

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

Committee Name: St. Paul DFL

Office sought or held by candidate or purpose of Political Committee Support DFL Endorsed  
Candidates

Type of Organization:  Campaign Committee  Political (Action) Committee  
(check one)

Type of report:  Initial report  Post-general election  
(check one)  Pre-primary  Year-end report  
 Pre-general election  Final report

Period of time covered by report: From 8/30/07 to 10/26/07

Does this committee have a current Statement of Organization on file?

**SUMMARY STATEMENT TO DATE**

	Total for this Report	Total From Previous Report	Total To Date
MAJOR CONTRIBUTORS	<u>3,000</u>	+ <u>575</u>	= <u>3,575</u>
ALL OTHER CONTRIBUTIONS RECEIVED	<u>0</u>	+ <u>2,727.92</u>	= <u>2,727.92</u>
EXPENDITURES	<u>3,973.35</u>	+ <u>2,590.96</u>	= <u>6,564.31</u>

**SUMMARY OF EXPENDITURES AND CONTRIBUTIONS FOR THIS PERIOD**

Use a separate sheet to itemize all contributions made by an individual or committee that are equal or greater than \$50 in the aggregate. Itemization must provide amount, date, name, address, employer or occupation if self-employed for all contributors. An itemized list of all expenditures must also be provided. This must include date, purpose, and amount for each expenditure.

Contributions under \$50	<u>2,727.92</u>
Contributions between \$50 and \$500	<u>3,575</u>
Expenditures	<u>6,564.31</u>
Current Balance	<u>4,830.53</u>

List the name and address of all depositories holding this committee's deposits.  
Associated Bank, 200 N Adams St,  
Po Box 19006, Green Bay, WI, 54307-9006

Debra Arent  
Committee treasurer

10/24/07  
Date

## Major Contributions of \$50 or More

<b>Date</b>	<b>Source</b>	<b>Address</b>	<b>Amount</b>
1/16/2007	SD 67 DFL	685 Conway St St Paul, MN 55106 P O Box 600185	\$100.00
1/16/2007	State Senator Mee Moua	St Paul, MN 55106 255 E Plato Blvd	\$100.00
1/18/2007	MN DFL State Central Committee	St Paul, MN 55107 6308 Robert Street	\$175.00
3/6/2007	Sally Fineday	Inver Grove Heights, MN 55077 742 Plum St	\$50.00
3/6/2007	St Paul DFL Ward 7 AFSCME Minn People Committee	St Paul, MN 55106 300 Hardman Ave S	\$100.00
3/22/2007	Council 5 PAC	St. Paul, MN 55075 727 W Wheelock Pkwy	\$50.00
9/8/2007	Local 28 Political Fund	St. Paul, MN 55117	\$3,000.00

**Schedule B1 Expenditures****St Paul DFL**

Reg Num 20518

Party Unit - not state party or caucus

Alger, Stuart

1143 Portland Ave  
St. Paul, MN 551046942

Date	Description	Paid	Unpaid	In Kind	Total
07/13/2007	Postage/ Delivery Purchase of envelopes	3.20	0.00	0.00	3.20
	Expenditure reimburses payee for: CVS 1040 Grand Ave St Paul, MN 651-224-2155				
07/13/2007	Postage/ Delivery Purchase of stamps	78.00	0.00	0.00	78.00
	Expenditure reimburses payee for: USPS Industrial Station 1430 Concordia AVE Saint Paul, MN 55104-9998				
07/13/2007	Postage/ Delivery Purchase of mailing labels	7.69	0.00	0.00	7.69
	Expenditure reimburses payee for: CVS 1040 Grand Ave St Paul, MN 651-224-2155				
07/13/2007	Printing and Photocopying Printing and stapling materials	76.70	0.00	0.00	76.70
	Expenditure reimburses payee for: FedEx Kinko's 58 Snelling Ave St Paul, MN 55105-1907 651-899-9871				

**Schedule B1 Expenditures**

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Reg Num	20518	Party Unit - not state party or caucus			
07/13/2007	Other Services	30.00	0.00	0.00	30.00
	Purchase of precinct finder				
	Expenditure reimburses payee for: Ramsey County 50 West Kellog Blvd St Paul, MN				
07/13/2007	Postage/ Delivery	8.20	0.00	0.00	8.20
	Purchase of stamps				
	Expenditure reimburses payee for: USPS Industrial Station 1430 Concordia AVE Saint Paul, MN 55104-9998				
09/23/2007	Supplies	28.39	0.00	0.00	28.39
	Materials for precinct caucuses				
	Expenditure reimburses payee for: \$28.39 at CVS on 2/12/07 1040 Grand Ave Saint Paul, MN				
09/23/2007	Printing and Photocopying	24.59	0.00	0.00	24.59
	Printing announcements for upcoming meeting				
	Expenditure reimburses payee for: \$24.59 at Kinkos on 12/20/06 58 Snelling Ave St. Paul, MN				
09/23/2007	Supplies	19.00	0.00	0.00	19.00
	Materials for precinct caucuses				
	Expenditure reimburses payee for: \$19.00 at CVS on 2/9/07 1040 Grand Ave Saint Paul, MN				

**St Paul DFL**

Reg Num 20518

Party Unit - not state party or caucus

09/23/2007	Postage/ Delivery Purchase of stamps for postcard announcing DFL fall meetings  Expenditure reimburses payee for: \$39.00 at Post Office on 9/7/07 Minneapolis Main Office Window 55401-9809	39.00	0.00	0.00	39.00
09/23/2007	Postage/ Delivery Purchase of postage for mailing meeting announcements  Expenditure reimburses payee for: Reimbursing for postage purchase on 4/3/07 Leonard, Street and Deinaud 150 S 5th Street Minneapolis, MN 55402	124.80	0.00	0.00	124.80
09/23/2007	Equipment Rent Stage Rental for City Convention  Expenditure reimburses payee for: \$369.68 payment to GES Exposition Services on 6/12/07 7050 Lindell Avenue Las Vegas, NV 88118	369.68	0.00	0.00	369.68
09/23/2007	Printing and Photocopying Printing announcements for DFL meeting  Expenditure reimburses payee for: \$14.45 at Kinkos on 1/27/07 58 Snelling Ave Saint Paul, MN	14.45	0.00	0.00	14.45
10/23/2007	Advertising - general Rebar for lawn signs  Expenditure reimburses payee for: Ambassador Steel Fabrication, LLC 2800 Central Ave NE Minneapolis, MN 55418	642.90	0.00	0.00	642.90

**St Paul DFL**

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Party Unit - not state party or caucus

10/23/2007	Advertising - general	14.49	0.00	0.00	14.49
	Cable ties for lawn signs				
	Expenditure reimburses payee for: Fratallone's 1678 Grand Ave Saint Paul, MN 55105				
		1,481.09	0.00	0.00	1,481.09

**St Paul DFL**

Reg Num 20518

Party Unit - not state party or caucus

CP Telecom  
 PO Box 307  
 Duluth, MN 558010307

Date	Description	Paid	Unpaid	In Kind	Total
01/10/2007	Other Services Hosting for stpauldfi.org	17.96	0.00	0.00	17.96
02/15/2007	Other Services hosting for stpauldfi.org	17.96	0.00	0.00	17.96
03/10/2007	Other Services hosting for stpauldfi.org	17.96	0.00	0.00	17.96
04/11/2007	Other Services hosting for stpauldfi.org	17.96	0.00	0.00	17.96
05/05/2007	Other Services hosting for stpauldfi.org	17.96	0.00	0.00	17.96
07/10/2007	Other Services Hosting for stpauldfi.org	17.96	0.00	0.00	17.96
08/10/2007	Other Services hosting for stpauldfi.org	17.96	0.00	0.00	17.96
09/13/2007	Other Services Hosting for stpauldfi.org	17.96	0.00	0.00	17.96
10/13/2007	Other Services hosting for stpauldfi.org	17.96	0.00	0.00	17.96
		<b>161.64</b>	<b>0.00</b>	<b>0.00</b>	<b>161.64</b>

**St Paul DFL**

Reg Num 20518

Party Unit - not state party or caucus

**CSD**

102 N Krohn Place  
Sioux Falls, SD 57103

Date	Description	Paid	Unpaid	In Kind	Total
07/02/2007	Other Services Interpreter for 2007 Convention	343.75	0.00	0.00	343.75
08/10/2007	Other Services 2nd interpreter at 8/9/07 City Convention	412.50	0.00	0.00	412.50
		756.25	0.00	0.00	756.25

**Honsa-Binder Printing**

320 Spruce Street  
Saint Paul, MN 551012445

Date	Description	Paid	Unpaid	In Kind	Total
10/23/2007	Printing and Photocopying Printing a banner	321.00	0.00	0.00	321.00
		321.00	0.00	0.00	321.00

**St Paul DFL**

Reg Num 20518

Party Unit - not state party or caucus

**Impact Printing**1067 Rice Street  
St Paul, MN 55117

<b>Date</b>	<b>Description</b>	<b>Paid</b>	<b>Unpaid</b>	<b>In Kind</b>	<b>Total</b>
03/10/2007	Printing and Photocopying Printing materials for use at caucus	294.46	0.00	0.00	294.46
04/11/2007	Printing and Photocopying Copies for Ward 1 convention	48.69	0.00	0.00	48.69
05/05/2007	Printing and Photocopying Copies for 2007 Convention	292.11	0.00	0.00	292.11
06/08/2007	Printing and Photocopying Printing notifications for the 2007 City Convention	95.23	0.00	0.00	95.23
09/18/2007	Advertising - general Lawn signs for all 4 DFL Cmndorsed St. Paul School Board Candidates	2,000.00	0.00	0.00	2,000.00
10/13/2007	Printing and Photocopying Printing postcards for Fall 2007 DFL Meetings	75.60	0.00	0.00	75.60
		2,806.09	0.00	0.00	2,806.09

**Mitchell, Eric**772 Wheelock Parkway  
St Paul, MN 55106

<b>Date</b>	<b>Description</b>	<b>Paid</b>	<b>Unpaid</b>	<b>In Kind</b>	<b>Total</b>
01/11/2007	Other Services Data entry for stpauidfl.org	250.00	0.00	0.00	250.00
		250.00	0.00	0.00	250.00

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**Rondo Avenue Inc.**1380 University Avenue  
Saint Paul, MN 55104

Date	Description	Paid	Unpaid	In Kind	Total
06/18/2007	Parade and Event Fees Entry fee for Rondo Days Parade	30.00	0.00	0.00	30.00
07/05/2007	Parade and Event Fees Booth at Rondo Days event	185.00	0.00	0.00	185.00
		215.00	0.00	0.00	215.00

**Taplin, Lynn**787 Ashland Ave  
Saint Paul, MN 55104

Date	Description	Paid	Unpaid	In Kind	Total
06/20/2007	Postage/ Delivery Stamps to mail call for 2007 Convention  Expenditure reimburses payee for: USPS Uptown Station 408 Saint Peter ST Saint Paul, MN 55102-1130	147.60	0.00	0.00	147.60
06/20/2007	Postage/ Delivery Stamps to mail call for 2007 Convention  Expenditure reimburses payee for: USPS Uptown Station 408 Saint Peter ST Saint Paul, MN 55102-1130	13.94	0.00	0.00	13.94
10/23/2007	Advertising - general Cable ties for lawn signs  Expenditure reimburses payee for: Menard's 2005 W University Ave St. Paul, MN 55104	9.53	0.00	0.00	9.53
		171.07	0.00	0.00	171.07

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Party Unit - not state party or caucus

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	Paid	Unpaid	In Kind	Total
<b>Total Itemized Expenditures:</b>	<b>6,162.14</b>	<b>0.00</b>	<b>0.00</b>	<b>6,162.14</b>
<b>Total Unitemized Expenditures:</b>	<b>152.17</b>	<b>0.00</b>	<b>0.00</b>	<b>152.17</b>
<b>Total Expenditures:</b>	<b>6,314.31</b>	<b>0.00</b>	<b>0.00</b>	<b>6,314.31</b>