

CITY OF SAINT PAUL
CAMPAIGN FINANCE REPORT FORM

(All data on this form is public information)

RAMSEY COUNTY

SEP 14 2016

ELECTIONS OFFICE

Committee Name Jeanie Foster for Kids

Type of organization: Candidate Committee Political Committee Political Fund

Office sought/Purpose of committee Saint Paul School Board 625

Type of report: Initial report Final report (closes committee account - see MS Ch 211A.03 for requirements)
 2 week pre-primary One-time report from political committee registered with Campaign Finance Board
 8 week pre-election Registration # _____
 2 week pre-election This report serves as both the initial and final report.
 January report

Reporting period: From 08/03/16 to 9/13/16
(Day following end date of last report) (5 days prior to due date OR December 31 if January report)

Summary Statement to Date

(In column B, enter totals from column C from previous report.)

	A. Totals for this report	+	B. Cumulative Totals to Date from previous report	=	C. Cumulative Totals to Date
1. Total contributions under \$50	\$ <u>35</u>	+	\$ <u>105</u>	=	\$ <u>140</u>
2. Total contributions equal to/greater than \$50	\$ <u>930</u>	+	\$ <u>2041</u>	=	\$ <u>2971</u>
3. Expenditures	\$ <u>1593.19</u>	+	\$ <u>7.01</u>	=	\$ <u>1600.20</u>

Account Balance \$ 1510.80
(as of report end date)
 (Column C: 1+2-3 = balance)

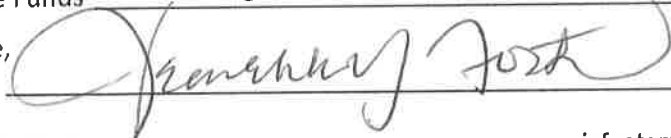
Itemization of Contributions

Itemize all contributions made by an individual or committee that are equal to or greater than \$50 in the aggregate. Itemization must include: date, name, address, employer or occupation if self-employed, and amount. **Attach separate sheet or Excel spreadsheet.**

Itemization of Expenditures

Itemize all expenditures. Itemization must include: date, purpose, and amount. **Attach separate sheet or Excel spreadsheet.**

Depository(ies)/Bank Location of Committee Funds Wells Fargo Bank, N.A, 1827 Grand Avenue, Saint Paul, MN 55105

Signature of candidate, secretary, or treasurer 

Printed Name Jeanette Foster Email jyfooster@juno.com

Address 980 Bush Avenue, Saint Paul, MN 55106 Phone 651-307-3177

Date	Last Name	First Name	Address	City	State	Zip	Occupation	Employer	Phone	Email	Amount
Totals											\$ 3,111.00
8/3/16	Pierce	William	42 97th Ave. NW	Coon Rapid	MN	55448				willdpierce2@gmail.com	\$ 25.00
8/3/16	Pasluk	Joan	1984 Jefferson Ave	St. Paul	MN	55105				joanpasiuk@msn.com	\$ 75.00
7/31/16	Thao	Tong	470 EARL STREET	St. Paul	MN	55106				tongcthao@gmail.com	\$ 50.00
7/30/16	Kidd	Quintin	1064 PACIFIC ST	St. Paul	MN	55106				QuintinKidd@yahoo.com	\$ 50.00
7/23/16	Prine	Jane	1004 Burns Ave	St. Paul	MN	55106				jane.prince@gmail.com	\$ 100.00
7/21/16	Townsend	Eric	793 Armstrong	St. Paul	MN	55102				ericsharpimage2003@yahoo.com	\$ 220.00
7/30/16	Jarvis	Michelle	1021 Simms	St. Paul	MN	55106				irvsmchl9@msn.com	\$ 66.00
7/30/16	Green	Sylvia	1750 Villiage Trail E #9	St. Paul	MN	55109					\$ 30.00
7/30/16	Turner	Carmen	911 Lafond Ave	St. Paul	MN	55104					\$ 30.00
7/30/16	Sparkman	Cierra	418 Banfil St	St. Paul	MN	55102					\$ 100.00
7/30/16	Foster-Walker	Jaylan	980 Bush Ave	St. Paul	MN	55106					\$ 50.00
7/23/16	Dunham	Trudy	1624 Blair	St. Paul	MN	55104					\$ 25.00
7/23/16	Vanderwert	Mary	1601 Thomas Ave	St. Paul	MN	55104					\$ 100.00
7/23/16	Commers	Beth & Johnathan	2294 Commonwealth Ave	St. Paul	MN	55108					\$ 100.00
7/26/16	Schumacher	Anthony & Judy	1542 Grantham St	St. Paul	MN	55108					\$ 100.00
8/1/16	Hightower	Clarence	11510 62nd Ave N	Plymoth	MN	55442					\$ 100.00
7/31/16	Townsend	Brandy	793 Armstrong	St. Paul	MN	55102					\$ 200.00
7/31/16	Gagne	Julie	765 Hampden Ave #314	St. Paul	MN	55114					\$ 150.00
7/29/16	Rhodes	Lyn	314 Wheeler St	St. Paul	MN	55104					\$ 100.00
8/3/16	Duevel	Kathryn	2199 49th St. NE	Willmar	MN	56201					\$ 250.00
7/26/16	Spears	Barabara	1656 Blair Ave	St. Paul	MN	55104					\$ 25.00
7/27/16	Magnunson	Kathy	2040 Como Ave #306	St. Paul	MN	55108					\$ 100.00
8/3/16	Kopp	Kevin & Jessica	1680 Summit Ave	St. Paul	MN	55105					\$ 50.00
7/30/16	Foster	Jeanelle	980 Bush Ave	St. Paul	MN	55106					\$ 50.00
8/7/16	Kath	Cynthia	1261 Selby Avenue	St. Paul	MN	55071					\$ 20.00
8/23/16	Anderson	Cindy	4219 Snelling Avenue	Mpls	MN	55406				stugakitchens@aol.com	\$ 150.00
8/14/16	Ogorman	Kathy	1689 Hewitt Ave	St. Paul	MN	55104					\$ 150.00
8/14/16	Townsend	Eric	793 Armstrong	St. Paul	MN	55102				ericsharpimage2003@yahoo.com	\$ 180.00
	Holben	Sage	705 E. 4th St #1	St. Paul	MN	55106				uppelto@gmail.com	\$ 50.00
8/13/16	Kringle	Paula	900 Clear Avenue	St. Paul	MN	55106				pkkringle@gmail.com	\$ 250.00
8/18/16	Severson	Lis & Tate	1016 Linwood Avenue	St. Paul	MN	55105				liscarlson@gmail.com	\$ 50.00
8/9/16	Zachary	Wilson	1288 Portland Ave	St. Paul	MN	55104				zowensilson@gmail.com	\$ 100.00
9/5/16	Koon	Jeffrey	1662 Blair Avenue	St. Paul	MN	55104					\$ 15.00



Wells Fargo Business Online®

Account Activity

Business and Personal Accounts

BUSINESS CHECKING XXXXXX4676

Activity Summary

Ending Collected Balance as of 09/12/16	\$1,532.80
Current Posted Balance	\$1,547.80
Pending Withdrawals/ Debits	\$0.00
Pending Deposits/ Credits	\$0.00
Available Balance	\$1,547.80

Transactions

Show: for **Last 90 Days**

Date ↓	Description	Deposits / Credits	Withdrawals / Debits
Pending Transactions Note: Debit card transaction amounts may change			
No pending transactions meet your criteria above.			
Posted Transactions			
09/12/16	Deposit in Branch/Store 09/10/16 12:28:36 PM 1827 GRAND AVE SAINT PAUL MN	\$15.00	
09/09/16	DIRECT PAY MONTHLY BASE		\$10.00
09/09/16	ONLINE DEP DETAIL & IMAGES - BOB		\$3.00
09/07/16	PAYPAL TRANSFER 160907 4LRJ29TVKSDMS JEANNIE FOSTER FOR KID	\$48.25	
09/02/16	PURCHASE AUTHORIZED ON 09/02 SAM'S Club WHITE BEAR LA MN P0000000941761178 CARD 7883		\$24.57
09/02/16	PURCHASE AUTHORIZED ON 08/31 PAYPAL *PAYNEARCAD 402-935-7733 CA S466245171707146 CARD 7883		\$125.00
08/25/16	DEPOSIT MADE IN A BRANCH/STORE #991549042	\$170.00	
08/19/16	CHECK # 9001		\$69.00
08/19/16	PURCHASE AUTHORIZED ON 08/19 SAM'S Club WHITE BEAR LA MN P00000000743533226 CARD 7883		\$43.05
08/17/16	PURCHASE AUTHORIZED ON 08/15 IMPACT PRINTING - ST PAUL MN S166228517419260 CARD 7883		\$164.67
08/17/16	PAYPAL TRANSFER 160817 4LRJ29SRU3XEG JEANNIE FOSTER FOR KID	\$339.25	
08/15/16	WITHDRAWAL MADE IN A BRANCH/STORE		\$6.00
08/15/16	PURCHASE AUTHORIZED ON 08/12 SAM'S Club ST LOUIS PARK MN P00000000940498150 CARD 7883		\$101.35
08/15/16	PURCHASE AUTHORIZED ON 08/12 MINUTEMAN PRESS UP 612-8709008 MN S466225737985055 CARD 7891		\$358.05
08/15/16	PURCHASE AUTHORIZED ON 08/12 UNION HOUSE WYOMING MN S306225604373865 CARD 7883		\$676.00
08/15/16	DEPOSIT MADE IN A BRANCH/STORE #949520146	\$330.00	
08/15/16	Deposit in Branch/Store 08/13/16 09:29:42 AM 1379 PHALEN BLVD SAINT PAUL MN 4676	\$80.00	
08/03/16	Deposit in Branch/Store 08/03/16 04:04:28 PM 1827 GRAND AVE SAINT PAUL MN 7883	\$425.00	
08/03/16	PAYPAL TRANSFER 160803 4LRJ29RY2KMWQ JEANNIE FOSTER FOR KID	\$192.99	
08/02/16	Deposit in Branch/Store 08/02/16 04:49:25 PM 1379 PHALEN BLVD SAINT PAUL MN 7883	\$413.00	
08/01/16	DEPOSIT MADE IN A BRANCH/STORE #976661573	\$320.00	

07/28/16	DEPOSIT MADE IN A BRANCH/STORE #976828301	\$495.00	
07/27/16	PAYPAL VERIFYBANK 160727 404LRJ222KAMHHE JEANNIE FOSTER FOR KID		\$0.35
07/27/16	PAYPAL VERIFYBANK 160727 204LRJ222KAMHHE JEANNIE FOSTER FOR KID	\$0.18	
07/27/16	PAYPAL VERIFYBANK 160727 104LRJ222KAMHHE JEANNIE FOSTER FOR KID	\$0.17	
07/26/16	DEPOSIT	\$300.00	
Totals		\$3,128.84	\$1,581.04

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC. Wells Fargo Bank, N.A. is a banking affiliate of Wells Fargo & Company.

 **Equal Housing Lender**

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USD Past 90 days

Date	Name	Gross	Fee	Net	Balance
Sep 7, 2016	Transfer to Bank Account	-\$48.25	\$0.00	-\$48.25 USD	\$0.00 USD
Aug 18, 2016	Payment from Lis and Tate Severson	\$50.00	-\$1.75	\$48.25 USD	\$48.25 USD
Aug 17, 2016	Transfer to Bank Account	-\$339.25	\$0.00	-\$339.25 USD	\$0.00 USD
Aug 13, 2016	Payment from Paula Kringle	\$250.00	-\$7.55	\$242.45 USD	\$339.25 USD
Aug 9, 2016	Payment from Zachary Wilson	\$100.00	-\$3.20	\$96.80 USD	\$96.80 USD
Aug 3, 2016	Transfer to Bank Account	-\$192.99	\$0.00	-\$192.99 USD	\$0.00 USD
Aug 3, 2016	Payment from William Pierce	\$25.00	-\$1.03	\$23.97 USD	\$192.99 USD
Aug 3, 2016	Payment from Joan Pasiuk	\$75.00	-\$2.48	\$72.52 USD	\$169.02 USD
Jul 31, 2016	Payment from Tong Thao	\$50.00	-\$1.75	\$48.25 USD	\$96.50 USD
Jul 30, 2016	Payment from Quintin Kidd	\$50.00	-\$1.75	\$48.25 USD	\$48.25 USD