

RECEIVED

SEP 04 2009

CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information)

RAMSEY COUNTY ELECTIONS

Name of candidate, committee, or corporation Goldstein for School Board

Office, subject or ballot question St. Paul School Board District 625

Type of report

Primary

- Candidate report
- Campaign committee report
- Association or corporation report
- Final report

Period of time covered by report:

from 1/27/09 to 8/30/09

CONTRIBUTIONS

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceed \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount, and date for these contributions.

CASH \$ 720.00
 IN-KIND \$ 60.00
 TOTAL AMOUNT RECEIVED \$ 780.00

EXPENDITURES

Include the amount, date, and purpose for all expenditures made during the period of time covered by this report. Attach additional sheets if necessary.

| Date | Purpose | Amount |
|----------------|---------------------------------|---------|
| 1/30 - 8/27/09 | Printing & Publicity | 1581.58 |
| | DD to Expenses | 25.06 |
| | different Storage | 60.00 |
| | - See attached Wicken reports - | |
| | TOTAL | 1666.64 |

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description

| Date | Purpose | Name and Address of Recipient | Expenditure or Contribution Amount |
|------|---------|-------------------------------|------------------------------------|
| | | | Total |

I certify that this is a full and true statement.

G. Robertson
Signature

9/4/09
Date

Printed Name Gretchen Robertson Telephone 651.612.9075 Email (if available) robertsonsg@gmail.com

Address 1562 Laurel Ave St. Paul 55104

For Office Use Only:

**Contributions exceeding \$100.00
1/27 - 8/30/09**

| | | |
|--|-----------------|------------------|
| SEIU MN State Council Political Committee | \$500.00 | 3/25/2009 |
| 2233 University Avenue West, Suite 422 | | |
| St. Paul, MN 55114 | | |

Register Report

1/27/2009 Through 8/30/2009

8/4/2009

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| Date | Account | Num | Description | Memo | Category | Cr | Amount |
|------------------------------------|-----------------|-----|---------------|----------------------------|----------------------|----|--------------------|
| | | | | | | | 294.30 |
| 1/30/2009 | Expenses to ... | | Tom Goldstein | masking tape | Office Expenses | | -18.00 |
| 1/30/2009 | Expenses to ... | | Tom Goldstein | Office Max copies 1/25/... | Printing & Publicity | | -2.01 |
| 1/30/2009 | Expenses to ... | | Tom Goldstein | stamps 1/23/09 | Printing & Publicity | | -270.00 |
| 3/8/2009 | Expenses to ... | | Tom Goldstein | stamps | Printing & Publicity | | -218.00 |
| 3/11/2009 | Expenses to ... | | Tom Goldstein | Web Transfer | Loan | | -300.00 |
| 6/1/2009 | Expenses to ... | | Tom Goldstein | stamps | Office Expenses | | -4.38 |
| 7/17/2009 | Expenses to ... | | Tom Goldstein | filing fee | Office Expenses | | -2.00 |
| 8/19/2009 | Expenses to ... | | Tom Goldstein | stamps for fundraising | Printing & Publicity | | -220.00 |
| 8/21/2009 | Expenses to ... | | Tom Goldstein | stamps | Printing & Publicity | | -64.00 |
| 8/21/2009 | Expenses to ... | | Tom Goldstein | copies | Printing & Publicity | | -77.49 |
| TOTAL 1/27/2009 - 8/30/2009 | | | | | | | -1,158.18 |
| | | | | | | | -1,482.36 |
| TOTAL INFLOWS | | | | | | | 0.00 |
| TOTAL OUTFLOWS | | | | | | | -1,158.18 |
| NET TOTAL | | | | | | | -1,158.18 |

Register Report

1/27/2009 Through 8/30/2009

| 9/4/2009 | Date | Account | Num | Description | Memo | Category | Clr | Amount | Page 1 | |
|----------|------------------------------------|----------|------|-------------------|----------------------------|-----------------------|-----|-----------------|---------------|--|
| | | | | | | | | 102.41 | | |
| | 3/11/2009 | Checking | DEP | | Goldstein | Loan | R | 300.00 | | |
| | 3/16/2009 | Checking | 1021 | St. Paul Printing | <i>Brochures/Postcards</i> | Printing & Publicity | R | -375.27 | | |
| | 3/17/2009 | Checking | DEP | S | Crotchfield | Contribution | R | 20.00 | | |
| | | | | | Thao | Contribution | R | 30.00 | | |
| | | | | | Benes | Contribution | R | 50.00 | | |
| | | | | | Hill | Contribution | R | 50.00 | | |
| | 4/28/2009 | Checking | 1022 | St. Paul Printing | School Board Postcards | Printing & Publicity | R | -160.71 | | |
| | 4/29/2009 | Checking | DEP | S | SEIU | Contribution | R | 500.00 | | |
| | | | | | Leitzke | Contribution | R | 25.00 | | |
| | 8/10/2009 | Checking | DEP | S | Sachs/Forsberg | Contribution | | 25.00 | | |
| | | | | | Cash | Contribution | | 20.00 | | |
| | 8/27/2009 | Checking | 1023 | Highland Villager | <i>Ad</i> | Printing & Publicity | | -212.50 | | |
| | TOTAL 1/27/2009 - 8/30/2009 | | | | | | | | 271.82 | |
| | | | | | | | | 373.95 | | |
| | | | | | | TOTAL INFLOWS | | 1,020.00 | | |
| | | | | | | TOTAL OUTFLOWS | | -748.18 | | |
| | | | | | | NET TOTAL | | 271.82 | | |