

**CITY OF SAINT PAUL
CAMPAIGN FINANCE REPORT FORM**

(All data on this form is public information)

Committee Name Jeannie Foster for Kids

Type of organization: Candidate Committee Political Committee Political Fund

Office sought/Purpose of committee St. 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 _____ to _____
 (Day following end date of last report) (5 days prior to due date OR December 31 if January report)

Summary Statement to Date <i>(In column B, enter totals from column C from previous report.)</i>	A. Totals for this report	B. Cumulative Totals to Date from previous report	C. Cumulative Totals to Date
1. Total contributions under \$50	\$ <u>105</u>	+ \$ _____	= \$ <u>105</u>
2. Total contributions equal to/greater than \$50	\$ <u>2040.21</u>	+ \$ _____	= \$ <u>2041</u>
3. Expenditures	\$ <u>7.01</u>	+ \$ _____	= \$ <u>7.01</u>
			Account Balance \$ <u>2138.99</u> (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, NA 1827 Grand Ave, St Paul 55105

Signature of candidate, secretary, or treasurer 

Printed Name D. Angelos Svenkeson Email d.svenkeson@thorcon.net

Address 314 George St W. Saint Paul MN 55107 Phone 612 298 4931



Wells Fargo Business Online®

Account Activity

Business and Personal Accounts

BUSINESS CHECKING XXXXXX4676

Activity Summary

Ending Collected Balance as of 08/02/16	\$1,528.00
Current Posted Balance	\$1,528.00
Pending Withdrawals/ Debits	\$0.00
Pending Deposits/ Credits	\$617.99
Available Balance	\$2,145.99

Transactions

Show: for **Last 90 Days**

Date ↓	Description	Deposits / Credits	Withdrawals / Debits
Pending Transactions Note: Debit card transaction amounts may change			
08/03/16	EDEPOSIT IN BRANCH/STORE	\$425.00	
08/03/16	PAYPAL TRANSFER 160803 4LRJ29RY2KMW	\$192.99	
Posted Transactions			
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		\$2,146.34	\$0.35

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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Date	Last Name	First Name	Address	City	State	Zip	Occupation	Employer	Phone	Email	Amount	Pledge date	Donation in?	deposited (date)	Thank you sent?	Notes	
Totals											\$2,146.00						
8/3/2016	Pierce	William	42 97th Ave. NW	Coon Rapids	MN	55448				willdpierce2@gmail.com	\$ 25.00		yes	yes		paypal	
8/3/2016	Pasluik	Joan	1984 Jefferson Ave	St. Paul	MN	55105				joanpasluik@msn.com	\$ 75.00		yes	yes		paypal	
7/31/2016	Thao	Tong	470 EARL STREET	St. Paul	MN	55106				tongcthao@gmail.com	\$ 50.00		yes	yes		paypal	
7/30/2016	Kidd	Quintin	1064 PACIFIC ST	St. Paul	MN	55106				QuintinKidd@yahoo.com	\$ 50.00		yes	yes		paypal	
7/23/2016	Prine	Jane	1004 Burns Ave	St. Paul	MN	55106				jane.prince@gmail.com	\$ 100.00		yes	yes		check	
7/21/2016	Townsend	Eric	793 Armstrong	St. Paul	MN	55102				ericsharpiimage2003@yahoo.com	\$ 220.00		yes	yes		check	
7/30/2016	Jarvis	Michelle	1021 Simms	St. Paul	MN	55106				jrvmchill9@msn.com	\$ 66.00		yes	yes		cash	
7/30/2016	Green	Sylvia	1750 Villiage Trail E #9	St. Paul	MN	55109					\$ 30.00		yes	yes		cash	
7/30/2016	Turner	Carmen	911 Lafond Ave	St. Paul	MN	55104					\$ 30.00		yes	yes		cash	
7/30/2016	Sparkman	Cierra	418 Banfil St	St. Paul	MN	55102					\$ 100.00		yes	yes		cash	
7/30/2016	Foster-Walker	Jaylan	980 Bush Ave	St. Paul	MN	55106					\$ 50.00		yes	yes		cash	
7/23/2016	Dunham	Trudy	1624 Blair	St. Paul	MN	55104					\$ 25.00		yes	yes		check	
7/23/2016	Vanderwert	Mary	1601 Thomas Ave	St. Paul	MN	55104					\$ 100.00		yes	yes		check	
7/23/2016	Commers	Beth & Johnathan	2294 Commonwealth Ave	St. Paul	MN	55108					\$ 100.00		yes	yes		check	
7/26/2016	Schumacher	Anthony & Judy	1542 Grantham St	St. Paul	MN	55108					\$ 100.00		yes	yes		check	
8/1/2016	Hightower	Clarence	11510 62nd Ave N	Plymouth	MN	55442					\$ 100.00		yes	yes		check	
7/31/2016	Townsend	Brandy	793 Armstrong	St. Paul	MN	55102					\$ 200.00		yes	yes		check	
7/31/2016	Gagne	Julie	765 Hampden Ave #314	St. Paul	MN	55114					\$ 150.00		yes	yes		check	
7/29/2016	Rhodes	Lyn	314 Wheeler St	St. Paul	MN	55104					\$ 100.00		yes	yes		check	
8/3/2016	Duevel	Kathryn	2199 49th St. NE	Willmar	MN	56201					\$ 250.00		yes	yes		check	
7/26/2016	Spears	Barabara	1656 Blair Ave	St. Paul	MN	55104					\$ 25.00		yes	yes		check	
7/27/2016	Magnunson	Kathy	2040 Como Ave #306	St. Paul	MN	55108					\$ 100.00		yes	yes		check	
8/3/2016	Kopp	Kevin & Jessica	1680 Summit Ave	St. Paul	MN	55105					\$ 50.00		yes	yes		check	
7/30/2016	Foster	Jeanelle	980 Bush Ave	St. Paul	MN	55106					\$ 50.00		yes	yes		check	

USD ▾ Past 30 days ▾

Date	Name	Gross	Fee	Net	Balance
11:04 AM	Transfer to Bank Account	-\$192.99	\$0.00	-\$192.99 USD	\$0.00 USD
10:01 AM	Payment from William Pierce	\$25.00	-\$1.03	\$23.97 USD	\$192.99 USD
9:05 AM	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

