

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 2 week pre-election
 January report This report serves as both the initial and final report.

Reporting period: From 1/21/2018 to 1/26/2019
(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>1.11</u>	+ \$ <u>14,661.59</u>	= \$ <u>14,662.70</u>
2. Total contributions equal to/greater than \$50	\$ <u>.00</u>	+ \$ <u>127,179.33</u>	= \$ <u>127,179.33</u>
3. Expenditures	\$ <u>3,932.07</u>	+ \$ <u>135,837.93</u>	= \$ <u>139,770.00</u>
			Account Balance \$ <u>7,678.77</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 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

Transaction

1/21/2018 through 1/26/2019

1/26/2019

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Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 1/20/2018							11,610.84
1/31/2018	City Council	DEP	January Intere...2018		Interest Earned		0.08
2/28/2018	City Council	DEP	February Inter...2018		Interest Earned		0.08
3/31/2018	City Council	DEP	March Interest...2018		Interest Earned		0.09
4/30/2018	City Council	DEP	April Interest ... 2018		Interest Earned		0.10
5/31/2018	City Council	DEP	May Interest ... 2018		Interest Earned		0.10
6/29/2018	City Council	DEP	June Interest ... 2018		Interest Earned		0.09
7/31/2018	City Council	DEP	July Interest E...2018		Interest Earned		0.10
8/31/2018	City Council	DEP	August Intere... 2018		Interest Earned		0.10
9/20/2018	City Council	1591	Lillie Suburba... Readers Ch...		Advertising		-224.20
9/30/2018	City Council	DEP	September Int...2018		Interest Earned		0.10
10/31/2018	City Council	DEP	October Intere...2018		Interest Earned		0.09
11/9/2018	City Council	1592	RJF Kramer &... Invoice (Do...		Advertising		-55.22
11/9/2018	City Council	1593	S David Bostrom Iphone 8 Pur...--Split--				-250.12
11/30/2018	City Council	DEP	November Int... 2018		Interest Earned		0.09
12/11/2018	City Council	1595	S Dave Bostrom Domain/ We... --Split--				-777.80
12/11/2018	City Council	1594	Friends Of St... Student Eme...Advertising				-500.00
12/11/2018	City Council	1596	Metropolitan ... Neid Endow... Advertising				-1,000.00
12/14/2018	City Council	1597	David Bostrom Costco- HP ... Computer Eq...				-767.69
12/31/2018	City Council	DEP	December Int... 2017		Interest Earned		0.09
1/25/2019	City Council	1598	S David Bostrom Retirement P...--Split--				-358.15
1/21/2018 - 1/26/2019							-3,932.07
BALANCE 1/26/2019							7,678.77
TOTAL INFLOWS							1.11
TOTAL OUTFLOWS							-3,933.18
NET TOTAL							-3,932.07

1/26/2019

Summary
1/21/2018 through 1/26/2019

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Category	1/21/2018- 1/26/2019
INCOME	
Interest Earned	1.11
TOTAL INCOME	1.11
EXPENSES	
Advertising	1,779.42
Cell Phone Services	250.12
Computer Equipment	767.69
Office Equipmnt	112.17
Office Supplies	148.28
Phone Service	164.07
Postage	200.00
Printing	142.46
Subscriptions	150.00
Website Payments	218.97
TOTAL EXPENSES	3,933.18
OVERALL TOTAL	-3,932.07