

CITY OF SAINT PAUL
CAMPAIGN FINANCE REPORT FORM
(All data on this form is public information)

Committee Name St. Paul DFL

Type of organization: Candidate Committee Political Committee Political Fund

Office sought/Purpose of committee _____

Type of report: Initial report Final report (closes committee account - see MS Ch 211A.03 for requirements)
 8 week pre-election One-time report from political committee registered with Campaign Finance Board
 2 week pre-election Registration # _____
 January report This report serves as both the initial and final report.

Reporting period: From 1/01/2024 to 12/31/2024
(Day following end date of last report) (5 days prior to due date OR December 31 if January report)

Summary Statement to Date <i>(In column B, enter totals from column C from previous report.)</i>	A. Totals for this report	B. Cumulative Totals to Date from previous report	C. Cumulative Totals to Date
1. Total contributions under \$50	\$ <u>360</u>	+ \$ _____	= \$ _____
2. Total contributions equal to/ greater than \$50	\$ <u>825</u>	+ \$ _____	= \$ _____
3. Expenditures	\$ <u>290.95</u>	+ \$ _____	= \$ _____
			Account Balance \$ <u>2813.07</u> <small>(as of report end date) (Column C: 1+2-3 = balance)</small>

Itemization of Contributions
 Itemize all contributions made by an individual or committee that are equal to or greater than \$50 in the aggregate. Itemization must include: date, name, address, employer or occupation if self-employed, and amount. **Attach separate sheet or Excel spreadsheet.**

Itemization of Expenditures
 Itemize all expenditures. Itemization must include: date, purpose, and amount. **Attach separate sheet or Excel spreadsheet.**

Depository(ies)/Bank Location of Committee Funds Associated Bank, 202 Snelling Ave., St. Paul, MN 55104

Signature of candidate, secretary, or treasurer 

Printed Name Rick Varco Email rvarco@hotmail.com

P. O. Box 40425, St. Paul, MN 55104 Address _____ Phone 651-231-2775

Campaign Finance And Public Disclosure Board

First Floor South

Centennial Office Building 658 Cedar Street

St. Paul, MN 55155-1603 800/657-3889

TTY 800/627-3529

Report of Receipts and Expenditures for
Political Party Units, Political Committees and Political Funds

Period Covered: 01/01/2024 through 12/31/2024

Committee or Fund Information

Registration Number: 20518
Committee Name: St Paul DFL
Treasurer Name: Varco, Rick
Treasurer Address: 2265 Youngman Ave #208 St Paul, MN 55116

Report Options

- No Change Since Last Report** The committee received no contributions and made no expenditures during the report period.
Previous Cash Balance:
Current Cash Balance:
- Amendment** This report amends a previously filed report for the same period.
- Termination** The committee has settled all its debts, disposed of all its assets in excess of \$100 and dissolved.

Filed 1/18/2025

Committee Transaction Summary
St Paul DFL

1 Beginning cash balance 01/01/2024 (should be the same as the previous year ending cash balance) 1,919.02

A Receipts		Cash	Blank	In-kind	Total
2	Total Contributions Received Sch. A1 - CR	1,185.00		0.00	1,185.00
3	Receipts from loans payable Sch. A2 - LP	0.00			0.00
4	Receipts from miscellaneous receipts Sch. A2 - MISC	0.00	825/360		0.00
5	Total Receipts Sum #2 to #4	1,185.00		0.00	1,185.00
B Disbursements		Cash	Unpaid Bills	In-kind	Total
6	Expenditures Sch. B1 - EXP	290.95	0.00	0.00	290.95
7A	Direct Contributions to candidate committees Sch. B2A - CAN	0.00		0.00	0.00
7B	Approved Expenditures for candidate committees Sch. B2B - CAN	0.00	0.00		0.00
7C	Total Contributions to Candidate Committees Sum #7A + #7B	0.00	0.00	0.00	0.00
7D	Direct Contributions to Hennepin Co. candidate committees Sch. B2C - HEN	0.00		0.00	0.00
7E	Approved Expenditures for Hennepin Co. candidate committees Sch. B2D - HEN	0.00	0.00		0.00
7F	Total Contributions to Hennepin Co. Candidate Committees Sum #7D + #7E	0.00	0.00	0.00	0.00
8	Contributions to political parties Sch. B2 - PTY	0.00		0.00	0.00
9	Contributions to political committees and funds Sch. B2 - PCF	0.00		0.00	0.00
10A	Independent expenditures Sch. B3A - IE	0.00	0.00	0.00	0.00
10B	Independent expenditures for Hennepin Co. candidates Sch. B3B - HEN IE	0.00	0.00	0.00	0.00
11A	Ballot question expenditures Sch. B4A - BQ	0.00	0.00	0.00	0.00
11B	Ballot question expenditures for Hennepin Co. ballot questions Sch. B4B - HEN BQ	0.00	0.00	0.00	0.00
12	Total Expenditures and Disbursements Sum #6 + #7C + #7F thru #11B	290.95	0.00	0.00	290.95
13	Ending cash balance on 12/31/2024 #1 + #5 - #12	2,813.07			

Loans and Unpaid Obligations Summary

14A	Total outstanding balance of all loans incurred during the current year	Schedule A2-LP	0.00
14B	Total outstanding balance of all loans incurred during any year prior to the reporting year	Schedule C	0.00
14C	Total outstanding balance of all loans	Sum #14A + #14B	0.00
15A	Total unpaid obligations incurred during the current year	To pg. 3, line 13	0.00
15B	Total unpaid obligations incurred during any year prior to the reporting year	Sch. D	0.00
15C	Total unpaid obligations	Sum #15A + #15B	0.00
16	Total debt of committee	Sum #14C + #15C	0.00

Certification

I certify that this report is complete, true, and correct.
(Treasurer)

Signature of Treasurer or Deputy Treasurer

Date

Certified Electronically by Valid Person

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.

Receipts 01/01/2024 - 12/31/2024 (Sorted by Date)

St Paul DFL

Contribution

Date	Source	Description	Cash	In Kind	Total
07/17/2024	Bernard, Richard 6905 Romeo Rd. St. Paul, MN 55125		100.00 †	0.00	100.00
07/17/2024	Sidles, Katherine 1380 Winchell St. St. Paul, MN 55106	25 × 7	175.00	0.00	175.00
07/18/2024	Wilson, Zachary 1288 Portland Ave. St. Paul, MN 55104	5 × 7	35.00	0.00	35.00
07/28/2024	Gebhard, Kathleen A 1750 Larpenteur Ave. W. Apt. 305 Falcon Heights, MN 55113		75.00 †	0.00	75.00
08/17/2024	Sidles, Katherine 1380 Winchell St. St. Paul, MN 55106		25.00	0.00	25.00
08/18/2024	Wilson, Zachary 1288 Portland Ave. St. Paul, MN 55104		5.00	0.00	5.00
09/10/2024	Bernard, Richard 6905 Romeo Rd. St. Paul, MN 55125		100.00 †	0.00	100.00
09/17/2024	Sidles, Katherine 1380 Winchell St. St. Paul, MN 55106		25.00	0.00	25.00
09/18/2024	Wilson, Zachary 1288 Portland Ave. St. Paul, MN 55104		5.00	0.00	5.00
10/17/2024	Sidles, Katherine 1380 Winchell St. St. Paul, MN 55106		25.00	0.00	25.00
10/18/2024	Wilson, Zachary 1288 Portland Ave. St. Paul, MN 55104		5.00	0.00	5.00
11/12/2024	SEIU Healthcare Minn (fka SEIU Local 113) (Registered Id: 30093) 345 Randolph Ave Ste 100 St Paul, MN 55102		550.00 †	0.00	550.00
12/17/2024	Sidles, Katherine 1380 Winchell St. St. Paul, MN 55106		50.00	0.00	50.00
12/18/2024	Wilson, Zachary 1288 Portland Ave. St. Paul, MN 55104		10.00	0.00	10.00
Totals for Contribution			1,185.00	0.00	1,185.00
Total Receipts			1,185.00	0.00	1,185.00

Contributions > ~~1185~~
50

Cont < 50

100

100

75

550

825

360

Expenses 01/01/2024 - 12/31/2024 (Sorted by Date)

St Paul DFL

Expenditure

Date	Vendor	Expenditure purpose	Paid	Unpaid	In Kind	Total
01/08/2024	WordPress 60 29th Street #343 San Francisco, CA 94110	Internet Access and Web Hosting	67.00	0.00	0.00	67.00
01/09/2024	Vantiv Worldpay 8500 Governors Hill Dr Symmes Twp, OH 45249	Electronic payment processing fees	2.15	0.00	0.00	2.15
01/18/2024	Zoom 55 Almaden Boulevard, Suite 400 San Jose, CA 95113	Telephone	17.41	0.00	0.00	17.41
01/19/2024	Act Blue PO Box 441146 Somerville, MA 02144	Credit Card Processing Fees	3.16	0.00	0.00	3.16
02/09/2024	Vantiv Worldpay 8500 Governors Hill Dr Symmes Twp, OH 45249	Credit Card Processing Fees	2.65	0.00	0.00	2.65
02/22/2024	Act Blue PO Box 441146 Somerville, MA 02144	Electronic payment processing fees	1.58	0.00	0.00	1.58
03/11/2024	Vantiv Worldpay 8500 Governors Hill Dr Symmes Twp, OH 45249	Credit Card Processing Fees	0.50	0.00	0.00	0.50
03/20/2024	Act Blue PO Box 441146 Somerville, MA 02144	Electronic payment processing fees	1.58	0.00	0.00	1.58
04/22/2024	Act Blue PO Box 441146 Somerville, MA 02144	Electronic payment processing fees	1.58	0.00	0.00	1.58
05/22/2024	Act Blue PO Box 441146 Somerville, MA 02144	Electronic payment processing fees	1.58	0.00	0.00	1.58
06/21/2024	Act Blue PO Box 441146 Somerville, MA 02144	Electronic payment processing fees	1.58	0.00	0.00	1.58
07/21/2024	Act Blue PO Box 441146 Somerville, MA 02144	Electronic payment processing fees	5.51	0.00	0.00	5.51
08/21/2024	Act Blue PO Box 441146 Somerville, MA 02144	Credit Card Processing Fees:Service Fee	1.58	0.00	0.00	1.58
09/12/2024	Act Blue PO Box 441146 Somerville, MA 02144	Credit Card Processing Fees	3.93	0.00	0.00	3.93
09/19/2024	Act Blue PO Box 441146 Somerville, MA 02144	Credit Card Processing Fees	1.16	0.00	0.00	1.16
09/20/2024	Act Blue PO Box 441146 Somerville, MA 02144	Credit Card Processing Fees	0.42	0.00	0.00	0.42
10/20/2024	Act Blue	Credit Card Processing Fees	1.58	0.00	0.00	1.58

PO Box 441146 Somerville, MA
02144

Totals for Expenditure	114.95	0.00	0.00	114.95
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Reimbursement

Date	Vendor	Expenditure purpose	Paid	Unpaid	In Kind	Total
01/20/2024	USPS 1430 Concordia Ave. St. Paul, MN 55104 Reimbursement:Varco, Rick (Registered Id: 970)	Postage/ Delivery:PO Box Rental	176.00	0.00	0.00	176.00

Total Expenditures	290.95	0.00	0.00	290.95
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