

CAMPAIGN FINANCIAL REPORT
 (All of the information in this report is public information)

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

Office sought or ballot question St. Paul School Bd District 625

Type of report Candidate report
 Campaign committee report
 Association or corporation report
 Final report

Period of time covered by report:
 from 8/31/09 to 10/10/09

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 \$ 4320.69
 +
 IN-KIND \$
 =
 TOTAL AMOUNT RECEIVED \$ 4320.69

R E C E I V E D
 OCT 28 2009

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.

RAMSEY COUNTY
 ELECTIONS

Date	Purpose	Amount
9/14 - 10/10/09	Printing; Publicity - See attached Quicken registers -	1853.35
TOTAL		1853.35

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

10/23/09

Printed Name Gretchen Robertson Telephone 651-642-9075 Email (if available) robertsonsgaman.com

Address 1562 Laurel Avenue St. Paul, MN 55104

Report

Office

Name

For Office Use Only:

Goldstein for Sbd

Register Report

8/31/2009 Through 10/20/2009

10/23/2009	Date	Account	Num	Description	Memo	Category	Clr	Amount	Page 1
								373.93	
		BALANCE 8/30/2009							
	9/4/2009	Checking	1024	St. Paul Printing	12650	Printing & Publicity		-302.70	
	9/8/2009	Checking	DEP		Souba	Contribution		10.00	
					Koon	Contribution		15.00	
					Hedling	Contribution		25.00	
					Lanata	Contribution		25.00	
					Callanan	Contribution		25.00	
					Gilats	Contribution		25.00	
					Jackson	Contribution		25.00	
					Helfand	Contribution		36.00	
					Sarafolcan	Contribution		50.00	
					Banas	Contribution		50.00	
					Haniel	Contribution		50.00	
					Rosenthal	Contribution		100.00	
	9/18/2009	Checking	1025	Tom Goldstein		[Expenses to be Paid]		-400.69	
	9/18/2009	Checking	1026	D-K Mailing Service		Printing & Publicity		-51.92	
	9/21/2009	Checking	DEP		Kelly	Contribution		25.00	
					Rust	Contribution		30.00	
					Renterra	Contribution		50.00	
					Scoville	Contribution		50.00	
					Lehman	Contribution		50.00	
					Kirk	Contribution		50.00	
					Anderson	Contribution		50.00	
					Cummins	Contribution		50.00	
					Varco	Contribution		75.00	
					Remes	Contribution		100.00	
					Rosen	Contribution		100.00	
					Nauen	Contribution		100.00	
					District 66B DFL Hou...	Contribution		500.00	
					Lee - cash	Contribution		20.00	
	10/14/2009	Checking	DEP		Vetach	Contribution		25.00	
					Havetin	Contribution		25.00	
					Prince	Contribution		25.00	
					Welna	Contribution		50.00	
					Tullie	Contribution		50.00	
					Asmus	Contribution		50.00	
					Weigum	Contribution		100.00	
	10/14/2009	Checking	1027	Park Bugle		Printing & Publicity		-225.00	
	10/14/2009	Checking	1026	Highland Villager		Printing & Publicity		-425.00	
	10/19/2009	Checking	1029	...St. Paul Printing	12652	Printing & Publicity		-145.46	
					12660	Printing & Publicity		-527.15	
	10/20/2009	Checking	DEP		Katz 10-15-09	Contribution		20.00	
					Hearth 10-15-09	Contribution		25.00	
					Cryan/Olmstead 10-5...	Contribution		25.00	
					Mitchell 9-30-09	Contribution		25.00	
					Hesse 10-15-09	Contribution		50.00	
					Nieters 10-14-09	Contribution		50.00	
					Stevens 10-15-09	Contribution		50.00	
					Marty 10-5-09	Contribution		50.00	
					Bodnar 10-15-09	Contribution		50.00	
					Schnell 10-15-09	Contribution		100.00	
					Wingerd 10-15-09	Contribution		500.00	
					Seabury-Kolod 10-13...	Contribution		70.21	
					Sheet Metal Workers...	Contribution		100.00	
					SEIU Local 113 10-1...	Contribution		484.48	
					St Paul Pipefitters L...	Contribution		500.00	
					Miskowieu Cash	Contribution		25.00	
					Blanchard Cash	Contribution		25.00	

Goldstein for S Bd

Register Report

8/31/2009 Through 10/20/2009

<u>Date</u>	<u>Account</u>	<u>Num</u>	<u>Description</u>	<u>Memo</u>	<u>Category</u>	<u>Cir</u>	<u>Amount</u>
10/23/2009				Nigle Cash	Contribution		30.00
10/20/2009	Checking	DEP		Alger 10-18-09	Contribution		100.00
				Loscalzo 10-17-09	Contribution		50.00
TOTAL 8/31/2009 - 10/20/2009							2,242.77
BALANCE 10/20/2009							2,616.70
TOTAL INFLOWS							4,320.69
TOTAL OUTFLOWS							-2,077.92
NET TOTAL							2,242.77

Goldstem for S Bd

Income/Expense

8/31/2009 Through 10/23/2009

10/23/2009

Page 1

Category Description	8/31/2009- 10/23/2009
INCOME	
Contribution	4,320.69
TOTAL INCOME	4,320.69
EXPENSES	
Printing & Publicity	1,977.23
TO Expenses to be Paid	400.69
TOTAL EXPENSES	2,077.92
OVERALL TOTAL	2,242.77

Goldsstein for Sbd

Printing & Publicity

8/31/2009 Through 10/20/2009

10/23/2009

Date	Account	Num	Description	Memo	Category	Clr	Amount
9/4/2009	Checking	1024	St. Paul Printing	12650	Printing & Publicity		-302.70
9/18/2009	Checking	1026	D-K Mailing Service		Printing & Publicity		-51.92
10/14/2009	Checking	1027	Park Bugle		Printing & Publicity		-225.00
10/14/2009	Checking	1028	Highland Villager		Printing & Publicity		-425.00
10/19/2009	Checking	1029	S St. Paul Printing	12652	Printing & Publicity		-145.48
				12660	Printing & Publicity		-527.15
TOTAL 8/31/2009 - 10/20/2009							-1,677.23
TOTAL INFLOWS							0.00
TOTAL OUTFLOWS							-1,677.23
NET TOTAL							-1,677.23

Goldstein for Sbd

Register Report

9/4/2009 Through 10/20/2009

10/23/2009 Date	Account	Num	Description	Memo	Category	Ctr	Amount
BALANCE 9/3/2009							-1,482.36
9/4/2009	Expenses t...		Tom Goldstein	copies	Printing & Publicity		-59.20
9/13/2009	Expenses t...		Tom Goldstein	copies	Printing & Publicity		-35.58
9/18/2009	Expenses t...		Tom Goldstein		[Checking]		400.69
9/29/2009	Expenses t...		Tom Goldstein	copies/folding	Printing & Publicity		-17.75
10/3/2009	Expenses t...		Tom Goldstein	copies/folding	Printing & Publicity		-9.68
10/3/2009	Expenses t...		Tom Goldstein	copies/folding	Printing & Publicity		-53.92
TOTAL 9/4/2009 - 10/20/2009							224.57
BALANCE 10/20/2009							-1,227.79
TOTAL INFLOWS							400.69
TOTAL OUTFLOWS							-176.12
NET TOTAL							224.57