

## CITY OF SAINT PAUL CAMPAIGN FINANCE REPORT FORM

(All data on this form is public information)

Committee Name barrera f	or school board						
Type of organization: X Candidate Committee				Politic	al Commit	ttee	Political Fund
Office sought/Purpose of com	nmittee						
Type of report:  8 week pre-election 2 week pre-election X January report				Ch 211A. One-time registered Registratio	03 for report with on #_	oses committee account - see MS requirements) rt from political committee Campaign Finance Board ves as both the initial and final	
Reporting period: From	October 19, 2016				to Octo	ber	20, 2016
(0	Day following end date of last rep	following end date of last report)			(5 days prior to due date OR December 31 if report)		
Summary Statement to Da (In column B, enter totals from column C from previous report.)	A. Totals for this report		В.	Cumulation Totals to from pre		t	C. Cumulative Totals to Date
1. Total contributions under \$	\$50 \$	+	\$_			***************************************	\$
2. Total contributions equal to greater than \$50	\$ 200	+	\$_	1,681			\$ 1,881
3. Expenditures	<u>\$</u> 0	+	\$_	1600			\$ 1600
				(a	ccount Ba as of report Column C: 1	end d	late)
	y an individual or committee						50 in the aggregate. Itemization must arate sheet or Excel spreadsheet.
Itemization of Expenditure Itemize all expenditures. Itemiza		ose,	anc	amount.	Attach sep	arate	sheet or Excel spreadsheet.
Depository(ies)/Bank Location of Committee Funds	Cherokee Bank						
Signature of candidate, secretary, or treasurer							
Printed Name Eduardo Barre	era			Email _b	arrera4sc	hoolb	oard@gmail.com
	Saint Paul, MN 55105				Phone_6	51 23	8-7659
Revised 3/2015							

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Contributions		Self contribution to open checking account	
Eduardo Barrera	Candidate	1083 Osceola Avenue Saint Paul, Mn 55105	\$50.00 \$30.79
	October 5th, 2016	Fundraiser @ Sara & Doug Wolff Attendees and Contribuitors	
Ronald S. London	Attorney	980 Lombard Avenue Saint Paul, Mn 55105	\$100.00
Olga Gonzalez	Professor	740 Mississippi Blvd. #9B Saint Paul, Mn 55116	\$100.00
Kristine E Hickman & French E hickman III	Attorney	935 Osceola Avenue Saint Paul, Mn 55105	\$50.00
Trevor J. Woodage	Attorney	976 Fairmont Avenue Saint Paul, Mn 55105	\$150.00
Andriana K. Abariotes	Professional	1740 Portland Avenue Saint Paul, MN 55104	\$100.00
Melissa I Wright or Robert J. Alfano	Professionals	1440 Lincon Avenue Saint Paul, MN 55105	\$100.00
Walter or Virginia Bailey	Retired	500 River Street Minneapolis, MN 55401	\$50.00
Maritza or Carlos Mariani	Professional	187 W. Congress Street Saint Paul, MN 55107	\$100.00
Sarah L Shapley-Melting & Steven D. Shapley	Prodfessionals	965 Osceola Avenue Saint Paul, Mn 55105	\$50.00
eanine Margaret Holden	Professional	969 Osceola Avenue Saint Paul, Mn 55105	\$100.00
Kenneth B. Lippin and Ruth M. Lippin	Retired	1057 Osceola Avenue Saint Paul, Mn 55105	\$50.00
Ashley Elizabeth George	Professional	976 Osceola Avenue Saint Paul, Mn 55105	\$50.00
David or Kristine L. McKinney	Attorneys	173 Oxford Street South Saint Paul, Mn 55105	\$125.00
Sara E Wolff & Douglas S. Wolff	Attorneys	961 Osceola Avenue Saint Paul, Mn 55105	\$200.00
ames C. Vaighan	Attorney	1115 Elway Street # 214 Saint Paul, Mn 55116	\$25.00
M - 95			\$1,430.79
Mailing Fhimothy j. lynch & Cynthia Truitt Lynch	Professionals	1011 Fairmont Avenue Saint Paul, MN 55105	\$50.00
Thomas H. Fuchs & Felicia Bartow	Professionals	2207 San Jose Avenue Alameda, CA 94501	\$150.00
Barbara Jo Jeanetta or Mark Daniel Richardson	Professionals	3731 Gardfield Avenue South Minneapolis, MN 55409	\$50.00
		,	\$250.00
		Total as of 10-19-16	\$1,680.79
		Mail-in contributions 10/20/16	. ,
Miguel Angel Wong-Egoavil	Engineer	3041 Irving Avenue South Minneapolis, MN 55408	\$100.00
Miluska Novota	Attorney	720 W. Lake Street #412 Minneapolis, Mn 55408	\$100.00
	,	Total as of 10-20-2016	\$1,880.79

## Campaing Expenditures

## Amendmnment

	Date	Amount
P. o Box Lease	9/17/2016	\$20.00
Fundraiser Arraingments	10/5/2016	\$55.00
Food and Beverages	10/5/2016	\$24.95
Food and Beverages	10/5/2016	\$30.79
Printing 2000 postcards	9/30/2016	\$321.80
Lawn Signs	10/19/2016	\$1,197.46 Reduce amount by \$50.00 due to erroneous entry

\$1,600.00

Loane trom	Eduarda ta	Campaina
Loans from	Luuai uu tu	Campanig

	How it was paid
9/17/2016	\$20.00 Charged to Eduardo's Credit Card
10/5/2016	\$55.00 Charged to Eduardo's Debit Card
10/5/2016	\$24.95 Charged to Eduardo's Debit Card
10/5/2016	\$30.79 Charged to Eduardo's Debit Card
9/30/2016	\$321.80 Charged to Eduardo's Debit Card
	\$452.54
	10/5/2016 10/5/2016 10/5/2016

Loans paid	back to Eduardo Barrera	
P. o Box Lease	10/19/2016	\$20.00
Fundraiser Arraingments	10/19/2016	\$55.00
Food and Beverages	10/10/2016	\$24.95
Food and Beverages	10/19/2016	\$30.79 Recorder as paid by not deducted from account
Printing 2000 postcards	10/10/2016	\$321.80
		\$452.54