

CITY OF SAINT PAUL CAMPAIGN FINANCE REPORT FORM

(All data on this form is public information)

Committee Name Neighbors for Brend	1110611		
Type of organization: X Candidate Co	mmittee _	Political Commi	ittee Political Fund
Office sought/Purpose of committee Sair	nt Paul City Co	uncil - Ward 5	
Type of report: 8 week pre-ele 2 week pre-ele X January report		Ch 211A One-time registered Registrati	ort (closes committee account - see MS .03 for requirements) e report from political committee d with Campaign Finance Board fon # rt serves as both the initial and final
Reporting period: From 10/25/2023		to 12/3	31/2023
(Day following end	date of last report)	(5 day	vs prior to due date OR December 31 if January (rt)
(in column B, enter totals from	otals for nis report	B. Cumulative Totals to Date from previous repo	C. Cumulative Totals to Date rt
1. Total contributions under \$50 \$ 12.7	<u>'4</u> +	\$ 6,752.00	<u>\$ 6,764.74</u>
2. Total contributions equal to/ greater than \$50 \$ 0.00	+	\$ <u>144,368.42</u>	= \$ 144,368.42
3. Expenditures \$ 3,40)5.54 +	\$ 146,222.26	= \$ <u>149,627.80</u>
		(as of report	alance \$ 1,505.36 t end date) 1+2-3 = balance)
Itemization of Contributions Itemize all contributions made by an individual include: date, name, address, employer or occur			
Itemization of Expenditures Itemize all expenditures. Itemization must inclu	de: date, purpose,	and amount. Attach sep	parate sheet or Excel spreadsheet.
Depository(ies)/Bank Location of Committee Funds Royal Cre	dit Union	***************************************	
Signature of candidate, secretary, or treasurer			
Printed Name Amy Brendmoen		Email amyforcou	ncil@gmail.com
1045 Van Slyke, Saint Paul, MN 5510 Address		Phone	551.492.8488

10/24/2023 - 12/31/2023 1/29/2024 Expenditure USPS Rafiki Coffee & Cafe			
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1/29/2024 Expenditure USPS Bafli Coffee & Cafe			
Expenditure USPS Raflic Office & Cafe			
USPS Raflic Coffee & Cafe	Purpose	Date	Amount
monomenonomiconomi	Postage	12/22/2023	\$264.00
	Volunteer Event Food	12/22/2023	\$288.00
Sawyer Neske	Video Production	12/22/2023	\$200.00
Frogtown Curling Club	Volunteer Event Venue	12/22/2023	\$2,280.00
Cub Foods	Volunteer Event Food and Beverage	12/22/2023	\$360.80
Holiday	Volunteer Event Supplies	12/22/2023	\$12.74
	Online Transaction Fees		00 0\$
			\$3,405.54
In Kind Donations Neignbors for January Report	nbors for Brendmoen		
10/24/2023 - 12/31/2023			NI POLITICA DE LA CONTRACTOR DE LA CONTR
1/29/2024			A STORY (MAN A STORY OF THE STO
Contributor	Purpose	Date	Amount
Mike Hahm	Volunteer Event Supplies	12/22/2023	\$12.74
			\$12.74
January Report			
10/24/2023 - 12/31/2023		AN THE COLUMN TWO COLUMN TO THE COLUMN TWO COLUMN TWO COLUMN TO THE COLUMN TWO COLUMN TW	
1/29/2024			
Contributor	Purpose	Date	Amount
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