

CAMPAIGN FINANCIAL REPORT
Chapter 211A Report Form
(All of the information in this report is public information)

Name of candidate, committee, or corporation Volunteers for John Choi

Office sought or ballot question Ramsey County Attorney District _____

Type of Organization: Candidate Committee _____ Political (Action) Committee/Corporation

Type of report: _____ Initial report _____ Post-general Reporting period:
 _____ Pre-primary January report From Dec. 2, 2018 to Dec. 31, 2018
 _____ Pre-general _____ Final report (closes committee account – see M.S. Ch. 211A.03 for requirements)

CONTRIBUTIONS

Give the total for all contributions received during the period of time covered by this report. See note on contribution limits on the instructions page. Use a separate sheet to itemize all contributions from a single source that exceed \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount, and date.

CASH \$ 0.00
 +
 IN-KIND \$ 0.00
 =
 TOTAL RECEIVED \$ 0.00

EXPENDITURES

Include every disbursement made for a political purpose during period of time covered by report. Attach additional sheets if necessary. Itemization must include date, purpose, and amount for each expenditure.

Date	Purpose	Amount
	See Attached	\$2,970.60
	TOTAL	\$2,970.60

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description _____

Date	Purpose	Name & Address of Recipient	Expenditure or Contribution Amt
	N/A		
	TOTAL		

CURRENT ACCOUNT BALANCE: \$ 169,018.86

I certify that this is a full and true statement  1/25/2019
 Signature Date

Printed Name Patrick Sellner Email patrick.sellner@gmail.com

Address 1860 Yorkshire Avenue St. Paul, MN 55116 Phone 651-699-3510

Volunteers for John Choi							
Expenditures							
For the Period 12/02-12/31/2018							
Date Paid	Vendor Name	Address	City	State	Zip	Description	Amount
12/5/2018	Donjek, Inc.	2288 University Avenue, Suite 204	Saint Paul	MN	55114	Consulting Services	\$ 2,551.00
12/7/2018	Dennis Gerhardstein	1498 Fairmount Avenue	Saint Paul	MN	55105	Reimbursement of VAN Fees	\$ 150.00
12/10/2018	Melissa Jamrock	1047 Sherburne Avenue	Saint Paul	MN	55104	Database Management Fees	\$ 87.59
12/20/2018	Stacked Deck Brewing	421 Cedar Street	Saint Paul	MN	55101	Volunteer Appreciation Event	\$ 46.80
12/20/2018	The Rival House Sports Parlour	411 Minnesota St	Saint Paul	MN	55101	Volunteer Appreciation Event	\$ 35.21
12/24/2018	The Lexington	1096 Grand Avenue	Saint Paul	MN	55105	Gift Card for Volunteer	\$ 100.00
							\$ 2,970.60