

CITY OF SAINT PAUL CAMPAIGN FINANCE REPORT FORM

(All data on this form is public information)

Committee Name Neighbors f	for Mitra Jalali Nelson			
Type of organization: X Car	ndidate Committee	Political Committee	Political Fund	
Office sought/Purpose of commit	tee Saint Paul City Co	ouncil - Ward 4		
8 wed 2 wed	l report ek pre-election ek pre-election ary report	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.		
	1, 2021	to Dec. 31, 20 (5 days prior to c	021 due date OR December 31 if January	
Summary Statement to Date (In column B, enter totals from column C from previous report.) 1. Total contributions under \$50 2. Total contributions equal to/ greater than \$50 3. Expenditures Itemization of Contributions Itemize all contributions made by an in	\$ 250.00 + \$ 1,994.88 +	(as of report end da (Column C: 1+2-3 =	143,981,30 129,836.89 \$ 24,020.57 te) balance)	
include: date, name, address, employe	er or occupation if self-emp	loyed, and amount. Attach sepa	rate sheet or Excel spreadsheet.	
Itemization of Expenditures Itemize all expenditures. Itemization m	nust include: date, purpose	, and amount. Attach separate s	sheet or Excel spreadsheet.	
Depository(ies)/Bank Location of Committee Funds Sur Signature of candidate, secretary, or treasurer	nrise Banks, 2300 C	omo Ave, St. Paul, MN 5	55108	
Printed Name Mitra Jalali		Email <u>campaign@mitr</u>	anelson.com	
405 Fry Street Address Saint Paul, MN 55104		Phone(612) 8	317-2373	

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

Date	Amount	First	Last	Address	City	State	Zip	Occupation	Employer
10/14/2021	\$250.00	Miranda	Wilson	1625 Irving Ave N	Minneapolis	MN	55411	Engagement Strategy	Blue Cross Blue Shield of Minnesota

Itemization of Expenditures

Date	Amount	Person/Vendor	Purpose
12/9/2021	\$1.30	Vantiv	card processing fee
12/8/2021	\$16.00	SquareSpace	website
12/2/2021	\$12.00	Google	e-mails
11/9/2021	\$6.94	Vantiv	card processing fee
11/8/2021	\$16.00	SquareSpace	website
11/3/2021	\$12.00	Google	e-mails
11/3/2021	\$3.83	ActBlue	fee
10/19/2021	\$1,000.00	Check #1186	campaign donation - Keep St. Paul Home
10/12/2021	\$1.30	Vantiv	card processing fee
10/8/2021	\$16.00	SquareSpace	website
10/4/2021	\$12.00	Google	e-mails
9/28/2021	\$500.00	ActBlue-Donation	campaign donation - St. Paul DFL
9/9/2021	\$1.30	Vantiv	card processing fee
9/8/2021	\$16.00	SquareSpace	website
9/3/2021	\$12.00	Google	e-mails
8/10/2021	\$1.30	Vantiv	card processing fee
8/9/2021	\$16.00	SquareSpace	website
8/6/2021	\$12.00	Google	e-mails
7/9/2021	\$1.30	Vantiv	card processing fee
7/8/2021	\$16.00	SquareSpace	website
7/2/2021	\$12.00	Google	e-mails
6/9/2021	\$2.18	Vantiv	card processing fee
6/8/2021	\$16.00	SquareSpace	website
6/2/2021	\$12.00	Google	e-mails
5/11/2021	\$2.18	Vantiv	card processing fee
5/10/2021	\$16.00	SquareSpace	website
5/3/2021	\$12.00	Google	e-mails
4/9/2021	\$3.01	Vantiv	card processing fee
4/8/2021	\$16.00	SquareSpace	website
4/2/2021	\$12.00	Google	e-mails
3/9/2021	\$1.30	Vantiv	card processing fee
3/8/2021	\$16.00	SquareSpace	website
3/8/2021	\$12.00	Google	e-mails
2/12/2021	\$100.00	Check #1185	campaign donation - Melvin Carter for Mayor
2/9/2021	\$1.30	Vantiv	card processing fee
2/8/2021	\$16.00	SquareSpace	website
2/5/2021	\$30.34	Hover	domain hosting
2/3/2021	\$12.00	Google	e-mails
1/11/2021	\$1.30	Vantiv	card processing fee
1/8/2021	\$16.00	SquareSpace	website
1/4/2021	\$12.00	Google	e-mails

Report Date: 1/25/2021

TOTAL EXPENDITURES	\$1,994.88
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