

## CITY OF SAINT PAUL CAMPAIGN FINANCE REPORT FORM

(All data on this form is public information)

Committee Name _ Jim Vue for	SPPS					
Type of organization: X Car		-	Political	Committee	Political I	Fund
Office sought/Purpose of commit	tee St. Paul Publi	ic Sc	hool Board o	f Education	n	
8 we	8 week pre-election 2 week pre-election		Final report (closes committee account - see MS Ch 211A.03 for requirements)  One-time report from political committee registered with Campaign Finance Board Registration #  This report serves as both the initial and final report.			
Reporting period: From 10/2	21/2020		to	12/31/20	)20	
(Day fo	ollowing end date of last re	eport)		(5 days prior report)	to due date OR Decembe	r 31 if January
Summary Statement to Date (In column B, enter totals from column C from previous report.)	A. Totals for this report		B. Cumulative Totals to Da from previo		C. Cumulative Totals to Date	
1. Total contributions under \$50	<b>§</b> 25	_ +	<b>\$</b> 454	=	<u>\$ 479</u>	
2. Total contributions equal to/ greater than \$50	\$ 600	+	\$ 5485	=	\$ 6085	
3. Expenditures	<u>\$</u> 1918.84	_ +	\$ 4263.36	=	<u>\$ 6182.20</u>	
Itemization of Contributions Itemize all contributions made by an			(as o (Colu		date) = <i>balance)</i> 50 in the aggregate. Ite	
include: date, name, address, emplo	yer or occupation if self	r-emp	loyed, and amour	nt. Attach sep	arate sneet or Excel sp	readsneet.
<b>Itemization of Expenditures</b> Itemize all expenditures. Itemization	must include: date, pur	rpose,	and amount. Att	ach separate	sheet or Excel spreads	heet.
Depository(ies)/Bank Location of Committee Funds S	unrise Bank					
Signature of candidate, secretary, or treasurer Sai Tha						
Sai Than			Email jimv	/ue4spps@g	mail.com	
896 Clarence Street, Saint Address	Paul, MN 55106			none651-47		

## Jim Vue for SPPS January 2021 Report

Date	Name	Address	Employer	Amount	Trans	Total
10/21/2020	Sia Xiong	302 Mahonia Dr., Wylie, TX 75098	Plano ISD	\$50	Actblue	50
10/24/2020	Mikisha Nation	5129 Beard Ave South, Mlps, MN 55410	Teach for America	\$100	Actblue	150
10/26/2020	John Poupart	1338 Smith Ave South, West St. Paul, MN 55118	Not Employed	\$100	Actblue	250
10/26/2020	Chan Vue	2158 Mitchell Ave, St. Paul, MN 55119	Not Empoyed	\$100	Cash	350
10/26/2020	Wayne Jennings	449 Desnoyer Ave, St. Paul, Mn 55104	Not Employed	\$25	ActBlue	375
10/26/2020	Steve Marchese	775 Ashland Ave, St. Paul, MN 55104	MN State Bar Association	\$50	ActBlue	425
10/7/2020	Thai & Kaying Vue	633 13th Ave N, Onalaska, WI 54650	Self Employed	\$100	Check	525
10/31/2020	Maolee Vue	6542 W. 91st. Street, #104 Overland Park, KS, 66212	US Bank	\$100	ActBlue	625

## Expenditures

Date	Item	Amount
10/21/2020	Facebook ad fee	50
10/21/2020	Call Hub Fee	100
10/23/2020	Call Hub Text	250
10/23/2020	Call Hub Text	250
10/25/2020	Hmong Villiage Candy/Supplies	18.76
10/26/2020	Thank you cards	16.07
10/26/2020	Communication Relations Fee	300
10/27	Stamps	11
10/28	Ink Supply	182.2

10/29	Ink Supply	32.13
10/29	Ink Supply	37.19
10/29	Ink Supply	64.7
10/29	Facebook ad fee	55.36
10/29	Ink Supply	118.09
10/30	Actblue fee	63.81
11/2	Watch Party Catering	250
11/4	Actblue Fee	14.86
11/6	Web Fee	24.5
11/9	Facebook Ad fee	58.27
11/10	Bank Fee	22.90
		1918.84