

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: X Candidate Committee	Political Committee Political Fund
Office sought/Purpose of committee St. Paul School Boar	d- District 625
Type of report: 8 week pre-election 2 week pre-election X January report	Final report (closes committee account - see MS Ch 211A.03 for requirements)One-time report from political committee registered with Campaign Finance Board Registration #This report serves as both the initial and final report.
Reporting period: From 10/25/2016	to 12/31/2016
(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	Cumulative C. Cumulative Totals to Date Totals to Date from previous report
1. Total contributions under \$50 \$ 90 + \$	<u>2859</u> = \$ <u>2949</u>
2. Total contributions equal to/ \$2536.13 + \$_	8810.94 = \$ 11347.07
3. Expenditures \$ 6077.95 + \$	<u>4586.64</u> = <u>\$ 10616.21</u>
Itemization of Contributions Itemize all contributions made by an individual or committee that are a include: date, name, address, employer or occupation if self-employed	Account Balance \$ 3679.83 (as of report end date) (Column C: 1+2-3 = balance) equal to or greater than \$50 in the aggregate. Itemization must and amount. Attach separate sheet or Excel spreadsheet.
Itemization of Expenditures Itemize all expenditures. Itemization must include: date, purpose, and	amount Attach congrate choot or Even companies at
Depository(ies)/Bank Location of Committee Funds Wells Fargo Bank N.A., 182	
Signature of candidate, Schretzer Secretary, or treasurer Schretzer	
Printed Name Jeanelle Foster	Email jyfoster@juno.com
980 Bush Ave., St.Paul, MN 55106 Address	Phone (763) 760-2676

Last Name	First Name	Employer/Occupation	Address 1	Address 2	City	State	Zip	Email	Phone	Amount	Source	D-4-
ABBOTT	CONSTANCE				Saint Paul	MN		ABBOTTFOSTER@COMCAST.CNET	Filolic	1	ONLINE	Date
ALEXANDER	DENNIS		5356 3RD AVE S		MPLS	MN		7 URBANMAPLE@EARTHLINK.NET			ONLINE	10/30/16
		CAPENTERS LOCAL PAC 68	670 OLIVE ST		Saint Paul	MN	5513		-			10/31/16
			2318 COMMONWEALTH					· · · · · · · · · · · · · · · · · · ·		\$ 1,000.00	CHECK	10/31/16
SCHUMACHER	NOI		AVE		Saint Paul	MN	5510	R	1		0.1501	
HOLBEN	SAGE		705 E 4TH ST		Saint Paul	MN	5510				CHECK	10/31/16
LEITZKE	DAVID		1404 RAYMONS AVE	†	Saint Paul	MN	5510		-		CHECK	10/31/16
MORAN	RENA		671 AUROA AVE	-	Saint Paul	MN	5510				CHECK	10/31/16
ABBOTT	GRANT		2163 CARTER AVE	1.	Saint Paul	MN	5510				ONLINE	10/3/16
BURNS	SCOTT		1411 SUMMIT AVE	1	Saint Paul	MN		B SCOTTMBURNS@ROCKETMAIL.COM	 		ONLINE	11/2/16
UHLENBERG	KIRSTEN		1671 PORTLAND AVE		Saint Paul	MN					ONLINE	11/3/16
SCOVILLE	JAMES			_	Saint Paul	MN	2210	4 KIRSTENMU@HOTMAIL.COM			ONLINE	11/4/16
SCOVILLE	JUDITH	-	-	1	Saint Paul	MN		SCOVIDD1@UMD.EDU			ONUNE	11/5/16
WYNIA	ANNE		1550 BRANSTIN		Saint Paul	MN		JNSCOVILLE2@GMAIL.COM			ONLINE	11/5/16
		Nat'l Reg Counsel of Carpe			Saint Paul	MN	5511			\$ 250.00		11/7/16
KELLEY	ANNE	The state of the s	638 LEXINGTON AVE S	 	Saint Paul	MN	5513		651-646-7207		CHECK	11/7/16
HANDSCHIN	WALT		2624 39TH QVE S	-			5511		651-699-6443		CHECK	11/7/16
		CAPITOL LEADERSHIP PAC			MPLS	MN	5540			\$ 50.00	CHECK	11/7/16
		CAPTIOL LEADERSHIP FAC	FO BOX 14487		Saint Paul	MN	55111	4		\$ 200.00	CHECK	12/27/16
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TOTAL \$ 2,540.00

Transaction History

October 25, 2016 through January 04, 2017



Jeannie Foster for Kids donate@jeanniefosterforkids.com

Date	Description	Status	Currency	Gross	Fee	Net
10/30/2016	Donation Payment: Constance Abboit ID: 0XT38594J17370628	Completed	USD	100.00	-3.20	96.80
10/31/2016	Donahon Payment: Dennia Alexander ID: 74242682KE468225W	Completed	USD	30.00	-1.17	28.83
10/31/2016	Donation Payment: Rena Moran ID: 7D545867V3799935W	Completed	USD	190.00	-3.20	96,80
11/2/2016	Donation Payment: Grant Abbott ID: 5SV21099J0337581T	Completed	USD	25.00	-1.03	23.97
11/3/2016	Donation Payment: Scott Burns ID: 07E6580443086592A	Completed	USD	100.00	-3.20	96,80
11/4/2016	General Withdrawal ID: 3WC479645A496141R	Pending	USD	-343.20	0.00	-343,20
11/4/2016	General Withdrawal ID: 3WC479645A496141R	Completed	usp	-343.20	0.00	-343,20
11/4/2016	Donation Payment: Kirsten Uhlenberg ID: 1RJ30587SF588112A	Completed	USD	10.00	-0.59	9.41
11/5/2016	Donation Payment: James G Scoviile ID: 9HK01113KJ253531T	Completed	USD.	166.60	-3,20	96.80
11/5/2016	Donation Payment: Judith Scoville ID: 08F950136C1869003	Completed	uso	100.00	~3,20	96.80
1/3/2017	General Withdrawai ID: 8A4215646M160631K	Pending	USD	-203.01	0.00	-203.01
1/3/2017	General Withdrawal (D: 8A4215646M150631K	Compleied	USD	-203,01	0.00	-203.61

WELLS FARGO

BUSINESS CHECKING ...4676

\$3,656.41 Available balance

Activity Summary

Ending collected balance as of 12/30/16	\$3,656.41
Current posted balance	\$3,656.41
Pending withdrawals/debits	\$0.00
Pending deposits/credits	\$0.00
Available balance	\$3,656.41

Monthly Service Fee Summary

Activity

Use Search to view more transactions

Date	Description	Deposits/Credits	Withdrawals/Debits

Pending Transactions Note: Debit card transaction amounts may change.

No pending transactions to view.

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	\$200.00	eDeposit in Branch/Store 12/27/16 05:31:27 PM 2945 WHITE BEAR AVE N MAPLEWOOD MN 4676	12/27/16
\$10.00		DIRECT PAY MONTHLY BASE	12/08/16
\$3.00		ONLINE DEP DETAIL & IMAGES - BOB	12/08/16
\$83.16		DEPOSITED OR CASHED CHECK # 5024	11/28/16
\$47.00		PURCHASE AUTHORIZED ON 11/25 USPS PO 26833600 886 A SAINT PAUL MN P00466330623581251 CARD 7883	11/25/16
\$47.00		PURCHASE AUTHORIZED ON 11/19 USPS PO 26833500 1425 SAINT PAUL MN P00306324668151324 CARD 7883	11/21/16
	\$83.16	MOBILE DEPOSIT : REF NUMBER :617200917065	11/21/16
\$5,000.00		DEPOSITED OR CASHED CHECK # 5023	11/18/16
\$50.00		CHECK # 5022	11/14/16
\$10.00		DIRECT PAY MONTHLY BASE	11/08/16
\$3.00		ONLINE DEP DETAIL & IMAGES - BOB	11/08/16
	\$600.00	DEPOSIT MADE IN A BRANCH/STORE #950719365	11/07/16
	\$343.20	PAYPAL TRANSFER 161104 4LRJ29WNNWV2U JEANNIE FOSTER FOR KID	11/04/16

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Date	Description		Deposits/Credits	Withdrawals/Debits
11/03/16	PURCHASE AUTHORIZED ON 11/01 MINNESOT WOMEN'S ST PAUL MN S386306646799256 CA 7883			\$351.00
10/31/16	eDeposit in Branch/Store 10/29/16 01:25:10 F 1379 PHALEN BLVD SAINT PAUL MN 7883	PM	\$1,175.00	
10/28/16	DEPOSITED OR CASHED CHECK # 5021			\$455.00
10/25/16	PAYPAL TRANSFER 161024 4LRJ29W6WVYYA JEANNIE FOSTER FOR KID		\$241.55	
10/24/16	ATM CHECK DEPOSIT ON 10/23 1379 PHALEN ST PAUL MN 0001431 ATM ID 6877J CARD 788		\$500.00	
10/24/16	eDeposit in Branch/Store 10/22/16 10:45:59 A 1379 PHALEN BLVD SAINT PAUL MN 7883	AM	\$50.00	
10/21/16	eDeposit in Branch/Store 10/21/16 12:20:35 F 1827 GRAND AVE SAINT PAUL MN 7883	PM	\$500.00	
10/19/16	DEPOSIT MADE IN A BRANCH/STORE #973048	3552	\$1,090.00	
10/17/16	PURCHASE AUTHORIZED ON 10/13 HONSA-BI PRINT 651-222-0251 MN S006287591241422 0 7883			\$662.97
10/17/16	DEPOSIT MADE IN A BRANCH/STORE #973048	3515	\$1,075.00	
10/17/16	eDeposit in Branch/Store 10/17/16 11:56:22 A 1827 GRAND AVE SAINT PAUL MN 7883	ΔM	\$294.94	
10/13/16	PAYPAL TRANSFER 161013 4LRJ29VNA6URQ JEANNIE FOSTER FOR KID		\$531.34	
10/11/16	DIRECT PAY MONTHLY BASE			\$10.00
10/11/16	ONLINE DEP DETAIL & IMAGES - BOB			\$3.00
10/11/16	eDeposit in Branch/Store 10/08/16 11:54:02 A 1827 GRAND AVE SAINT PAUL MN 7883	M	\$75.00	
10/07/16	eDeposit in Branch/Store 10/07/16 02:33:20 P 1379 PHALEN BLVD SAINT PAUL MN 7883	M	\$500.00	
10/06/16	DEPOSIT MADE IN A BRANCH/STORE #972898	3653	\$855.00	
09/30/16	PURCHASE AUTHORIZED ON 09/28 SIGNROCKET.COM 651-769-1141 MN S306272591447642 CARD 7883			\$1,811.53
09/30/16	DEPOSIT MADE IN A BRANCH/STORE #832127	911	\$50.00	
09/29/16	Square Inc SDV-VRFY 160929 T1926596 Jeane Foster	lle		\$0.01
09/29/16	eDeposit in Branch/Store 09/29/16 02:08:15 P 425 E HENNEPIN AVE MINNEAPOLIS MN 4676		\$1,585.00	
09/29/16	Square Inc SDV-VRFY 160929 T1926597 Jeane Foster	lle	\$0.01	