

# CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information)

Name of candidate, committee or corporation RAMSAY for City Council

Office sought or ballot question City Council District Ward 3

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

Period of time covered by report:

from 6-17 to 8-15-14

## 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 exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions.

CASH \$ 1,200- TOTAL CASH-ON-HAND \$ 923.00  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ 1,200-

## EXPENDITURES

Include the amount, date and purpose for all expenditures made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
8-14-14	Printing	212-
6-24-14	BANK Fee + Checks	48
8-6-14	FB Ads	26-
	TOTAL	281-

## CORPORATE PROJECT EXPENDITURES

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
		TOTAL	

I certify that this is a full and true statement.

John Ramsay  
Signature

8-15-14  
Date

Printed Name John Ramsay Telephone 612-860-6299 Email (if available) \_\_\_\_\_

Address 1305 CHARLTON ST. WSP 55118

Report

Office

Name

For Office Use Only:

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(All of the information in this report is public information)

Name of candidate, committee or corporation RAMSEY for City Council  
 Office sought or ballot question City Council District Ward 3

Type of report  Candidate report  
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 from 6/17 to 11/6/14

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CASH \$ 2085.00 TOTAL CASH-ON-HAND \$ 4.08  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ 2085.00

## EXPENDITURES

Include the amount, date and purpose for all expenditures made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
	<u>See Attached Expenditure Sheet</u>	
	<b>TOTAL</b>	<u>2080.92</u>

## CORPORATE PROJECT EXPENDITURES

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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.

John Ramsey  
 Signature

11-6-14  
 Date

Printed Name John Ramsey Telephone 612-860-6299 Email (if available) \_\_\_\_\_

Address 1305 CHARLTON ST. W. ST. PAUL, MN 55118

Report

Office

Name

For Office Use Only:

Ramsay Ward 3 Campaign financial report November 6,2014

Date	Purpose	Amount
24-Jun	Bank checks	34.59
6-Aug	Bank Fee	5
6-Aug	Ads	25.6
14-Aug	Printing	5.09
18-Aug	Printing	282.83
19-Aug	Printing	122.74
22-Aug	Ads	50.05
2-Sep	Ads	8.6
2-Sep	Printing	36.44
2-Sep	Office Mat	74.54
8-Sep	Office Mat	26.77
9-Sep	Printing	209.9
15-Sep	Printing	723.58
15-Sep	Start up loan	100
22-Sep	Sign posts	34.24
23-Sep	Sign posts	25.6
25-Sep	Sign posts	15.36
29-Sep	Ads	200
2-Oct	Ads	95
8-Oct	Bank fee	5
6-Nov	Total Debits	2080.92