

**CITY OF SAINT PAUL
CAMPAIGN FINANCE REPORT FORM**

(All data on this form is public information)

Committee Name Halla for Students

Type of organization: Candidate Committee Political Committee Political Fund

Office sought/Purpose of committee Saint Paul School Board

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 September 2nd, 2021 to October 14th, 2021
 (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>387</u>	+	\$ <u>716.19</u>	=	\$ <u>1,103.19</u>
2. Total contributions equal to/greater than \$50	\$ <u>2005</u>	+	\$ <u>6,325.39</u>	=	\$ <u>8330.39</u>
3. Expenditures	\$ <u>2331.18</u>	+	\$ <u>6,634.36</u>	=	\$ <u>8,965.55</u>

Account Balance \$ 470.03
 (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 Banks

Signature of candidate, secretary, or treasurer HwaJeong Kim

Printed Name HwaJeong Kim Email HwaJeongKim51@gmail.com

Address 496 Wheelock Parkway West Saint Paul MN 55117 Phone 651- 302- 6028

		DATE	AMOUNT	Purpose				
		09/03/2021	1.92	ACT BLUE	ACTBLUEDONATE 6175177600			
		09/07/2021	73.25	DOOR DASH - Campaign	XX6948 POS PURCHASE 09/04 DOORDASH*INDIA H SAN FRANCISCO CA 06867420 368634			
		09/13/2021	65.12	Text Thru	XX6948 POS PURCHASE 09/13 IN TOSKR INC OAKLAND CA 001 125611501903			
		09/13/2021	55.28	Text Thru	XX6948 POS PURCHASE 09/13 IN TOSKR INC OAKLAND CA 001 125611515722			
		09/13/2021	29.97	Door Dash - HI Lo Diner - Campagin	XX6948 POS PURCHASE 09/10 DOORDASH*HI-LO D SAN FRANCISCO CA 14097318 499609			
		09/16/2021	518.63	Impact Printing	XX6948 POS PURCHASE 09/15 IMPACT PRINTING ST PAUL MN 07613704 831301			
		09/21/2021	26	Square Space	XX6948 POS PURCHASE 09/20 SQUARESPACE INC. NEW YORK NY 10010198 995157			
		09/21/2021	16.16	Zoom	XX6948 POS PURCHASE 09/20 ZOOM.US 888-799- SAN JOSE CA 14761093 190302			
		09/27/2021	422.87	Impact Printing	XX6948 POS PURCHASE 09/24 IMPACT PRINTING ST PAUL MN 07613768 850278			
		09/27/2021	71.03	Emily's Lebaneses - Campaign	XX6948 POS PURCHASE 09/24 EMILY'S LEBANESE MINNEAPOLIS MN 18626444 779349			
		09/27/2021	25	Transportation - Lyft	XX6948 POS PURCHASE 09/26 LYFT *CASH 09- SAN FRANCISCO CA 05800695 734197			
		09/27/2021	3	Cash for Services -ATM Service Char	ATM SURCHARGE XX6948 DDA WITHDRAWAL 09/27 WELLS FARGO BAN MINNEAPOLIS MN 5813L			
		09/27/2021	50	Cash for Design Services	XX6948 DDA WITHDRAWAL 09/27 WELLS FARGO BAN MINNEAPOLIS MN 5813L 867199			
		09/28/2021	25	Transportation - Lyft	XX6948 POS PURCHASE 09/27 LYFT CASH REFI 8558659553 CA 29419522 873202			
		09/30/2021	30.4	O'Cheeze - Campagin	XX6948 POS PURCHASE 09/29 SQ *O'CHEEZE Saint Paul MN 13630365 884928			
		09/30/2021	4	Clutch Brewing - Campaign	XX6948 POS PURCHASE 09/29 SQ *CLUTCH BREWI Saint Paul MN 33310014 165898			
		10/01/2021	95	Text Verification	XX6948 POS PURCHASE 09/30 CAMPAIGN VERIFY VIENNA VA 01485421 495237			
		10/01/2021	25	Transportation - Lyft	XX6948 POS PURCHASE 09/30 LYFT CASH REFI 8558659553 CA 05670938 047231			
		10/04/2021	40		CHECK			
		10/04/2021	17.65	ACT BLUE	ACTBLUEDONATE 6175177600			
		10/12/2021	23.93	ACT BLUE	Vantiv eCommerce Funds Disb 27501229308644			
		10/13/2021	593.31	Impact Printing	XX6948 POS PURCHASE 10/12 IMPACT PRINTING ST PAUL MN 07613750 070948			
		10/13/2021	118.66	Impact Printing	XX6948 POS PURCHASE 10/12 IMPACT PRINTING ST PAUL MN 07613784 120501			
		TOTAL	2331.18					

