

CITY OF SAINT PAUL  
CAMPAIGN FINANCIAL REPORT FORM

Committee Name: St. Paul Police Federation -  
Political Awareness Fund

Office sought or held by candidate or purpose of Political Committee  
To support St. Paul Police Federation 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 10-27-07 to 12-6-7

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>10,000.</u>	<u>+ 52,550.</u>	<u>= 62,550.</u>
ALL OTHER CONTRIBUTIONS RECEIVED	<u>                    </u>	<u>+                      </u>	<u>=                      </u>
EXPENDITURES	<u>22,973.<sup>22</sup></u>	<u>+ 52,407.<sup>79</sup></u>	<u>= 75,381.<sup>01</sup></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</u>
Contributions between \$50 and \$500	<u>0</u>
Expenditures	<u>22,973.<sup>22</sup></u>
Current Balance	<u>1,537.<sup>19</sup></u>

List the name and address of all depositories holding this committee's deposits. \_\_\_\_\_

U.S. Bank 101 E 5th St. St. Paul, MN 55101

Paul Ford  
Committee treasurer

12-6-7  
Date

Contributions of Fifty Dollars or More

Date	Contributor	Amount
11/2/2007	St Paul Chamber of Commerce PAC 401 North Robert #150 St Paul, MN 55101	10,000

Date	2007 Post General Election Expenditure Report Expense	Amount
10/29/2007	Do Good Biz-Postage	1,700.00
10/30/2007	Mandate-Printing	3,181.46
10/31/2007	Angela Itschert-Web Design	229.8
11/2/2007	Radio Air Time	10,000.50
11/6/2007	Mandate-November Reatiner	1,000.00
11/29/2007	7 Corners Printing Ward 5 Ind. Expenditure	700.85
11/29/2007	UPS-Overnit Mail	31.35
11/29/2007	Metro Legal Services-Courier	37.90
11/29/2007	Messerli and Kramer 2007 Legal Services	1,080.00
11/29/2007	Nextel-Cell Phone Services	85.00
12/1/2007	Mandate-Sound Studio and Mailhouse Charges	2,290.32
12/1/2007	David Titus-Fuel reimbursement	136.04
12/1/2007	Susan Vang-Consultant	1,000.00
12/1/2007	Gao Chang-Consultant	500.00
12/1/2007	Chi Chang-Consultant	500.00
12/1/2007	Zunhachou Yanshilue	500.00
	<b>Total</b>	<b>22,973.22</b>