

CITY OF SAINT PAUL CAMPAIGN FINANCE REPORT FORM

(All data on this form is public information)

| Committee Name _ Chris Holb | rook 4W4 | | | | *************************************** | |
|---|---|--|---|--|---|--|
| Type of organization: X Candidate Committee | | | olitical Committe | Political Fur | ıd | |
| Office sought/Purpose of commi | ttee St. Paul City C | Council, Wa | ard 4 | | | |
| 2 wo | al report eek pre-election eek pre-election ary report | | Ch 211A.03 One-time registered v Registration | 3 for requirem eport from p with Campaig n# | from political committee ampaign Finance Board | |
| Reporting period: From 10 | 19/2019 | | to 12/31 | /2019 | | |
| (Day | following end date of last rep | port) | (5 days preport) | orior to due dat | te OR December 31 | L if January |
| Summary Statement to Date (In column B, enter totals from column C from previous report.) | A. Totals for this report | Tota | nulative als to Date n previous report | | umulative otals to Date | |
| 1. Total contributions under \$50 | \$ 75.00 | + \$ 28 | 7.85 = | <u> </u> | .85 | |
| 2. Total contributions equal to/ greater than \$50 | \$_0 | + \$ 7,7 | 72.56 | = \$ <u>7,77</u> | 2.56 | |
| 3. Expenditures | \$ 2,759.60 | + \$ 5,2 | 15.70 = | <u>\$ 7,97</u> | 5.30 | |
| Itemization of Contributions Itemize all contributions made by a include: date, name, address, empl | | • | | and date) 2-3 = balance, an \$50 in the a |) aggregate. Itemiz | |
| Itemization of Expenditures Itemize all expenditures. Itemizatio | n must include: date, purp | pose, and am | ount. Attach separ | rate sheet or I | Excel spreadshee | et. |
| Depository(ies)/Bank Location of Committee Funds | Bremer Bank | Personal de la companya de la compa | | | | hina na agand kamina kimin in in in in a kimin ana |
| Signature of candidate, secretary, or treasurer | ei belle | ral | | | | Aleksan en |
| Printed Name Angela Holbrook | | Ema | ailmnangel@c | omcast.net | | |
| 1302 Van Buren Ave., St. Paul, MN 55104 Address | | | Phone651-644-8413 | | | |

Chris Holbrook 4W4 Expenditures for Period 10/19/2019 to 12/31/2019

| Date | Purpose | Am | ount |
|------------|-------------------------------------|----|----------|
| 10/25/2019 | NationBuilder Processing Fee | | 0.45 |
| 10/31/2019 | Postcard Printing & Mailing Service | \$ | 2,623.93 |
| 10/28/2019 | Banner Printing | \$ | 65.22 |
| 11/12/2019 | NationBuilder Website Hosting | \$ | 35.00 |
| 12/12/2019 | NationBuilder Website Hosting | \$ | 35.00 |

\$ 2,759.60