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

**RAMSEY COUNTY  
 ELECTIONS**

Committee Name: St Paul Republican City Committee

Office sought or held by candidate or purpose of Political Committee: \_\_\_\_\_

Type of Organization: \_\_\_\_\_ Campaign Committee  Political (Action) Committee

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

Period of time covered by report From Feb 1<sup>st</sup> 2008 to Jan 31<sup>st</sup> 2009

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	1250	300	1550
ALL OTHER CONTRIBUTIONS RECEIVED	2501	1080	2501
EXPENDITURES	3823 <sup>61</sup>	641	3823 <sup>61</sup>

**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 contributions. An itemized list of all expenditures must also be provided. This must include date, purpose and amount for each expenditure.

Contributions under \$50	2501
Contributions between \$50 and \$500	1250
Expenditures	3823 <sup>61</sup>
Current Balance	1086 <sup>39</sup>

List the name and address of all depositories holding this committee's deposits.  
Isaac Erickson      Scott Walker

  
 \_\_\_\_\_  
 Committee treasurer

4-1-09  
 \_\_\_\_\_  
 Date

**Explanation of expenditures**

02/13/08	-324.00	-324.00	Check #2013	Payment for Jennette
02/27/08	-75.00	-399.00	Check #2076	GABA – Grand Old Days parade
02/27/08	-200.00	-599.00	Check #2075	Cinco de Mayo Parade
03/05/08	-109.80	-109.80	Check#2052	
03/29/08	-75.00	-184.80	Check #2077	Jennette Reimbursement
04/03/08	-105.00	-289.80	Check #2053	Jennette's commission
05/01/08	-345	-944.00	Check #2054	Jennette's commission
06/04/08	-100	-209.80	Check #2078	Rice Street Parade
06/04/08	-300	-509.80	Check #2079	Rondo Parade
06/09/08	-90	-599.80	Check #2055	Jennette Reimbursement
07/02/08	-105	-1049.00	Check #2056	
07/31/08	-125	-1174	Check #2081	White Bear Parade
08/19/08	-61.89	-571.69	Check 2082	Flowers
11/14/08	-50	-649.8	Check 2083	State filing - Late fee
01/06/09	-308.26	-1357.26	Check #2027	Office Max
01/07/09	-756	-2113.26	Check #2028	Post Master
01/07/09	-78.42	-2191.68	Check #2030	Fedex Office
01/08/09	-15.51	-2207.19	Check #2029	Office Max
01/20/09	-120	-2327.19	Check #2037	
01/20/09	-60.02	-2387.21	Check #2032	
01/22/09	-97.52	-2484.73	Check #2035	
01/22/09	-13.91	-2498.64	Check #2033	
01/28/09	-62.28	-2560.92	Check #2036	
01/31/09	-202	-2762.92	Check #2057	
01/31/09	-44	-2806.92	Check #2038	
<b>Total:</b>	<b>-3823.61</b>			

**Major Contributions**

Kellogg	Martin	Esther	Self	339 Mt Curve Blvd	55105 651-699-6006	500
Kinhead	John & Judy		Manufacture	693 Montcalm Place	55116 651-699-9540	500
Boehnen	David	Shari	Business Owner	71 Otis Lane	55104	250
<b>Total:</b>						<b>1250</b>