

0-11--- 2/2016

CITY OF SAINT PAUL CAMPAIGN FINANCE REPORT FORM

(All data on this form is public information)

RAMSEY COUNTY

OCT 19 2016

ELECTIONS

Committee Name eduardo for school board	
Type of organization: X Candidate Commit	tee Political Committee Political Fund
Office sought/Purpose of committee Saint Pa	ul Board of Education
Type of report: X Initial report 2 week pre-primary	Final report (closes committee account - see MS Ch 211A.03 for requirements)
8 week pre-election 2 week pre-election	One-time report from political committee registered with Campaign Finance Board Registration #
January report	This report serves as both the initial and final report.
Reporting period: From August 16, 2016	
(Day following end date of Summary Statement to Date	report)
(In column B, enter totals from column C from previous report.) A. Totals f this rep	
1. Total contributions under \$50 \$	+ \$ = \$
2. Total contributions equal to/ greater than \$50 \$ 1,650.00) + \$ = \$ 1,650.00
3. Expenditures \$ 1650.00	+ \$ = \$_1650.00
	Account Balance \$ 0 (as of report end date) (Column C: 1+2-3 = balance) mmittee that are equal to or greater than \$50 in the aggregate. Itemization must be if self-employed, and amount. Attach separate sheet or Excel spreadsheet.
Itemization of Expenditures Itemize all expenditures. Itemization must include: da	ate, purpose, and amount. Attach separate sheet or Excel spreadsheet.
Depository(ies)/Bank Location of Committee Funds Cherockee Ba	nk Saint Paul, Grand Avenue Branch
Signature of candidate, secretary, or treasurer	10/19/2016
Printed Name Eduardo Barrera	Email barrera4schoolboard@gmail.com
1083 Osceola Avenue Saint Paul, Mn 5510 Address	651 238-7659

Educate Description		Self contribution to open checking account	
Eduardo Barrera	Candidate	1083 Osceola Avenue Saint Paul, Mn 55105	\$50.00

October 5th, 2016 Fundraiser @ Sara & Doug Wolff Attendees and Contribuitors

\$1,650.00

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 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
Jeanine 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
James C. Vaighan	Attorney	1115 Elway Street # 214 Saint Paul, Mn 55116	\$25.00
			\$1,400.00
Mailing			
Thimothy 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

Campaing Expenditures

\$1,650.00

	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

Loans from Eduardo to Campaing

		How it was paid
P. o Box Lease	9/17/2016	\$20.00 Charged to Eduardo's Credit Card
Fundraiser Arraingments	10/5/2016	\$55.00 Charged to Eduardo's Debit Card
Food and Beverages	10/5/2016	\$24.95 Charged to Eduardo's Debit Card
Food and Beverages	10/5/2016	\$30.79 Charged to Eduardo's Debit Card
Printing 2000 postcards	9/30/2016	\$321.80 Charged to Eduardo's Debit Card
		\$452.54

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
Printing 2000 postcards	10/10/2016	\$321.80
		\$452.54