

CAMPAIGN FINANCIAL REPORT
Chapter 211A Report Form
(All of the information in this report is public information)

Name of candidate, committee, or corporation Mai Chong for County Commissioner

Office sought or ballot question Ramsey County Commissioner District 6

Type of Organization: Candidate Committee Political (Action) Committee/Corporation

Type of report: Initial report Post-general Reporting period:
 Pre-primary January report From 1/1/2022 to 7/30/2022
 Pre-general Final report (closes committee account – see M.S. Ch. 211A.03 for requirements)

CONTRIBUTIONS

Give the total for all contributions received during the period of time covered by this report. See note on contribution limits on the instructions page. **Use a separate sheet to itemize all contributions from a single source that exceed \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount, and date.**

CASH \$ 58,562.46
 +
 IN-KIND \$ _____
 =
 TOTAL RECEIVED \$ 58,562.46

EXPENDITURES

Include every disbursement made for a political purpose during period of time covered by report. Attach additional sheets if necessary. Itemization must include date, purpose, and amount for each expenditure.

<i>Date</i>	<i>Purpose</i>	<i>Amount</i>
	See attached	
	TOTAL	\$41,359.54


CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description N/A

<i>Date</i>	<i>Purpose</i>	<i>Name & Address of Recipient</i>	<i>Expenditure or Contribution Amt</i>
	N/A		
		TOTAL	

CURRENT ACCOUNT BALANCE: \$ 35,544.32

I certify that this is a full and true statement  7/31/2022
 Signature Date

Printed Name Mai Chong Xiong Email info@maichongxiong.org

Address PO Box 600382 Phone 651-505-0260

Date	Amount	Name	Address	City	State	Zip	Employer/Occupation
1/21/2022	\$257.94	Christopher Wilbourn	652 County Road B2 W	Roseville	MN	55113	Wells Fargo
1/22/2022	\$250.00	HwaJeong Kim	496 Wheelock Pkwy W	Saint Paul	MN	55117	Minnesota Voice
1/25/2022	\$200.00	Nelsie Yang	847 Cook Ave E.	Saint Paul	MN	55106	City of St. Paul
1/28/2022	\$103.48	Justin Terrell	7321 Portland Ave	Richfield	MN	55423	MN Justice Research Center
1/31/2022	\$300.00	Bee Kevin Xiong	11161 East 380 Road	Jay	OK	74346	Farmer
1/31/2022	\$600.00	Toua Xiong	4455 Lake Elmo Ave N	Lake Elmo	MN	55042	Business Owner
3/1/2022	\$300.00	Ethan Osten	609 Portland Ave Apt 4	Saint Paul	MN	55102	Ramsey County
4/20/2022	\$200.00	Mark Schultz	3724 12th Ave. South	Minneapolis	MN	55407	Retired
4/20/2022	\$300.00	Shong Yang	622 McKnight RD. South	Maplewood	MN	55119	Business Owner
5/17/2022	\$300.00	Daniel McGrath	1226 Laurel Ave	Saint Paul	MN	55104	Consultant
5/26/2022	\$500.00	Zoua Yang	622 McKnight Rd S	Maplewood	MN	55119	Business owner
5/26/2022	\$600.00	Thomas Yang	365 County Road B E	Maplewood	MN	55117	Attorney
6/2/2022	\$300.00	Tou Hang	1973 4th St E	St Paul	MN	55119	Structure Wood Corp
6/2/2022	\$700.00	Yong Yang & Yeng Xiong	616 Hillwood Ct	St Paul	MN	55119	ASA Reliable Home Health Care
6/3/2022	\$200.00	Cherlee Vue	11333 Kentucky Ave N.	Champlin	MN	55316	Minnehaha Transport
6/3/2022	\$500.00	Chao Yang	531 Van Buren Ave	St. Paul	MN	55103	Retired
6/3/2022	\$500.00	Xee X Yang	531 Van Buren Ave	St. Paul	MN	55103	Retired
6/3/2022	\$600.00	Moua Yang	408 W Minnehaha Ave	St Paul	MN	55103	Business Owner
6/4/2022	\$200.00	Bee Kevin Xiong	11161 East 380 Road	Jay	OK	74346	Farmer
6/4/2022	\$200.00	Xov Txia Yang	344 Jenkins Ferry Rd	Knoxville	AR	72845	Farmer
6/4/2022	\$200.00	Kuamutsua Xiong	3639 170th Lane NE	Ham Lake	MN	55304	Tree Trust
6/4/2022	\$200.00	Txhiaj Huas Yaj	534 Coles Chapel Cir	Branch	AR	72928	Farmer
6/4/2022	\$200.00	Txooj Tuam Yaj	9190 Eavp Lane	Decatur	AR	72722	Farmer/Broiler
6/4/2022	\$400.00	Zhablong Xiong	unknown	unknown	WI	unknown	unknown
6/4/2022	\$500.00	Nom Cawv Lauj	unknown	unknown	OK	unknown	unknown
6/4/2022	\$500.00	Xibfwb Saib Nceb	unknown	unknown	OK	unknown	unknown
6/4/2022	\$600.00	Ntsuab Yeej Vwj	14171 Finale Ave N	Hugo	MN	55038	Farmer
6/4/2022	\$600.00	Chong Lee	25555 E 87th Ave S	Broken Arrow	OK	74014	Farmer
6/5/2022	\$200.00	Chong Pao Xiong	12514 E 38th	Tulsa	OK	74146	Farmer
6/5/2022	\$200.00	Nao Kee Cheng	3600 Church Creek	Redding	CA	96002	Farmer
6/5/2022	\$200.00	ZaHoua Xiong	363 Wheelock Pkwy	St. Paul	MN	55130	GN Resound North America
6/5/2022	\$200.00	Zoov Tsua Thoj	432579 E 290th Rd	Vinita	OK	74301	Farmer
6/5/2022	\$200.00	Soua Koua Yang	55602 S 560 Rd	Kansas	OK	74347	Farmer
6/5/2022	\$200.00	Cha Ge Yang	55602 S 560 Rd	Kansas	OK	74347	Farmer

Date	Amount	Name	Address	City	State	Zip	Employer/Occupation
6/5/2022	\$250.00	Nao Thai Lor/Mai L. Xiong	25005 Hwy 66 S	Claremore	OK	74019	Farmer
6/5/2022	\$300.00	Yong Yia Vang	9155 16th St N	Lake Elmo	MN	55042	Business Owner
6/5/2022	\$300.00	Yer Vang	9155 16th St N	Lake Elmo	MN	55042	Chiropractor
6/5/2022	\$500.00	Lor Pao Xiong	31122 S 4480 Rd	Vinita	OK	74301	Farmer
6/5/2022	\$500.00	True Yang	31122 S 4480 Rd	Vinita	OK	74301	Farmer
6/5/2022	\$540.00	Max Vue	31122 S 4480 Rd	Vinita	OK	74301	Farmer
6/5/2022	\$600.00	May Vang	464640 E 875 Rd	Bunch	OK	74931	Business owner
6/5/2022	\$600.00	Bombiyang Xaychouyang	464640 E 875 Rd	Bunch	OK	74931	Business owner
6/6/2022	\$600.00	Amy Vang	8051 Larch Ln N	Maple Grove	MN	55408	Business owner
6/7/2022	\$200.00	Kai Xiong	7952 Kyle Ave No	Brooklyn Park	MN	55443	Unknown
6/7/2022	\$400.00	Vaneng Xiong	1469 Winthrop St	St Paul	MN	55119	Cummins power systems
6/8/2022	\$200.00	Toua Xiong	6588 Mallard Creek Trail	Pine City	MN	55063	Saputo Dairy Foods
6/9/2022	\$200.00	Vaneng Xiong	1469 Winthrop St	St. Paul	MN	55119	Cummins power systems
6/9/2022	\$600.00	AFSCME People Committee	300 Hardman Ave. S.	South St. Paul	MN	55075	AFSCME
6/11/2022	\$200.00	Andy Xiong	310 Jenks Ave	St.Paul	MN	55130	Voyager Electronic Corporation
6/12/2022	\$120.00	Bao Xiong	23562 Isanti St NE	East Bethel	MN	55005	Disabled Home Health Care
6/12/2022	\$200.00	Nhia Xiong	1378 McAfee St	Saint Paul	MN	55106	unknown
6/12/2022	\$250.00	Manivong Vue/Doua Yang	10584 Terrrace Rd NE	Blaine	MN	55434	Nurse
6/12/2022	\$300.00	Nengzong Yang	7848 Hampshire Ave N	Brooklyn Park	MN	55445	Business Owner
6/12/2022	\$300.00	Neng Lee	unknown	unknown	MN	unknown	unknown
6/12/2022	\$400.00	Ywjping Yang	3243 Aldrich Ave N	Minneapolis	MN	55412	Integer
6/12/2022	\$500.00	Fong Lor/Kulcharee Lor	1079 Forest St	St Paul	MN	55106	Home Healthcare
6/12/2022	\$500.00	Dennis Gerhardstein	PO Box 16141	St Paul	MN	55116	Ramsey County
6/12/2022	\$1,000.00	Touachongka Xiong and Sophia Vang	515 Sherburne Ave	St Paul	MN	55103	Business Owner
6/24/2022	\$200.00	MaiChong Lee	8014 Hornell Ave	Cottage Grove	MN	55016	Administrative Assisstant
6/26/2022	\$150.00	Ann Walters	1070 Ashland Ave	St. Paul	MN	55104	Retired
6/26/2022	\$250.00	SayRena Yang	421 N. 30th Street	Milwaukee	WI	53208	Insurance Agent
7/3/2022	\$600.00	Mary John Frank	51 West 8th Street Apt 6	New York	NY	10011	Self-Employed
7/5/2022	\$200.00	Shoua Yang	1245 Hazelwood Street, Apt. #105	St. Paul	MN	55106	Corelogic
7/5/2022	\$300.00	Leevong Yang	7412 Stillwater Blvd N	Oakdale	MN	55128	Business owner
7/5/2022	\$300.00	Valee Davis Lo	856 Pleasant Ave.	Saint Paul Park	MN	55071	unknown
7/7/2022	\$300.00	Mark Schultz	3724 12th Ave. South	Minneapolis	MN	55407	Retired
7/10/2022	\$600.00	Nao Lo	5028 Vista Court	Mohnton	PA	19540	Senior Director
7/11/2022	\$300.00	Kong Xiong	15863 Peridot St. NW	Ramsey	MN	55303	Business Execution Associate

Date	Amount	Name	Address	City	State	Zip	Employer/Occupation
7/11/2022	\$300.00	Kengkue Lee	1660 Manton Street	Saint Paul	MN	55106	Service Desk Analyst
7/11/2022	\$600.00	Christopher Xiong	7580 Scott Ave. N.	Brooklyn Park	MN	55443	City of St. Paul
7/19/2022	\$300.00	Samakab Hussein	104 Litchfield st N	St. Paul	MN	55117	Business owner
7/20/2022	\$150.00	Elianne Farhat	1711 Hewitt Avenue	Saint Paul	MN	55104	TakeAction Minnesota
7/20/2022	\$500.00	Theresa Preston-Werner	325 Upper Toyon Dr.	Ross	CA	94957	Co-Founder
7/25/2022	\$250.00	Robert Humphrey	1510 East Shore Drive	Saint Paul	MN	55106	City of Saint Paul
7/26/2022	\$300.00	Tou Hang	1973 4th St E	St. Paul	MN	55119	Warehouse Lead
7/26/2022	\$300.00	Chager Xiong	1284 Euclid Street	Saint Paul	MN	55106	Unimatic Inc.
7/26/2022	\$500.00	Nao Pao Moua	2254 Duluth Street	Maplewood	MN	55109	Self-Employed - Construction
7/26/2022	\$500.00	Gao Nou Crystal Yang	622 McKnight Rd. South	Maplewood	MN	55119	Maplewood Home Care
7/26/2022	\$500.00	Gao Lee Crystie Yang	622 Mcknight Rd. South	Maplewood	MN	55119	Maplewood Home Care
7/26/2022	\$1,000.00	Leng and Gloria Wong	10051 Ottumwa Avenue N.	Stillwater	MN	55082	Business Owner

Post Date	Description	Purpose	Amount
1/2/22	PayPal	PayPal Service Fee	\$1.99
1/3/22	DC GOOGLE *GSUITE_mai Mountain View CA	Google workspace subscription fee	\$36.00
1/6/22	BILL PAY 010622	Campaign stipend	\$264.00
1/6/22	BILL PAY 010622	Campaign stipend	\$280.00
1/11/22	PayPal	PayPal Service Fee	\$3.38
1/21/22	PayPal	PayPal Service Fee	\$7.94
1/22/22	PayPal	PayPal Service Fee	\$7.72
1/24/22	PayPal	PayPal Service Fee	\$1.07
1/26/22	DC ZOOM.US 888-799-96 SAN JOSE CA	Service subscription	\$485.12
1/27/22	BILL PAY 012722	Campaign stipend	\$480.00
1/28/22	PayPal	PayPal Service Fee	\$3.48
1/28/22	PayPal	PayPal Service Fee	\$3.38
1/28/22	PayPal	PayPal Service Fee	\$3.38
1/28/22	PayPal	PayPal Service Fee	\$3.38
1/28/22	DC MOBILESLYBROADCAS 6173999980 MA	Service subscription	\$400.00
1/31/22	BILL PAY 013122	Reimbursement for supplies	\$41.42
2/3/22	DC GOOGLE GSUITE_mai Mountain View CA	Google workspace subscription fee	\$36.00
2/9/22	PayPal	PayPal Service Fee	\$0.78
2/14/22	BILL PAY 021422	Campaign stipend	\$576.00
2/17/22	BILL PAY 021722	Campaign stipend	\$675.00
2/17/22	BILL PAY 021722	Campaign stipend	\$1,000.00
2/22/22	BILL PAY 022222	Campaign stipend	\$144.00
3/3/22	DC GOOGLE *GSUITE_mai 650-253-0000 CA	Google workspace subscription fee	\$36.00
3/8/22	BILL PAY 030822	Campaign stipend	\$525.00
3/8/22	BILL PAY 030822	Campaign stipend	\$168.00
3/8/22	PayPal	PayPal Service Fee	\$3.38
3/12/22	DC HONSA-BINDER PRINT SAINT PAUL MN	Mailer	\$807.23
3/28/22	BILL PAY 032822	Campaign stipend	\$504.00
3/29/22	SHARE CHECK	DFL SD67 Convention Table Fee	\$100.00
4/2/22	DC GOOGLE*GSUITE MAIC INTERNET CA	Google workspace subscription fee	\$36.00
4/4/22	ACTBLUEDONATE 6175177600220403	ActBlue service fee	\$4.50
4/5/22	BILL PAY 040522	Campaign stipend	\$1,122.00
4/5/22	SHARE CHECK	DFL SD66 Convention Table Fee	\$30.00
4/6/22	PayPal	PayPal Service Fee	\$1.27
4/8/22	BILL PAY 040822	Campaign stipend	\$812.50
4/8/22	BILL PAY 040822	Campaign stipend	\$300.00
4/11/22	External Withdrawal - Vantiv eCommerceFunds Disb220408	ActBlue service fee	\$9.95
4/18/22	PayPal	PayPal Service Fee	\$1.94
4/19/22	PayPal	PayPal Service Fee	\$1.94
4/20/22	PayPal	PayPal Service Fee	\$9.16
4/20/22	PayPal	PayPal Service Fee	\$6.27
5/3/22	Debit Card Withdrawal - GOOGLE GSUITE_mai Mountain ViewCAUS	Google workspace subscription fee	\$48.00
5/10/22	External Withdrawal - Vantiv eCommerce 0000000274015392740 - Funds Disb 27501432876049	ActBlue service fee	\$0.50

Post Date	Description	Purpose	Amount
5/12/22	Debit Card Withdrawal - HONSA-BINDER PRINT SAINT PAUL MNUS	Campaign literature, buttons, and tshirts	\$2,234.23
5/13/22	External Withdrawal - Bill Pay	Campaign stipend	\$288.00
5/13/22	Debit Card Withdrawal - WIX.COM 995478287 SAN FRANCISCOCAUS	Website fee	\$4.99
5/17/22	PayPal	PayPal Service Fee	\$9.16
5/23/22	External Withdrawal - Bill Pay	Campaign stipend	\$576.00
5/27/22	Check	Campaign stipend	\$433.63
5/27/22	External Withdrawal - Bill Pay	Campaign stipend	\$1,250.00
5/27/22	External Withdrawal - Bill Pay	Campaign stipend	\$500.00
5/31/22	Check	Reimbursement for flyer	\$50.00
6/2/22	Debit Card Withdrawal - GOOGLE *GSUITE_mai cc@google.comCAUS	Google workspace subscription fee	\$36.00
6/4/22	Debit Card Withdrawal - SPEEDWAY 04310 BLOOMINGTON MNUS	Travel expense	\$43.00
6/4/22	Debit Card Withdrawal - Orbitz*72316742003 ORBITZ.COM WAUS	Travel expense	\$123.50
6/6/22	PayPal	PayPal Service Fee	\$17.83
6/6/22	Debit Card Withdrawal - A SIGN AND SCREEN SAINT PAUL MNUS	Print job for flyers, map	\$54.48
6/6/22	Debit Card Withdrawal - PHILLIPS 66 - PETE FORT SCOTT KSUS	Travel expense	\$26.50
6/7/22	PayPal	PayPal Service Fee	\$6.27
6/7/22	PayPal	PayPal Service Fee	\$6.27
6/7/22	PayPal	PayPal Service Fee	\$6.27
6/7/22	Debit Card Withdrawal - QT 66 CLAREMORE OKUS	Travel expense	\$21.22
6/8/22	PayPal	PayPal Service Fee	\$6.27
6/8/22	Debit Card Withdrawal - QT 562 DES MOINES IAUS	Travel expense	\$30.31
6/8/22	Debit Card Withdrawal - QT 233 BELTON MOUS	Travel expense	\$33.30
6/9/22	External Withdrawal - Vantiv eCommerce 0000000274015449342 - Funds Disb 27501461944346	ActBlue service fee	\$1.33
6/11/22	PayPal	PayPal Service Fee	\$6.27
6/11/22	Debit Card Withdrawal - WIX.COM 1000568701 SAN FRANCISCOCAUS	Website fee	\$4.99
6/12/22	PayPal	PayPal Service Fee	\$6.27
6/12/22	PayPal	PayPal Service Fee	\$3.38
6/13/22	External Withdrawal - Bill Pay	Campaign stipend	\$144.00
6/13/22	Debit Card Withdrawal - WHITE DRAGON HALL MINNEAPOLIS MNUS	Event center rental	\$200.00
6/13/22	Debit Card Withdrawal - A SIGN AND SCREEN SAINT PAUL MNUS	Event flyers	\$159.12
6/13/22	Debit Card Withdrawal - COSTCO WHSE #10 MAPLEWOOD MNUS	Event supplies	\$37.01
6/13/22	Debit Card Withdrawal - COSTCO WHSE #10 MAPLEWOOD MNUS	Event supplies	\$76.79
6/14/22	PayPal	PayPal Service Fee	\$3.38
6/15/22	External Withdrawal - PAYPAL INSTANT TRANSFER - INST XFER	Event flyer design	\$200.00
6/20/22	PayPal	PayPal Service Fee	\$6.27

Post Date	Description	Purpose	Amount
6/23/22	Over Counter Check	Campaign stipend	\$1,000.00
6/24/22	Debit Card Withdrawal - OFFICEMAX/DEPOT 63 WOODBURY MNUS	Office supplies	\$38.60
6/24/22	PayPal	PayPal Service Fee	\$6.27
6/24/22	PayPal	PayPal Service Fee	\$3.38
6/24/22	PayPal	PayPal Service Fee	\$3.38
6/25/22	Debit Card Withdrawal - DOMINO'S 1909 320-235-8277 MNUS	Food for volunteers	\$43.10
6/25/22	Debit Card Withdrawal - GREAT MOON BUFFET MAPLEWOOD MNUS	Food for volunteers	\$170.73
6/25/22	PayPal	PayPal Service Fee	\$3.38
6/26/22	PayPal	PayPal Service Fee	\$4.83
6/27/22	Debit Card Withdrawal - OFFICEMAX/DEPOT 63 WOODBURY MNUS	Office supplies	\$293.47
6/29/22	Debit Card Withdrawal - A SIGN AND SCREEN SAINT PAUL MNUS	Event flyer	\$48.55
6/29/22	Ain Dah Yung	Event performance stipend	\$200.00
6/29/22	PayPal	PayPal Service Fee	\$1.07
6/30/22	PayPal	PayPal Service Fee	\$3.38
6/30/22	PayPal	PayPal Service Fee	\$3.38
6/30/22	External Withdrawal - PAYPAL INSTANT TRANSFER - INST XFER	Reimbursement for flyer	\$50.00
7/1/22	External Withdrawal - Bill Pay	Campaign stipend	\$360.00
7/1/22	Hmong House	Event center rental	\$500.00
7/2/22	Debit Card Withdrawal - GOOGLE *GSUITE_mai 650-253-0000 CAUS	Google workspace subscription fee	\$36.00
7/5/22	Debit Card Withdrawal - AMAZON.COM SEATTLE WAUS	Event supplies	\$102.45
7/5/22	PayPal	PayPal Service Fee	\$3.38
7/6/22	Check	Campaign stipend	\$310.00
7/6/22	External Withdrawal - Bill Pay	Campaign stipend	\$1,000.00
7/6/22	External Withdrawal - Bill Pay	Campaign stipend	\$330.00
7/7/22	External Withdrawal - ACTBLUEDONATE 2722425707640 - 6175177600	ActBlue service fee	\$13.78
7/7/22	PayPal	PayPal Service Fee	\$9.16
7/8/22	MN DFL	ActionNetwork Email	\$200.00
7/8/22	PayPal	PayPal Service Fee	\$3.38
7/8/22	PayPal	PayPal Service Fee	\$3.38
7/8/22	PayPal	PayPal Service Fee	\$1.65
7/9/22	PayPal	PayPal Service Fee	\$3.38
7/9/22	PayPal	PayPal Service Fee	\$1.94
7/10/22	PayPal	PayPal Service Fee	\$17.83
7/11/22	External Withdrawal - Vantiv eCommerce 00000000274015503742 - Funds Disb 27501488524444	ActBlue service fee	\$33.22
7/11/22	Debit Card Withdrawal - A SIGN AND SCREEN SAINT PAUL MNUS	Literature	\$267.54
7/11/22	PayPal	PayPal Service Fee	\$17.83
7/11/22	PayPal	PayPal Service Fee	\$9.16
7/11/22	PayPal	PayPal Service Fee	\$9.16

Post Date	Description	Purpose	Amount
7/11/22	Debit Card Withdrawal - WIX.COM 1005353441 SAN FRANCISCOCAUS	Website fee	\$4.99
7/13/22	Debit Card Withdrawal - COSTCO WHSE #12 WOODBURY MNUS	Event supplies	\$105.23
7/13/22	Debit Card Withdrawal - OFFICE MA 8222 TAM WOODBURY MNUS	Office supplies	\$89.65
7/16/22	Debit Card Withdrawal - MINUTE MAN PRESS U 612-8700777 MNUS	Campaign mailer	\$2,000.00
7/16/22	Debit Card Withdrawal - CAYDENCE RECORDS A ST PAUL MNUS	Campaign meeting	\$5.22
7/16/22	Debit Card Withdrawal - CAYDENCE RECORDS A ST PAUL MNUS	Campaign meeting	\$6.14
7/18/22	External Withdrawal Bill Pay	Campaign stipend	\$380.00
7/18/22	External Withdrawal Bill Pay	Campaign stipend	\$310.50
7/18/22	Minuteman Uptown Minneapolis	Lawn signs and stickers	\$6,422.47
7/18/22	Kor Consulting	Media consultant	\$380.00
7/19/22	Debit Card Withdrawal - MINUTEMAN MINNEAPO 612-8700777 MNUS	Campaign mailer	\$3,979.77
7/19/22	People's Canvass	Field Outreach Contract	\$5,000.00
7/19/22	PayPal	PayPal Service Fee	\$9.16
7/19/22	PayPal	PayPal Service Fee	\$3.38
7/19/22	PayPal	PayPal Service Fee	\$1.94
7/20/22	Debit Card Withdrawal - LOWE'S #23 1795 ROBERT ST US WEST ST PAUL MNUS	Lawn sign materials	\$33.26
7/20/22	PayPal	PayPal Service Fee	\$4.83
7/20/22	PayPal	PayPal Service Fee	\$1.94
7/20/22	PayPal	PayPal Service Fee	\$1.21
7/21/22	PayPal	PayPal Service Fee	\$3.38
7/21/22	PayPal	PayPal Service Fee	\$3.38
7/21/22	PayPal	PayPal Service Fee	\$1.36
7/23/22	PayPal	PayPal Service Fee	\$3.38
7/23/22	PayPal	PayPal Service Fee	\$3.38
7/23/22	PayPal	PayPal Service Fee	\$1.21
7/25/22	Debit Card Withdrawal - CAYDENCE RECORDS A ST PAUL MNUS	Campaign meeting	\$12.67
7/25/22	Debit Card Withdrawal - CAYDENCE RECORDS A ST PAUL MNUS	Campaign meeting	\$5.22
7/25/22	Debit Card Withdrawal - CAYDENCE RECORDS A ST PAUL MNUS	Food for volunteers	\$58.98
7/25/22	Debit Card Withdrawal - BRUEGGERS 3795 SAINT PAUL MNUS	Food for volunteers	\$25.98
7/25/22	Debit Card Withdrawal - MINUTE MAN PRESS U 612-8700777 MNUS	Literature	\$800.25
7/25/22	PayPal	PayPal Service Fee	\$7.72
7/25/22	PayPal	PayPal Service Fee	\$1.94
7/26/22	Indigenous Roots	Campaign meeting	\$7.10
7/26/22	PayPal	PayPal Service Fee	\$3.38
7/26/22	PayPal	PayPal Service Fee	\$3.38
7/26/22	PayPal	PayPal Service Fee	\$3.38

Post Date	Description	Purpose	Amount
7/26/22	PayPal	PayPal Service Fee	\$2.22
7/26/22	PayPal	PayPal Service Fee	\$1.94
7/26/22	PayPal	PayPal Service Fee	\$1.50
7/27/22	Check 5005	Campaign stipend	\$585.00
7/27/22	PayPal	PayPal Service Fee	\$1.94
7/27/22	PayPal	PayPal Service Fee	\$1.94
7/27/22	PayPal	PayPal Service Fee	\$1.21
7/28/22	External Withdrawal - PAYPAL INSTANT TRANSFER - INST XFER	Campaign stipend	\$120.00
7/28/22	External Withdrawal - PAYPAL INSTANT TRANSFER - INST XFER	Literature design	\$100.00
7/28/22	PayPal	PayPal Service Fee	\$3.35
7/28/22	External Withdrawal - Bill Pay	Reimbursement for phone	\$70.46
7/30/22	Debit Card Withdrawal - WENDY S 408 255 E MARYLAND AVE ST. PAUL MNUS	Food for volunteers	\$23.69
7/30/22	Debit Card Withdrawal - CHECKERBOARD PIZZA ST PAUL MNUS	Food for volunteers	\$66.03
		Total	\$41,359.54