

**CITY OF SAINT PAUL**  
**CAMPAIGN FINANCE REPORT FORM**  
(All data on this form is public information)

Committee Name Committee to Elect Tarrence Robertson-Bayless

Type of organization:  Candidate Committee       Political Committee       Political Fund

Office sought/Purpose of committee St. Paul City Council

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       One-time report from political committee registered with Campaign Finance Board  
                           January report      Registration # \_\_\_\_\_  
                               This report serves as both the initial and final report.

Reporting period: From 10-19-2019 to 01/22/2020  
(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>394</u>	+	\$ <u>1845</u>	=	\$ <u>2239</u>
2. Total contributions equal to/ greater than \$50	\$ <u>650</u>	+	\$ <u>17610</u>	=	\$ <u>18260</u>
3. Expenditures	\$ <u>8721.51</u>	+	\$ <u>11777.49</u>	=	\$ <u>20499</u>

Account Balance \$ 0  
(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 Old National Bank

Signature of candidate, secretary, or treasurer 

Printed Name Tarrence Robertson-Bayless Email info@tarrence4ward4.com

Address 1926 Marshall Avenue. St. Paul, MN 55104 Phone 320-493-5860

First Name	Last Name	Address	City	State	Zip	Employer	Date of Contribution	Amount of Contribution
Jimmy	Sande	112 Exeter place	Saint Paul	MN	55104	Contractor	10/22/19	\$200
Joel	Kurchuf	548 Glendale St	Saint Paul	MN	55104	Consultant	10/24/19	\$50
Jim	Ginther	1019 Colby St	St Paul	MN	55116	Retired	10/24/19	\$50
Michael	Ross	883 Fry St	St. Paul	MN	55104	Proffessor University of MN	10/30/19	\$200
Sheila	Kennedy	1886 Portland Ave	St. Paul	MN	55104	CNM Southside Community Health	11/02/19	\$50
Mark & Cecilia	Morrow	1984 Carroll Ave	St. Paul	MN	55104	Retired	11/4/19	\$50
Katherine	Cairns	1894 Summit Ave	St. Paul	MN	55105	Summit Health Group LLC	11/5/19	\$50

Total Contributions Over \$50 650

Total Contributions Under \$50 394

Combined Total 1044

Date	Amount	Purpose	To
10/21/19	\$ 22.06	Food For Volunteers	Cub Foods
10/22/19	\$ 75.00	Social Media Marketing	Facebook
10/22/19	\$ 14.99	Email Platform	Mailchimp
10/28/19	\$ 53.03	Social Media Marketing	Facebook
10/28/19	\$ 22.62	Food For Volunteers	Fasica
10/31/19	\$100	Graphic Design	Jacqui Boyum
11/1/19	\$125	Social Media Marketing	Facebook
11/1/19	\$250.00	Reimbursement - Postage	Julia Bayless
11/1/19	\$86.25	Banners, Print Material	Amazon
11/5/19	\$514.26	Venue Fee + Food	Augustines Bar & Bakery
11/5/19	\$124.57	Reimbursement - Party Supplies	Meline Juarez
11/5/19	\$100	Booking Fee - Land Acknowledgement	Mikko Bordeaux
11/6/19	\$35.40	Food For Volunteers + Campaign Team	Dulceria Bakery
11/6/19	\$20.44	Donation Fees	ActBlue
11/6/19	\$5,352.58	Marketing Materials Printing	Tony Doom Supply
11/6/19	\$3.65	Paypal Transaction Fees	Paypal
11/12/19	\$34.37	Donation Fees	ActBlue
11/13/19	\$1,050.00	Reimbursement - Personal Donation	Tarrence Robertson
11/13/2019	\$457.88	Reimbursement - Website Fees	Tarrence Robertson
11/19/19	\$14.95	Website Integration	WIX
11/27/19	\$92.97	Social Media Marketing	Facebook
12/10/2019	\$9.67	Donation Platform Fees	WIX
12/30/19	\$35	Marketing Material Development Balance	Jacqui Boyum
01/06/20	\$126.82	Website	WIX

Total Expenses

\$8,721.51