

CAMPAIGN FINANCIAL REPORT FORM

Committee Name: Saint Paul Area Chamber of Commerce PAC

Office sought or held by candidate or purpose of Political Committee: elect pro-business candidates to office

Type of Organization: Campaign Committee Political (Action) Committee

Type of report: Initial report Post-general election
 Pre-primary Year-end report
 Pre-general election Final report

Period of time covered by report: From 10/24/07 to 12/3/07

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

SUMMARY STATEMENT TO DATE

	Total for this Report	Total From Previous Report	Total To Date
MAJOR CONTRIBUTORS	<u>0</u>	<u>\$50,575</u>	<u>\$50,575</u>
ALL OTHER CONTRIBUTIONS RECEIVED	<u>.89</u>	<u>\$44.93</u>	<u>\$45.82</u>
EXPENDITURES	<u>31,423.89</u>	<u>+12,216.21</u>	<u>\$43,640.10</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>\$0.89</u>
Contributions between \$50 and \$500	<u>—</u>
Expenditures	<u>\$31,423.89</u>
Current Balance	<u>\$9921.13</u>

List the name and address of all depositories holding this committee's deposits.
U.S. Bank, St Paul, MN 55101

[Signature]
Committee treasurer

05 Dec 07
Date

Expenditures

St. Paul Area Chamber PAC

Date	Purpose	Vendor	Amount
10/30/07	Purchase radio ads supporting candidates	St. Paul Police Federation/ KSTP radio	10,000.00
10/31/07	mailing expense fundraising letter	Pinnacle Direct, Inc.	662.32
11/30/07	lunch for volunteers	Pizza Luce	77.22
10/31/07	printing for truck ads	iDrive	1,329.00
10/31/07	drive time for truck ads	iDrive	4,000.00
10/30/07	design time for twincities.com ads	Footo and Co	568.75
10/31/07	graphic design	Footo and Co	798.00
10/31/07	graphic design	Footo and Co	285.00
10/31/07	creative concept	Footo and Co	517.50
10/31/07	management of iDrive routes and copywriting for all printed pieces	Goff & Howard Inc.	5,200.00
10/31/07	drive time for truck ads	iDrive	1,580.00
10/31/07	drive time for truck ads	iDrive	1,700.00
11/30/07	drive time for truck ads	iDrive	6,900.00
	TOTAL EXPENDITURES		31,423.89