

Minnesota

Campaign Finance and Public Disclosure Board



State 190 - Centurylink Office Building - 605 Cedar Street - St. Paul MN 55155-1663 - www.cbboard.state.mn.us
Email: cfboard@state.mn.us

Report of Receipts and Expenditures for Principal Campaign Committees Period covered: January 1 through July 19, 2010 REPORT DUE DATE IS JULY 26, 2010 Filing Instructions

- This report may be emailed to cfb.reports@state.mn.us or faxed to (651) 296-1722; (800) 357-4114
- All information on this form or report is public information and may be published on the Board's website at www.cbboard.state.mn.us
- It is unlawful to use this information for commercial purposes.
- Do not use pencil or red ink.

Committee information

Committee name <i>Jannaya LaFrance for State Representative</i>		Registration number 16886 <i>16886</i>
Candidate name <i>Jannaya LaFrance</i>		Candidate email address <i>JannayaLaFrance@yahoo.com</i>
Treasurer name <i>Kevin LaFrance</i>		Treasurer email address <i>JannayaLaFrance@yahoo.com</i>
Treasurer address <i>8519 Lakeview Terrace</i>		
Treasurer city, state, zip <i>Savage, MN 55378</i>		Treasurer telephone (daytime) <i>952-486-8523</i>

Report Options

Check one of the report option boxes below *only if applicable* and provide the requested information.

No change statement

Check this box only if your committee received *no* contributions and made *no* expenditures during this period. If there was no change:

Provide the current cash balance: \$ _____, and sign here

I, the treasurer candidate (check one)
certify there has been no change

_____ Date

Amendment

Check this box if your committee is filing this report to amend a report previously filed for the same period.

Termination

Check this box if your committee has dissolved. Do not check this box unless the committee has settled all its debts and disposed of all its assets in excess of \$100.

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For office use only

Checked in Scanned Data entered

COMMITTEE TRANSACTION SUMMARY

1	Beginning cash balance 1/1/10 (should be the same as the 12/31/09 ending cash balance)	\$408,77
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A RECEIPTS:			Cash (Col. 1)	Blank (Col. 2)	In-kind (Col. 3)	Total (Col. 4)
2	Individual contributions	Sch. A1 - IND	\$172,50		\$	\$172,50
3	Lobbyist contributions	Sch. A1 - LOB	\$ 85		\$	\$ 85
4	Political committee and political fund contributions	Sch. A1 - PAC	\$ 500		\$	\$ 500
5	Political party & terminating principal campaign committee contributions	Sch. A1 - PTY/TERM PCC	\$ 300		\$	\$ 300
6	Other contributions	Sch. A1 - OTH	\$		\$	\$
7	Public Subsidy Payment	Sch. A2 - PS	\$			\$
8	Receipts from loans payable	Sch. A2 - LP	\$			\$
9	Miscellaneous income	Sch. A2 - MISC	\$			\$
10	TOTAL RECEIPTS	Sum #2 to #9	\$2597,50		\$	\$2597,50

B DISBURSEMENTS:			Cash (Col.1)	Unpaid bills (Col. 2)	In-kind (Col. 3)	Total Col. 4)
11	Campaign expenditures	Sch. B1 - CE	\$ 783	\$ 300	\$	\$1083
12	Noncampaign disbursements	Sch. B1 - NCD	\$228,99	\$	\$	\$228,99
13	Contributions to other principal campaign committees	Sch. B2 - PCC	\$		\$	\$
14	Contributions to political parties	Sch. B2 - PTY	\$		\$	\$
15	Contributions to political committees and political funds	Sch. B2 - PAC	\$		\$	\$
16	Other disbursements	Sch. B3	\$	\$	\$	\$
17	State ballot question expenditures (Not local referendums)	Sch. B4 - BQ	\$	\$	\$	\$
18	TOTAL EXPENDITURES AND DISBURSEMENTS	Sum #11 to #17	\$101,99	\$ 300	\$	\$1311,99
19	Ending cash balance 07/19/10	#1 + #10 - #18	\$1585,51			

NOTES, LOANS, and UNPAID BILLS SUMMARY

1	Notes or loans payable	Sch. C	\$
2	Unpaid bills for campaign expenditures	Sch. D - Col. 1	\$ 300
3	Unpaid bills for noncampaign disbursements	Sch. D - Col. 2	\$
4	TOTAL AMOUNT OUTSTANDING	Sum #1 to #3	\$ 300

CERTIFICATION

I, Kevin LaFrance, certify that this report is complete, true, and correct.
 (print or type name)

Kevin LaFrance
 Signature of candidate treasurer deputy treasurer (check one)

7/24/2010
 Date

16886
 Registration #

Any person who signs and certifies to be true a report or statement which the person knows contains false information, or who knowingly omits required information, is subject to a civil penalty imposed by the Board of up to \$3,000 and is subject to criminal prosecution for a gross misdemeanor.

Schedule A1 - IND - Contributions from Individuals

Make photocopies of this page if additional space is needed.

Page ___ of ___

Date received	Name and full address of contributor Name of employer (if self-employed, list "self" & disclose the occupation)	1 Cash	2 In-kind (list item and fair market value)	3 Total (cash & in-kind)
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
Total of non-itemized receipts		\$ 1712.50	\$	\$ 1712.50
TOTALS		\$ 1712.50	\$	\$ 1712.50
		To pg. 3, line 2, col. 1	To pg. 3, line 2, col. 3	To pg. 3, line 2, col. 4

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Schedule A1 - LOB - Contributions from Lobbyists

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Date received	Lobbyist registration number	Name and full address of lobbyist Name of employer (if self-employed, list "self" & disclose the occupation)	1 Cash	2 In-kind (list item and fair market value)	3 Total (cash & in-kind)
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
Total of non-itemized receipts			\$ 85.00	\$	\$ 85.00
TOTALS			\$ 85.00	\$	\$ 85.00
			To pg. 3, line 3, col. 1	To pg. 3, line 3, col. 3	To pg. 3, line 3, col. 4

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Schedule A1 - PAC - Contributions from Political Committees and Political Funds

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Date received	Comm./fund registration number	Name and full address of political committee or political fund	1 Cash	2 In-kind (list item and fair market value)	3 Total (cash & in-kind)
6/1/2010	* 40268	Womenwinning; State PAC 2324 University Ave, West, Suite 1208 St. Paul, MN 55114	\$ 500	\$	\$ 500
	*		\$	\$	\$
	*		\$	\$	\$
	*		\$	\$	\$
	*		\$	\$	\$
	*		\$	\$	\$
	*		\$	\$	\$
	*		\$	\$	\$
	*		\$	\$	\$
	*		\$	\$	\$
	*		\$	\$	\$
Total of non-itemized receipts			\$	\$	\$
TOTALS			\$ 500	\$	\$ 500
			To pg. 3, line 4, col. 1	To pg. 3, line 4, col. 3	To pg. 3, line 4, col. 4

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Schedule A1 – PTY/TERM PCC
Contributions from Political Party Units and Terminating Principal Campaign Committees

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Date received	Party unit/candidate committee registration number	Name and full address of political party unit or terminating principal campaign committee	1 Cash	2 In-kind (list item and fair market value)	3 Total (cash & in-kind)
6/8/200	*	Senate District 35 DFL 20181 Lake Ridge Dr. Prior Lake, MN 55372	\$ 300	\$	\$ 300
	*		\$	\$	\$
	*		\$	\$	\$
	*		\$	\$	\$
	*		\$	\$	\$
	*		\$	\$	\$
	*		\$	\$	\$
	*		\$	\$	\$
	*		\$	\$	\$
	*		\$	\$	\$
	*		\$	\$	\$
Total of non-itemized receipts			\$	\$	\$
TOTALS			\$ 300	\$	\$ 300
			To pg. 3, line 5, col. 1	To pg. 3, line 5, col. 3	To pg. 3, line 5, col. 4

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Schedule B1 - CE - Campaign Expenditures

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Date	Name and full address of payee	Specific purpose of expenditure (e.g. flyers for fund raiser)	1 Cash	2 Unpaid bills	3 In-kind (Net item & fair market value)	4 Total
6/21/10	DFL House Campaign 755 E. Plato Blvd St. Paul, MN 55107	Website / website hosting	\$ 200	\$	\$	\$ 200
7/7/10	AAC USA 15263 Fairbanks Trail Fair Lake, MN 55372	Purpose T-shirts, yard signs, purpose signs, stickers	\$ 583	\$	\$	\$ 583
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
		Total of non-itemized expenditures/deductions	\$	\$	\$	\$
		TOTALS	\$ 783	\$	\$	\$ 783
			To pg. 3, line 11, col. 1	To pg. 3, line 11, col. 2	To pg. 3, line 11, col. 3	To pg. 3, line 11, col. 4

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Schedule B1 - NCD - Noncampaign Disbursements

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Date	Name and full address of payee	Specific purpose and number of disbursement (definition list, page 30)	1 Cash	2 Unpaid bills	3 Included (list item & fair market value)	4 Total
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
Total of non-Itemized expenditures/disbursements			\$ 228.99	\$	\$	\$ 228.99
TOTALS			\$ 228.99	\$	\$	\$ 228.99
			To pg. 3, line 12, col. 1	To pg. 3, line 12, col. 2	To pg. 3, line 12, col. 3	To pg. 3, line 12, col. 4

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Schedule C – Loans Payable and Receivable as of July 19, 2010, including prior years

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Page ____ of ____

Date of original loan	Name, full address, employer, and occupation for each lender, endorser, or borrower	1 PAYABLES (owed by committee)	2 RECEIVABLES (owed to the committee)
		\$	\$
		\$	\$
		\$	\$
		\$	\$
TOTALS		\$	\$
		To pg. 5, line 1	

Schedule D - Unpaid Obligations as of July 19, 2010, including prior years

Date	Name and full address of each creditor	Purpose of credit extension	Campaign expenditure	Noncampaign disbursement
5/15/10	MINNESOTA DFC 255 E. PRATO BLDG ST. PAUL, MN 55107	Payable in 90 days Due 8/15/10	\$ 300	\$
			\$	\$
			\$	\$
			\$	\$
TOTALS			\$ 300	\$
			To pg. 5, line 2	To pg. 5, line 3

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