

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

Committee Name BOSTROM VOLUNTEER COMMITTEE

Type of organization: Candidate Committee Political Committee Political Fund

Office sought/Purpose of committee ST. PAUL CITY COUNCIL - WARD 6

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

Reporting period: From 01/27/2019 to 08/09/2019
(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>0.26</u>	+ \$ <u>14,662.70</u>	= \$ <u>14,662.96</u>
2. Total contributions equal to/ greater than \$50	\$ <u>0.00</u>	+ \$ <u>127,179.33</u>	= \$ <u>127,179.33</u>
3. Expenditures	\$ <u>7,678.77</u>	+ \$ <u>139,770.00</u>	= \$ <u>147,448.77</u>

Account Balance \$ 0.00
(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 WELLS FARGO 1379 PHALEN BLVD 55106

Signature of candidate, secretary, or treasurer *David Bostrom*

Printed Name DAVID BOSTROM Email davebostromfamily@gmail.com

Address 1646 EASTSHORE DRIVE 55106 Phone 651-776-4876

Summary

1/27/2019 through 8/9/2019

8/9/2019

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Category	1/27/2019- 8/9/2019
INCOME	
Interest Earned	0.26
TOTAL INCOME	0.26
EXPENSES	
Advertising	1,220.00
Bank Charges	80.00
Campaign Closing Gifts	2,350.00
Cell Phone Services	642.00
Computer Equipment	243.76
Computer Services	143.27
Food-Snacks	3,000.00
TOTAL EXPENSES	7,679.03
OVERALL TOTAL	-7,678.77

Transaction
1/27/2019 through 8/9/2019

8/9/2019

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Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 1/26/2019							7,678.77
1/31/2019	City Council	DEP	January Intere...2019		Interest Earned		0.06
2/16/2019	City Council	1599	Kane's Catering Metro State ...		Food-Snacks		-3,000.00
2/28/2019	City Council	DEP	February Inter...2019		Interest Earned		0.06
3/29/2019	City Council	DEP	March Bank C...2019 Under ...		Bank Charges		-16.00
3/29/2019	City Council	DEP	March Interest...2019		Interest Earned		0.05
4/14/2019	City Council	1600	David Bostrom Sprint 6Mos ...		Cell Phone Se...		-320.70
4/15/2019	City Council	1601	Payne Avenu... Benevolent ...		Campaign Clo...		-750.00
4/15/2019	City Council	1602	Union Gospel ...Food/ Shelte...		Campaign Clo...		-750.00
4/22/2019	City Council	1604	Cookie Cart Donation to ...		Campaign Clo...		-500.00
4/30/2019	City Council	DEP	Wells Fargo ...		Bank Charges		-16.00
4/30/2019	City Council	DEP	April Interest ... 2019		Interest Earned		0.03
5/26/2019	City Council	1605	Discover Card Printer for St...		Computer Eq...		-243.76
5/31/2019	City Council	DEP	Wells Fargo ... May		Bank Charges		-16.00
5/31/2019	City Council	DEP	May Interest ... 2019		Interest Earned		0.02
6/30/2019	City Council	DEP	June Service ... 2019		Bank Charges		-16.00
6/30/2019	City Council	DEP	June Interest ... 2019		Interest Earned		0.02
7/1/2019	City Council	1606	Family Values...Hole Sponsor		Advertising		-100.00
7/15/2019	City Council	1608	Sprint July- Dec 20...		Cell Phone Se...		-321.30
7/31/2019	City Council	DEP	July Bank Ch... 2019		Bank Charges		-16.00
7/31/2019	City Council	DEP	July Interest E...2019		Interest Earned		0.02
8/9/2019	City Council	939502340	Family Values...Annual Sprin...		Advertising		-1,000.00
8/9/2019	City Council	939502855	Dan Bostrom A Night for th...		Advertising		-120.00
8/9/2019	City Council	939502856	Family Values...Annual Back...		Campaign Clo...		-350.00
8/9/2019	City Council	939502857	Jon Bostrom Update & Re...		Computer Ser...		-143.27
1/27/2019 - 8/9/2019							-7,678.77
BALANCE 8/9/2019							0.00
TOTAL INFLOWS							0.26
TOTAL OUTFLOWS							-7,679.03
NET TOTAL							-7,678.77

Account Balances - As of 8/9/2019

As of 8/9/2019

8/9/2019

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Account	8/9/2019 Balance
Bank Accounts	
City Council	0.00
TOTAL Bank Accounts	0.00
Liability Accounts	
unpaid liabilit	0.00
TOTAL Liability Accounts	0.00
OVERALL TOTAL	0.00