

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation KEITH MUSOLF

Office sought or ballot question ST. LOUIS COUNTY BOARD District # 5

Type of report:  Candidate report Period of time covered by report:  
 Campaign committee report from \_\_\_\_\_ to \_\_\_\_\_  
 Association or corporation report  
 Final report

## 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 \$ 850.00 TOTAL CASH-ON-HAND \$ 3,580.37  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ \_\_\_\_\_

## DISBURSEMENTS

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

Date	Purpose	Amount
	<b>SEE ATTACHED</b>	
	<b>TOTAL</b>	<b>\$ 3,341.90</b>

## 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
		<b>TOTAL</b>	

I certify that this is a full and true statement. Stan Paczynski 10-26-20  
Signature Date

Printed Name STAN PACZYNSKI Telephone 218-393-9406 Email (if available) SPACZYNSKI@BACIMN-NO.CAS  
 Address 5615 GRANOVIEW ROAD

Report  
Office  
Name  
For Office Use Only:

Date	Amount Donated	Name	Address	city	state	zip	employer/occupation
10/26/2020	100	toni larche	1820 jefferson st	duluth	mn	55812	WSP/geologist
10/26/2020	100	jennifer boyle	2201 e 1st street	duluth	mn	55812	st.lukes
10/26/2020	250	IBEW political/education fund	1330 conway st ste 110	st. paul	mn	55106	IBEW
10/26/2020	500	LDC political fund	81 e little canada rd	st.paul	mn	55117	laborers



Keith Musolf &lt;keith@iron512.com&gt;

## paypal

1 message

keith musolf <k.musolf@yahoo.com>  
To: keith musolf <keith@iron512.com>

Mon, Oct 26, 2020 at 7:16 AM

Recent activity

PayPal Activity

Payments received	Payments sent	Activity (including balance & fees)	
Oct 25, 2020	<b>Payment to Facebook</b> Completed		-\$250.00 USD
Oct 23, 2020	<b>Payment to Facebook</b> Completed		-\$175.00 USD
Oct 22, 2020	<b>Payment to Facebook</b> Completed		-\$125.00 USD
Oct 22, 2020	<b>Transfer from Bank Account</b> Pending		\$1,000.00 USD
Oct 17, 2020	<b>Payment to Facebook</b> Completed		-\$75.00 USD
Oct 17, 2020	<b>Payment from Jennifer Boyle</b> Completed		\$100.00 USD
Oct 14, 2020	<b>Payment to Facebook</b> Completed		-\$75.00 USD
Oct 11, 2020	<b>Transfer from Bank Account</b> Completed		\$500.00 USD
Oct 8, 2020	<b>Transfer from Bank Account</b> Completed		\$100.00 USD
Oct 7, 2020	<b>Payment to Facebook</b> Completed		-\$50.00 USD
Oct 1, 2020	<b>Payment to Facebook</b> Completed		-\$35.00 USD
Oct 1, 2020	<b>Payment to Facebook</b> Completed		-\$3.23 USD
Sep 29, 2020	<b>Payment to Facebook</b> Completed		-\$25.00 USD
Sep 28, 2020	<b>Payment to Facebook</b> Completed		-\$25.00 USD
Sep 26, 2020	<b>Payment to Facebook</b> Completed		-\$25.00 USD
Sep 12, 2020	<b>Payment from Natasha Webb</b> Completed		\$25.00 USD
Sep 12, 2020	<b>Payment from Mike Mahowald</b> Completed		\$50.00 USD
Sep 11, 2020	<b>Payment from Arik Forsman</b> Completed		\$100.00 USD

DATE	vendor/person	description	Amount
10/9/2020	paypal transfer	facebook advertising	\$100
10/13/2020	paypal transfer	facebook advertising	\$500
10/14/2020	sky high graphics	campaign shirts	\$598.71
10/22/2020	stewart taylor printing	campaign lit cards	\$1,143.19
10/23/2020	paypal transfer	facebook advertising	\$1,000.00



Keith Musolf &lt;keith@iron512.com&gt;

## bank

1 message

keith musolf <k.musolf@yahoo.com>  
To: keith musolf <keith@iron512.com>

Mon, Oct 26, 2020 at 7:07 AM

## History

\*6980=00 -- Savings | History Search | Export | Print

Date	Description	Check#	Amount	Fee	Balance
10/23/2020	DRAFT WDL ACH TRANSFER PAYPAL TRANSFER		\$ -1,000.00	\$ 0.00	\$ 2,730.37
10/22/2020	PAID SHARE DRAFT 2115	2115	\$ -1,143.19	\$ 0.00	\$ 3,730.37
10/14/2020	PAID SHARE DRAFT 2114	2114	\$ -598.71	\$ 0.00	\$ 4,873.56
10/13/2020	DRAFT WDL ACH TRANSFER PAYPAL TRANSFER		\$ -500.00	\$ 0.00	\$ 5,472.27
10/09/2020	DRAFT WDL ACH TRANSFER PAYPAL TRANSFER		\$ -100.00	\$ 0.00	\$ 5,972.27
09/10/2020	DRAFT DEP CHECK		\$ 1,240.00	\$ 0.00	\$ 6,072.27
08/27/2020	PAID SHARE DRAFT 2113	2113	\$ -76.00	\$ 0.00	\$ 4,832.27
08/20/2020	DRAFT DEP CHECK		\$ 800.00	\$ 0.00	\$ 4,908.27
07/30/2020	DRAFT DEP CHECK		\$ 600.00	\$ 0.00	\$ 4,108.27
07/27/2020	DRAFT DEP CHECK		\$ 100.00	\$ 0.00	\$ 3,508.27
07/01/2020	DRAFT DEP CHECK		\$ 300.00	\$ 0.00	\$ 3,408.27
11/15/2019	PAID SHARE DRAFT 2112	2112	\$ -370.00	\$ 0.00	\$ 3,108.27
08/22/2019	PAID SHARE DRAFT 2111	2111	\$ -76.00	\$ 0.00	\$ 3,478.27
08/21/2019	PAID SHARE DRAFT 2110	2110	\$ -280.64	\$ 0.00	\$ 3,554.27
08/19/2019	DRAFT DEP CHECK		\$ 1,100.00	\$ 0.00	\$ 3,834.91
08/13/2019	PAID SHARE DRAFT 2109	2109	\$ -243.84	\$ 0.00	\$ 2,734.91
08/07/2019	DRAFT DEP BOTH		\$ 720.00	\$ 0.00	\$ 2,978.75
07/30/2019	PAID SHARE DRAFT 2108	2108	\$ -243.84	\$ 0.00	\$ 2,258.75
07/18/2019	PAID SHARE DRAFT 2107	2107	\$ -298.03	\$ 0.00	\$ 2,502.59
07/17/2019	DRAFT DEP CHECK		\$ 50.00	\$ 0.00	\$ 2,800.62