CITY OF SAINT PAUL CAMPAIGN FINANCE REPORT FORM

Committee Name:	Friends of Elona	for School Boa	rd			Acceptance of the Control of the Con		
Office sought or held bor purpose of political	·	School Board -	St. Paul	#625				
Type of Organization:	X Candidate Committee		Political (Action) Committee					
Type of report: Initial report 2 week pre-primary 8 week pre-election		e-primary e-election	2 week pre-election January report Final report (closes committee account – see M.S. Ch. 211A.03 for requirements)					
Period of time covered by report: From <u>January 1, 2014</u> to <u>January 1, 2015</u>								
SUMMARY STATEMENT TO DATE								
		Total for this Report		tal From ous Report	Total To Date			
MAJOR CONTRIBUTORS		0	+	=				
ALL OTHER CONTRIBUTIONS RECEIVED		0	+	=_				
EXPENDITURES		280	+	=	280	 -		
SUMMARY OF EXPENDITURES AND CONTRIBUTIONS FOR THIS PERIOD Use a separate sheet to itemize all contributions made by an individual or committee that are equal or greater than \$50 in the aggregate. Itemization must provide date, name, address, employer or occupation if self-employed, and amount. An itemized list of all expenditures must also be provided. Itemization must include date, purpose, and amount.								
Contributions under \$50		0						
Contributions equal to/greater than \$50		0						
Expenditures		280						
Current Account Balan	ce	\$ 687.	52					
List the name and addr holding this committee	(**)		ank-Libe	erty Office 17	76 Snelling Av	<u>re N St Paul 55</u> 104		
Signature: VVI	my Me	43			Date:	1/26/15		
Printed Name: Manu	iel M López, Treas	sure	Email	mmlopez@	@comcast.net			
Address: 844	Kenneth Street	-51-01-74 (MANAGEMENT AND		_ Phone:65	51-690-9219			
St F Revised 6/2013	Paul, MN 55116							

2014 Itemized Expenses for Friends of Elona for School Board

DATE	CHECK	DESCRIPTION	AMOUNT	BALANCE
1/16/2014		Associated Bank Service Fee	(\$15.00)	\$952.52
2/14/2014		Associated Bank Service Fee	(\$15.00)	\$937.52
3/14/2014		Associated Bank Service Fee	(\$15.00)	\$922.52
4/14/2014		Associated Bank Service Fee	(\$15.00)	\$907.52
5/14/2014		Associated Bank Service Fee	(\$15.00)	\$892.52
6/13/2014		Associated Bank Service Fee	(\$15.00)	\$877.52
7/15/2014		Associated Bank Service Fee	(\$15.00)	\$862.52
8/15/2014		Associated Bank Service Fee	(\$15.00)	\$847.52
9/15/2014		Associated Bank Service Fee	(\$15.00)	\$832.52
10/15/2014		Associated Bank Service Fee	(\$15.00)	\$817.52
10/21/2014	2852	Friends of David Glass	(\$100.00)	\$717.52
11/15/2014		Associated Bank Service Fee	(\$15.00)	\$702.52
12/15/2014		Associated Bank Service Fee	(\$15.00)	\$687.52

Manuel M López, Treasurer January 26, 2015