

CITY OF SAINT PAUL CAMPAIGN FINANCE REPORT FORM

(All data on this form is public information)

Committee Name		To	om Goldstein for	Saint Pa	ul			
Type of organization	on:X	Cano	lidate Committee	-	Political (Committee	P	Political Fund
Office sought/Purp	oose of co	mmitte	eWar	rd 4 – C	ity Council			- 10 (10 (10 (10 (10 (10 (10 (10 (10 (10
Type of report:	XInitial report2 week pre-primary8 week pre-election2 week pre-electionJanuary report			Or re Re Th	Final report (closes committee account - see MS Ch 211A.03 for requirements) One-time report from political committee registered with Campaign Finance Board Registration# This report serves as both the initial and final report.			
Reporting period:	From	(Day follo	wing end date of last	report)	to	(5 days prior		December 31 if January
Summary Staten (In column B, enter tot column C from previou	tals from	ate	A. Totals for this report		B. Cumulative Totals to Da from previo		C. Cumu Totals	lative s to Date
1. Total contribution	ons unde	r \$50	\$	_+	\$	===	\$	
2. Total contribution greater than \$5		I to/ * (\$\$2575.45	_+	\$		\$ <u>2575.45</u>	
3. Expenditures			\$\$575.45	- +	\$	=	\$ 575.45	AT THE REAL PROPERTY.
*Loan from candidate				(as c	Account Balance \$2000.00 (as of report end date) (Column C: 1+2-3 = balance)			
Itemization of Co Itemize all contributi include: date, name,	ions made	by an inc						egate. Itemization must Excel spreadsheet.
Itemization of Ex Itemize all expenditu	•		ust include: date, p	urpose, a	and amount. Att	ach separate	sheet or Excel	spreadsheet.
Depository(les)/Ba Location of Commi		ds <u>Bank</u>	Cherokee 985 G	rand Av	e St. Paul, MI	N 55105		\$20):
Signature of candid secretary, or treasu	date, urer	2	Lomas D. &	Poldete	N			
Printed NameT	homas D	. Goldste	ein	Ema	il _idealtom@	yahoo.com		risk of the Control o
Address1399 S	herburne	e Ave, St.	Paul, MN 55104_	Pho	ne65	1.644.8558		and the second second
		No. 17 No. of Co.		- Carrier 1970				

CAMPAIGN CONTRIBUTIONS GREATER THAN \$50

	AMT	CONTRIBUTOR	NOTE
7/2/2015 7/3/2015 7/16/2015	67.27 500.00 2000.00	TOM GOLDSTEIN TOM GOLDSTEIN TOM GOLDSTEIN	LOAN TO CAMPAIGN LOAN TO CAMPAIGN LOAN TO CAMPAIGN
TOTAL:	2567.27		

CAMPAIGN EXPENDITURES FOR CITY COUNCIL

	AMT	VENDOR	PURPOSE
7/2/15 7/3/15 7/4/15 7/5/15	67.27 500.00 3.23 4.95	PEAK PRINTING LOUD WEBSITES OFFICE MAX GARAGE SALE	CAMPAIGN BROCHURES WEBSITE DESIGN PETITION PHOTOCOPIES STAMPED POSTCARDS
TOTAL:	575.45		