	CAMPAIGN	I FINANCIAL REPO	RT ne	GENZE		
		ion in this report is public information	n) FICE OF	20 2019		
	A 4	L COUN COX		THE CITY CLERK		
Office sought or bal	lot question School B	oard Representationet	rict	493		
Type of	Candidate report		d of time co	overed by report:		
report	Campaign comm Association or co	rporation report	9/1/10	1 to 10/25/19		
_	Final report	trom	4/0(10	(to 10/23/17		
	CONTR	RIBUTIONS RECEIVED				
(money or in-kind) ra- contributions from a	ther than contributor. See note on c	eriod of time covered by this report. ontribution limits on the back of this ring the calendar year. This itemizatio contributions.	form. Use a	separate sheet to itemize all		
CASH	\$ 1823	TOTAL CASH-ON-HA	AND \$	2029,19		
IN-KIND	+ \$					
TOTAL AMOUNT RE	CEIVED = \$ 1823.	00				
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		
	Coe at	ta ched				
	Jec ou					
				152/14		
			TOTAL	1521,64		
Corporations must		E PROJECT EXPENDITURES ate message project for which co	intribution	(s) or expenditure(s) total		
		project. Attach additional sheets if				
Project title or desc	ription					
Date	Purpose	Name and Address of Recipient		Expenditure or Contribution Amount		
			TOTAL			
andio yullow total						
I certify that this is a full and true statement. Signature Date						
Printed Name	ulie L Yakes Tele	phone612-210-5196 Ema	nil (if availa			
Address 2001 Virginia Are S, St Louis Park gnail. com						
MW 55426						

C. Colin Cox Campaign for St. Louis Park School Board

CONTRIBUTIONS greater t han \$100

DATE	NAME	ADDRESS	EMPLOYER	AMOUNT
9/11/19	Nick Vournakis	3818 Glenhurst Ave S, St. Louis Park, MN 55416	CWT	\$150.00
9/12/19	Amanda Munoz	1625 Virginia Ave S, St. Louis Park MN 55426	Cargill	\$110.00
9/17/19	Patrick Baldwin	1825 Jersey Ave S, St. Louis Park, MN 55426	RESPEC, Inc	\$103.00
10/3/19	Brian Shekelton	2657 Toledo Ave S, St. Louis Park, MN 55416	Hennepin County	\$150.00
10/17/19	Megan Cox	4552 Washburn Ave S, Minneapolis MN 55401	Novu Health	\$200.00
10/22/19	Anna Youngerman	5704 Parkwood Lane, Edina MN 55436	Children's MN	\$300.00

DISBURSEMENTS

DATE	PURPOSE	AN	10UNT		
9/20/19	The Blue Deal - yard signs, materials, etc		\$553.99		
9/24/19	Go Daddy Word Press		\$4.99		
10/8/19	Impact Printing - post cards		\$175.00		
10/8/19	USPS postage		\$35.00		
10/8/19	DNC - mailing list		\$100.00		
10/17/19	Returned check fee - Wells Fargo		\$12.00		
10/24/19	Go Daddy Word Press		\$4.99		
10/25/19	Smartpress - mailing		\$609.11		
various	Paypal fees		\$26.56		
		Total	\$1,521.64		