

CITY OF SAINT PAUL CAMPAIGN FINANCE REPORT FORM

(All data on this form is public information)

Committee Name Ireland for	or City Council				
Type of organization: X	Candidate Committee	Polit	ical Committee	Political Fund	
Office sought/Purpose of com	nmittee Ward 4 City C	ouncil seat			
8 2	Initial report 8 week pre-election 2 week pre-election January report		X 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	June 15, 2018		_ to _July 26, 2	2018	
(E	Day following end date of last re	eport)	(5 days prior to due date OR December 31 if January report)		
Summary Statement to Da (In column B, enter totals from column C from previous report.)	A. Totals for this report	B. Cumula Totals to from pr		C. Cumulative Totals to Date	
1. Total contributions under \$	\$50 \$ 0	+ \$ 340	=	\$_340	
2. Total contributions equal to greater than \$50	°/	+ \$ \$7,658	8.73 =	\$_7658.73	
3. Expenditures	\$ 1620.50	+ \$ \$6,279	9.22 =	\$_7899.72	
			Account Balance (as of report end da (Column C: 1+2-3 =	ate)	
	y an individual or committee	•	•	0 in the aggregate. Itemization must rate sheet or Excel spreadsheet.	
Itemization of Expenditure Itemize all expenditures. Itemiza		pose, and amount	t. Attach separate s	heet or Excel spreadsheet.	
Depository(ies)/Bank Location of Committee Funds					
Signature of candidate, secretary, or treasurer	Elm Tools	ku			
Printed Name Elvira Embser	-Herbert	Email	elvira.embserherl	bert@gmail.com	
1855 Englewood Avenue Address Saint Paul, MN 55104			Phone651-815-1932		

Ireland City Council Final Report

	Final Report	8 week report	Initial Report	Totals
Total Donations under \$50	\$0.00	\$340.00	\$0.00	\$340.00
Total Donation = > \$50	\$0.00	\$7,250.00	\$408.73	\$7,658.73
Total Donations	\$0.00	\$7,590.00	\$408.73	\$7,998.73
Total Expenditures	\$1,620.50	\$5,970.49	\$308.73	\$7,899.72
			Remaining Balance	\$99.01

Itemized Expenses for period 6/15/2018 – 7/31/2018:				
6/29/2018	Service charge bank account	\$15.00		
7/28/2018	Subtraction of in-kind donations for Turf Club event 3/11/2018	\$500.00		
7/28/2018	Subtraction of erroneously entered \$100 donation 3/11/2018	\$100.00		
7/4/2018	Volunteer thank you party	\$543.83		
7/27/2018	Staff stipends	\$461.67		
		\$1,620.50		