CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

AL	LINFORMATION ON THIS REPORT IS PUBLIC.	TYPE OR PRINT IN BLACK INK.	RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
1.	Hodges for Mayor	<u> </u>	
2.	(Name of Committee or Fund) Todd Bennington	b	ecky@compliancemn.com
વ	(Treasurer's Name)3034 Johnson Street NE, Minneapolis, MN		(E-mail Address)
J.	(Treasurer's Mailing Address for Committee Busin	ness)	
4.	Treasurer's Daytime Phone Number: 612	-860-1033	
5.		iress, Phone. (Attach new "Registration & Statem	ent of Organization"
6.	☐ No activity since last Report. (Insert Beginnin		on organization /
6a.	_	his reporting period. (Complete lines #9-#12 as a	applicable)
7.		paid and Ending Balance can be no more than \$10	
	If your committee is a state committee, please of		or to minute of committee registration.
8.	2015 ANNUAL REPORT DUE Monday	<u>, February 1, 2016</u>	Received by Hennepin Count
	REPORTING PERIOD: (check one) 2015 Candidates on the ballot And Political Funds or Committee Candidates NOT on the ballot in 20		Taxpayer Services Through: 12/31/2015 FEB 0 1 2016 Through: 12/31/2015
9.	BEGINNING CASH BALANCE THIS REPORT:	\$ 29230.16	Log DB
	e e e e e e e e e e e e e e e e e e e	(Insert Ending Cash Balance from last report)	PM DEL
	COLUMN A Activity Reported this year,	COLUMN B	COLUMN C
	In previous reporting periods.	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
10.	ADDITIONS:	· · · · · · · · · · · · · · · · · · ·	
	\$ 0.00 (Column C, Line 10 from Last Reporting period.)	+ \$ 46,410.00 (Insert amount from line 25)	\$ 46,410.00 (Insert total of line 10, columns A + B)
11	SUBTRACTIONS:	(Missit amount non the 20)	(moet total of mile 10, colorins A + b)
11.	\$ 0.00	- \$ 64,153.73	\$ 64,153.73
	(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns A + B)
12.	ENDING CASH BALANCE THIS REPORT:	\$ 11,486.43	
		(Line 9 + line 10(column B) - line 11(column	B)
SUI	MMARY OF IN-KIND DONATIONS & OUTSTANDIN	G 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:		
		+ \$ 0.00	\$ 0.00
	(Column C, Line 13 from Last Reporting period.)	(Insert total from line 36)	(Insert total of line 13, columns A + B)
14.			
	\$ 0.00 (Column C, Line 14 from Last Reporting period.)	- \$ 0.00 (Insert total from line 39)	\$ 0.00 (Insert total of line 14, columns A + B)
15.	Current Balance of Outstanding Loans Received	,	\$ 0.00
		rabio (roanos to omoro/	(Insert total Current Balance from line 45)
SU	MMARY OF OUTSTANDING DEBT:		-
16.	Current Balance of Outstanding Loans Payable (I (Amount from Last Report: \$ 21,500.00)	oaned to you)>	\$ 21,500.00 (Insert total Current Balance from line 42)
17.	Current Balance of Outstanding Unpaid Bills/Advi (Amount from Last Report: \$ 0.00)	ance of Credit>	\$ 0.00 (Insert total Amount Owed from line 46)
18.	CERTIFICATION: Any person who signs and certifie required information is guilty of a gross misdemeanor. I, (Print Name) Todd Bennington		knows contains false information or who knowingly omits
SIGI	NATURE OF TREASURER:	5/5	DATE: 2/1/2016
٥,٠,٠	THE STATE OF THE SOURCES.	- Section and the section of the sec	DATE, 2/ 1/20 TO

FILE THIS REPORT WITH:

HENNEPIN COUNTY ELECTIONS EVISION PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012 • (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NΑ	ME OF COMMITTEE OR FUND: Hodges for May	or	DATE: <u>2/1/2016</u>
ΑD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 27,800.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 18,610.00	\$ 46,410.00 (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	\$ 0.00	\$ 0.00 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 46,410.00 (TOTAL-lines 19 through 24. 1	Transfer this amount to Line 10, Column B.)
SUI	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 0.00 (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$ 0.00	\$ 0.00 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 63,947.23 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 155.00	\$ 64,102.23 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 51.50	
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: 0	\$ 0.00	\$ 0 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 64,153.73 (Total lines 26 through 33. Tra	nsfer 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 address of contributors to be displayed on the website.

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

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NAME

DATE: 2/1/2016

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.

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 Attached List Date Rcvd.

			\$ 0.00	\$ 0.00
\$ 27,800.00	\$ 0.00	\$ 27,800.00		
SUBJUCIAL I LEWIZLED MOTIFICATION OF THE POPULATION OF THE POPULATION.	Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	Subtotal ITEMIZED In-Kind Donations received this period:	Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:

36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)

Subtotal NON-ITEMIZED In-Kind Donations Received This Period:

\$ 0.00

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┰	Mailname	Address1	City	Zip	Employer	Amount	YTD Total
\neg	Courtney Cushing Kiernat	2512 upton ave south	minneapolis	55405		\$250.00	\$250.00
一	Lawrence Redmond	1920 South First Street	Mpls	55454	Redmond Associates Inc	\$150.00	\$150.00
_	Matthew Entenza	672 Summit Ave., #302	St. Paul	55406	Self	\$250.00	\$250.00
	Bruce Dachis	4000 west 25th street	st louis park	55416	55416 Asset accumulation corporation	\$250.00	\$250.00
┪	Patricia Bloodgood	25 Greenway Gables	Minneapolis	55403	Zimmerman Reed	\$250.00	\$250.00
	Angie Craig	1580 Blackhawk Lake Drive	Eagan	55122	St. Jude Medical	\$250.00	\$250.00
┪	Beth Brill	211 Willoughby Way West	Minnetonka	55305	The Moscoe Group	\$250.00	\$250.00
\neg	Lorna Gleason	11 Red Cedar Ln.	Minneapolis	55410	55410 U MB bank	\$250.00	\$250.00
П	medora woods	4311 cedar lake road	st. louis park	55416	none	\$250.00	\$250.00
	Anne Cross	1010 Mount Curve Ave	Minneapolis	55403	55403 School of Law Enforcement and Criminal Justice. Me	\$250.00	\$250.00
\neg	Sheila McGuire Riggs	4545 Oak Pond Cir	Eagan	55123	55123 University of Minnesota	\$250.00	\$250.00
	Julia Klein	2640 Humboldt Avenue S	Minneapolis	55408	55408 Minnesota Department of Commerce	\$250.00	\$250.00
	Adele Della Torre	3827 Zenith Ave S	Minneapolis	55410	55410 ADT Dental	\$250.00	\$250.00
03/23/2015 E	Barbara Forster	901 South 2nd Street	Minneapolis	55401	55401 Betired	#250.00	\$250.00 \$250.00
1	Laura McCarten	2109 Bayard Avenue	Saint Paul	55116	55116 Xoal Energy	9230.00	9250.00
1	Fran Davis	1512 Douglas Avenue	Minneapolis	55403	Ooklamet Burnet	9230.00	\$250.00
T	APRIL Spas	4310 Dipont Ave S	Minneapolis	55400 pone	Colombia Dalinet Dulliet	00.002	\$250.00
1-	Becky Roloff	5601 West 70th Street	Folias	55420	SOTOS MAIN AS BAIN AS	00.0024	00.062\$
┪	Indy and Xandra Meath-Coe	2700 Konilworth Disco	Minnoppolio	20400	I VYOR OF MILITERIORS	\$250.00	\$250.00
T	Kristin Backmann	27 US Nellimol III Flace	Minimeapolis	22402	Unemployed	\$500.00	\$500.00
十	Corob Stoces	4007 E Diver Diver	Saint Faul	20100	City of Saint Paul	\$250.00	\$250.00
+	Salali Sidesz	1907 E Kiver PKwy	Minneapolis	55414	PPMINS	\$250.00	\$250.00
╅	Daniel McGrath	1762 Van Buren ave	St. Paul	55104	TakeAction Minnesota	\$250.00	\$250.00
7	David & Karin Zoll	17480 Grove Ave	Lakeville	55044		\$150.00	\$150.00
┪	Scott Moriarity	100 Washington Ave South	Minneapolis	55401		\$150.00	\$150.00
_	Laura M. Reed	2155 Sugar Bottom Road NE	Solon	52333		\$200.00	\$200.00
	Committee of Automotive Retailers	200 Lothenbach Ave	Saint Paul	55118		\$250.00	\$250.00
_	Craig Steven Davis	111 Kellogg Blvd E	Saint Paul	55101		\$250.00	\$250.00
ヿ	Craig Wildfang	18397 Nicklaus Way	Eden Prairie	55347	55347 Robins Kaplan Miller Ciresi	\$250.00	\$250.00
	Dan Gustafson	20840 Engen Blvd Nw	Elk River	55330-8017	55330-8017 Gustafson & Grich	\$250.00	\$250.00
	Gregory Myers	654 Fairmount Ave	Saint Paul	55105		\$250.00	\$250.00
	Harry Gallaher	100 Washington Ave S	Minneapolis	55401		\$250.00	\$250.00
	Heidi Silton	2515 Inglewood Ave S	St Louis Park	55416		\$250.00	\$250.00
	Jerome Paquin	222 7th St SE	Minneapolis	55414-1112	55414-1112 Key Investments	\$250.00	\$250.00
┪	John T. Haydon	139 Ponderosa Road	River Falls	54022		\$250.00	\$250.00
┪	Karen Hanson Riebel	4230 Washburn Ave S	Minneapolis		Lockridge Grindal & Nauen	\$250.00	\$250.00
\neg	Mary Edwards	6170 Ridge Rd	Excelsion	55331	Fairview Health Services	\$250.00	\$250.00
┪	Michele Grindal	514 River Street	Minneapolis	55401		\$250.00	\$250.00
-1	Multi Housing PAC	1600 W 82nd Street	Minneapolis	55431		\$250.00	\$250.00
1	Richard Lockridge	6613 froquois Trl	Edina	55439-1015	55439-1015 Lockridge Grindal & Nauen	\$250.00	\$250.00
_	Robert Shelquist	19820 Near Mountain Blvd	Excelsior	55331		\$250.00	\$250.00
一	Ryan Kelly	1630 David St	Saint Paul	55119 NA	NĀ	\$250.00	\$250.00
┪	Sean Klett	1729 Lockhaven Dr	Woodbury	55125		\$250.00	\$250.00
1	Susan Ellingstad	5020 Aldrich Ave S	Minneapolis	55419		\$250.00	\$250.00
T	Ted Grindal	100 Washington Ave S	Minneapolis	55401-2159	55401-2159 Lockridge Grindal & Nauen	\$250.00	\$250.00
\neg	Vance Opperman	14771 Summer Oaks Dr	Wayzata	55391-2230	55391-2230 Keỳ Investment	\$250.00	\$250.00
T	W Joseph Bruckner	2300 Saint Anthony Pkwy	Minneapolis	55418		\$250.00	\$250.00
T	Charles Nauen & Pati Pofahl	2109 Doswell avenue	Saint Paul	55108 LGN	TĠN	\$500.00	\$500.00
	Yvonne Flanerty	565 tamarack trail	farmington	55024	55024 lockridge grindal nauen	\$250.00	\$250.00
07/2//2015	Danny A. Nygaard	17097 217th Ave NW	Big Lake	55309		\$150.00	\$150.00
╅	Nenee Johnson	3829 Jamestown Curve	Saint Paul	55129		\$150.00	\$150.00
07/27/2015	Kichard G. Mark Michael G. Lamb	4820 Park Commons Drive	Minneapolis	55416		\$150.00	\$150.00
┑	Mikilati G. Lallib	11/190 / Stu Flace IN.	Osseo	55311		\$200.00	\$200.00

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T	Maillaine	Address	CIES	di7	Employer	Amount	YTD Total
T	Brigid McDonougn	126 Mackubin St	Saint Paul	55102-2024	Briggs & Morgan	\$250.00	\$250.00
T		3860 County Road 44	Monnd	55364		\$250.00	\$250.00
	George E. Tyson, II	7414 Moccasin Trail	Chanhassen	55317		\$250.00	\$250.00
07/27/2015 Jeffin	Jeffrey S. Savage	6229 Fox Meadow Lane	Minneapolis	55436	Xcel Energy	\$250.00	\$250.00
07/27/2015 Joan	Joan Wilensky	1120 S 2nd St	Minneapolis	55415		\$250.00	\$250.00
	Judith Poferi	1322 Glen Road	Newport	55055		\$250.00	\$250.00
	Larry R. Crosby	20850 Jamestown Ave	Lakeville	55044		\$250.00	\$250.00
	Michael J. McEllistrem	1349 Knollwood Lane	Saint Paul	55118		\$250.00	\$250.00
07/27/2015 Sam	Samuel L. Hanson	5510 Edgewater Blvd	Minneapolis	55417		\$250.00	\$250.00
	Scott Wilensky	1120 S 2nd St	Minneapolis	55415	55415 Xcel Energy	\$250.00	\$250.00
07/27/2015 Tere	Teresa M. Mogensen	11953 Hilloway Road West	Hopkins	55305	55305 Xdel Energy	\$250.00	\$250.00
	Teresa S. Madden	5654 Cascade Place	Boulder	80303	80303 Xcel Energy	\$250.00	\$250,00
07/27/2015 Thon	Thomas Erik Bailey	2518 Blaisdell Ave	Minneapolis	55404		\$250.00	\$250.00
	Zeviel T. Simpser	1925 Dupont Ave S	Minneapolis	55403		\$250.00	\$250.00
	Annie & Christopher Clark	6800 Chapel Lane	Minneapolís	55439		\$500.00	\$500.00
	Kent & Jean Larson	1034 Sherwood Road	Saint Paul	55126		\$500.00	\$500.00
	Michael & Martha Krikava	9696 101st St N	Stillwater	55082		\$500.00	\$500.00
	Ben G S Fowke, III & Kathleen Weber	75 Clay Cliffe Drive	Excelsior	55331		\$500.00	\$500.00
	David M. Adams	18735 37th Ave N	Minneapolis	55446	55446 Xcel Energy	\$250.00	\$250.00
	Amy L. Court	800 Nicollet Mall	Minneapolis	55402	55402 McGrann Shea Carnival Straughn & Lamb	\$250.00	\$250.00
	Joe Bagnoli	272 Woodlawn Ave	Saint Paul	55105-1237	55105-1237 McGrann Shea Carnival	\$250.00	\$250.00
09/18/2015 Kath	Kathleen Lamb	2619 W 54th St	Minneapolis	55410-2509	55410-2509 McGrann Shea	\$250.00	\$250.00
09/18/2015 Willia	William McGrann	33 Summit PI	Minneapolis	55403-1030		\$250.00	\$250.00
	Barbara Butts Williams	2222 Victory Memorial Parkway	Minneapolis	55412	55412 Capella University	\$250.00	\$250.00
11/05/2015 Barb	Barbara Goldner	117 Portland, #702	Minneapolis	55401	Na	\$250,00	\$250.00
	Jerry Burg	1325 West 27th Street	Minneapolis	55408	Self Employed	\$250.00	\$250.00
	Michael Goldner	117 Portland Avenue	Winneapolis	55401	Retired	\$250.00	\$250.00
	Kevin & Lisa Armstrong	506 River Street	Minneapolis	55401	55401 DST Market Services, LLC	\$500.00	\$500.00
	Patrick Kennedy	337 Washington Avenue, North	Minneapolis	55401	Accenture	\$250.00	\$250.00
	Emily Winton	1715 Logan Ave S	Minneapolis	55403		\$250.00	\$250.00
1	Mr. Doug Peterson	CenterPoint Energy	Minneapolis	55402	CenterPoint Energy	\$250.00	\$250.00
	R. Cameron Winton	1715 Logan Ave S	Minneapolis	55403	***	\$250.00	\$250.00
ヿ	Zach Mullinax	3629 Pillsbury Avenue South	Minneapolis	55409	55409 Variety Artists	\$250.00	\$250.00
ヿ	Mr. Kjell & Donna Bergh	5428 Lyndale Ave S	Minneapolis	55419-1718	55419-1718 Borton Volvo	\$500.00	\$500.00
┪	David Berg	100 3rd Avenue South	Minneapolis	55401	55401 Carlson Hospitality Group	\$250.00	\$250.00
7	john powell	88 Cumberland Street	San Francisco	94110	94110 UC Berkeley	\$250.00	\$250.00
一	Todd Russell	4850 Lake Harriet Parkway	Minneapolis	55410	Russellco	\$250.00	\$250.00
_	Julie & John Snow	4626 Dupont Ave S	Minneapolis	55409	55409 Principal Architects	\$500.00	\$500.00
7	Lars Peterssen	1805 West Lake Street	Minneapolis	55408	Peterssen/Keller Architecture	\$500.00	\$500.00
7	Natalie Volin Lehr	67 Otis avenue	St. Paul	55104	Carlson	\$250.00	\$250.00
	Jim Graves	3815 Washburn Avenue South	MINNEAPOLIS	55410	Graves Hospitality Corporation	\$250.00	\$250.00
-	John Larsen	2002 W. Lake of the Isles Pkwy	Minneapolis	55405	Design 45 LLC	\$500.00	\$500.00
\dashv	Timothy & Elizabeth Welsh	484 Mississippi River Blvd. S.	Saint Paul	55116	McKinsey & Company	\$500.00	\$500.00
T	Rev. Alvin & Ruth Huss	59 4th Street West	Saint Paul	55102		\$500.00	\$500.00
T	Donald & Diane Lewis	1550 E Minnehaha Pkwy	Minneapolis	55417	Nijan Johnson Lewis	\$500.00	\$500.00
	Ernest Lewis	3948 W.49 1/2 Street	Edina	55424	Retired	\$250.00	\$250.00
	John Stiles	89 King St E	Saint Paul	55107	City of Minneapolis	\$250.00	\$250.00
12/31/2015 Tere	Teresa McGrath	1762 Van Buren Ave.	St. Paul	55104	55104 Valspar	\$250.00	\$250.00

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Hodges for Mayor

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: 2/1/2016

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.

Expenditure For This Year Expenditures to Others Year to Date

Subtotal ITEMIZED Operating Expenditures this period:	\$ 63,947.23
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)	\$ 63,947.23

Subtotal ITEMIZED Contributions to Others this period:	\$ 0.00
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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

8 PO Box 36002 Ft Lauderdale Ft. 33336 Credit can'd Processing Fee \$50,00 8 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Can'd Processing Fee \$519,00 8 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Can'd Processing Fee \$58,07 9 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Can'd Processing Fee \$517,75 9 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Can'd Processing Fee \$517,75 9 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Can'd Processing Fee \$513,77 9 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Can'd Processing Fee \$513,00 9 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Can'd Processing Fee \$513,00 1 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Can'd Processing Fee \$51,00 1 PO Box 36002 Ft Lauderdale Ft. 333336 </th <th>o /c /JO1E Amorican Everges</th> <th></th> <th></th> <th>)</th> <th>i</th> <th>))));</th> <th>2</th> <th>500</th>	o /c /JO1E Amorican Everges)	i))));	2	500
PO Box 36002 Ri Lauderdale Ri 33336 (redit Card Processing Fee \$159.09	o/ J/ ZULD/AIIIMINCAII EAPIESS	PO Box 36002	Ft Lauderdale	H	333	36 Credit Card Processing Fee	\$0.04	\$439.87
PO Box 36002 R Lauderdale R1 33336 Credit Card Processing Fee 588.07 PO Box 36002 R Lauderdale R1 33336 Credit Card Processing Fee 534.05 PO Box 36002 R Lauderdale R1 33336 Credit Card Processing Fee 537.37 PO Box 36002 R Lauderdale R1 33336 Credit Card Processing Fee 57.35 PO Box 36002 R Lauderdale R1 33336 Credit Card Processing Fee 57.35 PO Box 36002 R Lauderdale R1 33336 Credit Card Processing Fee 57.35 PO Box 36002 R Lauderdale R1 33336 Credit Card Processing Fee 57.35 PO Box 36002 R Lauderdale R1 33336 Credit Card Processing Fee 57.35 PO Box 36002 R Lauderdale R1 33336 Credit Card Processing Fee 57.35 PO Box 36002 R Lauderdale R1 33336 Credit Card Processing Fee 57.35 PO Box 36002 R Lauderdale R1 33336 Credit Card Processing Fee 57.35 PO Box 36002 R Lauderdale R1 R Jacks S2000 R Lauderdale R1 R Jacks S2000 ASSES 22XIA Accounte Way Mazeppa MN 55956 Consulting Fee 57.35	1/5/2015 American Express	PO Box 36002	Ft Lauderdale	FE	333	36 Credit Card Processing Fee	\$159.09	\$439.87
PO Box 36002 Ft Lauderdale Ft. 33336 Credit Card Processing Fee \$49.05 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Card Processing Fee \$53.77 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Card Processing Fee \$53.77 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Card Processing Fee \$7.55 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Card Processing Fee \$7.55 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Card Processing Fee \$7.55 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Card Processing Fee \$7.55 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Card Processing Fee \$7.55 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Card Processing Fee \$7.50 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Card Processing Fee \$7.50 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Card Processing Fee \$7.50 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Card Proc	12/7/2015 American Express	PO Box 36002	Ft Lauderdale	FL	333	36 Credit Card Processing Fee	\$88.07	\$439.87
PO Box 36002 Ft Lauderdale Ft 33356 Credit Card Processing Fee 537,577	4/6/2015 American Express	PO Box 36002	Ft Lauderdale	FL	333	36 Credit Card Processing Fee	\$49.05	\$439.87
PO Box 36002 Pt Lauderdale Ft 3335 Credit Card Processing Fee 57.35	2/5/2015 American Express	PO Box 36002	Ft Lauderdale	FL	333	36 Credit Card Processing Fee	\$37.77	\$439.87
PO Box 36002 Ft Lauderdale Ft 33356 Credit Card Processing Fee \$7.457	5/5/2015 American Express	PO Box 36002	Ft Lauderdale	FL	333	36 Credit Card Processing Fee	\$35.44	\$439.87
PO Box 36002 Ft Lauderdale Ft 33336 Credit Card Processing Fee \$7.55 PO Box 36002 Ft Lauderdale Ft 33336 Credit Card Processing Fee \$7.55 PO Box 36002 Ft Lauderdale Ft 33336 Credit Card Processing Fee \$7.55 PO Box 36002 Ft Lauderdale Ft 33336 Credit Card Processing Fee \$7.55 PO Box 36002 Ft Lauderdale Ft 33336 Credit Card Processing Fee \$7.55 PO Box 36002 Ft Lauderdale Ft 33336 Credit Card Processing Fee \$7.55 PO Box 36002 Ft Lauderdale Ft 33336 Credit Card Processing Fee \$7.55 PO Box 36002 Ft Lauderdale Ft 33336 Credit Card Processing Fee \$7.55 PO Box 36002 Ft Lauderdale Ft 33336 Credit Card Processing Fee \$7.55 PO Box 36002 Ft Lauderdale Ft 33336 Credit Card Processing Fee \$7.55 A5582 227th Avenue Way Mazeppa MN \$55956 Consulting Fee \$5.000.00 A5582 227th Avenue Way Mazeppa MN \$5956 Consulting Fee \$5.000.00 A5582 227th Avenue Way Mazeppa MN \$5956 Consulting Fee \$5.000.00 A5582 227th Avenue Way Mazeppa MN \$5956 Consulting Fee \$5.000.00 A5582 227th Avenue Way Mazeppa MN \$5956 Consulting Fee \$5.000.00 A5582 227th Avenue Way Mazeppa MN \$5956 Consulting Fee \$5.000.00 A5582 227th Avenue Way Mazeppa MN \$5956 Consulting Fee \$5.000.00 A5582 227th Avenue Way Mazeppa MN \$5956 Consulting Fee \$5.000.00 A5582 227th Avenue Way Mazeppa MN \$5956 Consulting Fee \$5.000.00 A5582 227th Avenue Way Mazeppa MN \$5956 Consulting Fee \$5.000.00 A5582 227th Avenue Way Mazeppa MN \$5956 Consulting Fee \$5.000.00 A5582 227th Avenue Way Mazeppa MN \$5956 Consulting Fee \$5.000.00 A5582 227th Avenue Way Mazeppa MN \$5956 Consulting Fee \$5.000.00 A5582 227th Avenue Way Mazeppa MN \$5956 Consulting Fee \$5.000.00 A5582 227th Avenue Way Mazeppa MN \$5956 Consulting Fee \$5.000.00 A5582 227th Avenue Way Mazeppa San Fancisco CA \$94128 Credit Card Proc	3/5/2015 American Express	PO Box 36002	Ft Lauderdale	FL	333	36 Credit Card Processing Fee	\$14.76	\$439.87
PO Box 36002 Ft Lauderdale Ft. 33336 Credit Card Processing Fee \$7.95 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Card Processing Fee \$7.95 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Card Processing Fee \$7.95 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Card Processing Fee \$7.95 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Card Processing Fee \$7.95 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Card Processing Fee \$7.95 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Card Processing Fee \$7.95 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Card Processing Fee \$7.95 A5658 227th Avenue Way Mazeppa MN \$55956 Consulting Fee \$2.000.00 45658 227th Avenue Way Mazeppa MN \$5956 Consulting Fee \$2.000.00 45658 227th Avenue Way Mazeppa MN \$5956 Consulting Fee \$2.000.00 45658 227th Avenue Way Mazeppa MN \$5956 Consulting Fee	1/2/2015 American Express	PO Box 36002	Ft Lauderdale	FL	333	36 Credit Card Processing Fee	\$7.95	\$439.87
PO Box 36002 Rt Lauderdale FL 33336 Credit Card Processing Fee \$7.95 PO Box 36002 Rt Lauderdale FL 33336 Credit Card Processing Fee \$7.95 PO Box 36002 Rt Lauderdale FL 33336 Credit Card Processing Fee \$7.95 PO Box 36002 Rt Lauderdale FL 33336 Credit Card Processing Fee \$7.95 PO Box 36002 Rt Lauderdale FL 33336 Credit Card Processing Fee \$7.95 45658 227th Avenue Way Mazeppa MN \$5956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN \$5956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN \$5956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN \$5956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN \$5956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN \$5956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN \$5956 Consulting Fee \$2,000.00 </td <td>2/2/2015 American Express</td> <td>PO Box 36002</td> <td>Ft Lauderdale</td> <td>EL </td> <td>333</td> <td>36 Credit Card Processing Fee</td> <td>\$7.95</td> <td>\$439.87</td>	2/2/2015 American Express	PO Box 36002	Ft Lauderdale	EL	333	36 Credit Card Processing Fee	\$7.95	\$439.87
PO Box 36002 Ft Lauderdale Ft. 33336 Credit Card Processing Fee \$7.95 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Card Processing Fee \$7.95 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Card Processing Fee \$7.95 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Card Processing Fee \$7.95 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Card Processing Fee \$7.95 45658 227th Avenue Way Mazeppa MN \$5596 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN \$5596 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN \$5596 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN \$5596 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN \$5596 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN \$5596 Consulting Fee <	3/2/2015 American Express	PO Box 36002	Ft Lauderdale	FL	333	36 Credit Card Processing Fee	\$7.95	\$439.87
PO Box 36002 Ft Lauderdale Ft. 33336 Credit Card Processing Fee \$7.95 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Card Processing Fee \$7.95 PO Box 36002 Ft Lauderdale Ft. 33336 Credit Card Processing Fee \$7.95 45658 227th Avenue Way Mazeppa MN \$55956 Consulting Fee \$5,000.00 45658 227th Avenue Way Mazeppa MN \$55956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN \$55956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN \$55956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN \$55956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN \$55956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN \$55956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN \$55956 Consulting Fee	4/1/2015 American Express	PO Box 36002	Ft Lauderdale	FL	333	36 Credit Card Processing Fee	\$7.95	\$439.87
PO Box 36002 Ft Lauderdale FL 33336 Credit Card Processing Fee \$7.95 PO Box 36002 Ft Lauderdale FL 33336 Credit Card Processing Fee \$7.95 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$7.000.00 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2.000.00 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2.000.00 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2.000.00 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2.000.00 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2.000.00 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$2.000.00 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$5.000.00 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$62.35 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$62.00 </td <td>5/1/2015 American Express</td> <td>PO Box 36002</td> <td>Ft Lauderdale</td> <td>FL</td> <td>333</td> <td>36 Credit Card Processing Fee</td> <td>\$7.95</td> <td>\$439.87</td>	5/1/2015 American Express	PO Box 36002	Ft Lauderdale	FL	333	36 Credit Card Processing Fee	\$7.95	\$439.87
PO Box 35002 Ft Lauderdale FL 33336 Credit Card Processing Fee \$7.59 45658 227th Avenue Way Mazeppa MN \$5956 Consulting Fee \$2.000.00 45658 227th Avenue Way Mazeppa MN \$5956 Consulting Fee \$2.000.00 45658 227th Avenue Way Mazeppa MN \$5956 Consulting Fee \$2.000.00 45658 227th Avenue Way Mazeppa MN \$5956 Consulting Fee \$2.000.00 45658 227th Avenue Way Mazeppa MN \$5956 Consulting Fee \$2.000.00 45658 227th Avenue Way Mazeppa MN \$5956 Consulting Fee \$2.000.00 PO Box 8899 San Francisco CA \$4128 Credit Card Processing Fee \$2.000.00 PO Box 8899 San Francisco CA \$4128 Credit Card Processing Fee \$5.000.00 PO Box 8899 San Francisco CA \$4128 Credit Card Processing Fee \$5.000.00 PO Box 8899 San Francisco CA \$4128 Credit Card Processing Fee \$56.75 PO Box 8899 San Francisco CA \$4128 Credit Card Processing Fee \$56.7	8/3/2015 American Express	PO Box 36002	Ft Lauderdale	FL	333	36 Credit Card Processing Fee	\$7.95	\$439.87
45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$3,000.00 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$3,000.00 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 45668 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$56.30	12/1/2015 American Express	PO Box 36002	Ft Lauderdale	FL	333	36 Credit Card Processing Fee	\$7.95	\$439.87
45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$3,000.00 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$3,000.00 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$72.00 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$62.35 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$62.05 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$60.00	1/22/2015 Andrew O'Leary	45658 227th Avenue Way	Mazeppa	MN	529	56 Consulting Fee	\$2,000.00	\$18,000.00
45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$3,000.00 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 45638 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 45638 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 45638 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$2,000.00 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$2,000.00 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$55.30 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$56.35 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$56.30 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$56.30 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$50.	3/12/2015 Andrew O'Leary	45658 227th Avenue Way	Mazeppa	MN	559	56 Consulting Fee	\$3,000.00	\$18,000.00
456.58 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 456.58 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 456.58 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 456.58 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$7,000.00 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$7,000.00 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$5,000.00 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$65.30 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$62.05 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$62.05 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$60.70 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee	2/20/2015 Andrew O'Leary	45658 227th Avenue Way	Mazeppa	MN	229	56 Consulting Fee	\$3,000.00	\$18,000.00
45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$7,000.00 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$52.00 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$65.30 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$65.30 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$62.35 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$62.30 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$60.70<	4/20/2015 Andrew O'Leary	45658 227th Avenue Way	Mazeppa	MN	559	56 Consulting Fee	\$2,000.00	\$18,000.00
45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$71.00 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$68.55 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$68.25 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$62.05 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$62.05 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$62.05 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$60.70 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$60.70	5/6/2015 Andrew O'Leary	45658 227th Avenue Way	Mazeppa	MN	559	56 Consulting Fee	\$2,000.00	\$18,000.00
45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$70.00 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$71.00 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$57.00 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$65.30 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$62.35 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$62.35 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$62.35 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$60.70 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$60.70 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee <t< td=""><td>6/4/2015 Andrew O'Leary</td><td>45658 227th Avenue Way</td><td>Mazeppa</td><td>MN</td><td>559</td><td>56 Consulting Fee</td><td>\$2,000.00</td><td>\$18,000.00</td></t<>	6/4/2015 Andrew O'Leary	45658 227th Avenue Way	Mazeppa	MN	559	56 Consulting Fee	\$2,000.00	\$18,000.00
45658 227th Avenue Way Mazeppa MN 55956 Consulting Fee \$2,000.00 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$77.50 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$71.00 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$65.30 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$65.30 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$62.35 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$62.35 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$62.35 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$60.70 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$60.70 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$60.70 PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee	7/27/2015 Andrew O'Leary	45658 227th Avenue Way	Mazeppa	MN	559	56 Consulting Fee	\$2,000.00	\$18,000.00
PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128	7/20/2015 Andrew O'Leary	45658 227th Avenue Way	Mazeppa	MN	529	56 Consulting Fee	\$2,000.00	\$18,000.00
PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco	1/5/2015 Authorize.net	PO Box 8999	San Francisco	CA	941	28 Credit Card Processing Fee	\$72.50	\$831.05
PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128	12/2/2015 Authorize.net	PO Box 8999	San Francisco	CA	941	28 Credit Card Processing Fee	\$71.00	\$831.05
PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128	4/2/2015 Authorize.net	PO Box 8999	San Francisco	CA	941	28 Credit Card Processing Fee	\$68.55	\$831.05
PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee	5/4/2015 Authorize.net	PO Box 8999	San Francisco	5	941	28 Credit Card Processing Fee	\$65.30	\$831.05
PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee A06 7th Street Washington DC 20004 Digital Services \$2	2/3/2015 Authorize.net	PO Box 8999	San Francisco	CA	941	28 Credit Card Processing Fee	\$64.25	\$831.05
PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee A06 74h Street Washington DC 20004 Digital Services \$20004 Digital Services	10/2/2015 Authorize.net	PO Box 8999	San Francisco	5	941	28 Credit Card Processing Fee	\$62.95	\$831.05
PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee A06 7th Street Washington DC 20004 Digital Services \$20004 Digital Services	8/4/2015 Authorize.net	PO Box 8999	San Francisco	CA	941	28 Credit Card Processing Fee	\$62.30	\$831.05
PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee 5 Mashington DC 20004 Digital Services \$2	6/2/2015 Authorize.net	PO Box 8999	San Francisco	ح ک	941	28 Credit Card Processing Fee	\$61.05	\$831.05
PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee San Francisco CA 94128 Credit Card Processing Fee San Francisco CA 94128 Credit Card Processing Fee San Francisco San Francisco CA 94128 Credit Card Processing Fee San Francisco San Francisco CA 94128 Credit Card Processing Fee San Francisco San Francisco San Francisco CA 94128 Credit Card Processing Fee San Francisco San Francisco San Francisco CA 94128 Credit Card Processing Fee San Francisco	3/3/2015 Authorize.net	PO Box 8999	San Francisco	CA	941	28 Credit Card Processing Fee	\$60.70	\$831.05
PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee A06 7th Street Washington DC 20004 Digital Services \$20004 Digital Services	7/2/2015 Authorize.net	PO Box 8999	San Francisco	CA	941	28 Credit Card Processing Fee	\$60.70	\$831.05
PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$ 406 7th Street Washington DC 20004 Digital Services \$2	11/3/2015 Authorize.net	PO Box 8999	San Francisco	CA	941	28 Credit Card Processing Fee	\$60.35	\$831.05
PO Box 8999 San Francisco CA 94128 Credit Card Processing Fee \$ 406 7th Street Washington DC 20004 Digital Services \$2	9/2/2015 Authorize.net	PO Box 8999	San Francisco	CA	941	28 Credit Card Processing Fee	\$60.00	\$831.05
406 7th Street Washington DC 20004 Digital Services \$2	3/3/2015 Authorize.net	PO Box 8999	San Francisco	<u>ح</u>	941	28 Credit Card Processing Fee	\$61.40	\$831.05
406 7th Street Washington DC 20004 Digital Services	8/10/2015 Benanav Law					Legal Services	\$455.00	\$455.00
40. 346. Ct. 2004 14/2061 20004 130004 1	4/15/2015 Blue State Digital	406 7th Street	Washington	 원	500	04 Digital Services	\$2,837.45	\$6,769.56
406 /th Street washington DC Z0004 Digital Services	8/13/2015 Blue State Digital	406 7th Street	Washington	2	200	20004 Digital Services	\$2,217.15	\$6,769.56

Date Paid	Vendor	Address1	City	State	diZ	Purpose	Amount	YTD Total
10/27/2015	10/27/2015 Blue State Digital	406 7th Street	Washington	DC	20004	20004 Digital Services	\$1,714.96	\$6,769.56
8/13/2015	8/13/2015 Children's Defense Fund	555 Park Street	St Paul	MN	55103	55103 Contribution	\$1,000.00	\$1,000.00
6/2/2015	6/2/2015 Cybersource	PO Box 8999	San Francisco	CA CA	94128	94128 Credit Card Processing Fee	\$47.56	\$460.51
3/3/2015	3/3/2015 Cybersource	PO Box 8999	San Francisco	CA	94128	94128 Credit Card Processing Fee	\$46.94	\$460.51
1/5/2015	1/5/2015 Cybersource	PO Box 8999	San Francisco	CA	94128	94128 Credit Card Processing Fee	\$46.11	\$460.51
10/2/2015	10/2/2015 Cybersource	PO Box 8999	San Francisco	CA	94128	94128 Credit Card Processing Fee	\$43.39	\$460.51
12/2/2015	12/2/2015 Cybersource	PO Box 8999	San Francisco	CA	94128	94128 Credit Card Processing Fee	\$41.79	\$460.51
7/2/2015	7/2/2015 Cybersource	PO Box 8999	San Francisco	CA	94128	94128 Credit Card Processing Fee	\$40.03	\$460.51
9/2/2015	9/2/2015 Cybersource	PO Box 8999	San Francisco	CA	94128	94128 Credit Card Processing Fee	\$39.88	\$460.51
11/3/2015	11/3/2015 Cybersource	PO Box 8999	San Francisco	CA	94128	94128 Credit Card Processing Fee	\$39.48	\$460.51
2/3/2015	2/3/2015 Cybersource	PO Box 8999	San Francisco	S	94128	94128 Credit Card Processing Fee	\$31.24	\$460.51
5/4/2015	5/4/2015 Cybersource	PO Box 8999	San Francisco	CA	94128	94128 Credit Card Processing Fee	\$30.50	\$460.51
4/2/2015	4/2/2015 Cybersource	PO Box 8999	San Francisco	CA	94128	94128 Credit Card Processing Fee	\$29.92	\$460.51
8/4/2015	8/4/2015 Cybersource	PO Box 8999	San Francisco	CA	94128	94128 Credit Card Processing Fee	\$23.67	\$460.51
1/15/2015	1/15/2015 Deluxe for Business	3680 Victoria Street N	Shoreview	MN	55126	55126 Banking Supplies	\$281.13	\$281.13
4/27/2015	4/27/2015 Infinity Alpha Omega	4302 Girard Ave North	Minneapolis	MΝ	55412	55412 Printing	\$777.09	\$777.09
8/18/2015	8/18/2015 Jeanne Stuart	2708 Pleasant Ave	Minneapolis	MΝ	55408	55408 Consulting Fee	\$570.00	\$270.00
8/7/2015	8/7/2015 MN Unemployment Insurance	PO Box 4629	St Paul	Σ	55101	55101 Employment Insurance	\$4,646.23	\$7,746.23
11/3/2015	11/3/2015 MN Unemployment Insurance	PO Box 4629	St Paul	NΜ	55101	55101 Employment Insurance	\$1,550.00	\$7,746.23
12/2/2015	12/2/2015 MN Unemployment Insurance	PO Box 4629	St Paul	NΣ	55101	55101 Employment Insurance	\$1,550.00	\$7,746.23
5/28/2015	5/28/2015 NE Chamber of Commerce	2329 Central Ave	Minneapolis	MN	55418	55418 Parade Fee	\$150.00	\$150.00
8/4/2015 NGP Van	NGP Van	1101 15th Street Nw	Washington	DC	20005	20005 Database	\$2,400.00	\$2,400.00
12/17/2015	12/17/2015 Quickbooks Software	8400 Normandale Lake Bivd	Bloomington	NM	55437	55437 Software Fee	\$290.00	\$290.00
8/4/2015	8/4/2015 The Southpaw Group	807 Broadway Street NE	Minneapolis	MN	55413	55413 Fundraising Consulting	\$3,000.00	\$9,000.00
11/13/2015	11/13/2015 The Southpaw Group	807 Broadway Street NE	Minneapolis	MN	55413	55413 Fundraising Consulting	\$3,000.00	\$9,000.00
12/22/2015	12/22/2015 The Southpaw Group	807 Broadway Street NE	Minneapolis	MN MN	55413	55413 Fundraising Consulting	\$3,000.00	\$9,000.00
4/21/2015	4/21/2015 Twin Cities Pride	2021 Hennepin E Hennepin Ave	Minneapolis	NΣ	55413	55413 Parade Fee	\$425.00	\$425.00
2/20/2015	2/20/2015 United Strategies	1885 University Ave West	St Paul	MN	55102	55102 Fundraising Consulting	\$8,606.00	\$12,251.79
5/20/2015	5/20/2015 United Strategies	1885 University Ave West	St Paul	NW	55102	55102 Fundraising Consulting	\$3,645.79	\$12,251.79
8/11/2015	8/11/2015 Well & Lighthouse	1244 19th Street NW	Washington	DC	20009	20009 Web Hosting	\$2,100.00	\$2,100.00

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F) NAME OF COMMITTEE OR FUND: Hodges for Mayor DATE: 2/1/2016 SCHEDULE C: GOODS AND SERVICES GIVEN TO OTHERS

	ods and services given to anoth 30 within the year. You must als			
goods or serv			·	·
		Goods & Se	rvices + Cash = \$100+	

				Goods & Service	es + Cash = \$100+	
				Given in C	urrent 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
	None					
_						
39. Total	Goods and Services given in	n this period: (Transfer thi	s amount to Line 1	4, Column B)	\$	

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

				r Repaid by You in porting 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
	Betsy Hodges, 4325 Xerxes Ave S Mpls, MN	21,500.00	0.00	0.00	21,500.00
	New Loans Payable this period: (Transfer this amo		\$ 0.00		
41. Total	11. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) \$ 0.00 12. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)			\$ 0.00	1
42. Curre				\$ 21,500.00	

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

			1	or Repaid to You in	
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
	None				
42 Total N	January Description to the second of the sec				
43. Total New Loans Receivable this period: (Transfer this amount to Line 32) \$					
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23) \$			\$		
45. Currer	45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)			•	\$

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
	None	
46. Curr	ent Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)	\$

		None	
6.	Current E	salance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)	\$
7.		surer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE. tations on Schedules B or C where Independent Expenditures are itemized.)	

INDEPENDENT EXPENDITURE: SWORN STATEMENT I, (Print Name) and reported in this report were made WITHOUT the authoriz or at the request or suggestion of any candidate, candidate	, hereby certify that all independent expenditures made on behalf of other candidates ation or expressed or implied consent of, or in cooperation or in concert with, e's campaign committee or agent.
Signature of Treasurer	Date