

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: X Candidate Committee Political Committee Political Fund
Office sought/Purpose of committee Mayor
Type of report: Initial report S week pre-election Initial report Final report (closes committee account - see MS Ch 211A.03 for requirements) One-time report from political committee
Z week pre-election registered with Campaign Finance Board X January report Registration # This report serves as both the initial and final report.
Reporting period: From 1/1/2018 to 12/31/2018
(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 B. Cumulative C. Cumulative Totals to Date from previous report
1. Total contributions under \$50 \$ 0 + \$ 0 = \$ 0
2. Total contributions equal to/ \$\frac{405}{} = \frac{405}{}
3. Expenditures \$ 495.11 + \$ 0 = \$ 495.11
Account Balance \$ 316.70 (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 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
Revised 3/2015

Contributions

Disbursements

127							
Name	Address	City	State	Zip	Date	Amount	Employer
Minnesota Revenue	600 Robert Street North	n Saint Paul	MN	55101	4/12/10		
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Chris Coleman for Mayor Expenditures

For the Year-Ended 12/31/18

Vendor Name	Date	Amount		Purpose
Western Bank	12/31/2018	\$	14.91	Bank Fee
Western Bank	11/30/2018	\$	15.13	Bank Fee
Western Bank	10/31/2018	\$	14.89	Bank Fee
Western Bank	9/28/2018	\$	14.89	Bank Fee
Western Bank	8/31/2018	\$	14.88	Bank Fee
Western Bank	7/31/2018	\$	14.88	Bank Fee
Western Bank	6/29/2018	\$	14.88	Bank Fee
Western Bank	5/31/2018	\$	15.00	Bank Fee
Western Bank	4/30/2018	\$	15.27	Bank Fee
Western Bank	3/30/2018	\$	15.08	Bank Fee
Western Bank	2/28/2018	\$	14.96	Bank Fee
Western Bank	1/31/2018	\$	15.02	Bank Fee
Cardmember Services	11/27/2018	\$	53.48	Credit Card Fees
Cardmember Services	5/3/2018	\$	66.26	Credit Card Fees
Cardmember Services	3/12/2018	\$	52.70	Credit Card Fees
Cardmember Services	1/30/2018	\$	40.89	Credit Card Fees
NGP VAN	1/30/2018	\$	300.00	Database
Microsoft One Drive	1/30/2018	\$	1.99	Software
Saint Paul DFL	12/31/2018	\$	(200.00)	Void previous expense, check uncash
	TOTAL	\$	495.11	

NameAddressCityStateZipDateAmountEmployerMinnesota Revenue600 Robert Street NorthSaint PaulMN551014/13/2018\$ 405.00N/A - Employment tax refund