

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 10/20/2017 to 12/31/2017
(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>0</u>	+	\$ <u>3245.55</u>	=	\$ <u>3245.55</u>
3. Expenditures	\$ <u>1841.40</u>	+	\$ <u>5879.45</u>	=	\$ <u>7720.85</u>
					<i>Account Balance</i> \$ <u>406.81</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 Western Bank, 663 University Ave, Saint 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

Vendor	Date	Amount	Purpose
A Johnson Florist	10/20/2017	\$ 96.84	Flowers
A Johnson Florist	10/20/2017	\$ 99.00	Flowers
Microsoft One Drive	10/20/2017	\$ 1.99	Database
Verizon Wireless	10/20/2017	\$ 205.21	Phone
Microsoft One Drive	10/20/2017	\$ 1.99	Database
Office Max	10/20/2017	\$ 172.18	Office Supplies
Patrick McGoverns	10/20/2017	\$ 54.75	Food
Verizon Wireless	10/20/2017	\$ 205.21	Phone
EIG Dotster	10/20/2017	\$ 14.99	Web
EIG Dotster	10/20/2017	\$ 17.49	Web
Brownpapertickets - MPR Gala	10/20/2017	\$ 250.00	Event Ticket
Theorose, Inc	10/20/2017	\$ 131.10	Condolences
Cardmember Services	10/20/2017	\$ (50.00)	Refund of Fees
Cardmember Services	10/20/2017	\$ 24.51	Credit Card Fee
NGP Van	12/07/2017	\$ 300.00	Database
Microsoft One Drive	12/07/2017	\$ 1.99	Database
USPS	12/07/2017	\$ 55.00	PO Box Rental
Cardmember Services	12/07/2017	\$ 4.11	Interest Charge
Western Bank	10/31/2017	\$ 15.01	Bank Fee
Western Bank	11/30/2018	\$ 14.78	Bank Fee
Saint Paul Regional Labor Federation - AFL-CIO	12/05/2018	\$ 210.00	Advertisement
Western Bank	12/29/2018	\$ 15.25	Bank Fee
	Total	\$ 1,841.40	