

All information on this report is public.

Type or print in black ink.

Retain a copy of this report for your files.

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"/> <b>2014 Candidates on the ballot</b> | From: 10/22/2014 | Through: 12/31/2014 |
| <b>And Political Funds or Committees:</b>                                | From: 1/1/2014   | Through: 12/31/2014 |
| <b>Candidates NOT on the ballot in 2014:</b>                             |                  |                     |

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 18330.46  
(Insert Ending Cash Balance from last report)

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

**SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:**

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

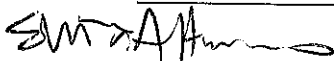
**SUMMARY OF OUTSTANDING DEBT:**

16. <b>Current Balance of Outstanding Loans Payable (loaned to you)</b> (Amount from Last Report: \$ <u>0</u> )	<b>&gt;</b>	<b>\$ 0</b> (Insert total Current Balance from line 42)
17. <b>Current Balance of Outstanding Unpaid Bills/Advance of Credit</b> (Amount from Last Report: \$ <u>0</u> )	<b>&gt;</b>	<b>\$ 0</b> (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. <b>TOTAL INCOME:</b>	<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. <b>TOTAL EXPENDITURES:</b>	<u>\$ 21035.22</u> (Total lines 26 through 33. Transfer this amount to Line 11, Column B.)	

form is retained on file in the Hennepin County Elections Division. As a convenience, Hennepin County also displays Schedule A on the Hennepin County web site. Please check the box and initial the form on the line provided if you do not want the address of contributors to be displayed on the website. ~~RASA~~ If selected, please submit two versions of Schedule A, one with contributors' addresses and one without.

**SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS**

NAME OF COMMITTEE OR FUND: IRIS FOR MINNEAPOLIS SCHOOL BOARD DATE: 1/19/2015

You must disclose the date and amount of each monetary contribution or donation In Kind within the year that, in aggregate from any contributor, exceeds \$100, the name and address of the individual, committee or fund that made the monetary contribution or Donation In Kind, and the employer of the individual contributor.

(\*\*In the case of a contributor who is self-employed, that is, does not derive earned income as owner, partner, or employee of a corporation, partnership, or other entity, including a branch of government, you must list that contributor's occupation.)

\*Political Funds must itemize contributions of members that, in aggregate in the year, exceed \$50.

If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A. Attach additional pages as necessary.

					List contributions he current reporting pe		
					COLUMN A	COLUMN B	CO
Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	Previous Total For This Year	\$ Received This Period	\$ V: In-K Dor	
	SEE ATTACHED						

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 1700
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
<b>35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)</b>	<b>\$ 1700</b>

Subtotal ITEMIZED In-Kind Donations received this period:	\$
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$
<b>36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)</b>	<b>\$</b>

Date	Name	Employer	In-Kind Description	Column A		Column B		Column C	
				Previous Total	This Period	In-Kind Value	Yearly 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	

NAME OF COMMITTEE OR FUND: IRIS FOR MINNEAPOLIS SCHOOL BOARD

DATE: 1/19/2015

You must disclose the name and address of each individual, business or committee to whom expenditures/contributions have been made, in an aggregate amount in excess of \$100 within the year, and the amount, date and specific purpose of the expenditure.

If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule B.

Attach additional pages as necessary.

			List expenditures he current reporting pe		
			COLUMN A	COLUMN B	CO
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Cor to C
	SEE ATTACHED				

Subtotal ITEMIZED Operating Expenditures this period:	\$ 20973.05	
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$	
<b>37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)</b>	<b>\$ 20973.05</b>	
Subtotal ITEMIZED Contributions to Others this period:		\$
Subtotal ITEMIZED Contributions to Others this period listed on previous page:		\$
<b>38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)</b>		<b>\$</b>

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
10/26/2014	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			
<b>Alphabetical Order!</b>				<b>COLUMN A</b>	<b>COLUMN B</b>	<b>COLUMN B1</b>	<b>COLUMN C</b>
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			
<b>Alphabetical Order!</b>				<b>COLUMN A1</b>	<b>COLUMN B</b>	<b>COLUMN B1</b>	<b>COLUMN C1</b>
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			
<b>Alphabetical Order!</b>				<b>COLUMN A1</b>	<b>COLUMN B</b>	<b>COLUMN B1</b>	<b>COLUMN C1</b>
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	<b>Alphabetical Order!</b> 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