

CITY OF SAINT PAUL
CAMPAIGN FINANCE REPORT FORM

(All data on this form is public information)

Committee Name King for 7

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
 2 week pre-election
 January report
 One-time report from political committee registered with Campaign Finance Board
Registration # _____
This report serves as both the initial and final report.

Reporting period: From 10-23-19 to 12-4-19
(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
1. Total contributions under \$50	\$ <u>0</u>	+	\$ <u>0</u>
2. Total contributions equal to/ greater than \$50	\$ <u>100.00</u>	+	\$ <u>376.17</u>
3. Expenditures	\$ <u>100.00</u>	+	\$ <u>376.17</u>
			Account Balance \$ <u>0</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.**

Depository(ies)/Bank Location of Committee Funds Sunrise Bank

Signature of candidate, secretary, or treasurer 

Printed Name Kartumu King Email info@kingfor7.com

Address 1251 Margaret St. Phone 651-214-9217

Date: 11/4/19

Banker Making Change: Rocio Gomez

Account #: 12000.108585

Account Type: Community checking

Authorized Signer Requesting Change: Kartumu S King

Manager Authorizing Change ^(A)

Portfolio - Relationship

Port Name ^(B) Port Email Port Phone Number
 Port TIN ^(B) Port Date of Birth ^(B) Port ID Type

Account Level - Relationship

Account Level Port Attach (Confirmation of ownership) Account Level Signer or Owner ^(B)

Addenda

Beneficiary Addenda ^(B) Transfer Addenda (Confirmation of related account required)
 Multiple Mailing Addenda Service Charge Addenda (non-coin/currency)

Codes

<input type="text"/> Sweep	<input type="text"/> Service Chg Waiver/Reason ^(A)	<input type="text"/> CD Maturity Date ^(A)
<input type="text"/> Withholding ^(B)	<input type="text"/> Paper Stmt Fee Waiver/Reason ^(A)	<input type="text"/> CD Issue Date
<input type="text"/> Interest Overrides ^(A)	<input type="text"/> Image Fee Waiver/Reason ^(A)	<input type="text"/> CD Renewal Code
<input type="text"/> Current or Previous YTD ^(A)		<input type="text"/> CD Term
<input type="text"/> Overdrafts Options ^(A)		<input type="text"/> SDB Discount Code ^(A)
<input type="text"/> Acct Analysis Overrides ^(A)		<input type="text"/> SDB Payment Due Date
<input type="text"/> Handling Code ^(A)		<input type="text"/> SDB Status Code

Address Changes

In person requests require the customers signature, requests received via phone require authentication

Account # _____
 New Address _____
 Banker Signature _____
 Authorized Signer Signature _____
 Customer Authentication method *requires 2 1) _____ 2) _____

Summary of Changes

Account Closure

Banker Signature _____
 Authorized Signer Signature _____
 Customer Authentication method *requires 2 1) _____ 2) _____
 How were the funds disbursed? Acct at 90.00 Balance

(A) Manager Approval Required

- 1 - Relationship (customer has profitable relationship with bank)
- 2 - Retention (exception needed to retain customer)
- 3 - Referral Source (customer has referred business to bank)
- 4 - 3 Month Expiration

(B) Secondary Documentation Required

- 6 - Program Relationship (bank / community partnership)
- 7 - Charitable Donation (for future use)
- 8 - Direct Deposit
- 9 - Employee

Donation: 11-4-19

Timothy Lippert
KATHRYN LIPPERT

\$ 100.00 check

2133 Grand ave
Saint Paul, MN 55105

Loans to King for 7

\$ 100.00

10-23, 27, 2019

Kartumu King

1281 Margaret St
Saint Paul, MN 55102

Unemployed

TOTAL CONTRIBUTIONS \$ 100.00

Expenditures: TOTAL \$ 100.00

- 10/23/19 Printer paper
- 10/27/19 ink cartridges
- 10/27/19 hole puncher
- 10/27/19 transportation

- \$ 28.98
- \$ 33.99
- \$ 20.00
- \$ 17.03

Loan repayment: TOTAL

\$ 100.00