

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

Committee Name Neighbors for Mitra Jalali Nelson

Type of organization: ☒ Candidate Committee ☐ Political Committee ☐ Political Fund

Office sought/Purpose of committee Saint Paul City Council - Ward 4

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
☐ 2 week pre-election Registration # _____
☒ January report This report serves as both the initial and final report.

Reporting period: From Jan. 1, 2020 to Dec. 31, 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>165.00</u>	+	\$ <u>9,576.16</u>	=	\$ <u>9,741.16</u>
2. Total contributions equal to/ greater than \$50	\$ <u>300.00</u>	+	\$ <u>143,431.30</u>	=	\$ <u>143,731.30</u>
3. Expenditures	\$ <u>1,211.25</u>	+	\$ <u>126,630.76</u>	=	\$ <u>127,842.01</u>

Account Balance \$ 25,629.45
 (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.**

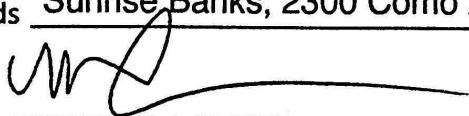
Itemization of Expenditures

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, 2300 Como Ave, St. Paul, MN 55108

Signature of candidate, secretary, or treasurer



Printed Name Mitra Jalali

Email campaign@mitranelson.com

Address 2381 Long Ave, Apt. 2
St. Paul, MN 55114

Phone (612) 817-2373

Reporting Dates 1/1/2020 to 12/31/2020

Date	Amount	First	Last	Address	City	State	Zip	Occupation	Employer
1/2/2020	\$5.00	Carolyn	Szczepanski	427 HERSCHEL ST	St. Paul	MN	55104	Communications	The Alliance
1/4/2020	\$50.00	Paul	Rohlfing	4039 Standish Ave	Minneapolis	MN	55407	Union Organizer	National Education Association
2/2/2020	\$5.00	Carolyn	Szczepanski	427 HERSCHEL ST	St. Paul	MN	55104	Communications	The Alliance
2/28/2020	\$25.00	Martha	Wilson	801 N I St Apt 206	Tacoma	WA	98403	Associate Director of Admission	University of Puget Sound
3/2/2020	\$5.00	Carolyn	Szczepanski	427 HERSCHEL ST	St. Paul	MN	55104	Communications	The Alliance
4/2/2020	\$5.00	Carolyn	Szczepanski	427 HERSCHEL ST	St. Paul	MN	55104	Communications	The Alliance
4/18/2020	\$10.00	Maeve	Olson	2412 Jefferson St NE Unit #2	Minneapolis	MN	55418	Senior Specialist	Target Corporate
5/2/2020	\$5.00	Carolyn	Szczepanski	427 HERSCHEL ST	St. Paul	MN	55104	Communications	The Alliance
5/26/2020	\$25.00	Madeleine	Flisk	2115 Summit Ave	St. Paul	MN	55105	Not Employed	Not Employed
6/2/2020	\$5.00	Carolyn	Szczepanski	427 HERSCHEL ST	St. Paul	MN	55104	Communications	The Alliance
6/11/2020	\$25.00	Maddy	Flisk	2115 Summit Ave Mailbox 1928	St. Paul	MN	55105	Not Employed	Not Employed
7/2/2020	\$5.00	Carolyn	Szczepanski	427 HERSCHEL ST	St. Paul	MN	55104	Communications	The Alliance
8/2/2020	\$5.00	Carolyn	Szczepanski	427 HERSCHEL ST	St. Paul	MN	55104	Communications	The Alliance
9/2/2020	\$5.00	Carolyn	Szczepanski	427 HERSCHEL ST	St. Paul	MN	55104	Communications	The Alliance
9/17/2020	\$100.00	Matthew	Callahan	1987 Princeton Ave	St. Paul	MN	55105	Marketing	3M
9/17/2020	\$50.00	Lorrie	Janatopoulos	PO Box 680	Virginia	MN	55792	Planning Director	AEOA
9/19/2020	\$10.00	Wilson	Josephson	PO Box 388	Northfield	MN	55057	Swim Coach	Edina Seim Club
10/2/2020	\$5.00	Carolyn	Szczepanski	427 HERSCHEL ST	St. Paul	MN	55104	Communications	The Alliance
10/3/2020	\$50.00	Andrew	Guyton	386 Fry St	St. Paul	MN	55104	Technical Writer	Epic
10/12/2020	\$50.00	Sue	Kharrati	822 Havenhurst Pt	La Jolla	CA	92037	Teacher	Mesa college
10/20/2020	\$10.00	Gregory	Egan	1009 Marshall Ave	St. Paul	MN	55104	Public Defender	State of Minnesota
11/2/2020	\$5.00	Carolyn	Szczepanski	427 HERSCHEL ST	St. Paul	MN	55104	Communications	The Alliance
12/2/2020	\$5.00	Carolyn	Szczepanski	427 HERSCHEL ST	St. Paul	MN	55104	Communications	The Alliance

Itemization of Expenditures

Date	Amount	Person/Vendor	Purpose
12/09/2020	\$1.30	Vantiv	card processing fee
12/08/2020	\$16.00	SquareSpace	website
12/03/2020	\$12.00	Google	e-mails
11/10/2020	\$4.82	Vantiv	card processing fee
11/09/2020	\$16.00	SquareSpace	website
11/04/2020	\$1.73	ActBlue	fee
11/02/2020	\$12.00	Google	e-mails
10/09/2020	\$6.57	Vantiv	card processing fee
10/08/2020	\$16.00	SquareSpace	website
10/05/2020	\$2.48	ActBlue	fee
10/01/2020	\$12.00	Google	e-mails
09/09/2020	\$1.30	Vantiv	card processing fee
09/08/2020	\$16.00	SquareSpace	website
09/02/2020	\$12.00	Google	e-mails
08/11/2020	\$1.30	Vantiv	card processing fee
08/10/2020	\$16.00	SquareSpace	website
08/03/2020	\$12.00	Google	e-mails
07/09/2020	\$2.15	Vantiv	card processing fee
07/08/2020	\$16.00	SquareSpace	website
07/02/2020	\$12.00	Google	e-mails
06/11/2020	\$16.00	SquareSpace	website
06/09/2020	\$2.15	Vantiv	card processing fee
06/02/2020	\$12.00	Google	e-mails
05/11/2020	\$16.00	SquareSpace	website
05/11/2020	\$2.11	Vantiv	card processing fee
05/04/2020	\$12.00	Google	e-mails
05/04/2020	\$39.00	Gusto	payroll software fee
04/09/2020	\$1.80	Vantiv	card processing fee
04/08/2020	\$16.00	SquareSpace	website
04/02/2020	\$12.00	Google	e-mails
04/02/2020	\$39.00	Gusto	payroll software fee
03/10/2020	\$2.12	Vantiv	card processing fee
03/09/2020	\$16.00	SquareSpace	website
03/03/2020	\$39.00	Gusto	payroll software fee
03/02/2020	\$500.00	TakeActionMN	Annual gala sponsorship
03/02/2020	\$30.00	NGPVAN	blast email
03/02/2020	\$12.00	Google	e-mails
02/11/2020	\$2.94	Vantiv	card processing fee
02/10/2020	\$16.00	SquareSpace	website
02/10/2020	\$5.00	Sunrise Banks	service fee
02/05/2020	\$30.34	Hover	annual website hosting fees
02/04/2020	\$19.34	Google	e-mails
02/04/2020	\$39.00	Gusto	payroll software fee
02/03/2020	\$30.00	NGPVAN	blast email
01/10/2020	\$1.50	Sunrise Banks	service fee
01/09/2020	\$1.30	Vantiv	card processing fee
01/08/2020	\$30.00	NGPVAN	blast email
01/08/2020	\$16.00	SquareSpace	website
01/03/2020	\$39.00	Gusto	payroll software fee
01/02/2020	\$24.00	Google	e-mails

TOTAL EXPENDITURES	\$1,211.25
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