

**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)  
 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 01/01/2016 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	\$ <u>341.25</u> + \$ <u>0</u>	=	\$ <u>341.25</u>
2. Total contributions equal to/greater than \$50	\$ <u>3,246.75</u> + \$ <u>0</u>	=	\$ <u>3,246.75</u>
3. Expenditures	\$ <u>6,792.16</u> + \$ <u>0</u>	=	\$ <u>6,792.16</u>
			Account Balance \$ <u>26,228.26</u> <small>(as of report end date) (Column C: 1+2-3 = balance)</small>

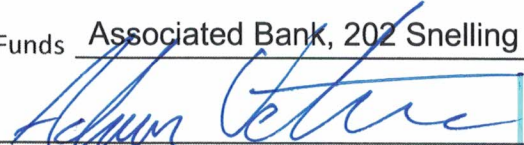
**Itemization of Contributions**

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 Snelling Ave. St. Paul, MN 55104

Signature of candidate, secretary, or treasurer 

Printed Name Adam Vetvick Email avetvick@gmail.com

Address 111 Kellogg Blvd. E Apt. 1803 St. Paul, MN 55101 Phone 651-208-3172

CONT. P. 1B OF ROWS

Date	Check	Amount	Description	Address	Employer
8/19/2016	Check	\$10.00	Claudia Swanson	1493 Grand Ave. St. Paul, MN 55105	
8/19/2016	Check	\$9.00	Claudia Swanson	1493 Grand Ave. St. Paul, MN 55105	
8/19/2016	Check	\$20.00	Joseph H. Nathan	519 Snelling Ave. Apt. 17 St. Paul, MN 55116	
8/19/2016	Check	\$69.00	Hardy 4 Education	380 Wheelock Pkwy E Apt. 135 St. Paul, MN 55130	
8/19/2016	Check	\$69.00	Jeanelle Y. Foster	980 Bush Ave. St. Paul, MN 55106	
8/19/2016	Check	\$69.00	Monica Haas for SPPS BOE	955 St. Clair Ave. St. Paul, MN 55105	
8/19/2016	Check	\$144.00	Tony Fragnito	1311 Minnehaha Ave. W St. Paul, MN 55104	
8/19/2016	Check	\$10.00	Sharon L. Karas	1865 E Margaret Street St. Paul, MN 55119	
8/19/2016	Cash	\$244.00	Anonymous cash donations	No Address Provided	
9/7/2016	Paypal	\$48.25	Carolyn Clark	1264 Jessie Street St. Paul, MN 55130	
10/21/2016	Check	\$1,000.00	St. Paul Federation of Teachers	23 Empire Drive St. Paul, MN 55103	Non-profit organization
11/8/2016	Paypal	\$1,698.95	Wendy Klancher	1000 New Jersey Ave. SE #1201 Washington, DC 20003	Metropolitan Washington Council of Governments
12/9/2016	Check	\$100.00	Volunteer Committee for Dave Pinto	PO Box 8119 St. Paul, MN 55108	Candidate Committee
12/28/2016	Paypal	\$96.80	Steve George	No Address Provided	
		\$3,588.00			

# EXPENSES

Date	Check	Amount	Description
1/1/2016			
1/20/2016	2406	\$ (66.00)	USPS - PO Box Renewal
2/1/2016	Electronic	\$ (18.96)	Eventis - web hosting
2/29/2016	Electronic	\$ (18.96)	Eventis - web hosting
3/31/2016	Electronic	\$ (18.96)	Eventis - web hosting
5/2/2016	Electronic	\$ (18.96)	Eventis - web hosting
5/31/2016	Electronic	\$ (18.96)	Eventis - web hosting
6/22/2016	2321	\$ (34.00)	USPS - Stamps for Postcards
6/23/2016	2322	\$ (68.00)	USPS - Stamps for Postcards
6/30/2016	Electronic	\$ (18.96)	Eventis - web hosting
7/29/2016	2407	(\$100.00)	Harrison Neighborhood Assoc. -- Sound Equipment Re
8/23/2016	2408	(\$912)	School Board Convention (SPPS)
9/22/2016	Electronic	(\$50.00)	NGP VAN
9/29/2016	2410	(\$600)	Vento Dinner Donation
10/14/2016	2413	(\$3,000)	Sample Ballot Paymnet to state DFL
10/17/2016	Electronic	(\$720)	NGB VAN email blasts
10/17/2016	2412	(\$109.38)	Reimbursement to Libby for supplies for meeting
10/19/2016	2409	(\$200)	Selby Jazzfest Booth
10/26/2016	2415	(\$819.02)	Seven Corners Printing for Special Convention and Pos