#### CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES For Minneapolis Candidates ONLY

As required by the Henn ALL INFORMATION ON THIS REPORT IS PUBLIC.	epin-County-Financial-Disclosure Law: Minnesota-Sta Type or Print in BLACK INK.	atutes 383B.041-383B.058 RETAIN A COPY OF THIS REPORT FOR YOUR FILE	<u>ES.</u>
Jacob Frey for Our City     (Name of Committee or Fund)			
2. Adam Netland (Treasurer's Name)	ane	etland@gmail.com (E-mail Address)	
404 4 <sup>th</sup> Ave NE, Minneapolis, MN 55413     (Treasurer's Mailing Address for Committee Busin		Received by Hennepin Taxpayer Service	
4. Treasurer's Daytime Phone Number: 612-615-39		•	•
<u> </u>	Address, Phone. (Attach new "Registration & Stater	ment of Organization") NOV 0 4 2013	
6. No activity since last Report. (Insert Beginni	ing and Ending Balance at #9 & #12 below) lates, this reporting period. (Complete lines #9-#	id O an annificable)	•
6a. ☐ No activity with Hennepin County candid 7. ☐ Termination of Committee (must have less	than \$100.00 cash balance and no unpaid loa	ans or bills); termination of Committee Bagistration	11/1
TYPE OF REPORT: FILING DA	TE. DEDORTING BERIOD.	PMDELTE	<u> Y D</u>
8. <u>TYPE OF REPORT:</u> <u>FILING DA'</u> 2013 PRE-GENERAL: 10/29/2013		ough: 10/22/13	
9. BEGINNING CASH BALANCE THIS REPORT:		Amenae	<b>.a</b>
COLUMN A Activity Reported on Pre-Primary Report	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C A + B =Total Activity for This Calendar Year	
10. ADDITIONS: \$ 72,326.00	+\$ 28,920.00	\$ 101,246.00	
(Line 10 from Pre-Primary Report this year.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)	
11. SUBTRACTIONS:  \$ 38,308.20  (Line 11 from Pre-Primary Report this year.)	- \$ 20,204.44 (Insert amount from line 34)	\$ 58,512.64 (Insert total of line 11, columns A + B)	
12. ENDING CASH BALANCE THIS REPORT:	= \$ 53,164.78 (Line 9 + line 10(column B) - line 11(column B	3)	
SUMMARY OF IN-KIND DONATIONS & OUTSTAN	DING LOANS RECEIVABLE:		
COLUMN A Activity Reported on Pre-Primary Report	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C A + B =Total Activity for This Calendar Year	
13. In-Kind Donations Received:			
\$ 163.67 (Line 13 from Pre-Primary Report this year.)	+ \$ 0.00 (Insert total from line 36)	\$ 163.67 (Insert total of line 13, columns A + B)	
14. Goods/Services Given to Others:			
\$ 0.00 (Line 14 from Pre-Primary Report this year.)	-\$ 0.00 (Insert total from line 39)	\$ 0.00 (Insert total of line 14, columns A + B)	
15. Current Balance of Outstanding Loans Rece	,	\$ 0.00	
To. Carrone Salation of Catolana and Estate		(Insert total Current Balance from line 45)	<del></del>
SUMMARY OF OUTSTANDING DEBT:  16. Current Balance of Outstanding Loans Payable (Amount from Last Report: \$ )	(loaned to you)>	\$ 10,000.00 (Insert total Current Balance from line 42)	
17. Current Balance of Outstanding Unpaid Bills/Adv (Amount from Last Report: \$)	vance of Credit>	\$ 0.00 (Insert total Amount Owed from line 46)	
18. CERTIFICATION: Any person who signs and certification required information is guilty of a gross misdemeanor. I, (Print Name)	ies to be true a report or statement which the person		;
SIGNATURE OF TREASURER:	Nettad	DATE: 11/3/2013	<u>.</u>
TAXPAYER SERVICES DEPARTMENT, ELECTIONS	FILE THIS REPORT WITH: DIVISION • PSL 012 GOVERNMENT CENTER, M	inneapolis, MN 55487-0012 • (612)596-7152	
RECEIPT AND EXPENDITURES WORKSHEET	FOR THIS REPORTING PERIOD ONLY		

DATE: 10/29/2013

NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

AD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 19,300.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 9,620.00	\$ 28,920.00 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$.0.00	
22.	New Loans Payable (loaned to you):	\$ 0.00 (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ 0.00 (Insert total from line 44)	
24.	Other:	\$	\$ 0.00 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 28,920.00 (TOTAL lines 19 through 24.	Transfer this amount to Line 10, Column B.)
SU	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 0.00 (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$ 0.00	(Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 19,831.65 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 105.94	\$ 19,937,59 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 266.85	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ 0.00 (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ 0.00 (Insert total from line 43)	
33.	Other:	\$	\$ 266.85 (Subtotal: lines 30+31+32+33)

34. TOTAL EXPENDITURES:

\$ 20,204.44 (Total lines 26 through 33. Transfer this amount to Line 11, Column B.) Important information: Addresses submitted on Schedule A are public data pursuant to the Minnesota Government Data Practices Act. This 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 If selected, please submit two versions of Schedule A, one with contributors' addresses and one without. address of contributors to be displayed on the website.

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

NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

DATE: 10/29/2013

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-emptoyed, that is, does not derive earned income as owner, partner, or emptoyee 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.

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

Year to Date COLUMN C Total from Source \$ Value of In-Kind Donation List contributions here for the COLUMN B1 current reporting period COLUMN B \$ Received This Period Previous Total For This Year COLUMN A Description of In-Kind Donation Contributor's Employer\*\* Contributor Name & Address ALPHABETICAL ORDER! See Following 11 Pages Date Rovd.

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 19,300.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ 0.00
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 19,300.00

	Subtotal ITEMIZED In-Kind Donations received this period:	\$ 0.00
	Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$ 0.00
	Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 0.00
99	36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 0.00

NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

Date: 10/29/2013

					List contributions here for	ions here for	
					the current reporting period	porting period	•
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	ALPHABETICAL ORDER		Description of In-	Previous Total	\$ Received	\$ Value of In-	Total from Source
Date Recd.	Date Recd. Contributor Name	Contributor's Employer	Kind Donation	For This Year	This Period	Kind Donation	Year to Date
10/10/2013	10/10/2013 Siyad Abdullahi	The Language Banc			300.00		300.00
10/16/2013	10/16/2013 Stuart Ackerberg	The Ackerberg Group			300.00		300.00
6/3/2013	6/3/2013 AFSCIVE MIN People Comm Council 5 PAC	N/A		300.00			300:00
9/18/2013 Tina Allen	Tina Allen	Minneapolis Event Centers			300.00		300.00
7/30/2013	7/30/2013 Cristine Almeida	Almeida Public Affairs, LLC		300.00			300.00
4/14/2013	4/14/2013 Elwood & Alison Anderson	Express ATM Services / United Hospital		600.00			600.00
8/8/2013	8/8/2013 Duane Arens	Connexus Energy		100.00			
9/19/2013	9/19/2013 Duane Arens	Connexus Energy			100.00		200.00
7/16/2013	7/16/2013 Alan Arthur	Aeon		100.00			
10/10/2013 Alan Arthur	Alan Arthur	Aeon			100.00		200.00
8/21/2013	8/21/2013 Peter Austin	Towle Financial		50.00			
10/10/2013	10/10/2013 Peter Austin	Towle Financial			100.00		150.00
8/27/2013	8/27/2013 Joanne Bartkus	MN Department of Health		50.00			
4/12/2013	4/12/2013 Joanne Bartkus	MN Department of Health		50.00			
6/26/2013	6/26/2013 Joanne Bartkus	MN Department of Health		100.00			200.00
2/1/2013	2/1/2013 Thomas Basting	Briggs & Morgan		300.00			300.00
8/21/2013	8/21/2013 Joshua Beatty	Bridge Realty		300.00			300.00
3/14/2013	3/14/2013 Corinne Becker	City of Brooklyn Center		100.00			
8/8/2013	8/8/2013 Corinne Becker	City of Brooklyn Center		100.00			200.00
9/12/2013	9/12/2013 Les Bendtsen	Ameriprise Financial			250.00		250.00
9/3/2013	9/3/2013 Scott Benson	Briol & Associates PLLC			300.00		300.00
7/11/2013	7/11/2013 Peter Berrie	Faegre Baker Daniels		20.00			
10/3/2013	10/3/2013 Peter Berrie	Faegre Baker Daniels			250.00		250.00
2/1/2013	2/1/2013 Sarah Bloomer	Retired		300.00			300.00
6/26/2013	6/26/2013 Leslie Bock	Psycho Suzie's		300.00			300.00
4/15/2013	4/15/2013 Michael Borene	Midwest ATM		300.00			300.00
8/26/2013	8/26/2013 Joel Braverman	URVMS		300.00			300.00
7/28/2013	7/28/2013 Bernard Brockhaus	Retired		125.00			125.00
		SCHEDI	SCHED111 E A Daga 1 of 11				

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NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

10/29/2013 Date:

					List contributions here for	ions here for	
					the current reporting period	porting period	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Recd.	ALPHABETICAL ORDER Date Recd. Contributor Name	Contributor's Employer	Description of In- Kind Donation	Previous Total For This Year	\$ Received This Period	\$ Value of in- Kind Donation	Total from Source Year to Date
9/5/2013	9/5/2013 Valerie & Walter Broughton	College Connectors / Merrill Lynch			900:00		90.009
8/21/2013	8/21/2013 Susan & Michael Brouillette	information requested		00.009			00.009
4/14/2013	4/14/2013 Chad Brown	United Way		100.00			
5/4/2013	5/4/2013 Chad Brown	United Way		100.00			
10/10/2013	10/10/2013 Chad Brown	United Way			100.00		300.00
7/22/2013	7/22/2013 Peter Brown	Self Employed - Architecture / Consultant		250.00			
10/10/2013	10/10/2013 Peter Brown	Self Employed - Architecture / Consultant			20.00		300.00
9/25/2013	9/25/2013 Corwin Brust	MetaForge			200.00		200.00
7/30/2013	7/30/2013 Jeremy Bue	Macy's		300.00			300.00
9/19/2013	9/19/2013 James Cahn	Wealth Enhancement Group			150.00		150.00
1/27/2013	1/27/2013 Gretchen Camp	BKV Group		100.00			
6/26/2013	6/26/2013 Gretchen Camp	BKV Group		50.00			
8/8/2013	8/8/2013 Gretchen Camp	BKV Group		100.00			
9/19/2013	9/19/2013 Gretchen Camp	BKV Group			50.00		300.00
9/27/2013	9/27/2013 Brandon Champeau	United Properties			200.00		200.00
2/8/2013	2/8/2013 Faith Chapman	Horizon Quality Consulting Inc.		100.00			
5/30/2013	5/30/2013 Faith Chapman	Horizon Quality Consulting Inc.		100.00			
7/18/2013	7/18/2013 Faith Chapman	Horizon Quality Consulting Inc.		100.00			300.00
3/6/2013	3/6/2013 Dennis Christian	Mens Sana		100.00			
8/28/2013	8/28/2013 Dennis Christian	Mens Sana			25.00		125.00
7/11/2013	7/11/2013 Angela Christy	Faegre Baker Daniels		300:00			300.00
3/5/2013	3/5/2013 Barry Clegg	Gray Plant Mooty		300.00			300.00
9/19/2013	9/19/2013 Jeremiah Collatz	U+B Architecture & Design			150.00		150.00
1/6/2013	1/6/2013 Lindsey Collins	RBC Wealth Management		100.00			
10/10/2013	10/10/2013 Lindsey Collins	RBC Wealth Management			100.00		200.00
8/8/2013	8/8/2013 Gene Czupryna	Unknown		200.00			200.00
6/12/2013 Leo Daily	Leo Daily	Retired		300.00			300.00
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NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

**Date:** 10/29/2013

					List contributions here for	tions here for	
					the current re	the current reporting period	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	ALPHABETICAL ORDER		Description of In-	Previous Total	\$ Received	\$ Value of In-	Total from Source
Date Recd.	Date Recd. Contributor Name	Contributor's Employer	Kind Donation	For This Year	This Period	Kind Donation	Year to Date
3/14/2013	3/14/2013 Eric & Cornelia Dayton	Bachelor Farmer		500.00			500.00
2/22/2013	2/22/2013 Thomas DeGree	Wilde Roast		228.67			
7/17/2013	7/17/2013 Thomas DeGree	Wilde Roast					228.67
8/8/2013	8/8/2013 John Derus	Self - Management Consulting		100.00			
10/10/2013 John Derus	John Derus	Self - Management Consulting			100.00		200.00
9/19/2013	9/19/2013 Chad Didonato	Cargill			300.00		300.00
7/6/2013	7/6/2013 Pete Donnino	Frana Companies Inc.		200.00			200.00
10/3/2013	10/3/2013 Connie Doran	Cushman & Wakefield			300.00		300.00
8/15/2013	8/15/2013 Keily Doran	Doran Companies		300.00			300.00
10/3/2013	10/3/2013 Kramer Doran	Doran Companies			300.00		300.00
4/16/2013	4/16/2013 Michael & Mary Driscoll	Express ATM Services / Children's Hospital -Nurse		400.00			400.00
2/7/2013	Ryan Dunn	Faegre Baker Daniels		50.00			
5/29/2013	5/29/2013 Ryan Dunn	Faegre Baker Daniels		25.00			
6/14/2013	6/14/2013 Ryan Dunn	Faegre Baker Daniels		50.00			125.00
7/24/2013	Jim Eischens	Self Employed - Landlord		300.00			300.00
10/3/2013	10/3/2013 Mark & Shayne Moorhouse / Ernzer	Dominium / Not employed			90.009		600.00
6/26/2013	6/26/2013 Kim Eslinger	Mill City Media		300.00			300.00
8/8/2013	8/8/2013 Jay Ettinger	Pourhouse		300.00			300.00
8/4/2013	8/4/2013 Chris & Bill Everett / Underwood	Brand Strategic & Designer / Target		200.00			
10/10/2013	10/10/2013 Chris & Bill Everett / Underwood	Brand Strategic & Designer / Target			150.00		350.00
2/10/2013	2/10/2013 Gerald Ewald	g2 Group		150.00			
8/21/2013	8/21/2013 Gerard Ewald	g2 Group		100.00			250.00
7/11/2013	7/11/2013 Susan Fauver	Sherman Associates		100.00			
10/10/2013	10/10/2013 Susan Fauver	Sherman Associates			200.00		300.00
10/10/2013 Bianca Fine	Bianca Fine	Fine Associates			300.00		300.00
5/2/2013	5/2/2013 Fire Fighters Assoc Of Minneapolis	N/A		300.00			300.00
10/10/2013	10/10/2013 Beverly Fitzgerald	Retired			100.00		
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NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

Date: 10/29/2013

					liet contributions bone	ione hore for	
					the current reporting period	porting period	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
							Total from
Date Recd.	ALPHABETICAL ORDER Contributor Name	Contributor's Employer	Description of In- Kind Donation	Previous Total For This Year	S Received This Period	\$ Value of In- Kind Donation	Source Year to Date
10/19/2013	10/19/2013 Beverly FitzGerald	Retired			100.00		200.00
9/30/2013	9/30/2013 Kim & Kevin Fitzgerald	The McDowell Agency / Smack Shack			600.00		600.00
6/13/2013	6/13/2013 Scott Flaherty	Briggs and Morgan		250.00			
1/31/2013	1/31/2013 Scott Flaherty	Briggs and Morgan		50.00			300.00
6/12/2013	6/12/2013 Kathleen Flynn Peterson	Robins, Kaplan, Miller & Ciresi LL.P.		300.00			300.00
1/31/2013 Kyle Fogt	Kyle Fogt	Faegre Baker Daniels		150.00			150.00
10/14/2013	10/14/2013 Barbara Forster	Retired			300.00		300.00
1/24/2013	1/24/2013 Harry Frankman	Frankman Law Offices		101.00			101.00
8/26/2013	8/26/2013 Brent & Kristen Frederick	Pourhouse Restaurunt & Borough Restaurant		600.00			600.00
1/10/2013	1/10/2013 Alida Frey	Self Employed - Artist		300.00			300.00
1/10/2013	1/10/2013 Christopher Frey	Circle Chiropractic Center		300.00			300.00
1/10/2013	Jamie Frey	Circle Chiropractic Center		300.00			300.00
10/10/2013	John & Mary Gabrysiak	Litin Paper / Retired			00:009		900.009
4/3/2013	4/3/2013 Michael Gabrysiak	Carmines of MN		300.00			300.00
4/15/2013	4/15/2013 John & Elizabeth Gaspar	NEI Architects / Abbott Northwestern		00.009			600.00
9/19/2013	Joe Gibbons	Merrill Lynch			200.00		200.00
8/21/2013	8/21/2013 Gary Gleason	St Paul Writers		200.00			200.00
1/10/2013	1/10/2013 Jerome Goldstein	Retired		300.00			300.00
1/10/2013	1/10/2013 Brian Gorecki	Brian Gorecki Real Estate Consultants		200.00			
7/11/2013	Brian Gorecki	Brian Gorecki Real Estate Consultants		100.00			300.00
7/11/2013	7/11/2013 David Graham	Elness Swenson Graham Architects, Inc.		250.00			250.00
7/19/2013 Joe Green	Joe Green	TCF Bank		300.00			300.00
10/3/2013	10/3/2013 Arnold Gregory	Self Employed - Realty			300.00		300.00
			SCHEDULE A - Page 4 of 11				

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NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

Date: 10/29/2013

					List contributions here for	ions here for	
			:		the current reporting period	porting period	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
			;	- ,			Total from
Date Recd.	ALPHABETICAL ORDER Date Recd. Contributor Name	Contributor's Employer	Description of In- Kind Donation	Previous Total For This Year	\$ Received This Period	\$ Value of In- Kind Donation	Source Year to Date
4/12/2013	4/12/2013 Stephen Grisham	Alternate Decision Makers, Inc		200.00			200.00
3/8/2013	3/8/2013 David & Andrea Hafiz	Carmines of MN		600.00			600.00
4/16/2013	4/16/2013 Dillon Hafiz	PJ Hafiz Club Inc		300.00			300.00
3/7/2013	3/7/2013 Eleanor Hafiz	Carmines of MN		300.00			300.00
3/8/2013	3/8/2013 James J. Hafiz	Carmines of MN		300.00			300.00
3/11/2013	3/11/2013 Leslie Hafiz	Carmines of MN		300.00			300.00
3/7/2013	3/7/2013 Peter Hafiz	PJ Hafiz Club Inc.		300.00			300.00
3/8/2013	3/8/2013 Richard & Brenda Hafiz	Carmines of MN		00.009			600.00
4/16/2013	4/16/2013 Stewart & Tiffany Hafiz	Both PJ Hafiz Club Inc.		600.00			900.009
3/8/2013	3/8/2013 Madison Hafiz-Ziton	PJ Hafiz Club Inc		300.00			300.00
2/21/2013	2/21/2013 Roger Hale	Retired		300.00			300.00
7/25/2013	7/25/2013 Tim Harmsen	Dinkytown Rentals		300.00			300.00
1/20/2013	1/20/2013 Julie Harrison	Not employed		300.00			300.00
10/10/2013	10/10/2013 Thomas Hoch	Hennepin Theatre Trust			150.00		150.00
9/8/2013	9/8/2013 Debra Hoffman	Retired			250.00		250.00
1/1/2013	1/1/2013 Fabian Hoffner	Hoffner Law Firm		300.00			300.00
9/12/2013	9/12/2013 Kelly Holmes-Jagdfeld	Holms & Gustafson, PLLC			300.00		300.00
2/11/2013	2/11/2013 Craig Hoopes	Hoopes+Associates Artchitechts, LLC		300.00		:	300.00
3/13/2013	3/13/2013 Nancy Hovanes	Oak Creek Partners		50.00			
5/29/2013	5/29/2013 Nancy Hovanes	Oak Creek Partners		50.00			
8/8/2013	8/8/2013 Nancy Hovanes	Oak Creek Partners		10.00			110.00
9/11/2013	9/11/2013 Niles Hushka	KLJ Soutions			300.00		300.00
8/20/2013	8/20/2013 Dean & Michelle Jacklitch	Worldwide Realty, Inc / Wayzata High School		00'009			600.00
5/29/2013	5/29/2013 Kim Jackson	information requested		200.00			200.00
6/20/2013	6/20/2013 Jacob Jagdfeld	Johnson//Becker PLLC		300.00			300.00
4/16/2013	4/16/2013 Dennis & Margaret Johnson	Chestnut & Cambone / Not Employed		00.009			00:009
10/10/2013	10/10/2013 Phil Johnson	Wells Fargo			300.00		300.00

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VAME OF COMMITTEE OR FUND: Jacob Frey For Our City

10/29/2013

Date:

300.00 300.00 300.00 600.00 200.00 200.00 300.00 300.00 300.00 300.00 250.00 150.00 300.00 300.00 200.00 125.00 150,00 300.00 300,00 600.00 COLUMNC Year to Date Total from Source the current reporting period Kind Donation **COLUMN B1** \$ Value of In-List contributions here for 600.00 300.00 200.00 100.00 200.00 50.00 100.00 25.00 200.00 100.00 300.00 COLUMN B \$ Received This Period 300.00 300.00 600.00 300.00 600.00 100.00 300.00 300.00 100.00 50.00 300.00 50.00 300.00 100.00 150.00 50.00 300.00 Previous Total For This Year **COLUMN A** Description of In-Kind Donation Robins, Kaplan, Miller & Ciresi L.L.P Nemadji Research Corporation Nemadji Research Corporation Malkerson Gunn Martin LLP Malkerson Gunn Martin LLP Malkerson Gunn Martin LLP Contributor's Employer **Diversified Construction** Winthrop & Weinstine The McDowell Agency Sherman Associates Sherman Associates Sherman Associates Central Ave Liquor Doran Companies City Venture Corp UCare Minnesota InsightLines, Inc. **Dining Delivered** Not Employed Not Employed Not Employed Optuminsight Edina Realty **Edina Reafty** Accenture Retired Mosaic Target 9/30/2013 Robert & Teresa McDowell ALPHABETICAL ORDER 5/20/2013 Samuel & Sylvia Kaplan Date Recd. Contributor Name (0/10/2013 Anthony Kuechle 7/11/2013 Anthony Kuechle 9/26/2013 Anthony Kuechle 10/3/2013 Bruce Malkerson 10/3/2013 Curtis Martinson 7/24/2013 Stanley Masoner 10/10/2013 Rebecca Lourey 9/26/2013 Richmond Kroll 6/21/2013|Rebecca Lourey 6/27/2013 Scott McCleary 8/26/2013 Richmond Kroll 7/11/2013 Norman Jones 6/19/2013 Thomas Knabel 1/23/2013 Joshua Mann 4/13/2013 Paula Klimek 9/26/2013 Laurie Jones 10/10/2013 Ochn Kaylan 4/30/2013 Russel Kuzel 6/29/2013 Amy Lange 9/23/2013 Amy Lange 2/4/2013 Andy Jung 3/29/2013 Amy Lange 8/8/2013 Tim Keane 10/3/2013 Tim Keane 5/29/2013 Eric Laska 6/1/2013 Kelly Kita

NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

Date: 10/29/2013

					List contributions here for	ions here for	
					the current re	the current reporting period	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Recd.	ALPHABETICAL ORDER Date Recd. Contributor Name	Contributor's Employer	Description of In- Kind Donation	Previous Total For This Year	\$ Received This Period	\$ Value of In- Kind Donation	Total from Source Year to Date
10/10/2013	10/10/2013 William & Nadine McGuire	Minnesota United FC / Not Employed			600.00		00.009
4/15/2013	4/15/2013 Erin McNamra	Credit Untion SMW-Manager		300.00			300.00
6/26/2013	6/26/2013 Matthew McNeill	McNeill and Associates LLC		300.00			300.00
6/26/2013	6/26/2013 Dore Mead	Retired		300.00			300.00
6/26/2013	6/26/2013 Ron Mead	Retired		300.00			300.00
2/7/2013	2/7/2013 Brian Melendez	Faegre Baker Daniels		300.00			300.00
8/28/2013	8/28/2013 Leo Melzer	Melzer Investments			300.00		300.00
6/26/2013	6/26/2013 Sara Miele	Retired		100.00			
9/26/2013	9/26/2013 Sara Miele	Retired			50.00		
10/10/2013 Sara Miele	Sara Miele	Retired			100.00		250.00
10/10/2013	10/10/2013 Minneapolis City Employees Local No. 9	N/A			300.00		300.00
8/29/2013	8/29/2013 Minneapolis State Council of United Here United Here	N/A			300.00		300.00
10/7/2013	10/7/2013 Minnesota Young Progressive Majority	N/A			200.00		200.00
4/12/2013	4/12/2013 Melinda Moon	Private Nanny & Student		300.00			300.00
6/26/2013	6/26/2013 Leni & David Moore	Retired		250.00			250.00
6/5/2013	6/5/2013 Scott Moorhead	Ben Barnes Group		150.00			150.00
7/30/2013	7/30/2013 Earnest Morgan	Blackberry		100.00			
9/19/2013	9/19/2013 Earnest Morgan	Blackberry			200.00		300.00
10/3/2013	10/3/2013 Daniel Mott	Towle Financial			300.00		300.00
5/3/2013	5/3/2013 Alisa Mulhair	Target		300.00		•	300.00
8/8/2013	8/8/2013 Todd Mulhair	Uptown Brewing LLC		100.00			
9/19/2013	9/19/2013 Todd Mulhair	Uptown Brewing LLC			200.00		300.00
8/8/2013	8/8/2013 Deepak Nath	Pourhouse		300.00			300.00
8/24/2013	8/24/2013 Sarah Nath	Nath Companies		300.00			300.00
7/30/2013	7/30/2013 Charles Nauen	TGN		200.00			200:00
6/26/2013	6/26/2013 Tom Nordyke	Minnesota United FC		50.00			
10/10/2013	10/10/2013 Tom Nordyke	Minnesota United FC			100.00		150.00
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				

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NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

10/29/2013

Date:

300.00 300.00 300.00 200.00 600.00 600.00 300.00 300.00 300.00 300.00 300.00 300.00 600.00 300.00 200.00 300.00 250.00 300.00 200.00 300.00 600.00 200.00 **COLUMN C** Year to Date Total from Source \$ Value of In-Kind Donation the current reporting period List contributions here for COLUMN B COLUMN B1 300.00 200.00 300.00 200.00 400.00 \$ Received This Period 300.00 300.00 300.00 300.00 600.00 300.00 200.00 300.00 250.00 50.00 300.00 600.00 300.00 300.00 250.00 100.00 100.00 300.00 600.00 300.00 Previous Total For This Year COLUMN A Description of In-Kind Donation Minnesota Chamber of Commerce 90's Mpls LLC - Gen Manager Verve Realty / Verver Realty Verve Realty / Verver Realty Courage Center and Synertx College of William and Mary Contributor's Employer Monte Carlo Restaurant Oppenheimer Law firm Oppenheimer Law firm information requested information requested BDR Development, LLC **Faegre Baker Daniels** Minnesota United FC First Data Resources Meet Minneapolis Spot Spa Boutique Carmines of MN **ESG Architects** Unknown Medtronic Student Retired Retired Retired Retired Target 2/11/2013 Ronald & Patricia Rapoport 8/21/2103 Nicholas & Marissa Rogers ALPHABETICAL ORDER 1/30/2013 Mrs. Bernard Rapoport 6/3/2013 Julee & John Rimarcik 4/10/2013 Scott & Amy Parkin 9/19/2013 Scott & Amy Parkin 1/11/2013 Mauricio Rodriguez 7/19/2013 Mauricio Rodriguez Date Recd. Contributor Name 4/1/2013 David & Julia Olson 6/15/2013 Winthrop Rockwell 10/10/2013 Toni & Mike Rosen 5/19/2013 Dorothy Robinson 8/8/2013 Michael Rainville 10/3/2013 Brenton Rogers 8/8/2013 Darcel Rainville 6/3/2013 Emily Rapoport 3/8/2013 Robert Parker 1/26/2013 Lyndon Olson 10/3/2013 Aaron Roseth 7/17/2013 Steve Pospisil 5/8/2013 Kelly Phillips 3/26/2013 David Potter 7/17/2013 Sarah Ridens 7/30/2013 David Potter 3/8/2013 Plecou Reed 9/19/2013 Nell Reuckl

#### SCHEDULE A - Page 8 of 11

NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

10/29/2013 Date:

					List contribut	List contributions here for	
					the current re	the current reporting period	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	A POSTION IN CORPER		December of 1st	Description Total	<b>D</b>	# 1/eline at 1-	Total from
Date Recd.	Date Recd.   Contributor Name	Contributor's Employer	Kind Donation	For This Year	This Period	* Value of III- Kind Donation	Year to Date
4/1/2013	4/1/2013 David & Erika Rustad	Self Employed & Mortohoe		600.00			600.00
4/5/2013	4/5/2013 Thomas Ristad	Team Short's lids Inc		300 008			300.00
4/1/2013	4/1/2013 Virginia Rustad	Retired		300.00			300.00
4/15/2013	4/15/2013 William and Myrna Rustad	Retired / Secretary for Architect Firm		00.009			600.00
9/11/2013	9/11/2013 Sirish & Swapna Samba	MFRA			300.00		300.00
6/22/2013	6/22/2013 Diane Savage	Retired		50.00			
7/17/2013	7/17/2013 Diane Savage	Retired		100.00			150.00
10/3/2013	10/3/2013 Bradley Schafer	Shafer Richardson			300.00		300.00
9/16/2013	9/16/2013 Wendy Schallock	Minneapolis Event Centers			300.00		300.00
5/8/2013	5/8/2013 Dean Schlaak	Wilde Roast		300.00			300.00
8/8/2013	8/8/2013 Laura Schmerse	Digital River		300.00			300.00
9/11/2013	9/11/2013 Barry Schuchard	KLJ Soutions			300.00		300.00
8/27/2013	8/27/2013 SEI Local 113 PAC Account	N/A		300.00			300.00
9/1/2013	9/1/2013 Carol Seigel	Self - Clinical Psychologist			200.00		200.00
9/26/2013	9/26/2013 Christopher Sherman	Sherman Associates			150.00		150.00
10/10/2013	10/10/2013 Jane Shortridge	Ivoclar Vivadent			250.00		250.00
6/22/2013	6/22/2013 Stephen & Cordelia Smela	Self Employed-Freelance Researcher / Not Employed	:	200.00		:	
10/22/2013	10/22/2013 Stephen & Cordelia Smela	Self Employed-Freelance Researcher / Not Employed		400.00			00'009
10/3/2013	10/3/2013 Paul Snyder	Retired			300.00		300.00
10/10/2013	10/10/2013 Diane & John Sonsteng	WM Mitchell Law / Williams Sonoma			200.00		200.00
7/20/2013	St. Paul Firefighters Local 21 Political Action Committee (30154)	N/A	: :	300.00			300.00
4/21/2013	4/21/2013 Robert Stableski	NAFSA: Association of International Educators		300.00			300.00
3/18/2013	3/18/2013 Ruth Stoner	Design by America		300.00			300.00
			SCHEDULE A - Page 9 of 11				

SCHEDULE A - Page 9 of 11

NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

Date: 10/29/2013

					List contributions here for	ions here for	
					the current reporting period	porting period	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
			;				Total from
Date Recd.	ALPHABETICAL ORDER Date Recd. Contributor Name	Contributor's Employer	Description of In- Kind Donation	Previous Total For This Year	\$ Received This Period	\$ Value of In- Kind Donation	Source Year to Date
9/19/2013	9/19/2013 Jim Surdyk	Surdyk's			200.00		200.00
7/17/2013	7/17/2013 Roberta Swanson	Retired		300.00			300.00
1/11/2013	Paul Rexford Thatcher	Retired		300.00			300.00
6/26/2013	6/26/2013 David Tinjum	Mill City Media		300.00			300.00
8/22/2013	8/22/2013 Gloria & Jacob Toledo	Pourhouse Restaurunt & Borough Restaurant (Both)		00.009			600.00
3/7/2013	3/7/2013 William Underwood	Target		100.00			
6/26/2013	6/26/2013 William Underwood	Target		20.00			150.00
3/9/2013	3/9/2013 Paul Vader	Lieberman Companies		100.00			
8/27/2013	8/27/2013 Paul Vader	Lieberman Companies		100.00			200.00
10/3/2013	10/3/2013 Mark Vannelli	Towle Financial Services			300.00		300.00
7/30/2013	7/30/2013 Donovan & Rachel Walsh	The Financial Services Consulting Group (TFSCG)		600.00			600.00
2/17/2013	2/17/2013 Andrew & Emily Webb	Goldridge / EverStream Energy Capital Management		00'009			600.00
7/23/2013	7/23/2013 Brent & Nora Webb	Webb Realtors   Verve Realty / Webb Realtors   Verve Realty		200.00			
10/10/2013	10/10/2013 Brent & Nora Webb	Webb Realtors Verve Realty / Webb Realtors Verve Realty			200.00		400.00
2/15/2013	2/15/2013 William Wells	Wells & Company Architects		100.00			
6/26/2013	6/26/2013 William Wells	Wells & Company Architects		20.00			
7/24/2013	7/24/2013 William Wells	Wells & Company Architects		50.00			170.00
10/15/2013	10/15/2013 David Wells III	Coldwell Banker Burnet			200.00		200.00
2/7/2013	2/7/2013 John & Kelly Wheaton	Faegre Baker Daniels		200.00			200.00
2/7/2013	2/7/2013 Wendy Wildung	Faegre Baker Daniels		300.00			300.00
10/10/2013	10/10/2013 Miranda Wilson	Self Employed - Film Producer & Fundraiser			150.00	-	150.00
10/3/2013	10/3/2013 John Wodele	Doran Companies			300.00		300.00
6/26/2013	6/26/2013 Ellen Wolfson	Retired		100.00			

#### SCHEDULE A - Page 10 of 11

NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

10/29/2013

Date:

300.00 600.00 200.00 300.00 300.00 300.00 300.00 COLUMN C Year to Date Total from Source \$ Value of In-Kind Donation the current reporting period COLUMN B1 List contributions here for 50.00 COLUMN B \$ Received This Period 600.00 300.00 300.00 300.00 300.00 300.00 50.00 Previous Total For This Year **COLUMN A** Description of In-Kind Donation Bayport Printing - Bookkeeper Brian W. Woolsey Company Contributor's Employer Zenmation Productions Pj Hafiz Club Mgmt Inc CHY Associates, Inc. **Both Retired** Retired Retired ALPHABETICAL ORDER 4/7/2013 William & Mary Zitton 3/8/2013 Stacey Ziton Rustad Date Recd, Contributor Name 6/26/2013 Steven Ylvisaker 4/9/2013 Catherine Ziton 5/21/2013 Brian Woolsey 10/10/2013 Ellen Wolfson 7/23/2013 Ellen Wolfson 6/26/2013 Peter Zenner

NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

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.

DATE: 10/29/2013

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 here for the	es here for the	
				current reportin	ng period	
			COLUMN A	COLUMN B COLUMN B1	COLUMN B1	COLUMN C
	ALPHABETICAL ORDER!			Operating	Contributions	Total to Source
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	For This Year	Expenditures	to Others	Year to Date
	See Following 4 Pages					
•						
		The state of the s				

Subtotal ITEMIZED Operating Expenditures this period:	\$ 19,831.65
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 0.00
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 19,831.65

Subtotal ITEMIZED Contributions to Others this period:	\$ 0.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ 0.00
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 0.00

NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

10/29/2013

Date:

				List expenditures here for the current reporting period	here for the period	
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Oprerating Expenditures	Contributions to Others	Total to Source Year to Date
	Caroline Balch - 2400 Nevada Ave S, Apt 411, St. Louis Park, MN, 55426	Consulting Services	300.00			
10/15/2013	10/15/2013 Caroline Balch - 2400 Nevada Ave S, Apt 411, St. Louis Park, MN, 55426	Consulting Services		460.50		:
10/15/2013	55426	Reimbursal - Office Supplies		18.63		779.13
10/3/2013	10/3/2013 Bill Breon - 3136 10th Ave S Apt 2, Minneapolis, MN, 55407	Consulting Services		600.00		600.00
	Camp Wellstone - 2446 University Ave W, Suite 170, St. Paul, MN, 55114	Leadership Training	300.00			300.00
	CPC CafePress.com - 1850 Gateway Dr, Suite 300, San Mateo, MN, 94404	Buttons	657.75			657.75
	Bree Dalager - 3648 40th Ave 5, Minneapolis, MN, 55406	Reimbursement - Phone	452.86			452.86
	5418	Stonewall HHH Mondale Dinner	250.00			250.00
	DFC Screen Printing - 510 Monterey Pl , Delaware, OH, 43015	T-Shirts	3,288.50			3,288.50
10/17/2013	10/17/2013 Do-Good Biz - 2300 Kennedy St NE, Suite 150, Minneapolis, MN, 55413	Print & Postage		4,102.61		4,102.61
		Web hosting	74.85			
9/9/2013	9/9/2013 DreamHost - 135 S State College Blvd #150, Brea, CA, 92821	Web hosting		24.95		
10/9/2013	10/9/2013 DreamHost - 135 S State College Blvd #150, Brea, CA, 92821	Web hosting		24.95		124.75
	Elsie's - 729 Marshall St NE, Minneapolis, MN, 55413	Food - Fundraiser	372.62			372.62
	Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services	254.28			
8/29/2013	8/29/2013 Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		66.9		
9/3/2013	9/3/2013 Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		7.58		
9/4/2013	9/4/2013 Facebook - 1601 S California Ave, Pało Alto, CA, 94304	Online Services		66'9		
9/11/2013	9/11/2013 Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		66'9		
9/19/2013	9/19/2013 Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		11.21		
9/20/2013	9/20/2013 Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		66'9		
9/24/2013	9/24/2013 Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		24.89		
9/24/2013	9/24/2013 Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		66'9		
9/25/2013	9/25/2013 Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		27.98		
9/26/2013	9/26/2013 Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		66.9		
9/27/2013	9/27/2013 Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		35.59		
9/30/2013	9/30/2013 Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		66'9		
9/30/2013	9/30/2013 Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		31.44		

NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

10/29/2013

				List expenditures here for the	here for the	
				current reporting period	period	
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Oprerating Expenditures	Contributions to Others	Total to Source Year to Date
10/1/2013	10/1/2013 Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		41.44		
10/1/2013	10/1/2013 Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		6:38		
10/3/2013	10/3/2013 Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		30.99		
10/7/2013	10/7/2013 Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		33.39		
10/8/2013	10/8/2013 Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		6:99		
10/8/2013	10/8/2013 Facebook - 1601 S California Ave, Palo Aito, CA, 94304	Online Services		25.42		
10/10/2013	10/10/2013 Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		26.61		
10/10/2013	10/10/2013 Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		6:33		
10/10/2013	10/10/2013 Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		66.9		
10/15/2013	10/15/2013 Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		34.32		
10/15/2013	10/15/2013 Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		39.92		
10/16/2013	10/16/2013 Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		27.91		
10/17/2013	10/17/2013 Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		6.99		
10/21/2013	10/21/2013 Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		28.03		
10/23/2013	10/23/2013 Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		46.08		810.96
	Fed Ex / Kinko's - 80 South 8th Street, #180, Minneapolis, MN, 55402	Print	290.90			290.90
	Shire Galbeite - information requested, Minneapolis, MN	Consulting Services	200.00			200.00
:	Julie Harrison - 17 S 1st St, Apt A404, Minneapolis, MN, 55401	Reimbursement - Print & Postage	749.85			749.85
	Abdikadir Hassan - 1228 S 7th St, Minneapolis, MN, 55415	Consulting Services	250.00			250.00
	Jay Ludke - 607 Washington Ave N, Unit 219, Minneapolis, MN, 55401	Consulting Services	2,000.00			
	55401	Reimbursements	587.10	:		
8/30/2013	8/30/2013 Jay Ludke - 607 Washington Ave N Unit 219 , Minneapolis, MN , 55401	Consulting Services		1,000.00		
9/29/2013	9/29/2013 Jay Ludke - 607 Washington Ave N Unit 219 , Minneapolis, MN , 55401	Consulting Services		1,000.00		4,587.10
	Laura Hoffman - 1400 S 2nd St, Apt A904 , Minneapolis, MN, 55454	Consulting Services	1,500.00			
9/15/2013		Consulting Services		500.00		
9/21/2013	9/21/2013 Laura Hoffman - 1400 S 2nd St, Apt A904 , Minneapolis, MN, 55454	Consulting Services		500.00		
10/15/2013	10/15/2013 Laura Hoffman - 1400 S 2nd St, Apt A904 , Minneapolis, MN, 55454	Consulting Services		500.00		3,000.00
	MailChimp - 512 Means St, Suite 404, Atlanta, GA, 30318	E-mail Services	150.00			

NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

10/29/2013

Date:

				List expenditures here for the current reporting period	here for the period	
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Oprerating Expenditures	Contributions to Others	Total to Source Year to Date
9/6/2013	9/6/2013 MailChimp - 512 Means St, Suite 404, Atlanta, GA, 30318	E-mail Services		75.00		
10/7/2013	10/7/2013 MailChimp - 512 Means St, Suite 404, Atlanta, GA, 30318	E-mail Services		75.00		150.00
	Maumuna Sanura - 1808 University Ave NE, Apt 218, Minneapolis, MN, 55418	Consulting Services	125.00			125.00
	Mike Griffin - 7 Barton Ave SE, Apt 4, Minneapolis, MN, 55414	Consulting Services	200.00			200,00
9/15/2013	9/15/2013 Ryan McGreevy - 607 Washington Ave N Unit 219 , Minneapolis, MN, 55401	Consulting Services		480.00		
9/29/2013	9/29/2013 Ryan McGreevy - 607 Washington Ave N Unit 219 , Minneapolis, MN, 55401	Consulting Services		380.00		
10/15/2013	10/15/2013 Ryan McGreevy - 607 Washington Ave N Unit 219 , Minneapolis, MN, 55401	Consulting Services		545.00		
10/15/201	10/15/2013 Shawn McGreevy - 607 Washington Ave N Unit 219 , Minneapolis, MN, 55401	Consulting Services		285.00		1,690.00
	MN DFL - 255 Plato Blvd, St Paul, MN, 55107	VAN Invoice	250.00			250.00
	Annette Neist - 1119 W Franklin Ave, Apt 108, Minneapolis, MN, 55405	Consulting Services	385.00			385.00
	NorthEast Parade - 2329 Central Avenue NE, Minneapolis, MN, 55418	Parade Participant Fee	150.00			150.00
10/15/2013	10/15/2013 Northeaster - 2844 Johnson St. NE, Minneapolis, MN , 55418	Advertising		1,174.00		1,174.00
	Nu Marketing - 7614 York Ave N, #3319, Edina, MN, 55364	SMS Services	350.00			350,00
	Office Max - 14375 Highway 13 S, Savage, MN, 55378	Print	76.48			76.48
	Office Max - 2401 Fairview Avenue North, Roseville, MN, 55113	Print	94.62			94.62
10/22/201	10/22/2013 Office Max - 1610 New Brighton Blvd, Minneapolis, MN , 55413	Print		103.43		
10/22/201	10/22/2013 Office Max - 1610 New Brighton Blvd, Minneapolis, MN , 55413	Print		31.23		
10/22/201	10/22/2013 Office Max - 1610 New Brighton Blvd, Minneapolis, MN, 55413	Print		101.61		407.37
	Papa John's - 333 E Hennepin Ave, #101, Minneapolis, MN, 55414	Food/Beverages	564.47		_	
10/22/201	10/22/2013 Papa John's - 333 E Hennepin Ave, #101, Minneapolis, MN, 55414	Food/Beverages		38.33		602.80
	Seven Corners Printing - 1099 Snelling Ave N, St Paul, MN, 55108	Print	12,251.22			
10/22/201	10/22/2013 Seven Corners Printing - 1099 Snelling Ave N, St Paul, MN, 55108	Print		798.58		
10/22/201	10/22/2013 Seven Corners Printing - 1099 Snelling Ave N, St Paul, MN, 55108	Print		1,335.63		14,385.43
10/18/201	10/18/2013 Southwest Journal - 1115 Hennepin Ave, Minneapolis, MN, 55403	Advertising		1,040.00		1,040.00
10/4/201	10/4/2013 Target - 7535 W Broadway, Brooklyn Center, MN, 55428	Print		71.76		
10/21/201	10/21/2013 Target - 900 Nicollet Mall, Minneapolis, MN , Minneapolis, MN, 55403	Office Supplies		29.11		
10/21/201	10/21/2013 Target - 900 Nicollet Mall, Minneapolis, MN , Minneapolis, MN, 55403	Office Supplies		19.65		120.52

NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

10/29/2013

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				List expenditures here for the current reporting period	here for the period	
			COLUMN A	COLUMN B	COLUMN B1 COLUMN C	COLUMN C
Date Paid	ALPHABETICAL ORDER Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Oprerating Expenditures	Contributions to Others	Total to Source Year to Date
	US Postal Service / Postmaster - 100 S 1st St, Minneapolis, MN, 55401	Postage	884.28			884.28
	Voter Activation Network - 255 Plato Blvd, St Paul, MN, 55107	Monthly Service Charge	240.00			
9/3/2013	9/3/2013 Voter Activation Network - 255 Plato Blvd, St Paul, MN, 55107	Monthly Service Charge		30.00		
10/3/2013	10/3/2013 Voter Activation Network - 255 Plato Blvd, St Paul, MN, 55107	Monthly Service Charge		30.00		300.00
	Nora Webb - 730 Washington Ave N, #527, Minneapolis, MN, 55401	Reimbursement - Food/Beverages	171.00			171.00
	Margaret Zadra - 525 Logan Ave N , Minneapolis, MN , 55405	Consulting Services	7,685.00			
	Margaret Zadra - 525 Logan Ave N , Minneapolis, MN , 55405	Reimbursements	1,638.87			
9/5/2013	9/5/2013 Margaret Zadra - 525 Logan Ave N , Minneapolis, MN, 55405	Consulting Services		1,200.00		
9/8/2013	9/8/2013 Margaret Zadra - 525 Logan Ave N , Minneapolis, MN, 55405	Consulting Services		600.00		
9/29/2013	9/29/2013 Margaret Zadra - 525 Logan Ave N , Minneapolis, MN, 55405	Consulting Services		800.00		
10/15/2013	10/15/2013 Margaret Zadra - 525 Logan Ave N , Minneapolis, MN, 55405	Consulting Services		800.00		12,723.87
10/15/2013	10/15/2013 Conrad Zbikowki - 412 22nd Ave S Apt 273, Minneapolis, MN, 55455	Consulting Services		500.00		500.00
	Peter Zenner - 215 10th Ave S, Unit 913, Minneapolis, MN, 55415	Reimbursement - Food/Beverages	220.38			220.38

achenr	DLES C, D, E, and F (Atta	- <del>-</del>				
IAME OF	COMMITTEE OR FUND: Jac	ob Frey For Our City		DATE: 1	10/29/2013	_
ou must o	LE C: GOODS AND SERVICE disclose the total value of good services, is in excess of \$100 services given.	ds and services given to	another committee, ist also disclose the	as well as any othe date, name and ad	erwise non-itemizab Idress of the recipie	le cash that, together w nt and a description of
				Goods & Services	s + Cash = \$100+	
				Given in Cu	rrent Period	
	Alphabetical Orderl		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	Name & Address of	Description of	Previous Total		Value of Goods	Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
39. Total	Goods and Services given in	this period: (Transfer thi	s amount to Line 1	4, Column B)	\$	
SCHEDUL	E D: NOTES AND LOANS P	AYABLE (Loaned to Yo	u)			<del>, , , , , , , , , , , , , , , , , , , </del>
					r Repaid by You in porting Period	
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employ	er of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You
	Jacob Frey-316 E Henn A		10,000.00	0.00	0.00	10,000.00
				<b>i</b> \$		<u> </u>
		d: (Transfer this amoun		1 .	<del> </del>	
41. Total	Repayment of Loans Payable	this period: (Transfer th	is amount to Line	31)	\$	0.40.000.00
41. Total		this period: (Transfer th	is amount to Line	31)	\$	\$ 10,000.00
41. Total 42. Curre	Repayment of Loans Payable nt Balance of Outstanding Loa	this period: (Transfer thans Payable: (Transfer thans	is amount to Line his amount to Line	31)	\$	\$ 10,000.00
41. Total 42. Curre	Repayment of Loans Payable	this period: (Transfer thans Payable: (Transfer thans	is amount to Line his amount to Line	31) 16)		\$ 10,000.00
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