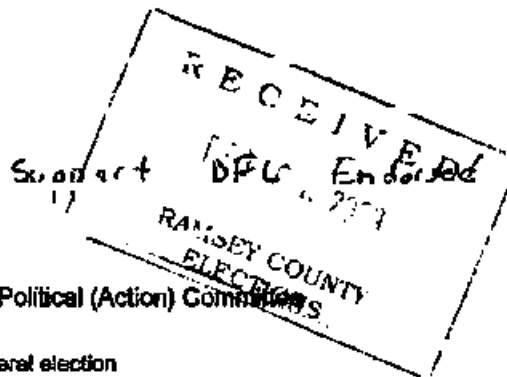


**CITY OF SAINT PAUL
CAMPAIGN FINANCIAL REPORT FORM**

Committee Name: St. Paul DFL

Office sought or held by candidate or purpose of Political Committee
Candidates



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 12/1/08 to 1/28/09

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	0	+ 2,450	= 2,450
ALL OTHER CONTRIBUTIONS RECEIVED	0	+ 541	= 541
EXPENDITURES	355.38	+ 2,337.89	= 3,693.27

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	0
Contributions between \$50 and \$500	0
Expenditures	355.38
Current Balance	1,065.23

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

Mh. At
Committee treasurer

2/2/09
Date

St Paul DFL

Reg Num 20518

Party Unit - not state party or caucus

Local 28 Political Fund

Employer:

400 Selby Suite A

St Paul MN 55102

Receipt Date		Cash	In Kind	Total
6/5/2008	Contribution	500.00		
9/24/2008	Contribution	300.00		
	Total retained amt. this donor	800.00	0.00	800.00
	Total Board rpt. amt. this donor	800.00	0.00	800.00
Total contributions:		<u>Cash</u>	<u>In Kind</u>	<u>Total</u>
	Retained Amt.	1,900.00	0.00	1,900.00
	Board Rpt. Amt. (retained more than 60 days)	1,900.00	0.00	1,900.00

St Paul DFL

Reg Num 20518

Party Unit - not state party or caucus

Detail of Contributions that will be Unitemized on Board Report**Anonymous or less than \$20 donations**

Employer:

Receipt Date		Cash	In Kind	Total
2/5/2008	Contribution	321.00		
10/16/2008	Contribution	220.00		
	Total retained amt. this donor	541.00	0.00	541.00
	Total Board rpt. amt. this donor	541.00	0.00	541.00

65th Senate District DFL

Employer:

900 Charles Ave
St Paul MN 55104

Receipt Date		Cash	In Kind	Total
10/15/2008	Contribution	100.00		

Broderick, John F

Employer: St. Paul School Board

1007 Charles Ave.
St. Paul MN 55104

Receipt Date		Cash	In Kind	Total
10/20/2008	Contribution	50.00		

Debough-Jneook, Rhonda R

Employer:

1421 Midway Pkwy
St Paul MN 55108

Receipt Date		Cash	In Kind	Total
7/28/2008	Contribution	100.00		

Treasurer's Report of Contributions Received

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St Paul DFL

Reg Num 20518

Party Unit - not state party or caucus

Dressler, William J

Employer:

1515 Chelsea Street
St Paul MN 55108

Receipt Date		Cash	In Kind	Total
7/28/2008	Contribution	100.00		

Filter, Janet S

Employer:

1455 Simpson St
St Paul MN 55108

Receipt Date		Cash	In Kind	Total
7/28/2008	Contribution	100.00		

Horton, Kathryn J

Employer:

1284 Hoyt Ave West
St Paul MN 55108

Receipt Date		Cash	In Kind	Total
7/28/2008	Contribution	50.00		

McDonough, James R

Employer:

815 Montana Ave E
St. Paul MN 55108

Receipt Date		Cash	In Kind	Total
10/20/2008	Contribution	50.00		

Toastmasters International

Employer:

PO Box 9052
Mission Viejo CA 92690

Receipt Date		Cash	In Kind	Total
8/8/2008	Contribution	125.00		

Check paid to
toastmasters in 2006 not
deposited**Treasurer's Report of Contributions Received**

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

Total contributions:	<u>Cash</u>	<u>In Kind</u>	<u>Total</u>
Retained Amt.	1,091.00	0.00	1,091.00
Board Rpt. Amt. (retained more than 60 days)	1,091.00	0.00	1,091.00
Total itemized contributions:	<u>Cash</u>	<u>In Kind</u>	<u>Total</u>
Retained Amt.	2,991.00	0.00	2,991.00
Board Rpt. Amt. (retained more than 60 days)	2,991.00	0.00	2,991.00

Expenditures and Disbursements - Sorted by Date

St Paul DFL

Reg Num 20518

Party Unit - not state party or caucus

Expenditures**Expenditures Included in Board Reports of Expenditures****Expenditures - Cash**

Date	Rept. #	Amount	Description	Explanation	Payee/Project
1/14/2008		\$17.98	Internet Access and Web Hosting	Hosting for stpauldfi.org	CP Telecom
2/7/2008		\$288.00	Facility Rental	Rental of meeting space	ISD 625
2/14/2008		\$17.98	Internet Access and Web Hosting	Hosting for stpauldfi.org	CP Telecom
3/15/2008		\$17.98	Internet Access and Web Hosting	Hosting for stpauldfi.org	CP Telecom
4/13/2008		\$17.98	Internet Access and Web Hosting	Hosting for stpauldfi.org	CP Telecom
4/14/2008		\$8.00	Bank Service Charges and checks	Fee for returned check	Associated Bank
5/14/2008		\$17.98	Internet Access and Web Hosting	Hosting for stpauldfi.org	CP Telecom
6/14/2008		\$17.98	Internet Access and Web Hosting	Hosting for stpauldfi.org	CP Telecom
6/19/2008		\$34.00	Bank Service Charges and checks	Stop payment on check number 1250	Associated Bank
7/10/2008		\$17.98	Internet Access and Web Hosting	Hosting for stpauldfi.org	CP Telecom
8/9/2008		\$17.98	Internet Access and Web Hosting	Hosting for stpauldfi.org	CP Telecom
8/9/2008		\$16.09	Printing and Photocopying	Printing meeting notices	Impact Printing
8/9/2008		\$42.00	Postage/ Delivery	Rental of PO Box	United States Postal Service - Industrial
8/18/2008		\$360.00	Spending - general	Donation to Ward 4 DFL for local party efforts	Ward 4 DFL
8/20/2008		\$680.05	Food and Beverages	Beverages for delegates at State Convention	Fredson, Kris
8/20/2008		\$197.58	Facility Rental	Space for event for delegates at state convention	Fredson, Kris

Expenditures and Disbursements - Sorted by Date

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2009 Expenses

Date	Amount	Explanation	Payee
1/16/2009	\$18.96	Hosting for stpaulfl.org	CP Telecom