

RECEIVED

CAMPAIGN FINANCIAL REPORT

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

DEC Name of candidate, committee, or corporation

Goldstein for School Board

RAMSEY COUNTY ELECTIONS report

Office sought or ballot question

St. Paul School Bd

District

625

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

Period of time covered by report:

from 10/19/09 to 11/28/09

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 \$ 355.00
 +
 IN-KIND \$
 -
 TOTAL AMOUNT RECEIVED \$ 355.00

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
11/4 - 11/19/09	Printing & Publicity	1300.37
TOTAL		1300.37

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

12/3/09
Date

Printed Name Gretchen Robertson Telephone 651-429-075 Email (if available) robertsonsg@comcast.com

Address 1562 Laurel Avenue St. Paul, MN 55104

Report

Office

Name

For Office Use Only:

12/3/2009

Income/Expense
10/19/2008 Through 11/28/2009

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Category Description	10/19/2008- 11/28/2009
INCOME	
Contribution	385.00
TOTAL INCOME	385.00
EXPENSES	
Uncategorized	0.00
Printing & Publicity	1,300.37
TOTAL EXPENSES	1,300.37
OVERALL TOTAL	-915.37

Register Report
10/19/2009 Through 11/28/2009

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12/3/2009	Date	Account	Num	Description	Memo	Category	Cir	Amount
								2,916.78
11/2/2009	Checking	DEP	8	Dickinson		Contribution		30.00
				Railor		Contribution		25.00
				Ironworkers Local 512		Contribution		300.00
				851 Pierce Butler Rte				0.00
				St. Paul, MN 55104-1488				0.00
11/4/2009	Checking	1030		St. Paul Printing	12885	Printing & Publicity		-1,000.37
11/19/2009	Checking	1031		Minnesota DFL	Use of DFL Voter Files	Printing & Publicity		-200.00
11/19/2009	Checking	1032		Voter Activation Network	Email	Printing & Publicity		-100.00
TOTAL 10/19/2009 - 11/28/2009								-845.37
Balance 11/28/2009								1,871.38
TOTAL INFLOWS								355.00
TOTAL OUTFLOWS								-1,300.37
NET TOTAL								-945.37