

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation NeighborsforNikki.org Nikki Villavicencio

Office sought or ballot question City council of Maplewood District 43A

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

Period of time covered by report:
 from Oct to Jan 21

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 \$ 0 TOTAL CASH-ON-HAND \$ _____
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 0

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
	See attachment	
TOTAL		

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.



Signature _____ Date _____

Printed Name Darrell Paulsen N4N Telephone 651 387 8354 Email (if available) _____

Address 1681 County Rd. C East suite C

Report

Office

Name

For Office Use Only:

Expenses

Post Date	Transactio	Amount	Description
11/16/2020	Debit	-203.2	#001236 PAI ISO 2389 UNIVERSITY AV SAINT PAUL MN Card 13 #2403
11/12/2020	Debit	-260.62	BUSINESS CK CARD PAYPAL *graphics.etcbilli Visa Direct CA Date 11/12/20 0424818000038555085500 4829 Card 13 #2403
11/8/2020	Debit	-19.99	BUSINESS CK CARD DNH*GODADDY.COM 480-5058855 AZ Date 11/08/20 04906410000060414604140 4816 Card 13 #2403
11/3/2020	Debit	-398.41	BUSINESS CK CARD HONSA-BINDER PRINTING 651-222-0251 MN Date 11/02/20 04643730000079241792410 5111 Card 13 #2403
10/26/2020	Check	-260.62	CHECK # 101
10/15/2020	Debit	-400	BUSINESS CK CARD PAYPAL *MKATHLEENMU Visa Direct CA Date 10/15/20 04248180000791377913770 4829 Card 13 #2403
10/14/2020	Check	-100	CHECK # 105
10/5/2020	Debit	-206.95	BUSINESS CK CARD HONSA-BINDER PRINTING 651-222-0251 MN Date 10/02/20 04643730000024705247050 5111 Card 13 #2403

Account Total:
\$0.33 1/8/21

Donations	Amount	First	Last	Addr1	Donor Addr2	Donor City	Donor State	Donor ZIP	Donor Occupation	Donor Employer
10/15/2020 9:06	125	Joan	Ostrove	738 Lafond Avenue		Saint Paul	MN	55104	professor	Macalester College
10/15/2020 9:47	25	Kevin	Hippert	5749 Pillsbury Ave S		Minneapolis	MN	55419	IS Coordinator	SEIU MNSC
10/16/2020 14:48	100	Jack	Strahan	2845 28th Avenue South		Minneapolis	MN	55406	Not Employed	Not Employed
10/15/2020 15:29	30	Mai	Thor	5645 Oldfield Avenue N		Oak Park Heights	MN	55082	Coordinator	MDHR
10/15/2020 15:45	25	Jacquelyn	Kelly	2364 Grospoint Ave N		Oakdale	MN	55128	Not Employed	Not Employed
10/15/2020 22:34	25	Elizabeth	Fraser	648 Laurel Ave		St Paul	MN	55104	Policy Manager	State of MN
10/18/2020 16:58	100	Marty	Super	1717 Tyler St. N.E.		Minneapolis	MN	55413	Not employed	Not employed
10/19/2020 19:12	25	Rick	Varco	2265 Youngman Ave. #208		St. Paul	MN	55116	Political Director	SEIU Healthcare Minnsota
10/19/2020 21:14	50	Toye	LeSavage	1216 14th Avenue Southeast		St. Cloud	MN	56304	Housekeeping	Marriott
10/19/2020 21:29	100	Craig	McClellan	7216 39TH AVE N		NEW HOPE	MN	55427-1304	Gambler	Mi casa
10/19/2020 22:31	25	Jocelyn	Walsh	3730 W Broadway Ave	Apt 129	Robbinsdale	MN	55422	Speech-language pathologist	Family Achievement Center
10/26/2020	Credit	150	Deposit by Check	MOBILE CHECK DEPOSIT: Remote Deposit	Check					
10/26/2020	Credit	100	Deposit by Check	MOBILE CHECK DEPOSIT: Remote Deposit	Check					
10/28/2020 16:42	50	Bridget	Siljander	2640 Queensland Ln. N.		Plymouth	MN	55447	Caregiver	Self
10/28/2020 21:22	25	Aidan	Thomsen	2936 Ontario Road		Little Canada	MN	55117	Not Employed	Not Employed
10/30/2020	Credit	260.62	Deposit Journal	RETURN CHK#0101 FRAUD	Transfer					

Paypal expenses

Post Date	Amount	Description	Payee	Debt Owed
10/8/2020	-400	Paypal Printing	Kathleen Murphey	\$522.97
11/12/2020	-260.62	Paypal Printing	Edward Truskolaski	
11/23/2020	-100	Paypal Lawn signs	Darrell Paulsen	\$274.00