

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

Committee Name: Carter For Council

Office sought or held by candidate or purpose of Political Committee
Saint Paul City Council Ward 1

Type of Organization: Campaign Committee Political (Action) Committee

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

RECEIVED
DEC 03 2007
RAMSEY COUNTY
ELECTIONS

Period of time covered by report: From 10/24/07 to 12/4/07

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>1,400</u>	<u>+ 47,223</u>	<u>= 48,623</u>
ALL OTHER CONTRIBUTIONS RECEIVED	<u>15,500</u>	<u>+ 4,917.48</u>	<u>= 5,072.48</u>
EXPENDITURES	<u>7275.07</u>	<u>+ 44,354.29</u>	<u>= 51,629.36</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>\$ 155.00</u>
Contributions between \$50 and \$500	<u>\$ 1,400</u>
Expenditures	<u>\$ 7275.07</u>
Current Balance	<u>\$ 2066.12</u>

List the name and address of all depositories holding this committee's deposits.
Western Bank, 603 University Ave
San Jose, San Jose CA

[Signature]
Committee treasurer

12/4/07
Date

Carter For Council - Post General Report:							
First	Last	Address	City	State	Zip	Amount	Date
Mike	Davey	3519 Lyndale Ave S	Minneapolis	MN	55408	\$ 50	10/31/07
Mary	Nienow	574 Blair Ave	saint paul	MN	55103	\$ 50	11/1/07
Anne Carroll for School		1357 Highland Pkwy	St. Paul	MN	55116	\$ 50	11/6/07
Whitney	Clark	1077 Fairmount Ave	St. Paul	MN	55105	\$ 75	10/27/07
Ellen	Anderson	905 Lakeview Ave	St. Paul	MN	55117	\$ 75	11/3/07
Richard	Kahn	2895 Ella Lane	Minnetonka	MN	55305	\$ 100	10/26/07
Dennis	O'Rourke	1371 Midway Parkway	saint paul	MN	55108	\$ 100	10/27/07
Mary	Scherler	875 East Clear Ave	St. Paul	MN	55106	\$ 100	11/1/07
Cristianne	Kruse					100	11/3/2007
Kevin Riach for School		579 Laurel Ave	Saint Paul	MN	55102	\$ 100	11/8/07
Duluth Fire PAC		PO Box 16951	Duluth	MN	55816	\$ 300	10/26/07
Lawrence	Hess	6309 Cypress Point Rd	San Diego	Ca	92120	\$ 300	11/5/07
						\$ 1,400	

Expenses

Carter for Council Post General Reporting

10/23/2007	CHECK ORD WESTERN BANK	\$ 15.45	Western Bank	Check Order
10/23/2007	RETURN ITEM	\$ 30.00	Western Bank	
10/24/2007	CHECK #5183	\$ 1,000.00	Insight News	Advertising
10/30/2007	CHECK #5182	\$ 1,000.00	Jessica Ward- Danison	October Consulting
10/30/2007	CHECK #5184	\$ 32.00	Checkerboard Pizza Western Bank	Volunteer Food
11/1/2007	SERVICE CHARGE PREVIOUS MONTH	\$ 11.26		
11/5/2007	CHECK #5186	\$ 265.00	Erica Schumacher	Asian American Press Advertising Reimbursement
11/5/2007	CHECK #5189	\$ 82.78	Cub Leonard	Volunteer Food
11/5/2007	CHECK #5190	\$ 500.00	LowerNardles Cafe	Victory Party Food
11/6/2007	CHECK #5191	\$ 19.71	Brueggers	Volunteer Food
11/7/2007	CHECK #5185	\$ 175.00	Union Advocate	Advertising
11/7/2007	CHECK #5194	\$ 1,000.00	Jessica Ward- Danison	November Consulting
11/7/2007	CHECK #5196	\$ 150.00	Leonard LowerNardles Cafe	More Victory Party Food
11/8/2007	RETURN ITEM	\$ 25.00	Western Bank	
11/13/2007	CHECK #5180	\$ 23.50	MaKenzie Taylor	Food Reimbursement
11/16/2007	CHECK #5193	\$ 227.06	Jessica Ward- Danison	Reimbursement - Campaign Dinner
11/16/2007	CHECK #5198	\$ 237.54	Impact Printing	LI
11/19/2007	CHECK #5197	\$ 120.00	TakeAction PAC	Organizing Services
11/19/2007	CHECK #5201	\$ 625.00	TakeAction PAC	Phone Services
11/20/2007	CHECK #5200	\$ 177.58	Jessica Ward- Danison	Reimbursement
11/23/2007	CHECK #5199	\$ 1,389.91	Malvin Carter III	Reimbursement
11/27/2007	CHECK #5192	\$ 69.82	Erica Schumacher	Food Reimbursement
11/27/2007	CHECK #5195	\$ 95.48	Erica Schumacher	Food Reimbursement
12/3/2007	SERVICE CHARGE PREVIOUS MONTH	\$ 23.00	Western Bank	
		\$ 7,275.07		