

CITY OF SAINT PAUL CAMPAIGN FINANCIAL REPORT FORM
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Committee Name: St. Paul DFLOffice sought or held by candidate or purpose of Political Committee Support DFL
Endorsed CandidatesType 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 reportPeriod of time covered by report: From 10/27/07 to 12/6/07Does 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>1,550</u>	<u>3,575</u>	<u>5,125</u>
ALL OTHER CONTRIBUTIONS RECEIVED	<u>50</u>	<u>2,727.92</u>	<u>2,777.92</u>
EXPENDITURES	<u>4,670.07</u>	<u>6,564.31</u>	<u>11,234.38</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>2,777.92</u>
Contributions between \$50 and \$500	<u>5,125</u>
Expenditures	<u>11,234.38</u>
Current Balance	<u>1,760.46</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 54307-9006John P. [Signature]
Committee treasurer12/6/07
Date

Major Contributions of \$50 or More

Date	Source	Address	Amount
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 55108 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 727 W Wheelock Pkwy	\$3,000.00
10/25/2007	Local 28 Political Fund	St. Paul, MN 55117 1182 Blair Ave	\$1,500.00
10/29/2007	Jeffrey Koon	St.Paul, MN 55104	\$50.00

Schedule B1 Expenditures**St Paul DFL**

Reg Num 20518

Party Unit - not state party or caucus

Alger, Stuart

1143 Portland Ave
St Paul, MN 551045942

Date	Description	Paid	Unpaid	In Kind	Total
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 651-699-9671				
07/13/2007	Postage/ Delivery Purchase of stamps	8.20	0.00	0.00	8.20
	Expenditure reimburses payee for: USPS Industrial Station 1430 Concordia AVE Saint Paul, MN 55104-9998				
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 envelopes	3.20	0.00	0.00	3.20
	Expenditure reimburses payee for: CVS 1840 Grand Ave St Paul, MN 651-224-2155				

St Paul DFL

Reg Num	20518	Party Unit - not state party or caucus			
07/13/2007	Postage/ Delivery	7.69	0.00	0.00	7.69
	Purchase of mailing labels				
	Expenditure reimburses payee for: CVS 1040 Grand Ave St Paul, MN 651-224-2155				
07/13/2007	Other Services	30.00	0.00	0.00	30.00
	Purchase of precinct finder				
	Expenditure reimburses payee for Ramsay County 50 West Kellog Blvd St Paul, MN				
09/23/2007	Postage/ Delivery	39.00	0.00	0.00	39.00
	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 55401-9609				
09/23/2007	Postage/ Delivery	124.80	0.00	0.00	124.80
	Purchase of postage for mailing meeting announcementd				
	Expenditure reimburses payee for: Reimbursing for postage purchase on 4/3/07 Leonard, Street and Deinaud 150 S 5th Street Minneapolis, MN 55402				
09/23/2007	Equipment Rent	369.68	0.00	0.00	369.68
	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 98118				

St Paul DFL

Reg Num	20518	Party Unit	not state party or caucus		
09/23/2007	Supplies Materials for precinct caucuses	19.00	0.00	0.00	19.00
	Expenditure reimburses payee for: \$19.00 at CVS on 2/9/07 1040 Grand Ave Saint Paul, MN				
09/23/2007	Printing and Photocopying Printing announcements for DFL meeting	14.45	0.00	0.00	14.45
	Expenditure reimburses payee for: \$14.45 at Kinkos on 1/27/07 58 Snelling Ave Saint Paul, MN				
09/23/2007	Printing and Photocopying Printing announcements for upcoming meeting	24.59	0.00	0.00	24.59
	Expenditure reimburses payee for: \$24.59 at Kinkos on 12/20/06 58 Snelling Ave St. Paul, MN				
09/23/2007	Supplies Materials for precinct caucuses	28.39	0.00	0.00	28.39
	Expenditure reimburses payee for: \$28.39 at CVS on 2/12/07 1040 Grand Ave Saint Paul, MN				
10/23/2007	Advertising - general Cable ties for lawn signs	14.49	0.00	0.00	14.49
	Expenditure reimburses payee for: Fratallone's 1676 Grand Ave Saint Paul, MN 55105				

St Paul DFL**Reg Num 20518****Party Unit - not state party or caucus**

10/23/2007	Advertising - general Rebar for lawn signs	642.90	0.00	0.00	642.90
	Expenditure reimburses payee for: Ambassador Steel Fabrication, LLC 2800 Central Ave NE Minneapolis, MN 55418				
		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
11/14/2007	Other Miscellaneous spending hosting for st.pauldfi.org	17.96	0.00	0.00	17.96
		179.60	0.00	0.00	179.60

Schedule B1 Expenditures

Printed December 6, 2007

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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 6/8/07 City Convention	412.50	0.00	0.00	412.50
		756.25	0.00	0.00	756.25

St Paul DFL

Reg Num 20518

Party Unit - not state party or caucus

Cunningham, Nita

925 Fuller Ave
Saint Paul, MN 55104

Date	Description	Paid	Unpaid	In Kind	Total
11/30/2007	Equipment Rent Coffee Maker Rental for Ward 1 Convention Expenditure reimburses payee for: COFFEE MAKER RENTAL Midway Part Rental, Inc. 2110 Gilbert Ave St. Paul, MN 55104	34.24	0.00	0.00	34.24
11/30/2007	Food and Beverages Napkins for Ward 1 Convention Expenditure reimburses payee for: Big Lots 3201 White Bear Ave N. White Bear Lake MN 55110	2.70	0.00	0.00	2.70
11/30/2007	Other Miscellaneous spending Wooden sticks for Ward 1 Convention Expenditure reimburses payee for: Home Depot 8334 Tamarack Village Woodbury, MN 55125	7.41	0.00	0.00	7.41
11/30/2007	Food and Beverages Foam Cups for Ward 1 Convention Expenditure reimburses payee for: Party America 1900 E City Rd D Maplewood, MN 55109	17.20	0.00	0.00	17.20

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Party Unit - not state party or caucus

11/30/2007	Food and Beverages Food for Ward 1 Convention	31.89	0.00	0.00	31.89
	Expenditure reimburses payee for: Food from Cub Foods 8432 Tamarack Village Woodbury, MN 55125				
11/30/2007	Food and Beverages Coffee for Ward 1 Convention	5.99	0.00	0.00	5.99
	Expenditure reimburses payee for: KMar 3201 White Bear Lake Ave White Bear Lake, MN 55110				
11/30/2007	Food and Beverages Food for Ward 1 Convention	44.48	0.00	0.00	44.48
	Expenditure reimburses payee for: Sam's Club 1850 Buerkle Rd White Bear Lake, MN 55110				
		143.91	0.00	0.00	143.91

Honsa-Binder Printing320 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 Printing1067 Rice Street
St. Paul, MN 55117

Date	Description	Paid	Unpaid	In Kind	Total
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	48.89
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 Endorsed 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, Eric772 Wheelock Parkway
St. Paul, MN 55106

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

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Reg Num 20518

Party Unit - not state party or caucus

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
07/06/2007	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

767 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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Reg Num 20518

Party Unit - not state party or caucus

	Paid	Unpaid	In Kind	Total
Total Itemized Expenditures:	6,324.01	0.00	0.00	6,324.01
Total Unitemized Expenditures:	160.37	0.00	0.00	160.37
Total Expenditures:	6,484.38	0.00	0.00	6,484.38

Schedule B2 Contributions Made**St Paul DFL**

Reg Num 20518

Party Unit - not state party or caucus

Contributions to Party Units

4th Congressional District DFL 20049
 1459 NW 12 Ter
 New Brighton, MN 55112

Date	Cash	Unpaid	In Kind
10/7/2007	250.00	0.00	0.00

Total:	250.00	0.00	0.00	250.00
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Minn DFL State Central Committee 20083
 255 E Plato Blvd
 St Paul, MN 55107

Date	Cash	Unpaid	In Kind
10/26/2007	4,500.00	0.00	0.00

Total:	4,500.00	0.00	0.00	4,500.00
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	Cash	Unpaid	In Kind	Total
Total Itemized Contributions to Party Units:	4,750.00	0.00	0.00	4,750.00

Total:	4,750.00	0.00	0.00	4,750.00
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	Cash	Unpaid	In Kind	Total
Total Itemized Contributions Made:	4,750.00	0.00	0.00	4,750.00

Total:	4,750.00	0.00	0.00	4,750.00
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