

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

Name of candidate, committee, or corporation \_\_\_\_\_

Office sought or ballot question \_\_\_\_\_ District \_\_\_\_\_

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

Type of report: \_\_\_\_\_ Initial report \_\_\_\_\_ Post-general Reporting period: \_\_\_\_\_  
 \_\_\_\_\_ Pre-primary \_\_\_\_\_ January report From \_\_\_\_\_ to \_\_\_\_\_  
 \_\_\_\_\_ 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 \$ \_\_\_\_\_  
 + \_\_\_\_\_  
 IN-KIND \$ \_\_\_\_\_  
 = \_\_\_\_\_  
 TOTAL RECEIVED \$ \_\_\_\_\_

**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.

<i>Date</i>	<i>Purpose</i>	<i>Amount</i>
<b>TOTAL</b>		

**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 \_\_\_\_\_

<i>Date</i>	<i>Purpose</i>	<i>Name &amp; Address of Recipient</i>	<i>Expenditure or Contribution Amt</i>
<b>TOTAL</b>			

**CURRENT ACCOUNT BALANCE: \$** \_\_\_\_\_

I certify that this is a full and true statement \_\_\_\_\_  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed Name \_\_\_\_\_ Email \_\_\_\_\_

Address \_\_\_\_\_ Phone \_\_\_\_\_

Ramsey County Campaign Finance Report

Pre-Primary 2020

Contributions

1/15/2020

\$1500

SEIU Healthcare Minnesota 345 Randolph Ave. #100

St. Paul MN, 55102

1/29/2020

\$60

7/18/2020

\$50

Rosemary Jennings

2222 Hillside Ave

St. Paul MN, 55018

Retired

**Expenditures and Disbursements - Sorted by Date**

**St Paul DFL**

Reg Num 20518

Party Unit - State Party

**Expenditures Included In Board Reports of Expenditures**

**Expenditures**

**Expenditures - Cash**

<b>Date</b>	<b>Rcpt. #</b>	<b>Description</b>	<b>Payee/Project</b>	<b>Amount</b>
01/29/20		Credit Card Processing Fees	PayPal	4.87
01/29/20		Postage/ Delivery	USPS	92.00
02/15/20		Parade and Event Fees	White Bear Ave Business Assoc	150.00
06/19/20		Internet Access and Web Hosting: Reimbursement for VAN Bulk Email (4 months)	McMurtrey, Garrison	300.00
07/18/20		Bank Service Charges and checks	PayPal	2.95
			Total Cash Expenditures	<u>549.82</u>
			Total Expenditures	<u>549.82</u>

---

**Total Expenditures and Disbursements: 549.82**