank	07/18/2017	\$ 33.00	Bank Fee
Western Bank	07/24/2017	\$ 5.00	Bank Fee
Western Bank	07/25/2017	\$ 5.00	Bank Fee
Western Bank	07/26/2017	\$ 5.00	Bank Fee
Western Bank	07/27/2017	\$ 5.00	Bank Fee
Western Bank	07/28/2017	\$ 5.00	Bank Fee
Western Bank	07/31/2017	\$ 5.00	Bank Fee

Expenditures

Vendor	Date	Amount	Purpose
Western Bank	07/31/2017	\$ 15.91	Bank Fee
Western Bank	08/01/2017	\$ 5.00	Bank Fee
Microsoft One Drive	08/07/2017	\$ 1.99	Database
Verizon Wireless	08/07/2017	\$ 300.47	Phone
Western Bank	08/31/2017	\$ 15.66	Bank Fee
	Total	\$ 5,603.69	