

CITY OF SAINT PAUL
CAMPAIGN FINANCE REPORT FORM

(All data on this form is public information)

Committee Name HOSKO4WARD2.ORG

Type of organization: Candidate Committee Political Committee Political Fund

Office sought/Purpose of committee _____

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

Reporting period: From 8/25/19 to 9/10/19
 (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
Total contributions under \$50	\$ _____	+ \$ _____	= \$ _____
Total contributions equal to/greater than \$50	\$ <u>190</u>	+ \$ <u>467</u>	= \$ <u>657</u>
Expenditures	\$ <u>190</u>	+ \$ <u>417</u>	= \$ <u>607</u>
			Account Balance \$ <u>50</u>
			(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.**

Repository(ies)/Bank Location of Committee Funds TIFUNK BANK 400 N. ROBERT ST. 55101

Signature of candidate, secretary, or treasurer [Signature]

Printed Name WILLIAM L. HOSKO Email INFO@HOSKO4WARD2.ORG

Address 151 E 7TH ST. 55101 Phone 763-280-1178

9-10-19

Hosko4Ward2.Org

8 Week Pre-election Report – City of Saint Paul Campaign Finance Report Form

Expenditures:

1. \$48 – 8-28-19 – Blue Ribbon
2. \$50 – 8-30-19 – Custom City Map
3. \$20 – 8-26-19 – Vehicle Fuel
4. \$10 – 9-3-19 – Vehicle Fuel
5. \$50 – 9-5-19 – Custom City Map
6. \$12 – 8-28 – 9-7-19 - Bus fare

Totals: \$190

Donations:

Total: \$190 – 8-28 – 9-8-19 - William Hosko, 151 E 7th St 55101 - gallery, frame shop and café owner

End