

All information on this report is public.

Type or print in black ink.

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1. **IRIS FOR MINNEAPOLIS SCHOOL BOARD CAMPAIGN**
(Name of Committee or Fund)
2. **ANDRES ALTAMIRANO**
(Treasurer's Name)
3. **1505 JEFFERSON ST NE, MINNEAPOLIS, MN 55413**
(Treasurer's Mailing Address for Committee Business)

treasurer@irisaltamirano.com
(E-mail Address)

Received by Hennepin County
Elections Division
FEB - 2 2015

4. Treasurer's Daytime Phone Number: 612-208-2853
5. Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization")
6. No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below)
- 6a. No activity with **383B.041-.058 candidates**, this reporting period. (Complete lines #9-#12 as applicable)

7. Termination of Committee. All debts must be paid and Ending Balance can be no more than \$100. Termination of committee registration.
*If your committee is a state committee, please contact our office regarding termination.

8. **2014 ANNUAL REPORT DUE Monday, February 2, 2015**

REPORTING PERIOD: (check one)

- | | | |
|--|------------------|---------------------|
| <input checked="" type="checkbox"/> 2014 Candidates on the ballot | From: 10/22/2014 | Through: 12/31/2014 |
| And Political Funds or Committees: | From: 1/1/2014 | Through: 12/31/2014 |
| Candidates NOT on the ballot in 2014: | | |

| | | | |
|--|--|--|--|
| 9. BEGINNING CASH BALANCE THIS REPORT: | \$ 18330.46 (Insert Ending Cash Balance from last report) | | |
| | COLUMN A Activity Reported <u>this year,</u> In previous reporting periods. | COLUMN B ACTIVITY IN THIS REPORTING PERIOD | COLUMN C A + B = Total Activity for This Calendar Year |
| 10. ADDITIONS: | \$ 41694.31 (Column C, Line 10 from Last Reporting period.) | +2705 \$ (Insert amount from line 25) | \$ 44399.31 (Insert total of line 10, columns A + B) |
| 11. SUBTRACTIONS: | \$ 23363.85 (Column C, Line 11 from Last Reporting period.) | -21035.22 \$ (Insert amount from line 34) | \$ 44398.87 (Insert total of line 11, columns A + B) |
| 12. ENDING CASH BALANCE THIS REPORT: | <u>= 0.24 \$</u> (Line 9 + line 10(column B) - line 11(column B)) | | |

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

| | | | |
|--|---|--|--|
| | COLUMN A Activity Reported on Last Report | COLUMN B ACTIVITY IN THIS REPORTING PERIOD | COLUMN C A + B = Total Activity for This Calendar Year |
| 13. In-Kind Donations Received: | \$ 0 (Column C, Line 13 from Last Reporting period.) | +\$ 0 (Insert total from line 36) | \$ 0 (Insert total of line 13, columns A + B) |
| 14. Goods/Services Given to Others: | \$ 0 (Column C, Line 14 from Last Reporting period.) | -\$ 0 (Insert total from line 39) | \$ 0 (Insert total of line 14, columns A + B) |
| 15. Current Balance of Outstanding Loans Receivable (loaned to others) | | > | \$ 0 (Insert total Current Balance from line 45) |

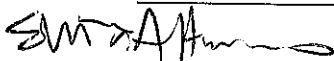
SUMMARY OF OUTSTANDING DEBT:

| | | |
|---|---|---|
| 16. Current Balance of Outstanding Loans Payable (loaned to you) (Amount from Last Report: \$ 0) | > | \$ 0 (Insert total Current Balance from line 42) |
| 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit (Amount from Last Report: \$ 0) | > | \$ 0 (Insert total Amount Owed from line 46) |

CERTIFICATION: Any person who signs and certifies to be true a report or statement which the person knows contains false information or who knowingly omits required information is guilty of a gross misdemeanor.

I, (Print Name) Andres Altamirano, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:



DATE: 1/19/2015

ADDITIONS: (Income)

| | | |
|---|---|--|
| 19. Total ITEMIZED Contributions: | <u>\$ 1700</u> (Insert total from line 35) | |
| 20. Total NON-ITEMIZED Contributions: | <u>\$ 1005</u> | <u>\$ 2705</u> (Subtotal: lines 19 + 20) |
| <hr/> | | |
| 21. Income from bank dividends, interest, etc: | <u>\$ 0</u> | |
| 22. New Loans Payable (loaned to you): | <u>\$ 0</u> (Insert total from line 40) | |
| 23. New Repayments on Loans Receivable: (loaned to others/repaid to you) | <u>\$ 0</u> (Insert total from line 44) | |
| 24. Other: | <u>\$ 0</u> | <u>\$ 0</u> (Subtotal: lines 21+22+23+24) |
| <hr/> | | |
| 25. TOTAL INCOME: | <u>\$ 2705</u> (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.) | |

SUBTRACTIONS: (Expenditures)

| | | |
|--|---|---|
| 26. Total ITEMIZED Contributions to Others: | <u>\$ 0</u> (Insert total from line 38) | |
| 27. Total NON-ITEMIZED Contributions to Others: | <u>\$ 0</u> | <u>\$ 0</u> (Subtotal: lines 26 + 27) |
| <hr/> | | |
| 28. Total ITEMIZED Operating Expenditures: | <u>\$ 20973.05</u> (Insert total from line 37) | |
| 29. Total NON-ITEMIZED Operating Expenditures: | <u>\$ 62.17</u> | <u>\$ 21035.22</u> (Subtotal: Lines 28 + 29) |
| <hr/> | | |
| 30. Bank service charges, etc., paid by you: | <u>\$ 0</u> | |
| 31. New Repayments on Loans Payable: (loaned to you/repaid to lender) | <u>\$ 0</u> (Insert total from line 41) | |
| 32. New Loans Receivable (loaned to others): | <u>\$ 0</u> (Insert total from line 43) | |
| 33. Other: | <u>\$ 0</u> | <u>\$ 0</u> (Subtotal: lines 30+31+32+33) |
| <hr/> | | |
| 34. TOTAL EXPENDITURES: | <u>\$ 21035.22</u> (Total lines 26 through 33. Transfer this amount to Line 11, Column B.) | |

| Date | Name | Employer | In-Kind Description | Column A | | Column B | | Column C | |
|------------|----------------------------------|-------------------|---------------------|----------------|-------------|---------------|--------------|----------|--|
| | | | | Previous Total | This Period | In-Kind Value | Yearty Total | | |
| 10/29/2014 | Islam, Ruhel | Gandhi Mahal | | | \$200.00 | | | \$200.00 | |
| 11/2/2014 | Mickelsen, Lynnell | self-employed | | \$100.00 | \$500.00 | | | \$600.00 | |
| 11/3/2014 | Morillo, Javier | SEIU 26 | | \$100.00 | \$150.00 | | | \$250.00 | |
| 11/4/2014 | Musel, Meredith | MN History Center | | \$100.00 | \$100.00 | | | \$200.00 | |
| 11/10/2014 | Barb Johnson Volunteer Committee | | | | \$250.00 | | | \$250.00 | |
| 12/17/2014 | Don Samuels For School Board | | | | \$500.00 | | | \$500.00 | |

| Date | Vendor | Address | Purpose | Column A previous this year | Column B expenditures | Column B1 contributions to others | Column C total to date |
|------------|------------------------------------|--|-----------------------|-----------------------------------|--------------------------|---|---------------------------|
| 10/24/2014 | Ben Whitney | 2767 Itasca Ave. South, Lakeland, MN 55043 | reimburse room rental | | \$758.69 | | \$758.69 |
| 11/3/2014 | Corcoran Neighborhood Organization | 3451 Cedar Avenue South, Minneapolis, MN 55407 | ads | \$76.00 | \$76.00 | | \$152.00 |
| 10/30/2014 | DS Political | 901 New York Avenue NW 470, Washington DC 2000 | ads | | \$5,000.00 | | \$5,000.00 |
| 10/24/2014 | Ideal Printers | 645 Olive Street, St. Paul, Minnesota 55130 | mailing | | \$6,386.09 | | \$6,386.09 |
| 10/23/2014 | Impact Printing | 1067 Rice Street, St. Paul, MN 55117 | literature | \$11,993.74 | \$2,838.07 | | |
| 10/31/2014 | Impact Printing | 1067 Rice Street, St. Paul, MN 55117 | literature | | \$2,856.37 | | \$17,688.18 |
| 10/25/2014 | Kristy Graume | 4608 Bloomington Ave, Minneapolis MN, 55407 | campaign management | \$3,000.00 | \$1,000.00 | | \$4,000.00 |
| 11/3/2014 | Lisa Miller | 3018 Alabama Avenue, St. Louis Park, MN 55416 | design | \$350.00 | \$600.00 | | \$950.00 |
| 11/1/2014 | paypal | 2211 North First Street San Jose, California 95131 | transaction fees | \$214.81 | \$47.58 | | \$262.39 |
| 10/23/2014 | Tony Doom Supply | 432 Legion Field Road, Marshall, MN 56258 | car magnets | \$997.17 | \$350.25 | | |
| 10/23/2014 | Tony Doom Supply | 432 Legion Field Road, Marshall, MN 56258 | t-shirts | | \$255.00 | | \$1,602.42 |
| 10/15/2014 | Uptown Neighborhood News | 3612 Bryant Ave South, Minneapolis MN 55409 | ads | \$165.00 | \$55.00 | | \$220.00 |
| 10/28/2014 | Voter Activation Network | 1101 15th St NW Suite 500, Washington DC 20005 | voter info | | \$375.00 | | |
| 11/3/2014 | Voter Activation Network | 1101 15th St NW Suite 500, Washington DC 20005 | voter info | | \$375.00 | | \$750.00 |

SCHEDULE C: GOODS AND SERVICES GIVEN TO OTHERS

You must disclose the total value of goods and services given to another committee, as well as any otherwise non-itemizable cash that, together with the goods and services, is in excess of \$100 within the year. You must also disclose the date, name and address of the recipient and a description of the goods or services given.

| | | | | Goods & Services + Cash = \$100+ Given in Current Period | | | |
|--|-----------------------------|-----------------------------------|------------------------------|--|---------------------------|------------------------------|-----------------|
| Alphabetical Order! | | | | COLUMN A | COLUMN B | COLUMN B1 | COLUMN C |
| Date | Name & Address of Recipient | Description of Goods and Services | Previous Total for This Year | Cash Given | Value of Goods & Services | Recipient Total Year to Date | |
| | | | | | | | |
| 39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B) | | | | | \$ 0 | | |

SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)

| | | | | Loans Given to or Repaid by You in Current Reporting Period | | | |
|---|------------------------------------|--------------------------|--|---|-------------------------|-----------------------------|------------------|
| Alphabetical Order! | | | | COLUMN A1 | COLUMN B | COLUMN B1 | COLUMN C1 |
| Date | Name, Address & Employer of Lender | Loan Balance Last Report | | Add New Loan \$ Received | Subtract Loan \$ Repaid | Current Balance Owed by You | |
| | | | | | | | |
| 40. Total New Loans Payable this period: (Transfer this amount to Line 22) | | | | \$ 0 | | | |
| 41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) | | | | | \$ 0 | | |
| 42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16) | | | | | | \$ 0 | |

SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)

| | | | | Loans Given by or Repaid to You in Current Reporting Period | | | |
|--|---|--------------------------|--|---|-------------------------|-----------------------------|------------------|
| Alphabetical Order! | | | | COLUMN A1 | COLUMN B | COLUMN B1 | COLUMN C1 |
| Date | Name, Address & Employer of Recipient of Loan | Loan Balance Last Report | | Add New Loan \$ Given | Subtract Loan \$ Repaid | Current Balance Owed to You | |
| | | | | | | | |
| 43. Total New Loans Receivable this period: (Transfer this amount to Line 32) | | | | \$ 0 | | | |
| 44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23) | | | | | \$ 0 | | |
| 45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15) | | | | | | \$ 0 | |

SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)

| Date | Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For | Current Balance Owed by You |
|--|---|-----------------------------|
| | | |
| 46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17) | | \$ 0 |

47. The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE. (Make notations on Schedules B or C where Independent Expenditures are itemized.)

INDEPENDENT EXPENDITURE: SWORN STATEMENT

I, (Print Name) _____, hereby certify that all independent expenditures made on behalf of other candidates and reported in this report were made **WITHOUT** the authorization or expressed or implied consent of, or in cooperation or in concert with, or at the request or suggestion of any candidate, candidate's campaign committee or agent.

Signature of Treasurer

Date