

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

Committee Name Dai Thao for Ward 1

Type of organization:  Candidate Committee  Political Committee  Political Fund

Office sought/Purpose of committee St. Paul City Council Ward 1

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 Registration # \_\_\_\_\_  
 2 week pre-election  This report serves as both the initial and final report.  
 January report

Reporting period: From 10/22/2019 to 12/31/2019  
(Day following end date of last report) (5 days prior to due date OR December 31 if January report)

<b>Summary Statement to Date</b> <i>(In column B, enter totals from column C from previous report.)</i>	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>12,543.03</u>	= \$ <u>12,543.03</u>
2. Total contributions equal to/ greater than \$50	\$ <u>8,400.00</u>	+ \$ <u>163,020.57</u>	= \$ <u>171,420.57</u>
3. Expenditures	\$ <u>35,358.80</u>	+ \$ <u>146,534.11</u>	= \$ <u>181,892.91</u>
			<i>Account Balance</i> \$ <u>2,070.69</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 TCF Bank 459 Lexington Pkwy N. St. Paul, MN 55104

Signature of candidate, secretary, or treasurer 

Printed Name Amee Xiong Email ameexiong@gmail.com

Address 659 Blair Ave. St. Paul, MN 55104 Phone 651-332-6799

DAI THAO FOR WARD 1 DONATIONS LIST JANUARY 2020 REPORT

Date	Name	Last	Address	City	State	Zip Code	Amount	Profession/ Company
10/22/2019	Joint Council 32 Drive		3001 University Ave. S.E. Suite 510	Minneapolis	MN	55414	\$600.00	Int'l Brotherhood of Teamsters
10/25/2019	William	Huepenbecker	892 Clear Ave.	St. Paul	MN	55106	\$100.00	MN Wild
10/25/2019	Craig	Leipold	317 Washington St.	St. Paul	MN	55102	\$600.00	MN Wild
10/25/2019	MN Nurses Association Political Fund		345 Randolph Ave. Suite 200	St. Paul	MN	55102	\$500.00	Registration # 30245
10/25/2019	Anivuin Xiong & Karina Cha		279 Etna St.	St. Paul	MN	55106	\$100.00	Attorney
11/1/2019	IATSE Local #13 PAC Fund		312 Central Ave. SE Ste#398	Minneapolis	MN	55414	\$200.00	PAC Fund
11/21/2019	LiUNA! Minnesota & North Dakota		81 E Little Canada Rd	St. Paul	MN	55117	\$500.00	PAC 40712
11/24/2019	Chafong	Lee	910 S. Leonard Ave.	Sanger	CA	93657	\$500.00	Asia Supermarket Owner
11/24/2019	Chia	Lee	6169 N. Grantland Ave.	Fresno	CA	93723	\$100.00	Farmer
11/24/2019	Neng	Lee	5599 W. Acacia	Fresno	CA	93722	\$100.00	Retired
11/24/2019	Ka	Yang	1686 N. Holly Ave.	Clovis	CA	93619	\$100.00	Farmer
11/24/2019	Nou	Yang	6574 E. Fedora Ave.	Fresno	CA	93727	\$400.00	Office Manager
11/24/2019	Lor	Yang	5319 E. Heaton Ave.	Fresno	CA	93727	\$100.00	Machinist
11/24/2019	Mao	Cha	10269 E. McKinley Ave.	Sanger	CA	93657	\$100.00	Retired
11/24/2019	Yi	Yang	7197 E. Belmont Ave.	Fresno	CA	93737	\$600.00	Admin Rivendell
11/24/2019	Ly Vangsu	Jalao	2296 San Gabriel Ave.	Clovis	CA	93611	\$500.00	IT
11/24/2019	Vang		6611 Orange Ave. Ste D	Sacramento	CA	95823	\$200.00	Capital AG & Specialties
11/24/2019	Dang	Vang	5314 W. Oslih Ave.	Fresno	CA	93722	\$50.00	Consultant
11/24/2019	Thomas	Ly	2017 N. Winery Ave. #114	Fresno	CA	93703	\$50.00	Retired
11/24/2019	Pakao	Lee	5623 E. Grove Ave.	Fresno	CA	93727	\$100.00	Self employed
11/24/2019	Wameng	Lee	4759 E. Austin Way	Fresno	CA	93727	\$250.00	Farmer
11/24/2019	Kayasit	Ly	827 Claremont Ave.	Sanger	CA	93657	\$500.00	Executive Director
11/24/2019	Larty	Vang	4773 E. Indianapolis Ave.	Fresno	CA	93726	\$100.00	Social Worker
11/24/2019	Gia	Lee	6895 E. Princeton Ave.	Fresno	CA	93727	\$100.00	Interpreter
11/24/2019	Ly	Ly	2296 San Gabriel Ave.	Clovis	CA	93611	\$500.00	Customer service
11/24/2019	Pao	Yang	6625 W. Sussex Way	Fresno	CA	93723	\$500.00	Executive Director
11/24/2019	Col. Vang Fong & Kao Lee Vang		175 Loyola Ave.	Clovis	CA	93619	\$100.00	Retired
11/24/2019	Shue	Vue	1691 N. Sanders Ave.	Fresno	CA	93737	\$250.00	Engineer

11/24/2019	Tia	Yang	5319 E. Heaton Ave.	Fresno	CA	93727	\$100.00	Custodian
11/24/2019	Neng Chue	Vang	6544 E. Pontiac Way	Clovis	CA	93727	\$200.00	Retired
11/24/2019	Cher	Vang	3815 E. Princeton Ave.	Fresno	CA	93703	\$200.00	County
11/24/2019	Robert Pao	Ly	2152 Alamos Ave.	Clovis	CA	93611	\$100.00	Retired
						TOTAL	\$8,400.00	

Dai Thao for Ward 1 January 2020 Report

Date	Description	Amount
12/19/2019	Supplies	-17.99
12/19/2019	Meeting	-67.79
12/18/2019	Supplies	-48.42
12/18/2019	Supplies	-49.95
12/17/2019	Stipend: Nikki Villavencio	-195
12/17/2019	Stipend: Nikki Villavencio	-378.75
12/16/2019	Stipend: Maixia Vang	-502.5
12/16/2019	Supplies	-55.18
12/13/2019	Donation to Va Chong Vang	-100
12/12/2019	Donation to Mai Vang Xiong	-100
12/11/2019	Donation to Tswjkoob Thao	-100
12/11/2019	TakeAction MN Dinner	-1000
12/11/2019	Meeting	-57.13
12/10/2019	Donation to Florida Hmong Community	-100
12/9/2019	Outreach consultant	-1500
12/9/2019	BUASAVANH BANQUEST	-30
12/9/2019	Supplies	-93.17
12/6/2019	CAMPAIGN PARTNER	-32
12/6/2019	Meeting	-46.91
12/2/2019	NGP VAN, INC.	-30
12/2/2019	ADOBE PHOTOGRAPHY	-10.78
11/29/2019	Donation Kou Lee	-100
11/27/2019	Dinner fee to HAMA	-300
11/27/2019	Meeting	-28.95
11/26/2019	Supply	-5.49
11/26/2019	Meeting	-55.54
11/26/2019	Reimbursement to Dai	-700.59
11/25/2019	POS ARCO#54693JAHAN	-70.57
11/25/2019	Meeting	-56.22
11/22/2019	Reimbursement to Mee Xiong	-638.6
11/20/2019	Donation Chad Yang	-200
11/19/2019	Stipend: Sherrie Hang	-180
11/19/2019	Stipend: Athena Vang	-300
11/19/2019	Stipend: Ger Xiong	-200
11/19/2019	Meeting	-40.9
11/18/2019	Stipend: Myisha Holley	-191.25
11/18/2019	HOO*HOOTSUITE INC	-45
11/18/2019	Supplies	-110.35
11/18/2019	Stipend: Douachee Hang	-450
11/15/2019	Stipend: MZX	-500
11/15/2019	Stipend: Yer Xiong	-1000
11/15/2019	Parking Meter - Meeting	-2.96
11/15/2019	Stipend: Gaozouapa Vue	-765
11/12/2019	Stipend: Mai Chong Xiong	-500

11/11/2019	Stipend: Kalia Lee	-135
11/11/2019	Stipend: Kalia Lee	-937.5
11/8/2019	Stipend: Nicharee Lee	-255
11/8/2019	Stipend: Maixia Vang	-480
11/8/2019	Stipend: Nicharee Lee	-645
11/7/2019	Stipend: Gregory Taylor	-375
11/7/2019	Food for watch night: Tapestry	-571.72
11/7/2019	Stipend: Gaozouapa Vue	-915
11/7/2019	Reimbursement to Gaozouapa Vue	-16.94
11/6/2019	Donation to Steven Pen	-150
11/6/2019	Hmong Today Ad	-300
11/6/2019	Food for GOTV	-28.96
11/6/2019	Gas for cars driving voters	-33.77
11/6/2019	Supplies	-5.12
11/6/2019	Food for GOTV	-16.87
11/6/2019	CAMPAIGN PARTNER	-32
11/6/2019	Food for GOTV	-47.98
11/6/2019	Food for GOTV	-39.36
11/5/2019	Stipend: Athena Vang	-675
11/5/2019	Gas for cars driving voters	-37.92
11/5/2019	Food for GOTV	-71.13
11/5/2019	Food for GOTV	-5.36
11/4/2019	Stipend: Myisha Holley	-780
11/4/2019	Stipend: Mai Chong Xiong	-1000
11/4/2019	Stipend: Ger Xiong	-100
11/4/2019	Food for GOTV	-26.02
11/4/2019	Food for GOTV	-42.3
11/4/2019	Food for GOTV	-8.62
11/4/2019	Coffee	-5.49
11/4/2019	Supplies for GOTV	-62.04
11/4/2019	ADOBE PHOTOGRAPHY PL	-10.78
11/4/2019	Supplies for GOTV	-74.68
11/4/2019	NGP VAN, INC.	-30
11/4/2019	Food for GOTV	-6.97
11/4/2019	Food for GOTV	-39.27
11/4/2019	Food for GOTV	-39.27
11/4/2019	Food for GOTV	-39.27
11/4/2019	Stipend: Douachee Hang	-615
11/1/2019	Food for GOTV	-56.32
11/1/2019	Food for GOTV	-8.83
11/1/2019	Food for GOTV	-34.48
10/31/2019	Neighbors for Nikki	-150
10/31/2019	Supplies	-29.55
10/31/2019	Food for volunteers	-23.27
10/30/2019	Donation to Youa Teng	-150
10/30/2019	Food for outreach event	-77.13
10/30/2019	MINUTE MAN PRESS Uptown	-446.52

10/30/2019	Food for volunteers	-33.98
10/29/2019	Gas for volunteer	-25.98
10/29/2019	Social Media, Lit designer consultant	-2050
10/28/2019	JJ Hill PTO	-100
10/28/2019	Literature from Minuteman Press Upton	-2538.4
10/28/2019	A-Sign and Screen Printing	-375
10/28/2019	Literature from Minuteman Press	-3431.44
10/28/2019	Supplies	-41.51
10/28/2019	Food for volunteers, Little Oven	-34.55
10/24/2019	Food for volunteers, Little Oven	-40.95
10/22/2019	Literature from Minuteman Press	-5920.24
10/22/2019	Supplies	-39
10/22/2019	Reimbursement to Nelsie - radios	-140.31
	TOTAL	-35358.8