

**CAMPAIGN FINANCIAL REPORT**  
(All of the information in this report is public information).

Name of candidate, committee, or corporation Annis Carroll Volunteer Committee

Office sought or ballot question School Board - St Paul District City-wide

Type of report  Candidate report  Campaign committee report  Association or corporation report  Final report

Period of time covered by report: from 01-26-08 <sup>thru</sup> to 01-25-09

**CONTRIBUTIONS RECEIVED**

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that are equal or greater than \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount, and date for these contributions.

CASH + \$ 0

IN-KIND + \$ 0

TOTAL AMOUNT RECEIVED \$ 0

**EXPENDITURES**

Include every disbursement made for a political purpose during period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
4-09-08	Reimbursement to Carroll for Credit Card Payment	N/A
	FOR 3-11-07 PRINTER & SUPPLIES; MISTAKES ONLY THROUGH	
	PAID IN PK 1128 - REIMBURSED THROUGH INITIALS.	
	Electronic Rpt of 5-03-07. TOTAL REIMB \$387.95	
9-09-08	VEAL & WINNER	35.00
11-01-08	TAKE ACTION MN - Adm. mtg.	30.00
10-07-08	TAKE ACTION MN - Dinner	16.00
	<b>TOTAL</b>	<b>116.00</b>

**CORPORATE PROJECT EXPENDITURES**

TOTAL 201.00  
Exp.

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description \_\_\_\_\_

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
/			
			<b>TOTAL</b>

I certify that this is a full and true statement.

M. Carl McNally  
Signature

02-01-2009  
Date

Address 1702 HIGHLAND PKWY. SAINT PAUL MN 55116

M. CARL McNally, TREASURER  
651.690.5215

Report

Office

Name  
For office use only:

2/5/2009

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Anne Carroll Vol. Comm Report 2008 - Year End: Expense  
Carroll Vol. Comm

1/26/2008 Through 1/25/2009

Num	Date	Payee	C	Memo	Amount
<b>Expense Categories</b>					
<b>Business Expense</b>					
<b>Computer/Printer Supplies</b>					
1047	4/9/2008	Anne Carroll	R	Reimb cod paym't-color laser ptr & carts CompUSA 3-11-07; AC: mistakenly thought on #1128; Acct'd on Initial Elect Yr Rpt 5-03-07	(587.95) (587.95)
<b>Community Events</b>					
1142	9/9/2008	4th CD DFL	R	Vento Dinner - no receipt - email from ACarroll	(35.00) (35.00)
<b>Advertising</b>					
1141	4/6/2008	Take Action MN	R	No receipt - fax from AC	(70.00)
1143	10/7/2008	Take Action MN	R	Cost of a portion of SB table at annual event; fax from AC	(110.00) (110.00)
<b>Total Business Expense</b>					(588.95)
<b>Bank Charges</b>					
<b>Bank Error</b>					
	1/31/2008	Highland Bank Fees	R	HBk ded 5.03 in error to many customers!; HBk reversed error on 02-04-08; Next statemnt will correct	(0.03) 0.03
	2/4/2008	Highland Bank Fees	R	reversal of 01-31-08 deduction - HBk error	0.00
<b>Total Bank Charges</b>					(0.00)
<b>Total Expense Categories</b>					(588.95)
<b>Grand Total</b>					(588.95)

*Notes -  
Payments accounted  
for in 5-03-07  
Report*

2/5/2009

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Anne Carroll Vol. Comm Report 2008 - Year End: Income  
Carroll Vol. Comm

1/26/2008 Through 1/25/2009

Num	Date	Payee	C	Memo	Amount
<b>Grand Total</b>					0.00