

CITY OF SAINT PAUL CAMPAIGN FINANCE REPORT FORM

(All data on this form is public information)

Committee Name Jeannie Fos	ter for Kids			
Type of organization: Can	didate Committee		Political Comn	nittee Political Fund
Office sought/Purpose of commit	tee St.Paul Schoo	ol Bo	ard- District 625	
2 wee	report ek pre-election ek pre-election ry report		Ch 211 One-tim registero Registra	port (closes committee account - see MS A.03 for requirements) ne report from political committee ed with Campaign Finance Board ation # Fort serves as both the initial and final
neporting period. Trom	25/2017			/31/2017
(Day fo	ollowing end date of last re	eport)	· · · · · · · · · · · · · · · · · · ·	ays prior to due date OR December 31 if January ort)
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 rep	C. Cumulative Totals to Date port
1. Total contributions under \$50	<u>\$</u> 20		\$ 3229	<u>\$ 3249</u>
2. Total contributions equal to/ greater than \$50	\$ 300	-	\$ 17977.09	= \$ 18277.09
3. Expenditures	\$ 410.93	. 4	<u>\$ 17488.97</u>	= \$ <u>17899.90</u>
			(as of repo	Balance \$ 3626.19 ort end date) :: 1+2-3 = balance)
Itemization of Contributions Itemize all contributions made by an include: date, name, address, emplo	individual or committed yer or occupation if self	e that -empl	are equal to or greate loyed, and amount. Att	r than \$50 in the aggregate. Itemization mustach separate sheet or Excel spreadsheet.
Itemization of Expenditures Itemize all expenditures. Itemization	must include: date, pur	rpose,	, and amount. Attach s	eparate sheet or Excel spreadsheet.
Depository(ies)/Bank Location of Committee Funds	/ells Fargo Bank N	1.A		The state of the s
Signature of candidate secretary, or treasurer	inether 2	1	fort	<u> </u>
Printed Name Jeanelle Foster		ı	Email jyfoster@	Djuno.com
980 Bush Ave, St.Paul Mn	55106		Phone	651-307-3177
Address	1 1 1 1 1 1 1 1		1 11000	

Last Name	First Name	PAC/Labor/Organization	Address 1	Address 2	City	State	Zip	Email	Phone	Amo	ınt	Source	Date
SODERHOLM	CONRAD		UNKNOWN					consoderholm@hotm	ail.com	\$	50.00	PAYPAL	11/5/2017
ALI	MARYAM		842 CLOVER		MPLS	MN	55434		763-222-5467	\$	10.00	PAYPAL	11/6/2017
OERTWIG	AL		509 FRED ST		ST.PAUL	MN	55130		651-771-0184	\$	10.00	PAYPAL	10/31/2017
		JUPAT DISTRICT COUNCIL 82 PAC	3205 COUNTY DRIVE		LITTLE CANADA	MN	55117	1		5 2	50.00	Check	11/6/2017
		•				T T							
									TOTAL	\$ 3	20.00	_	

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BUSINESS CHECKING ...4676

\$3,861.11 Available balance

Activity Summary

Current posted balance	\$3,861.11
19 of the second	• •
Pending withdrawals/debits	\$0.00
Pending deposits/credits	\$0.00
Available balance	\$3,861.11

Activity

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Date	Description	Deposits/Credits	Withdrawals/Debits
Pending Tr	ansactions		
No pending	transactions meet your search criteria. Please try ag	ain.	
Posted Tra	nsactions		and State and Control of Control
12/29/17	MONTHLY SERVICE FEE		\$14.00
12/27/17	Cash eWithdrawal in Branch/Store 12/27/2017 4:35 PM 1379 PHALEN BLVD SAINT PAUL MN 7883	alah di adam 1787 ang mga ngunggan ngunggan ngunggan ngunggan ngunggan ngunggan ngunggan ngunggan ngunggan ngu	\$3.00
12/08/17	ONLINE DEP DETAIL & IMAGES - BOB		\$3.00
11/30/17	MONTHLY SERVICE FEE		\$14.00
11/06/17	DEPOSIT MADE IN A BRANCH/STORE #42506150	\$250.00	enterent of the second of the
11/01/17	CHECK # 8889		\$360.00
10/31/17	MONTHLY SERVICE FEE		\$14.00
Totals		\$250.00	\$408.00

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*Account Disclosures

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

Activity

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Date	Description	Deposits/Credits	Withdrawals/Debits
Pending Tr	ansactions		
No pending	transactions meet your search criteria. Please try ag	ain.	The transport of the same of the second section of the second second section of the second section of the second
Posted Tra	nsactions	TO I SEED TO SEE SEED AND SEED SEED SEED SEED SEED SEED SEED SE	obayyyaasiid dalka ha priisidddiisayyyaysiiddii o a gyyryssiid ddiiddyr ysgrurreg 3666,680 biddiiddii n. y. y.
12/29/17	MONTHLY SERVICE FEE	deliter from the Manusch Company of the American pairs are seen to be a seen on the American American pairs	\$14.00
12/27/17	Cash eWithdrawal in Branch/Store 12/27/2017 4:35 PM 1379 PHALEN BLVD SAINT PAUL MN 7883	elejálas száhásádal (perféri Massilas V TEP A halafra META dá Strana a har mest ACTES i láderin ya arang kaja T	\$3.00
12/08/17	ONLINE DEP DETAIL & IMAGES - BOB	COLUMN TREAL PARTICULAR AND STREET OF TECHNICATE PROPERTY OF THE A COLUMN TO A COLUMN STREET OF THE STREET AND A COLUMN STREET ASSOCIATION	\$3.00
11/30/17	MONTHLY SERVICE FEE	ALCOMPANIAL II	\$14.00
11/06/17	DEPOSIT MADE IN A BRANCH/STORE #42506150	\$250.00	PPHILYPOSEP ESTEAM (Simory Ra. 27 M Markely VY 2027) 1.4 M F.O Immy words, 2002 OF 28 M Montal Magny rays.
11/01/17	CHECK # 8889	TOTAL A SANSAN MANAGEMENT STORMER AS A SANS AND	\$360.00
10/31/17	MONTHLY SERVICE FEE	terretik de sa en 1970-inde disamben perug hazikan e den peretik ina kadalan e sertenga 19. hali stadadi in	\$14.00
Totals	The second state of the second	\$250.00	\$408.00

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1/30/2018

Activity - PayPal

Active v		All transactions ~		All currenc	ies 🗸	10/24/1	~		
Date	Туре	Name	Payment	Gross :	Fee -	Net	Balance	Actions	
Jan 4, 2018		Transfer to	Bank Account	Completed	-\$67.07 USD	\$0.00	-\$67.07	\$0.00 USD	
Nov 6, 2017		Payment from	Maryam Ali	Completed	\$10.00 USD	-\$0.59	\$9.41	\$67.07 USD	
Nov 5, 2017		Payment from	Conrad Soderholm	Completed	\$50,00 USD	-\$1.75	\$48,25	\$57.66 USD	
Oct 31, 2017		Payment from	AI W Oertwig	Completed	\$10.00 USD	-\$0.59	\$9.41	\$9,41 USD	