

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

Name of candidate, committee, or corporation Saint Paul Area Chamber of Commerce Political Action Committee

Office sought or ballot question support pro-business candidates in the east n District

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

Type of report: Initial report Post-general Reporting period:
 Pre-primary January report From December 1, 2019 to December 31, 2019
 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 \$ 500.00
 +
 IN-KIND \$ 0
 =
 TOTAL RECEIVED \$ 500.00

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)	
	TOTAL	1443.26

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
		TOTAL	

CURRENT ACCOUNT BALANCE: \$ 3795.63

I certify that this is a full and true statement Brenda L. Kyle
Signature Date

Printed Name Brenda Kyle Email bkyle@saintpaulchamber.com

Address 401 Robert Street North, Suite 150, Saint Paul MN 55101 Phone 651-265-2771

Saint Paul Area Chamber of Commerce PAC, Contributions					
Jake Hamlin	12/3/19	check	\$500.00	CHS	5500 Cenex Drive Inver Grove Heights, MN 55077

Saint Paul Area Chamber of Commerce PAC, Expenditures

Recipient	Date	Amount	Notes
SPACC	11/30/19	\$30.00	rent, parking, utilities
SPACC	11/30/19	\$15.55	operations
SPACC	11/30/19	\$302.70	staff payroll
Patrick McGoverns	11/30/19	\$898.61	fundraiser food and room
SPACC	12/31/19	\$46.00	rent, parking, utilities
SPACC	12/31/19	\$18.28	operations
SPACC	12/31/19	\$132.12	staff payroll
total		\$1,443.26	