

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

(All data on this form is public information)

Committee Name Win St Paul

Type of organization: Candidate Committee Political Committee Political Fund

Office sought/Purpose of committee Mayor/St. Paul MN

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 January report
 Registration # _____
 This report serves as both the initial and final report.

Reporting period: From 9-03-2021 to Oct. 14, 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>40</u>	+	\$ <u>73</u>	=	\$ <u>113</u>
2. Total contributions equal to/greater than \$50	\$ <u>475</u>	+	\$ <u>2898</u>	=	\$ <u>3373</u>
3. Expenditures	\$ <u>907</u>	+	\$ <u>2764.79</u>	=	\$ <u>3671.79</u>
					Account Balance \$ <u>185.79</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 Spire Bank/Credit Union

Signature of candidate, secretary, or treasurer Darnella Wade

Printed Name Darnella Wade Email Darnella.Wade@gmail.com

Address Box 283 Superior Street Phone 651.373.7980

Dora Jones-Robinson Campaign

Itemization of Expenditures

September 03, 2021 to October 14, 2021

9/03/2021	\$700	Marketing Materials
9/06/2021	\$28	Recurring Website Maintenance
10/6/2021	\$45	Meet and Greet Expenses
10/13/2021	\$80	Meet and Greet Expenses
10/5/2021	\$54	Printing Supplies & Ink

Itemization of Contributions:

9/29/2021	\$75	Combined Community Collections
10/4/2021	\$200	Combined Community Collections
10/6/2021	\$40	Combined donations from Community
10/13/2021	\$200	Combined donations from Community

Total Contributions: \$515

Total Expenses: \$907