

**Campaign Finance &
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 Committee or Political Fund**

Period Covered: 1/1/2021 through 12/31/2021

Committee Information:

Registration number: 40855
Committee name: Constitution Party of Minnesota
Treasurer name: Niemackl, James J
Treasurer address: 16255 Kenyon Ave
105
Lakeville MN 55044

Received by the Board January 28, 2022

Special Report Indicators

- No change since last report** The committee received no contributions and made no expenditures during the reporting period.
Previous Report 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.

Committee Transaction Summary

Constitution Party of Minn

Reg Num 40855

Political Committee

1	Beginning cash balance 1/1/2021 (should be the same as the previous year ending cash balance)		494.05		
A	Receipts		Cash	In-Kind	Total
2	Total Contributions Received	Sch. A1 - CR	170.00	0.00	170.00
3	Receipts from loans payable	Sch. A2 - LP			
4	Miscellaneous income	Sch. A2 - MISC	227.88		227.88
5	Total Receipts	Sum #2 to #4	397.88	0.00	397.88
B	Disbursements		Cash	Unpaid Bills	Total
6	Expenditures	Sch. B1 - EXP	481.83	0.00	481.83
7A	Direct Contributions to candidate committees	Sch. B2A - PCC			
7B	Approved Expenditures for Candidate Committees	Sch. B2B - CAN			
7C	Total Contributions to Candidate Committees	Sum #7A + #7B			
8	Contributions to political parties	Sch. B2 - PTY			
9	Contributions to political committees and political funds	Sch. B2 - PCF			
10	Independent expenditures	Sch. B3 - IND			
11	Ballot question expenditures	Sch. B4 - BQ			
12	Total Expenditures and Disbursements	Sum #6 + #7C thru #11	481.83	0.00	481.83
13	Ending cash balance on 12/31/2021	#1 + #5 - #12	410.10		

Loans and Unpaid Obligations Summary

14A	Total Outstanding balance of all loans incurred during the current year	Sch. A2-LP
14B	Total outstanding balance of all loans incurred during any year prior to the reporting year	Sch. C
14C	Total Outstanding balance of all loans	Sum #14A + #14B
15A	Total unpaid obligations incurred during the current year	Line 12 Unpaid
15B	Total unpaid obligations incurred during any year prior to the reporting year	Sch. D
15C	Total unpaid obligations	Sum #15A + 15B
16	Total debt of committee	Sum #14C + 15C

Certification

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

James J Niemackl

Signature of Treasurer or Deputy Treasurer

January 28, 2022

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.

Schedule A1-CR Contributions Received

Constitution Party of Minn

Reg Num 40855

Political Committee

Schedule A1-CR Contributions Received

	Cash	In Kind	Total
Total of itemized	0.00	0.00	0.00
Total of non-itemized	170.00	0.00	170.00
	Cash	In Kind	Total
Totals	170.00	0.00	170.00

Schedule A2-MISC Receipts from Miscellaneous Income

Constitution Party of Minn

Reg Num 40855

Political Committee

Yahoo Web Hosting

701 First Avenue Sunnyvale, CA 94089

Date	Description or purpose of miscellaneous income	Total
04/14/21	Refund of previously paid web hosting service.	227.88

Schedule A2-MISC Receipts from Miscellaneous Income

	Total	227.88
Total of itemized		227.88
Total of non-itemized		0.00
	Total	
	Totals	227.88

Schedule B1 Expenditures

Constitution Party of Minn

Reg Num 40855

Political Committee

Vendor: Yahoo Web Hosting

701 First Avenue
Sunnyvale, CA 94089

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
02/12/21	Internet Access and Web Hosting: Website Hosting Fee	227.88	0.00	0.00	227.88

Vendor: Zoom

55 Almaden Blvd.
400
San Jose, CA 95113

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
03/04/21	Conference and meeting fees: Conference Fees	59.04	0.00	0.00	59.04
04/05/21	Conference and meeting fees: Conference Fee	16.09	0.00	0.00	16.09
04/06/21	Conference and meeting fees: Conference Fee	42.95	0.00	0.00	42.95
05/04/21	Conference and meeting fees: Online Meeting Fee	16.09	0.00	0.00	16.09
06/04/21	Fines and Fees: Meeting Fee	16.09	0.00	0.00	16.09
07/06/21	Fines and Fees: Meeting Fee	16.09	0.00	0.00	16.09
08/04/21	Fines and Fees: Meeting Fee	16.09	0.00	0.00	16.09
09/07/21	Fines and Fees: Meeting Fees	16.09	0.00	0.00	16.09
10/04/21	Fines and Fees: Meeting Fee	16.09	0.00	0.00	16.09
11/04/21	Fines and Fees: Meeting Fee	16.09	0.00	0.00	16.09
12/06/21	Fines and Fees: Meeting Fee	16.09	0.00	0.00	16.09
Vendor Total: Zoom		246.80	0.00	0.00	246.80

Schedule B1 Expenditures

	Paid	Unpaid	Inkind	Total
Total of itemized:	474.68	0.00	0.00	474.68
Total of non-itemized:	7.15	0.00	0.00	7.15
Totals:	481.83	0.00	0.00	481.83