

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

(All data on this form is public information)

Committee Name Bill Hosko For Ward 7, 20

Type of organization: Candidate Committee Political Committee Political Fund

Office sought/Purpose of committee _____

Type of report: Initial report Final report (closes committee account - see MS Ch 211A.03 for requirements)
 8 week pre-election
 2 week pre-election One-time report from political committee registered with Campaign Finance Board
 January report Registration # _____
 This report serves as both the initial and final report.

Reporting period: From 9/13/23 to 10/19/23
(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>910</u>	+ \$ <u>0</u>	= \$ <u>910</u>
2. Total contributions equal to/ greater than \$50	\$ <u>5,249</u>	+ \$ <u>1,550</u>	= \$ <u>6,799</u>
3. Expenditures	\$ <u>6,059</u>	+ \$ <u>1,550</u>	= \$ <u>7,609</u>
			Account Balance \$ <u>100</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 BREMER BANK

Signature of candidate, secretary, or treasurer [Signature]

Printed Name WILLIAM (BILL) L. HOSKO Email BILL@BILLHOSKO.COM

Address 545 W 7TH ST 55102 Phone 651-222-4767

10-24-23

Bill Hosko for Ward Two City Council

2 Week Pre-Election Report – City of Saint Paul Campaign Finance Report Form

Expenditures:

10-4-23 - \$4,646 - Mailer - Postmaster

10-1-23 - \$1,000 - Printing - Red E Print

10-2-23 - \$266 - Lawn sign materials - Menards, MPL Specialty

8-27-23 - 10-19-23 \$125 - Vehicle Fuel

8-25-23 - 10-15-23 \$22 - Bus fares

Total: \$6,059

Donations:

10-1-23 - 10-19-23 - \$910 - 21 donations of \$49.99 or less

8-25-23 - 10-19-23 - \$5,249 - Bill Hosko, 545 W 7th St., 55102 – art gallery and frame shop owner, architectural illustrator/designer

Total: \$6,159