

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

(All data on this form is public information)

Committee Name Committee to Elect Andrea Touhey

Type of organization: Candidate Committee Political Committee Political Fund

Office sought/Purpose of committee Saint Paul School Board

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 8-7-17 to 9-12-17
(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>2</u> | + | \$ <u>0</u> | = | \$ <u>2</u> |
| 2. Total contributions equal to/greater than \$50 | \$ <u>0</u> | + | \$ <u>0</u> | = | \$ <u>0</u> |
| 3. Expenditures | \$ <u>2</u> | + | \$ <u>0</u> | = | \$ <u>2</u> |

Account Balance \$ 0
(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 n/a

Signature of candidate, secretary, or treasurer Andrea Touhey

Printed Name Andrea Touhey Email andrea.n.touhey@gmail.com

Address 1879 Portland Ave #4 Phone 612.267.0504

9.12.17 Expenditures Report

| Date | Purpose | Amount |
|-------------|----------------|---------------|
| 8/7/2017 | Filing Fee | \$2.00 |