

CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

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

ALL INFORMATION ON THIS REPORT IS PUBLIC.

TYPE OR PRINT IN BLACK INK.

RETAIN A COPY OF THIS REPORT FOR YOUR FILES.

1. Hodges for Mayor
(Name of Committee or Fund)

2. Todd Bennington
(Treasurer's Name)

becky@compliancemn.com
(E-mail Address)

3. 3034 Johnson Street NE, Minneapolis, MN
(Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: 612-880-1033

5. ☐ Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization")

6. ☐ No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below)

6a. ☐ No activity with **M.S. 383B.041-.058 candidates** this reporting period. (Complete lines #9-#12 as applicable)

7. ☐ Termination of Committee; Termination of Committee registration

Received by Hennepin County
Taxpayer Services

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8. **TYPE OF REPORT:** 2017 PRE-PRIMARY: **FILING DATE:** 8/1/2017 **REPORTING PERIOD:** From: 1/1/2017 Through: 7/25/2017

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 41,170.21
(Insert Ending Cash Balance from last report)

(Column A not applicable for this report)

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD.

COLUMN C

(Total Activity Reported for This Calendar Year)

10. **ADDITIONS:** + \$ 258,137.66
(Insert amount from line 25)

\$ 258,137.66
(Insert total of line 10, column B)

11. **SUBTRACTIONS:** - \$ 241,406.75
(Insert amount from line 34)

\$ 241,406.75
(Insert total of line 11, column B)

12. **ENDING CASH BALANCE THIS REPORT:** = \$ 57,901.12
(line 9 + line 10(column B) - line 11(column B))

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

(Column A not applicable for this report)

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

(Total Activity Reported for This Calendar Year)

13. **In-Kind Donations Received:** + \$ 1,000.00
(Insert total from line 36)

\$ 1,000.00
(Insert total of line 13, column B)

14. **Goods/Services Given to Others:** - \$ 0.00
(Insert total from line 39)

\$ 0.00
(Insert total of line 14, column B)

15. **Current Balance of Outstanding Loans Receivable** (loaned to others).....>

\$ 0.00
(Insert total Current Balance from line 45)

SUMMARY OF OUTSTANDING DEBT:

16. **Current Balance of Outstanding Loans Payable (loaned to you).....>**
(Amount from Last Report: \$ 21,500.00)

\$ 75,500.00
(Insert total Current Balance from line 42)

17. **Current Balance of Outstanding Unpaid Bills/Advance of Credit.....>**
(Amount from Last Report: \$ 0.00)

\$ 24,127.27
(Insert total Amount Owed from line 46)

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

I, (Print Name) Todd Bennington

CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:

DATE: 8/1/2017

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLYNAME OF COMMITTEE OR FUND: Hodges for MayorDATE: 8/1/2017**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 188,141.66</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 15,996.00</u>	<u>\$ 204,137.66</u> (Subtotal: lines 19 + 20)
<hr/>		
21. Income from bank dividends, interest, etc:	<u>\$ 0.00</u>	
22. New Loans Payable (loaned to you):	<u>\$ 54,000.00</u> (Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	<u>\$ 0.00</u> (Insert total from line 44)	
24. Other: <u>0</u>	<u>\$ 0.00</u>	<u>\$ 54,000.00</u> (Subtotal: lines 21+22+23+24)
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25. TOTAL INCOME:	<u>\$ 258,137.66</u> (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)	

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others:	<u>\$ 0.00</u> (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 26 + 27)
<hr/>		
28. Total ITEMIZED Operating Expenditures:	<u>\$ 240,903.93</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 436.62</u>	<u>\$ 241,339.55</u> (Subtotal: Lines 28 + 29)
<hr/>		
30. Bank service charges, etc., paid by you:	<u>\$ 67.20</u>	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	<u>\$ 0.00</u> (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	<u>\$ 0.00</u> (Insert total from line 43)	
33. Other: <u>0</u>	<u>\$ 0.00</u>	<u>\$ 67.20</u> (Subtotal: lines 30+31+32+33)
<hr/>		
34. TOTAL EXPENDITURES:	<u>\$ 241,406.75</u> (Total lines 26 through 33. Transfer this amount to Line 11, Column B.)	

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 1,000.00
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 1,000.00

SCHEDULE A

Mainline	Address	City	State	Zip	Employer	Date	Amount	YTD Amount
Aaron Day	4949 Lyndale Ave S	Minneapolis	MN	55419	Blue Construction	01/14/2017	\$1,000.00	\$1,000.00
Abah Mohamed	2542 17th Ave S	Minneapolis	MN	55404	South East Homes	01/14/2017	\$300.00	\$300.00
Abdirahman Muse	14650 Foliage Ave2711 Grand Avenue	Saint Paul	MN	55124	City of Minneapolis	01/01/2017	\$100.00	\$600.00
Abdirahman Muse	14650 Foliage Ave2711 Grand Avenue	Saint Paul	MN	55124	City of Minneapolis	02/27/2017	\$500.00	\$600.00
Abdisalam Adam	5708 Jefferson St NE	Minneapolis	MN	55432	St Paul Public Schools	02/27/2017	\$150.00	\$150.00
Abdul Cunningham	901 Vincent Ave N	Minneapolis	MN	55411	Minneapolis Fire Department	04/26/2017	\$1,000.00	\$1,000.00
Adele Della Torre	3827 Zenith Ave S	Minneapolis	MN	55410	ADT Dental	01/16/2017	\$1,000.00	\$1,250.00
Ahmed Hassan	4532 Boone Ave N	Minneapolis	MN	55428	Summit Guidance Center	02/27/2017	\$250.00	\$250.00
AJ Hodges	5855 Cheshire Pkwy	Minnetonka	MN	55305	Not employed	02/27/2017	\$1,000.00	\$1,000.00
Alan Arthur	117 Chevy Chase Drive	Wayzata	MN	55391	Aeon	05/25/2017	\$500.00	\$500.00
Alan Gerhardt	16198 Gladys Ln	Minnetonka	MN	55345	Kraus-Anderson Construction	06/14/2017	\$250.00	\$250.00
Alan Rautbort	1016 Iliff Street	Pacific Palisides	CA	90207	Circle of Confusion	07/19/2017	\$250.00	\$250.00
Alene Sussman	525 N 3rd St	Minneapolis	MN	55401	Federal Reserve Bank of Minneapolis	02/07/2017	\$83.33	\$166.66
Alene Sussman	525 N 3rd St	Minneapolis	MN	55401	Federal Reserve Bank of Minneapolis	03/03/2017	\$83.33	\$166.66
Alexa Fang	100 2nd St SE	Minneapolis	MN	55414	Attorney	04/29/2017	\$1,000.00	\$1,000.00
Allan Videz	1035 E Colorado BLVD Sit 500	Pasadena	CA	90065	Realty Executives	07/20/2017	\$100.00	\$200.00
Allan Videz	1055 E Colorado BLVD Suit 500	Pasadena	CA	90065	Realty Executives	07/24/2017	\$100.00	\$200.00
Allison Orlando	25 Turnstone Way	Downingtown	PA	19335	Upper Uwchlan Police Dept	04/30/2017	\$1,000.00	\$1,000.00
Amanda Norman	3404 Robinwood Terrace	Minnetonka	MN	55305	Thor Construction	04/27/2017	\$500.00	\$500.00
Andrea Lee Greenberg	8383 Wilshire BLVD #400	Beverly Hills	CA	90211	N/A	07/19/2017	\$250.00	\$250.00
Andrea Levere	8912 Alton Pkwy	Silver Spring	MD	20910	CFED	02/06/2017	\$500.00	\$500.00
Andrea M Kircher	2208 W 49th St	Minneapolis	MN	55419	Self Employed - Attorney	04/30/2017	\$1,000.00	\$1,000.00
Andrew Mathes	340 174 N Curson Ave	Los Angeles	CA	90036	WME	07/19/2017	\$250.00	\$250.00
Andrew John Commers	2830 Webster Ave S	Minneapolis	MN	55416	Self-Employed - Developer	01/05/2017	\$50.00	\$300.00
Andrew John Commers	2830 Webster Ave S	Minneapolis	MN	55416	Self-Employed - Developer	03/29/2017	\$250.00	\$300.00
Andrew Kiernan	996 Fairfield Court	Minnetonka	MN	55305	UBS Financial Services, Inc.	07/25/2017	\$1,000.00	\$1,000.00
Andrew Zimmern	5009 Excelsior Blvd	Minneapolis	MN	55416	Food Works	01/21/2017	\$250.00	\$1,000.00
Andrew Zimmern	5009 Excelsior Blvd	Minneapolis	MN	55416	Food Works	02/21/2017	\$250.00	\$1,000.00
Andrew Zimmern	5009 Excelsior Blvd	Minneapolis	MN	55416	Food Works	03/21/2017	\$250.00	\$1,000.00
Andrew Zimmern	5009 Excelsior Blvd	Minneapolis	MN	55416	Food Works	03/29/2017	\$250.00	\$1,000.00
Angela Watts	12055 41st Avenue North	Minneapolis	MN	55441	City of Minneapolis	03/29/2017	\$150.00	\$150.00
Annie Burns	3340 Runnymede Place NW	Washington	DC	20015	GMMB	03/23/2017	\$250.00	\$250.00
Ardell Brede	653 16th St SW	Rochester	MN	55902	City of Rochester	07/25/2017	\$150.00	\$150.00
Barbara Bencini	2608 Cromwell Ct	Minneapolis	MN	55410	Merrill Lynch	01/16/2017	\$1,000.00	\$1,000.00
Barbara Butts Williams	2222 Victory Memorial Parkway	Minneapolis	MN	55412	Capella University	03/29/2017	\$1,000.00	\$1,000.00
Barbara Crosby	215 10th Ave. So.	Minneapolis	MN	55415	University of Minnesota	01/31/2017	\$250.00	\$250.00
Ben Goldfarb	2313 E 22nd St	Minneapolis	MN	55406	Wellstone Action	03/29/2017	\$200.00	\$200.00
Ben Hecker	1648 Scheffer Ave	Saint Paul	MN	55116	City of Minneapolis	04/26/2017	\$500.00	\$500.00
Ben Jacobson	1074 Amoroso Place	Venice	CA	90291		07/18/2017	\$250.00	\$250.00
Ben Powell	311 10th St NE	Washington	DC	20002	Agora Partnerships	03/13/2017	\$500.00	\$500.00
Bernad Utten	4424 Gentry Ave	Studio City	CA	91604	N/A	07/20/2017	\$250.00	\$250.00
Beth Bertelson	4137 Abbott Ave S	Minneapolis	MN	55410	Bertelson Law Office	05/02/2017	\$500.00	\$500.00
Beth Parkhill	2816 West Lake of the Isles	Minneapolis	MN	55416	Mentor Planet	03/22/2017	\$100.00	\$400.00
Beth Parkhill	2816 W Lake of the Isles Pkwy	Minneapolis	MN	55416	MentorPlanet	03/29/2017	\$100.00	\$400.00
Beth Parkhill	2816 W Lake of the Isles Pkwy	Minneapolis	MN	55416	MentorPlanet	05/15/2017	\$100.00	\$400.00
Beth Parkhill	2816 W Lake of the Isles Pkwy	Minneapolis	MN	55416	MentorPlanet	05/31/2017	\$100.00	\$400.00
Betty Chen	923 W Bluebird Dr	Chandler	AZ	85286		07/20/2017	\$250.00	\$250.00

SCHEDULE A

Mailname	Address	City	State	Zip	Employer	Date	Amount	YTD Amount
Bianca Fine	2424 Lake Place	Minneapolis	MN	55405	Fine Associates	01/23/2017	\$1,000.00	\$1,000.00
Bill Dossett	4220 Drew Ave S	Minneapolis	MN	55410	Nice Ride Minnesota	01/01/2017	\$200.00	\$300.00
Bill Dossett	4220 Drew Ave S	Minneapolis	MN	55410	Nice Ride Minnesota	06/09/2017	\$100.00	\$300.00
Binh Le	9007 Springwood Dr	Woodbury	MN	55125	Lake Wine Cheese	01/14/2017	\$1,000.00	\$1,000.00
Blake Fronstin	3453 Maplewood Ave	Los Angeles	CA	90001	WME	07/20/2017	\$250.00	\$250.00
Brenda G Johnson	520 North Arm Drive	Orono	MN	55364	Self-Employed - Evaluation Consultant	01/21/2017	\$25.00	\$150.00
Brenda G Johnson	520 North Arm Drive	Orono	MN	55364	Self-Employed - Evaluation Consultant	04/03/2017	\$25.00	\$150.00
Brenda Johnson	520 North Arm Drive	Mound	MN	55364	Self-Employed - Evaluation Consultant	01/07/2017	\$50.00	\$150.00
Brenda Johnson	520 North Arm Drive	Mound	MN	55364	Self-Employed - Evaluation Consultant	03/14/2017	\$50.00	\$150.00
Brett Smith	5300 Irving Avenue South	Minneapolis	MN	55419	Retired	02/08/2017	\$200.00	\$200.00
Brian Alton	845 Fairmount Avenue	St. Paul	MN	55105	McClay-Alton, PLLP	05/30/2017	\$250.00	\$250.00
Brian Hirschmann	1410 5th St Apt 403	Santa Monica	CA	90401	Hirschmann Capital	07/15/2017	\$1,000.00	\$1,000.00
Brian Sullivan	14600 Dickens St. #106	Sherman Oaks	CA	91403	Regent Properties	07/20/2017	\$250.00	\$250.00
Brigid McDonough	126 Mackubin St	Saint Paul	MN	55102	N/A	02/06/2017	\$1,000.00	\$1,000.00
Bruce Engelsma	990 Partenwood Rd	Long Lake	MN	55356	Kraus-Anderson Construction	06/14/2017	\$500.00	\$500.00
Busad Kheyre	3015 Cedar Ave S	Minneapolis	MN	55407	Somali Senior Center	01/03/2017	\$100.00	\$200.00
Busad Kheyre	1671 Kristin Ct NE	Minneapolis	MN	55432	Somali Senior Center	01/26/2017	\$100.00	\$200.00
Carl Wedoff	47 Dean St	Brooklyn	NY	11201	Jenner & Block LLP	04/26/2017	\$150.00	\$150.00
Carol Freeman	3237 Lyndale Ave S	Minneapolis	MN	55408	Not employed	03/13/2017	\$250.00	\$700.00
Carol Freeman	3237 Lyndale Ave S	Minneapolis	MN	55408	Not employed	03/14/2017	\$250.00	\$700.00
Carol Freeman	3237 Lyndale Ave S	Minneapolis	MN	55408	Not employed	07/01/2017	\$100.00	\$700.00
Carol Freeman	3237 Lyndale Ave S	Minneapolis	MN	55408	Not employed	07/25/2017	\$100.00	\$700.00
Carol Moller	4816 Sheridan Ave S	Minneapolis	MN	55410	UCAM - Central Lutheran Church	02/11/2017	\$500.00	\$500.00
Carol Truesdell	9 Woodland Rd	Edina	MN	55424	Retired	07/07/2017	\$150.00	\$150.00
Carole Farley	650 Mount Curve Blvd	Saint Paul	MN	55116	Farley & Associates	04/27/2017	\$150.00	\$150.00
Catherine Nicholson	50 Peninsula Road	Saint Paul	MN	55110	Not employed	07/25/2017	\$1,000.00	\$1,000.00
Catherine Shreves	4811 Thomas Ave S	Minneapolis	MN	55410	Thomas L. Bird & Associates, P.A.	02/20/2017	\$75.00	\$950.00
Catherine Shreves	4811 Thomas Ave S	Minneapolis	MN	55410	Thomas L. Bird & Associates, P.A.	03/16/2017	\$75.00	\$950.00
Catherine Shreves	4811 Thomas Ave S	Minneapolis	MN	55410	Thomas L. Bird & Associates, P.A.	04/30/2017	\$75.00	\$950.00
Catherine Shreves	4811 Thomas Ave S	Minneapolis	MN	55410	Thomas L. Bird & Associates, P.A.	05/18/2017	\$75.00	\$950.00
Catherine Shreves	4811 Thomas Ave S	Minneapolis	MN	55410	Thomas L. Bird & Associates, P.A.	06/19/2017	\$75.00	\$950.00
Catherine Shreves	4811 Thomas Ave S	Minneapolis	MN	55410	Thomas L. Bird & Associates, P.A.	07/16/2017	\$75.00	\$950.00
Chad Nicholson	4811 Thomas Ave S	Minneapolis	MN	55410	Thomas L. Bird & Associates, P.A.	07/25/2017	\$500.00	\$950.00
Cherie Stoffer	6 5th St W	Saint Paul	MN	55102	Self-Employed - Filmmaker	07/25/2017	\$1,000.00	\$1,000.00
Chris Roberts	4604 Golf Ter	Edina	MN	55424	Not Employed	06/30/2017	\$150.00	\$150.00
Christina Le	2350 Cherrywood Rd	Hopkins	MN	55305	Land O Lakes	06/01/2017	\$1,000.00	\$1,000.00
Christine Webber	9007 Springwood Dr	Woodbury	MN	55125	Lake Wine Cheese	01/14/2017	\$1,000.00	\$1,000.00
Christopher Schout	11152 Forest Edge Dr	Reston	VA	20190	Cohen Milstein Sellers & Toil PLLC	03/13/2017	\$500.00	\$500.00
Cole Fauver	100 2nd St NE	Minneapolis	MN	55413	N/A	03/29/2017	\$1,000.00	\$1,000.00
Collin Kaas	2012 W 21st St	Minneapolis	MN	55405	Robins Kaplan	05/15/2017	\$250.00	\$250.00
Courtney Cushing Klernat	6718 4th Ave S.	Richfield	MN	55423	Kaas Wilson Architects	01/31/2017	\$1,000.00	\$1,000.00
Cushman Haines	2512 Upton Ave S	Minneapolis	MN	55405	Minneapolis Public Schools	06/26/2017	\$250.00	\$250.00
Dan Shotz	545 Willoughby Way West	Hopkins	MN	55305	Information Builders	02/08/2017	\$150.00	\$150.00
Dan Cramer	3605 Valley Meadow Rd	Sherman Oaks	CA	91403	Self-Employed - Writer	07/18/2017	\$250.00	\$250.00
Daniel Buettner	1910 Hampshire Avenue	Saint Paul	MN	55116	Grassroots Solutions	05/18/2017	\$150.00	\$150.00
Dante Cicchetti	2691 E Lake of the Isles Pkwy	Minneapolis	MN	55408	Blue Zones	05/15/2017	\$500.00	\$500.00
	4861 E Lake Harriet Blvd	Minneapolis	MN	55419	University of Minnesota	01/26/2017	\$500.00	\$500.00

SCHEDULE A

Mall Name	Address	City	State	Zip	Employer	Date	Amount	YTD Amount
Dave Hodges	4004 Gillon Ave	Dallas	TX	75205	Self-Employed - Attorney	07/25/2017	\$149.00	\$149.00
Dave Kramme	3621 Ironwood Rd	Excelsior	MN	55331	Wells Fargo	04/04/2017	\$1,000.00	\$1,000.00
David Doth	3430 List Place #1605	Minneapolis	MN	55416	The Mentor Network	07/10/2017	\$250.00	\$250.00
David Hodges	212 Center St	Little Rock	AR	72201	Self Employed - Attorney	02/07/2017	\$500.00	\$500.00
David Mortenson	4600 Fremont Ave S	Minneapolis	MN	55410	Mortenson Construction	02/08/2017	\$1,000.00	\$1,000.00
David Stone	634 North Cherokee Ave	Los Angeles	CA	90004	WME	07/20/2017	\$1,000.00	\$1,000.00
David Vealitzek	2221 Oliver Ave S	Minneapolis	MN	55405	Retired	01/21/2017	\$1,000.00	\$1,000.00
David Wells	4432 Upton Ave S	Minneapolis	MN	55410	CB Burnett	07/25/2017	\$1,000.00	\$1,000.00
David Wilson	1950 Knox Avenue South	Minneapolis	MN	55403	Accenture	02/14/2017	\$1,000.00	\$1,000.00
Dennis Johnson	1 Woodhill Ln	Saint Paul	MN	55127	Chestnut & Cambromne	01/23/2017	\$1,000.00	\$1,000.00
Dick Brainerd	1823 Park Ave	Mahtomedi	MN	55115	City of Mahtomedi	01/23/2017	\$500.00	\$500.00
Don Lewis	1550 E Minnehaha Pkwy	Minneapolis	MN	55417	Nilan, Johnson, et al	03/13/2017	\$500.00	\$500.00
Donald Williams	3532 38th Av S	Minneapolis	MN	55406	Wolters Kluwer Health - ProVation Medical	01/16/2017	\$500.00	\$500.00
Donna Pohlrad	3811 Sheridan Ave S	Minneapolis	MN	55410	Not Employed	01/30/2017	\$1,000.00	\$1,000.00
Doris Baylor	2305 River Pointe Cir	Minneapolis	MN	55411	JADT Development Group	06/30/2017	\$1,000.00	\$1,000.00
Dorothy Bridges	2307 River Pointe Cir	Minneapolis	MN	55411	Federal Reserve Bank of Minneapolis	03/21/2017	\$500.00	\$500.00
Dorsey Political Fund	50 South 6th Street # 1500	Minneapolis	MN	55402	N/A	05/18/2017	\$500.00	\$500.00
Dr. Joseph White	15 Windwood	Irvine	CA	92604	UC Irvine	04/24/2017	\$1,000.00	\$1,000.00
Dwight Waggenius	4804 11th Ave S	Minneapolis	MN	55417	UCC Church	07/24/2017	\$1,000.00	\$1,000.00
Ed Newman	1235 Yale Pl	Minneapolis	MN	55403	N/A	07/18/2017	\$400.00	\$400.00
Edward Kohler	3040 46th Ave S	Minneapolis	MN	55406	WhereToLive.com	05/08/2017	\$500.00	\$500.00
Edwin J McCarthy	14 Dellwood Ave	Dellwood	MN	55110	City of Dellwood	05/16/2017	\$1,000.00	\$1,000.00
Elias Shibley	3339 1/2 Primera Ave	Los Angeles	CA	90068	Firm and Television Producer	07/19/2017	\$500.00	\$500.00
Ellen van Iwaarden	2833 Lake of the Isles Pkwy E.	Minneapolis	MN	55408	Grow Generous Communities	04/05/2017	\$250.00	\$500.00
Ellen van Iwaarden	2833 E. Lake of the Isles Parkway	Minneapolis	MN	55408	The Advocates for Human Rights	07/03/2017	\$250.00	\$500.00
Ernest Lewis	3948 W 49 1/2 St	Edina	MN	55424	Retired	01/17/2017	\$100.00	\$400.00
Ernest Lewis	3948 W 49 1/2 St	Edina	MN	55424	Retired	02/07/2017	\$100.00	\$400.00
Ernest Lewis	3948 W 49 1/2 St	Edina	MN	55424	Retired	04/27/2017	\$200.00	\$400.00
Fabian Hoffner	1510 Earthen Avenue South	St Louis Park	MN	55416	The Hoffner Firm, Ltd.	01/01/2017	\$500.00	\$750.00
Fabian Hoffner	1510 Earthen Avenue South	St Louis Park	MN	55416	The Hoffner Firm, Ltd.	05/09/2017	\$250.00	\$750.00
Ford Nicholson	54 Peninsula Rd	Dellwood	MN	55110	DRAFT Company	07/25/2017	\$1,000.00	\$1,000.00
Fran Davis	1512 Douglas Avenue	Minneapolis	MN	55403	Coldwell Banker Burnett	07/11/2017	\$500.00	\$500.00
Fred Estes	P.O. Box 390159	Minneapolis	MN	55439	Estes Enterprises	04/24/2017	\$1,000.00	\$1,000.00
Fred Wilebski	125 PO Box	Lake Bronson	MN	56734	Self-Employed - Non profit management	01/26/2017	\$500.00	\$500.00
Gabriel Keller	4624 Colfax Ave S	Minneapolis	MN	55419	Petersen/Keller Architecture	06/19/2017	\$250.00	\$250.00
Gail Dorfman	4200 Forest Rd	Saint Louis Park	MN	55416	Hennepin County	05/25/2017	\$1,000.00	\$1,000.00
Geoffrey Emerson	1901 Humboldt Ave S	Minneapolis	MN	55403	Retina Center	02/13/2017	\$250.00	\$250.00
Gerald Porter	161 Whitmarsh Rd	Ardmore	PA	19003	N/A	01/03/2017	\$100.00	\$200.00
Gerald Porter	161 Whitmarsh Rd	Ardmore	PA	19003	N/A	01/26/2017	\$100.00	\$200.00
Gil Baldwin	1309 Larc Industrial Blvdv	Burnsville	MN	55337	Self-Employed - Business Owner	07/25/2017	\$250.00	\$250.00
Giulia Cox	57 Park Ter E	New York	NY	10034	New York City Department of Education	06/14/2017	\$50.00	\$150.00
Giulia Cox	57 Park Ter E	New York	NY	10034	New York City Department of Education	07/13/2017	\$50.00	\$150.00
Giulia Cox	57 Park Ter E	New York	NY	10034	New York City Department of Education	07/25/2017	\$50.00	\$150.00
H. William Walter	5229 Morgan Ave S	Minneapolis	MN	55419	Heartland Realty Investors	02/28/2017	\$1,000.00	\$1,000.00
Heather Donohue	5030 Dupont Avenue S	Minneapolis	MN	55419	Heather Donohue	01/06/2017	\$150.00	\$150.00
Hodan Gulleed	1421 Park Ave	Minneapolis	MN	55404	Briva Health	02/27/2017	\$300.00	\$300.00
Holly Hinman	3848 10th Ave s	Minneapolis	MN	55407	Xcel energy	05/22/2017	\$200.00	\$200.00

SCHEDULE A

Mailname	Address	City	State	Zip	Employer	Date	Amount	YTD Amount
Ibrahim Elmi	1809 87th Trl N	Minneapolis	MN	55443	American United Care	02/28/2017	\$500.00	\$500.00
Irwin Herschkovitz	11906 Meadow Ln W	Minnetonka	MN	55305	Dinkytown Wine & Spirits	01/21/2017	\$500.00	\$500.00
J. Michael Dady	1415 Summit Ave	Saint Paul	MN	55105	Dady and Garner, PA	01/31/2017	\$500.00	\$500.00
James Bremer	4415 Chowen Ave S Apt 104	Minneapolis	MN	55410	Medica	07/25/2017	\$250.00	\$250.00
James Deal	16191 Makah St NW	Anoka	MN	55304	NAU Companies	01/31/2017	\$500.00	\$500.00
James Dorsey	10475 Hadley Ave N	St. Paul	MN	55110	Fredrikson & Byron, P.A.	06/02/2017	\$250.00	\$250.00
James Hart	8596 Kimbro Ln N	Stillwater	MN	55082	N/A	02/18/2017	\$100.00	\$300.00
James Hart	8596 Kimbro Ln N	Stillwater	MN	55082	N/A	02/20/2017	\$100.00	\$300.00
James Hart	8596 Kimbro Ln N	Stillwater	MN	55082	N/A	06/29/2017	\$100.00	\$300.00
James Hovland	5023 Nob Hill Dr	Edina	MN	55439	City of Edina	05/02/2017	\$250.00	\$250.00
James Pohlad	3811 Sheridan Ave S	Minneapolis	MN	55410	Minnesota Twins	01/30/2017	\$1,000.00	\$1,000.00
James Rowader	3237 Irving Avenue South	Minneapolis	MN	55408	Target	04/26/2017	\$1,000.00	\$1,000.00
James Rowader	3237 Irving Avenue South	Minneapolis	MN	55408	Target	07/24/2017	\$100.00	Contribution Refunded
Janice Hope	510 Groveland Ave	Minneapolis	MN	55403	Retired	02/11/2017	\$500.00	\$500.00
Jannah Hodges	5426 West Hanover Ave	Dallas	TX	75209	Hodges Partners	02/24/2017	\$200.00	\$200.00
Jason McGrath	2308 E 35th St	Minneapolis	MN	55406	University of Minnesota	01/31/2017	\$500.00	\$500.00
Javier Morillo	89 King St E.	Saint Paul	MN	55107	SEIU Local 26	05/25/2017	\$150.00	\$400.00
Javier Morillo	89 King St E.	Saint Paul	MN	55107	SEIU Local 26	06/27/2017	\$250.00	\$400.00
Jay Cohn	4848 Russell Ave. S	Minneapolis	MN	55410	U of M	05/09/2017	\$250.00	\$250.00
Jay Cowles	475 Grand HI	Saint Paul	MN	55102	Unity Ave Associates	07/06/2017	\$200.00	\$200.00
Jay Shue	4821 Stonewall Rd	Little Rock	AR	72207	Wright Lindsey Jennings	07/25/2017	\$250.00	\$250.00
Jean Rokke	1526 East 54th Street	Minneapolis	MN	55417	Navigant Consulting Inc.	03/29/2017	\$250.00	\$250.00
Jeff Freyer	11570 Ivywood Bay	Saint Paul	MN	55129	Comcast	01/26/2017	\$1,000.00	\$1,000.00
Jeffrey Cairns	1894 Summit Avenue	St. Paul	MN	55105	Leonard Stinson	02/02/2017	\$200.00	\$200.00
Jeffrey R Anderson	119 Chestnut St W	Stillwater	MN	55082	Jeff Anderson & Associates	07/25/2017	\$1,000.00	Contribution Refunded
Jeffrey R Anderson	119 Chestnut St W	Stillwater	MN	55082	Jeff Anderson & Associates	07/25/2017	\$1,000.00	Contribution Refunded
Jen Bluestein	309 Wolfe St	Alexandria	VA	22314	Bill and Melinda Gates Foundation	03/18/2017	\$500.00	\$500.00
Jennifer Dillon	6309 32nd St NW	Washington	DC	20015	Precision Strategies	03/13/2017	\$150.00	\$150.00
Jennifer Thomas	4744 Thomas Ave S	Minneapolis	MN	55410	Thomas Marketing Consulting	02/21/2017	\$250.00	\$675.00
Jennifer Thomas	4744 Thomas Ave S	Minneapolis	MN	55410	Thomas Marketing Consulting	03/13/2017	\$100.00	\$675.00
Jennifer Thomas	4744 Thomas Ave S	Minneapolis	MN	55410	Thomas Marketing Consulting	04/05/2017	\$100.00	\$675.00
Jennifer Thomas	4744 Thomas Ave S	Minneapolis	MN	55410	Thomas Marketing Consulting	06/28/2017	\$100.00	\$675.00
Jennifer Thomas	4744 Thomas Ave S	Minneapolis	MN	55410	Thomas Marketing Consulting	07/11/2017	\$100.00	\$675.00
Jillian Conrad	6409 44th Ave N	Minneapolis	MN	55428	Thomas Marketing Consulting	07/24/2017	\$25.00	\$675.00
Jim A Dowds	578A N Brown Rd	Long Lake	MN	55356	Prima Development	07/27/2017	\$200.00	\$200.00
Jim Erickson	415 Oak Grove St	Minneapolis	MN	55403	Solomon Strategies Group	01/23/2017	\$500.00	\$500.00
Joe Caldwell	6590 Troendle Cir	Chanhassen	MN	55317	US Internet	04/26/2017	\$250.00	\$250.00
John Bryson	215 10th Ave S	Minneapolis	MN	55415	University of Minnesota	05/01/2017	\$1,000.00	\$1,000.00
John Bryson	215 10th Ave S	Minneapolis	MN	55415	University of Minnesota	01/31/2017	\$350.00	\$1,000.00
John Bryson	215 10th Ave S	Minneapolis	MN	55415	University of Minnesota	01/31/2017	\$150.00	\$1,000.00
John Campobasso	2231 Swan Ct	Minneapolis	MN	55415	University of Minnesota	07/25/2017	\$500.00	\$1,000.00
John Curtiss	2105 Lower Saint Dennis Road	Saint Paul	MN	55120	Kraus-Anderson Construction	06/14/2017	\$250.00	\$250.00
John Gross	2617 W 44th St	St. Paul	MN	55116	The Retreat	01/31/2017	\$500.00	\$500.00
John Harrington	1533 Ivy Ave E	Minneapolis	MN	55410	Minneapolis Holding Company	03/29/2017	\$500.00	\$500.00
John Huss, Jr.	59 4th Street West	Saint Paul	MN	55106	Metro Transit	06/09/2017	\$500.00	\$500.00
John Lesch	1211 W Como Blvd	Saint Paul	MN	55102	Retired	02/28/2017	\$1,000.00	\$1,000.00
John Lesch	1211 W Como Blvd	Saint Paul	MN	55103	City of Saint Paul	07/25/2017	\$500.00	\$500.00

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Mailname	Address	City	State	Zip	Employer	Date	Amount	YTD Amount
John Powell	956 Indian Rock Avenue	Berkeley	CA	94707	UC Berkeley	02/13/2017	\$1,000.00	\$1,000.00
John Stiles	89 King St E	Saint Paul	MIN	55107	City of Minneapolis	01/01/2017	\$150.00	\$1,000.00
John Stiles	89 King St E	Saint Paul	MIN	55107	City of Minneapolis	05/25/2017	\$850.00	\$1,000.00
John Turnipseed	3635 E 43rd St	Minneapolis	MIN	55406	Urban Ventures	01/31/2017	\$200.00	\$200.00
John Wheaton	90 S 7th St	Minneapolis	MIN	55402	Faegre	04/26/2017	\$250.00	\$250.00
Jonathan Goldblatt	4150 Holly Knoll Dr	Los Angeles	CA	90027	Sony	07/19/2017	\$1,000.00	\$1,000.00
Jonathan Steinberg	18925 La Amistad Place	Ventura	CA	91356	Self-Employed - Attorney	07/17/2017	\$250.00	\$250.00
Jonathan Palmer	4429 Penn Avenue N	Minneapolis	MIN	55412	Hallie Q. Brown Community Center	03/31/2017	\$150.00	\$600.00
Jonathan Palmer	4429 Penn Avenue N	Minneapolis	MIN	55412	Hallie Q. Brown Community Center	04/30/2017	\$150.00	\$600.00
Jonathan Palmer	4429 Penn Avenue N	Minneapolis	MIN	55412	Hallie Q. Brown Community Center	05/31/2017	\$150.00	\$600.00
Jonathan Palmer	4429 Penn Avenue N	Minneapolis	MIN	55412	Hallie Q. Brown Community Center	06/30/2017	\$150.00	\$600.00
Jonathan Thielke	3841 14th Ave South	Minneapolis	MIN	55407	Davita	01/30/2017	\$50.00	\$250.00
Jonathan Thielke	3841 14th Ave South	Minneapolis	MIN	55407	Davita	04/18/2017	\$100.00	\$250.00
Jonathan Thielke	3841 14th Ave South	Minneapolis	MIN	55407	Davita	05/25/2017	\$50.00	\$250.00
Jonathan Thielke	3841 14th Ave South	Minneapolis	MIN	55407	Davita	06/30/2017	\$50.00	\$250.00
Jonathan Weinhausen	1218 Bucher Avenue	Saint Paul	MIN	55126	MPLS Regional Chamber of Commerce	05/09/2017	\$250.00	\$250.00
Joseph Hammell	1318 Pennsylvania Ave N	Golden Valley	MIN	55427	Dorsey & Whitney LLP	05/02/2017	\$500.00	\$500.00
Joseph Lally	1289 Aspen Way	Mendota Heights	MIN	55118	Delta Dental of Minnesota	03/20/2017	\$500.00	\$500.00
Joseph Peschek	2217 Ferris Ln	Roseville	MIN	55113	Hamline University	03/29/2017	\$250.00	\$250.00
Joseph Schneider	1035 Holly Lane	Chanhassen	MIN	55317	Not employed	01/06/2017	\$500.00	\$1,000.00
Joseph Schneider	1035 Holly Lane	Chanhassen	MIN	55317	Not employed	01/23/2017	\$500.00	\$1,000.00
Joy Erickson	415 Oak Grove Street #600	Minneapolis	MIN	55403	Retired	01/21/2017	\$250.00	\$250.00
Judge LaJone Lange	1800 Humboldt Ave S	Minneapolis	MIN	55403	Retired	01/23/2017	\$500.00	\$500.00
Judy Borger	215 10th Ave S	Minneapolis	MIN	55415	Self-Employed - Writer	02/20/2017	\$50.00	\$300.00
Judy Borger	215 10th Ave S	Minneapolis	MIN	55415	Self-Employed - Writer	03/16/2017	\$50.00	\$300.00
Judy Borger	215 10th Ave S	Minneapolis	MIN	55415	Self-Employed - Writer	04/30/2017	\$50.00	\$300.00
Judy Borger	215 10th Ave S	Minneapolis	MIN	55415	Self-Employed - Writer	05/18/2017	\$50.00	\$300.00
Judy Borger	215 10th Ave S	Minneapolis	MIN	55415	Self-Employed - Writer	06/19/2017	\$50.00	\$300.00
Judy Borger	215 10th Ave S	Minneapolis	MIN	55415	Self-Employed - Writer	07/16/2017	\$50.00	\$300.00
Judy Melanson	5415 24th Ave S	Minneapolis	MIN	55417	Not employed	01/16/2017	\$1,000.00	\$1,000.00
Judy Walter	5229 Morgan Avenue S	Minneapolis	MIN	55419	Not employed	02/28/2017	\$1,000.00	\$1,000.00
Julia Klein	2640 Humboldt Avenue S	Minneapolis	MIN	55408	Gray Plant Mooty	07/10/2017	\$150.00	\$150.00
Julie Anderson	119 W Chestnut St	Stillwater	MIN	55082	Not employed	07/25/2017	\$1,000.00	\$1,000.00
Julie Eddington	969 Roselawn Ave W	Roseville	MIN	55113	Kennedy & Graven, Chartered	03/29/2017	\$150.00	\$150.00
Karen Grabow	2743 Dean Pkwy	Minneapolis	MIN	55416	Navigate Forward	01/30/2017	\$500.00	\$500.00
Karen Petel	1209 Fairmont St NW	Washington	DC	20009	Petel & Co.	04/10/2017	\$500.00	\$500.00
Karen Wilson Thissen	4427 Fremont Ave South	Minneapolis	MIN	55419	Ameriprise Financial	06/12/2017	\$150.00	\$300.00
Karen Wilson Thissen	4427 Fremont Ave South	Minneapolis	MIN	55406	Ameriprise Financial	06/14/2017	\$150.00	\$300.00
Kate Brickman	4444 44th Ave South	Minneapolis	MIN	55419	Metropolitan Council	06/08/2017	\$500.00	\$500.00
Kate Mortenson	4600 Fremont Ave South	Minneapolis	MIN	55419	Not employed	02/08/2017	\$500.00	\$500.00
Katherine Nielsen	2420 Lake Place	Minneapolis	MIN	55405	Self-Employed - Artist	02/20/2017	\$1,000.00	\$1,000.00
Ken Sengna	460 S Saline St	Los Angeles	CA	90013	Starz	07/17/2017	\$250.00	\$250.00
Kent Peterson	6130 150th St SE	Prior Lake	MIN	55372	Bituminous Roadways, Inc.	01/14/2017	\$500.00	\$500.00
Kevin Armstrong	506 River Street	Minneapolis	MIN	55401	DST Market Services, LLC	02/03/2017	\$250.00	\$500.00
Kevin Armstrong	506 River Street	Minneapolis	MIN	55401	DST Market Services, LLC	07/08/2017	\$250.00	\$500.00
Kevin Klodt	3765 Northome Rd	Deep Haven	MIN	55391	Klodt Companies	05/08/2017	\$500.00	\$500.00
Khadan Adan	4510 S 218th St	Kent	WA	98032-1875		02/27/2017	\$300.00	\$300.00

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Mailname	Address	City	State	Zip	Employer	Date	Amount	YTD Amount
Khadijo Ali	6800 York Ave S Apt 515	Minneapolis	MN	55435	Global Language Connections	04/24/2017	\$1,000.00	\$1,000.00
Khani Sahebajam	17465 George Moran Drive	Eden Prairie	MN	55437	SRF Consulting Group	07/06/2017	\$250.00	\$500.00
Khani Sahebajam	17465 George Moran Drive	Eden Prairie	MN	55437	SRF Consulting Group	07/06/2017	\$250.00	\$500.00
Kjell Bergh	4950 Neal Ave N	Stillwater	MN	55082	Borton Volvo	04/21/2017	\$500.00	\$500.00
Kristin Beckmann	867 Fairmont Avenue	Saint Paul	MN	55105	City of Saint Paul	07/08/2017	\$500.00	\$500.00
Kristine Boylan	4155 Drew Ave S	Minneapolis	MN	55410	Briggs & Morgan	02/08/2017	\$500.00	\$500.00
Lachelle Frelix	3432 Bryant Ave S	Minneapolis	MN	55408	Breaking Bread Cafe	04/27/2017	\$1,000.00	\$1,000.00
Larry Suarez	10272 Antlers Rdg	Eden Prairie	MN	55347	14 Karat Plus	03/14/2017	\$1,000.00	\$1,000.00
Lars Petersen	1805 West Lake Street	Minneapolis	MN	55408	Petersen/Keller Architecture	01/23/2017	\$1,000.00	\$1,000.00
Laura Delahaye	460 S Spring St. Unit 916	Los Angeles	CA	90018	N/A	07/20/2017	\$250.00	\$250.00
Laura McCarten	2109 Bayard Avenue	Saint Paul	MN	55116	Xcel Energy	03/29/2017	\$250.00	\$750.00
Laura McCarten	2109 Bayard Avenue	Saint Paul	MN	55116	Xcel Energy	05/24/2017	\$500.00	\$750.00
Lawrence Perlman	P.O. Box 2008	Wilson	WY	83014	Retired	06/29/2017	\$500.00	\$500.00
Lemuel Amen	3809 Gauvitt St	Minneapolis	MN	55421	Viking Engineering	06/01/2017	\$500.00	\$500.00
Leon Andrews	417 Jefferson Street NW	Washington	DC	20011	National League of Cities	03/18/2017	\$500.00	\$500.00
Lili Hall	200 Natchez Ave S	Minneapolis	MN	55416	Knock Inc	02/20/2017	\$1,000.00	\$1,000.00
Linda M Donaldson	410 N 2nd St	Minneapolis	MN	55401	N/A	07/13/2017	\$150.00	\$150.00
Lois White	15 Windwood	Irvine	CA	92604	UC Irvine	04/24/2017	\$1,000.00	\$1,000.00
Lona Dallessandro	2717 Girard Avenue S	Minneapolis	MN	55408	Telespree	02/20/2017	\$100.00	\$250.00
Lona Dallessandro	2717 Girard Avenue S	Minneapolis	MN	55408	Telespree	05/15/2017	\$50.00	\$250.00
Lona Dallessandro	2717 Girard Avenue S	Minneapolis	MN	55408	Telespree	07/25/2017	\$100.00	\$250.00
Loni Peristere	3639 Helms Avenue	Culver City	CA	90232	Zoic Studios	07/24/2017	\$250.00	\$250.00
Louis King II	7963 Drake Road	Woodbury	MN	55125	Summit Academy OIC	07/25/2017	\$1,000.00	\$1,000.00
Luchelle Stevens	500 Robert Street N, #704	Saint Paul	MN	55101	SEIU	03/29/2017	\$250.00	\$250.00
Lynn Casey	5116 Irving Ave S	Minneapolis	MN	55419	Padilla Spear Beardsley	02/21/2017	\$500.00	\$500.00
Lynn Farmer	2721 5th Avenue South	Minneapolis	MN	55408	Hamline University	06/19/2017	\$150.00	\$150.00
Lynn Smith	500 Holly Avenue	Saint Paul	MN	55102	Sweat Shop	05/16/2017	\$250.00	\$250.00
Madeline Coles	800 N 3rd St	Minneapolis	MN	55401	United States Senate	07/06/2017	\$250.00	\$250.00
Maggie Gilbert	1920 Irving Ave South	Mpls	MN	55403	Self Employed - Consultant	07/11/2017	\$250.00	\$250.00
Mandeep Sodhi	2515 Northshore drive	wayzata	MN	55391	Select Source Intl	07/17/2017	\$1,000.00	\$1,000.00
Mandy Ellerton	48 Melbourne Ave SE	Minneapolis	MN	55414	Bush Foundation	06/07/2017	\$500.00	\$1,000.00
Mandy Ellerton	48 Melbourne Ave SE	Minneapolis	MN	55414	Bush Foundation	07/25/2017	\$500.00	\$1,000.00
Mark Schneider	141 Wianno Ave	Osterville	MA	02655		06/27/2017	\$200.00	\$200.00
Matt Entenza	946 Fairmount Ave	Saint Paul	MN	55105	Self Employed - Attorney	07/11/2017	\$500.00	\$500.00
Matt Solo	353 S Arden BC	Los Angeles	CA	90020	LMS	07/20/2017	\$250.00	\$250.00
Matthew Coombe	4312 Glencoe Ave Unit 2	Marina del Rey	CA	90292	Bank of America	07/20/2017	\$250.00	\$250.00
Matthew Erickson	128 U St NE	Washington	DC	20002	76 Words	03/13/2017	\$1,000.00	\$1,000.00
Maxine Wallin	7022 Tupa Cir	Edina	MN	55439	Retired	02/11/2017	\$500.00	\$500.00
Maya Townsend	25 Otis Street	Watertown	MA	2472	Partnering Resources	07/24/2017	\$1,000.00	\$1,000.00
Medora Woods	4311 Cedar Lake Rd S	Saint Louis Park	MN	55416	Not employed	01/14/2017	\$1,000.00	\$1,000.00
Megan Barry	2107 20th Avenue South	Nashville	TN	37212	Metropolitan Government of Nashville	04/06/2017	\$500.00	\$500.00
Melanie Allen	5705 Continental Dr	Edina	MN	55436	Welcome Matters	07/25/2017	\$1,000.00	\$1,000.00
Michael Adams	915 Wilshire Blvd Suite 1750	Los Angeles	CA	90117	Morgan Adams Inc	07/20/2017	\$250.00	\$250.00
Michael Goldner	117 Portland Ave	Minneapolis	MN	55401	Retired	06/19/2017	\$500.00	\$500.00
Michael Latz	5101 13th Ave S	Minneapolis	MN	55417	Shir Tikvah	01/31/2017	\$150.00	\$150.00
Michael Nilan	4332 York Ave S	Minneapolis	MN	55410	Nilan Johnson Lewis	03/13/2017	\$500.00	\$500.00
Michael Rothstein	6445 West 5th St	Los Angeles	CA	90048	IM Global	07/20/2017	\$250.00	\$250.00

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Mailname	Address	City	State	Zip	Employer	Date	Amount	YTD Amount
Michelle Dibblee	3154 Ullyses St. NE	Minneapolis	MN	55418	OutFront MN	03/18/2017	\$500.00	\$500.00
Michelle Pohlad	2520 W Lake of the Isles Pkwy	Minneapolis	MN	55405	N/A	03/17/2017	\$1,000.00	\$1,000.00
Mike Manning	293 Oak Ridge Rd	Spearfish	SD	57783	Retired	04/26/2017	\$1,000.00	\$1,000.00
Mingson Burns	4933 Bryant Ave S	Minneapolis	MN	55419	N/A	07/05/2017	\$500.00	\$500.00
MPLS Downtown Council PAC	81 S 9th St STE 260	Minneapolis	MN	55402	N/A	07/25/2017	\$500.00	\$500.00
Miriam Segall	920 Mount Curve Ave	Minneapolis	MN	55403	University of Minnesota	05/02/2017	\$250.00	\$250.00
Missy Staples Thompson	548 Portland Ave	Saint Paul	MN	55102	Xanthus Group	04/24/2017	\$1,000.00	\$1,000.00
Morrison Hodges	5855 Cheshire Pkwy	Minneapolis	MN	55446	Minneapolis Heart Institute Foundation	02/27/2017	\$1,000.00	\$1,000.00
Nancy Beach	1201 Yale Pl	Minneapolis	MN	55403	Not employed	01/09/2017	\$100.00	\$350.00
Nancy Beach	1201 Yale Pl	Minneapolis	MN	55403	Not employed	01/21/2017	\$150.00	\$350.00
Nancy Beach	1201 Yale Pl	Minneapolis	MN	55403	Not employed	07/25/2017	\$100.00	\$350.00
Nancy Nicholson	260 Summit Ave	Saint Paul	MN	55102	N/A	04/03/2017	\$1,000.00	\$1,000.00
Nancy Speer	23235 Saint Croix Trl N	Scandia	MN	55073	Cincinnati	07/10/2017	\$150.00	\$150.00
Nazie Eftekhari	7201 W 78th St	Hopkins	MN	55439	HealthEZ	01/30/2017	\$1,000.00	\$1,000.00
Nediyo Sado	2944 Creek Ln	Hopkins	MN	55305	N/A	04/27/2017	\$1,000.00	\$1,000.00
Nina Utme	4025 Linden Hills Blvd	Minneapolis	MN	55410	Self Employed - Writer	04/26/2017	\$250.00	\$250.00
Noah Bly	4704 Sunnyside Road	Edina	MN	55424	UrbanWorks Architecture	05/08/2017	\$250.00	\$250.00
Olga Viso	1235 4th St NE	Minneapolis	MN	55413	Walker	07/25/2017	\$500.00	\$500.00
Page Cowles	475 Grand HI	St. Paul	MN	55102	Unity Avenue Associates	02/11/2017	\$300.00	\$300.00
Pam Costain	3952 12th Ave S	Minneapolis	MN	55407	Not employed	05/01/2017	\$200.00	\$200.00
Pamela Deal	16191 Makah St NW	Andover	MN	55303	N A U Company	03/23/2017	\$1,000.00	\$1,000.00
Parker Trostel	1425 W. 28Th St. #621	Minneapolis	MN	55408	Retired	01/03/2017	\$100.00	\$200.00
Parker Trostel	1425 W. 28Th St. #621	Minneapolis	MN	55408	Retired	07/07/2017	\$100.00	\$200.00
Patrick Born	100 2nd Street NE	Minneapolis	MN	55413	N/A	01/05/2017	\$200.00	\$200.00
Patrick Ryan	105 Clay Cliffe Drive	Tonka Bay	MN	55331	Ryan Companies	07/25/2017	\$1,000.00	\$1,000.00
Patsy Riley	382 Bovey Rd	Wayzata	MN	55391	Blue Cross MN	01/31/2017	\$250.00	\$250.00
Paul R Haller	4952 3rd Avenue S	Minneapolis	MN	55419	N/A	02/07/2017	\$200.00	\$200.00
Peter Bell	3730 W Calhoun Pkwy	Minneapolis	MN	55410	Self Employed - Investor	03/13/2017	\$250.00	\$250.00
Peter Brown	801 Washington Ave. N.	Minneapolis	MN	55401	Peter Hendee Brown	01/31/2017	\$100.00	\$300.00
Peter Brown	801 Washington Ave. N.	Minneapolis	MN	55401	Peter Hendee Brown	04/03/2017	\$100.00	\$300.00
Peter Brown	801 Washington Ave. N.	Minneapolis	MN	55401	Peter Hendee Brown	06/01/2017	\$100.00	\$300.00
Peter Wagenius	481 Melbourne Ave SE	Minneapolis	MN	55414	City of Minneapolis	03/31/2017	\$500.00	\$1,000.00
Peter Wagenius	481 Melbourne Ave SE	Minneapolis	MN	55414	City of Minneapolis	07/25/2017	\$500.00	\$1,000.00
Phillip Peterson	4822 Russell Ave S	Minneapolis	MN	55410	Retired	05/01/2017	\$50.00	\$125.00
Phillip Peterson	4822 Russell Ave S	Minneapolis	MN	55410	Retired	05/15/2017	\$50.00	\$125.00
Phillip Peterson	4822 Russell Ave S	Minneapolis	MN	55410	Retired	7/6/2017	\$25.00	\$125.00
Pondie Taylor	1434 Fairmount Ave	Saint Paul	MN	55105	Saint Paul City School	07/23/2017	\$500.00	\$500.00
Prince Wallace	5520 Mount Normandale Dr	Minneapolis	MN	55437	WCEC	05/02/2017	\$1,000.00	\$1,000.00
Ravi Norman	3404 Robinwood Terrace	Minnetonka	MN	55305	Thor Construction	02/28/2017	\$500.00	\$1,000.00
Ravi Norman	3404 Robinwood Terrace	Minnetonka	MN	55305	Thor Construction	04/27/2017	\$500.00	\$1,000.00
Reatha King	110 Bank St SE	Minneapolis	MN	55414	Self employed - Corporate Director	01/05/2017	\$100.00	\$200.00
Reatha King	110 Bank St SE	Minneapolis	MN	55414	Self employed - Corporate Director	07/11/2017	\$100.00	\$200.00
Rebecca Groen	450 Brimhall Street	St. Paul	MN	55105	Self-employed- Consultant	6/30/2017	\$1,000.00	\$1,000.00
Rebecca Thoman	3932 Abbott Ave S	Minneapolis	MN	55410	ACS Cancer Action Network	02/11/2017	\$250.00	\$250.00
Rep. Jean Wagenius	4804 11th Avenue South	Minneapolis	MN	55417	State of Minnesota	05/08/2017	\$1,000.00	\$1,000.00
Richard Jacobson	2340 Eagle Trace Ln	Saint Paul	MN	55129		06/14/2017	\$250.00	\$250.00
Richard Nicholson	260 Summit Ave	Saint Paul	MN	55102	PAN, Inc.	04/03/2017	\$1,000.00	\$1,000.00

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Mainline	Address	City	State	Zip	Employer	Date	Amount	YTD Amount
Richard Senese	2929 Chicago Ave	Minneapolis	MN	55407	Capella University	02/27/2017	\$250.00	\$1,000.00
Richard Senese	2929 Chicago Ave	Minneapolis	MN	55407	Capella University	03/29/2017	\$750.00	\$1,000.00
Robert Kircher	2208 W 49th St	Minneapolis	MN	55419	GE Water & Power	04/30/2017	\$1,000.00	\$1,000.00
Robert Lux	201 S 11th St Apt 2850	Minneapolis	MN	55404	Alatus	03/19/2017	\$500.00	\$1,000.00
Robert Lux	201 S 11th St	Minneapolis	MN	55403	Alatus LLC	03/03/2017	\$500.00	\$1,000.00
Robert Rosenbaum	1920 Irving Avenue South	Minneapolis	MN	55403	Dorsey & Whitney LLP	01/31/2017	\$250.00	\$250.00
Robert Scott	3200 W Calhoun Pkwy	Minneapolis	MN	55416	N/A	02/28/2017	\$100.00	\$700.00
Robert Scott	3200 W Calhoun Pkwy	Minneapolis	MN	55416	N/A	02/28/2017	\$100.00	\$700.00
Robert Scott	3200 W Calhoun Pkwy	Minneapolis	MN	55416	N/A	03/13/2017	\$100.00	\$700.00
Robert Scott	3200 W Calhoun Pkwy	Minneapolis	MN	55416	N/A	03/29/2017	\$100.00	\$700.00
Robert Scott	3200 W Calhoun Pkwy	Minneapolis	MN	55416	N/A	04/30/2017	\$100.00	\$700.00
Robert Scott	3200 W Calhoun Pkwy	Minneapolis	MN	55416	N/A	05/30/2017	\$100.00	\$700.00
Robert Wolk	5109 James Ave S	Minneapolis	MN	55419	N/A	06/28/2017	\$100.00	\$700.00
Robert Wolk	5109 James Ave S	Minneapolis	MN	55419	N/A	02/13/2017	\$50.00	\$300.00
Robert Wolk	5109 James Ave S	Minneapolis	MN	55419	N/A	03/13/2017	\$50.00	\$300.00
Robert Wolk	5109 James Ave S	Minneapolis	MN	55419	N/A	04/13/2017	\$50.00	\$300.00
Robert Wolk	5109 James Ave S	Minneapolis	MN	55419	N/A	05/15/2017	\$50.00	\$300.00
Robert Wolk	5109 James Ave S	Minneapolis	MN	55419	N/A	06/14/2017	\$50.00	\$300.00
Robin Bernstein	25 Otis Street	Watertown	MA	2472	Harvard University	07/13/2017	\$50.00	\$300.00
Rolf Westgard	1855 Juliet Ave	Saint Paul	MN	55105	Retired	04/03/2017	\$1,000.00	\$1,000.00
Rolf Westgard	1855 Juliet Ave	Saint Paul	MN	55105	Retired	05/02/2017	\$100.00	\$350.00
Rolf Westgard	1855 Juliet Ave	Saint Paul	MN	55105	Retired	05/15/2017	\$50.00	\$350.00
Ron Stone	1926 Pernel Ave	Los Angeles	CA	90025	Government affairs	07/10/2017	\$100.00	\$350.00
Ronald Orlando	25 Turnstone Way	Downtown	PA	19335	Comcast	07/20/2017	\$1,000.00	\$1,000.00
Ruhel Islam	5728 44th Ave S	Minneapolis	MN	55417	Gandhi Mahal	04/30/2017	\$1,000.00	\$1,000.00
Ruth Huss	59 4th Street West	Saint Paul	MN	55102	N/A	04/26/2017	\$500.00	\$500.00
Ryan Barker	1190 Laguna DR	Carlsbad	CA	92008	Risk Advisors	02/28/2017	\$1,000.00	\$1,000.00
Ryan Likes	1116 Meadowbrook Ave	Los Angeles	CA	90019	Super Deluxe	07/20/2017	\$300.00	\$300.00
Sa'ad Musse Roble	115 W 31st St Apt 705	Minneapolis	MN	55408	World Peace Organization	07/20/2017	\$1,000.00	\$1,000.00
Sandra Vargas	535 Turners Crossroad North	Mpls.	MN	55422	Humphrey School of Public Affairs	02/27/2017	\$200.00	\$200.00
Sandra Wallace	5520 Mount Normandale Dr	Minneapolis	MN	55437	N/A	02/28/2017	\$250.00	\$250.00
Sandy Vargas	535 Turners Xrd N	Golden Valley	MN	55422	Minneapolis Foundation	05/02/2017	\$1,000.00	\$1,000.00
Sara Dietrich	3638 Pleasant Ave S	Minneapolis	MN	55409	Xcel Energy	02/28/2017	\$250.00	\$250.00
Sarah Duniway	3933 Pillsbury Ave S	Minneapolis	MN	55409	Gray, Plant, Mooty, & Bennett, P.A.	05/31/2017	\$150.00	\$150.00
Sarah Lang	3241 Irving Ave S	Minneapolis	MN	55408		07/11/2017	\$250.00	\$250.00
Sarah Vogel	1203 N 2nd St	Bismarck	ND	58501	Self Employed - Attorney	06/27/2017	\$500.00	\$500.00
Sarah Vogel	1203 N 2nd St	Bismarck	ND	58501	Self Employed - Attorney	01/23/2017	\$50.00	\$575.00
Sarah Vogel	1203 N 2nd St	Bismarck	ND	58501	Self Employed - Attorney	06/29/2017	\$50.00	\$575.00
Scott Burns	1411 Summit Avenue	Saint Paul	MN	55105	Gov Delivery	07/25/2017	\$25.00	\$575.00
Scott Graham	2441 Cedar Ave South	Minneapolis	MN	55416	Uptown Realty & Management	01/17/2017	\$1,000.00	\$1,000.00
SEIU Healthcare	345 Randolph Ave	St. Paul	MN	55102	N/A	03/31/2017	\$250.00	\$250.00
SEIU MN State Council	2233 University Ave W	St. Paul	MN	55114	N/A	06/28/2017	\$1,000.00	\$1,000.00
Shakeel Leah						06/28/2017	\$1,000.00	\$1,000.00
Sharif Mohamed	12079 Evergreen St NW	Minneapolis	MN	55448	Fairview	07/20/2017	\$300.00	\$300.00
Sharif Mohamed	12079 Evergreen St NW	Minneapolis	MN	55448	Fairview	02/27/2017	\$500.00	\$1,000.00
Sharon Smith-Akinsanya	5245 Wayzata Blvd	Minneapolis	MN	55416	The Rae Mackenzie Group	03/30/2017	\$500.00	\$1,000.00
						03/18/2017	\$1,000.00	\$1,000.00

SCHEDULE A

Mailname	Address	City	State	Zip	Employer	Date	Amount	YTD Amount
Shirley Nelson	4431 Cedar Ave S	Minneapolis	MN	55407	Women Candidate Development Coalition	06/29/2017	\$250.00	\$250.00
Siyad Abdullahi	100 3rd Ave S	Minneapolis	MN	55401	Pro-Health Care, Inc	02/27/2017	\$300.00	\$300.00
Spencer Kubo	3827 Zenith Ave S	Minneapolis	MN	55410	United Heart & Vascular Clinic	07/25/2017	\$250.00	\$250.00
Stephen B Wellington	2257 Gordon Ave	Saint Paul	MN	55108	Wellington Management, Inc.	01/17/2017	\$1,000.00	\$1,000.00
Stephen Fang	100 2nd St SE	Minneapolis	MN	55414	SPCO	04/30/2017	\$1,000.00	\$1,000.00
Steve Cramer	4832 11th Avenue S	Minneapolis	MN	55417	Downtown Council	03/31/2017	\$150.00	\$250.00
Steve Cramer	4832 11th Avenue S	Minneapolis	MN	55417	Downtown Council	07/25/2017	\$100.00	\$250.00
Steve Frenz	4521 E Lake Harriet Blvd	Minneapolis	MN	55419	The Apartment Shop	01/26/2017	\$500.00	\$500.00
Steve Havig	1428 W 28th Street	Minneapolis	MN	55408	Lakes Area Realty of Mpls	03/13/2017	\$500.00	\$500.00
Stuart Ackerman	3033 Excelsior Blvd	Minneapolis	MN	55416	The Ackerberg Group	06/30/2017	\$500.00	\$500.00
Susan Bass Roberts	2350 Cherrywood Rd.	Hopkins	MN	55305	N/A	06/01/2017	\$1,000.00	\$1,000.00
Susan Eder	PO Box 27241	Minneapolis	MN	55427	Accountant	07/25/2017	\$1,000.00	\$1,000.00
Susan Kinder	2221 Oliver Ave S	Minneapolis	MN	55405	Retired	01/21/2017	\$1,000.00	\$1,000.00
Tamim Saidi	2525 Chicago Ave S, Suite 101	Minneapolis	MN	55404	Pharmacist	05/30/2017	\$501.00	\$501.00
Tashitaa Tufaa	2944 Creek Ln	Hopkins	MN	55305	Metropolitan Transportation Network	04/27/2017	\$1,000.00	\$1,000.00
Ted Bristol	1050 K St NW	Washington	DC	20001	Faegre Baker Daniels	03/17/2017	\$250.00	\$250.00
Ted Leary	308 N Sycamore Ave #406	Los Angeles	CA	90036	Crosswater Realty Advisors	07/20/2017	\$250.00	\$250.00
Thomas W Heuer	798 Syndicate St S	Saint Paul	MN	55116	Aspen Waste Systems	04/30/2017	\$500.00	\$500.00
Thor Nelson	16922 72nd Pl N	Maple Grove	MN	55311	Aspen Waste Systems	04/30/2017	\$500.00	\$500.00
Tim Burkett	3136 Fremont Ave S	Minneapolis	MN	55408	Zen Center	01/19/2017	\$1,000.00	\$1,000.00
Tim Manning	4415 Chowen Ave S	Minneapolis	MN	55410	Silver Bay Realty Trust	02/01/2017	\$200.00	\$950.00
Tim Manning	4415 Chowen Ave S	Minneapolis	MN	55410	Silver Bay Realty Trust	03/29/2017	\$250.00	\$950.00
Tim Manning	4415 Chowen Ave S	Minneapolis	MN	55410	Silver Bay Realty Trust	04/26/2017	\$250.00	\$950.00
Tim Manning	4415 Chowen Ave S	Minneapolis	MN	55410	Silver Bay Realty Trust	06/07/2017	\$250.00	\$950.00
Timothy Baylor	2305 River Pointe Cir	Minneapolis	MN	55411	Self Employed - Developer	06/14/2017	\$1,000.00	\$1,000.00
Todd Russell	4850 W Lake Harriet Pkwy	Minneapolis	MN	55410	Russelco	01/16/2017	\$1,000.00	\$1,000.00
Tom Borup	2929 Chicago Ave. #911	Minneapolis	MN	55407	Self Employed - Consultant	01/31/2017	\$50.00	\$150.00
Tom Borup	2929 Chicago Ave. #911	Minneapolis	MN	55407	Self Employed - Consultant	06/08/2017	\$100.00	\$150.00
Tracy Self	1759 N Sedgwick	Chicago	IL	60614	Self Employed - Consultant	01/01/2017	\$250.00	\$250.00
Tracy Van Steenburgh	64 Groveland Terrace	Minneapolis	MN	55403	Nilan Johnson	03/13/2017	\$200.00	\$200.00
Travis Carter	9616 Geisler Rd	Eden Prairie	MN	55347	US Internet	07/25/2017	\$1,000.00	\$1,000.00
Vanessa Livingston	9619 West Olympic Blvd	Beverly Hills	CA	90212	The Rothman Brecher Agency	07/25/2017	\$250.00	\$250.00
Vince Esades	3134 Benjamin St NE	Minneapolis	MN	55418	Heins Mills & Olson	02/20/2017	\$1,000.00	\$1,000.00
Vincent Chieffo	128 S Beachwood Dr	Los Angeles	CA	90004	Greenberg Traurig LLP	07/20/2017	\$400.00	\$400.00
Ward Johnson	277 Irvine Ave	St. Paul	MN	55102	Self Employed - Investment Manager	03/03/2017	\$500.00	\$500.00
Warren Hanson	5901 Diamond Lake Ln	Minneapolis	MN	55419	GMHF	04/18/2017	\$250.00	\$500.00
Warren Hanson	5901 Diamond Lake Ln	Minneapolis	MN	55419	GMHF	04/30/2017	\$250.00	\$500.00
Wayne Zink	100 2nd St NE	Minneapolis	MN	55413	N/A	03/29/2017	\$1,000.00	\$1,000.00
Will Nicholson	2309 10th Street	White Bear Lake	MN	55110	HealthEast	03/17/2017	\$250.00	\$250.00
William E Weisman	2708 Irving Ave S	Minneapolis	MN	55408	Retired	02/03/2017	\$1,000.00	\$1,000.00
William Janohosky	2608 Cromwell Ct	Minneapolis	MN	55410	N/A	01/16/2017	\$1,000.00	\$1,000.00
William Moyers	973 Fairmount	Saint Paul	MN	55105	Hazelden Betty Ford Foundation	03/23/2017	\$1,000.00	\$1,000.00
William Pohlad	2520 W Lake of the Isles Pkwy	Minneapolis	MN	55405	River Road Entertainment	03/17/2017	\$1,000.00	\$1,000.00
William Sieben	1201 Southview Dr	Hastings	MN	55033	Schwebel Goetz & Sieben	02/02/2017	\$1,000.00	\$1,000.00
William Thomas	3415 Harriet Ave	Minneapolis	MN	55408	University of Minnesota	01/14/2017	\$50.00	\$150.00
William Thomas	3415 Harriet Ave	Minneapolis	MN	55408	University of Minnesota	06/09/2017	\$100.00	\$150.00
womenwinning State PAC	2324 University Ave W	Saint Paul	MN	55114	N/A	03/29/2017	\$1,000.00	\$1,000.00

SCHEDULE A

Mailname	Address	City	State	Zip	Employer	Date	Amount	YTD Amount
Wren Wells	4432 Upton Ave S	Minneapolis	MN	55410	Coldwell Banker	07/25/2017	\$1,000.00	\$1,000.00
Xcel Energy PAC	5716 Wycliffe Road	Edina	MN	55436	N/A	07/14/2017	\$500.00	\$500.00
Yvonne Cheek	5637 12th Avenue South	Minneapolis	MN	55417	Millennium Consulting Group	05/25/2017	\$200.00	\$200.00
Zach Mullinax	3629 Pillsbury Avenue South	Minneapolis	MN	55409	Variety Artists	02/11/2017	\$500.00	\$500.00

NAME OF COMMITTEE OR FUND: Hodges for Mayor

DATE: 8/1/2017

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.

Subtotal ITEMIZED Operating Expenditures this period:	\$
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 240,903.93

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

SCHEDULE B

Date Paid	Vendor	Address	City	State	Zip	Purpose	Amount	YTD Total
05/19/2017	Abdirashid Elmi	2515 9th Street #502	Minneapolis	MN	55406	Payroll	\$ 512.00	\$ 512.00
03/15/2017	Alexandria K. Holecek	1824C South 5th Street East	Minneapolis	MN	55454	Payroll	\$ 962.75	\$ 10,306.33
03/31/2017	Alexandria K. Holecek	1824C South 5th Street East	Minneapolis	MN	55454	Payroll	\$ 1,167.95	\$ 10,306.33
04/14/2017	Alexandria K. Holecek	1824C South 5th Street East	Minneapolis	MN	55454	Payroll	\$ 1,167.94	\$ 10,306.33
04/30/2017	Alexandria K. Holecek	1824C South 5th Street East	Minneapolis	MN	55454	Payroll	\$ 1,167.95	\$ 10,306.33
05/15/2017	Alexandria K. Holecek	1824C South 5th Street East	Minneapolis	MN	55454	Payroll	\$ 1,167.95	\$ 10,306.33
05/31/2017	Alexandria K. Holecek	1824C South 5th Street East	Minneapolis	MN	55454	Payroll	\$ 1,167.95	\$ 10,306.33
06/15/2017	Alexandria K. Holecek	1824C South 5th Street East	Minneapolis	MN	55454	Payroll	\$ 1,167.94	\$ 10,306.33
06/30/2017	Alexandria K. Holecek	1824C South 5th Street East	Minneapolis	MN	55454	Payroll	\$ 1,167.95	\$ 10,306.33
07/15/2017	Alexandria K. Holecek	1824C South 5th Street East	Minneapolis	MN	55454	Payroll	\$ 1,167.95	\$ 10,306.33
01/18/2017	Alida Tieberg	4250 Deerwood Lane North	Plymouth	MN	55441	Payroll	\$ 681.57	\$ 16,366.05
01/31/2017	Alida Tieberg	4250 Deerwood Lane North	Plymouth	MN	55441	Payroll	\$ 1,292.91	\$ 16,366.05
02/15/2017	Alida Tieberg	4250 Deerwood Lane North	Plymouth	MN	55441	Payroll	\$ 1,292.92	\$ 16,366.05
02/28/2017	Alida Tieberg	4250 Deerwood Lane North	Plymouth	MN	55441	Payroll	\$ 1,292.91	\$ 16,366.05
03/15/2017	Alida Tieberg	4250 Deerwood Lane North	Plymouth	MN	55441	Payroll	\$ 1,292.92	\$ 16,366.05
03/31/2017	Alida Tieberg	4250 Deerwood Lane North	Plymouth	MN	55441	Payroll	\$ 1,292.91	\$ 16,366.05
04/14/2017	Alida Tieberg	4250 Deerwood Lane North	Plymouth	MN	55441	Payroll	\$ 1,292.92	\$ 16,366.05
04/19/2017	Alida Tieberg	4250 Deerwood Lane North	Plymouth	MN	55441	Office Supplies Reimbursement	\$ 75.85	\$ 16,366.05
04/30/2017	Alida Tieberg	4250 Deerwood Lane North	Plymouth	MN	55441	Payroll	\$ 1,292.91	\$ 16,366.05
05/15/2017	Alida Tieberg	4250 Deerwood Lane North	Plymouth	MN	55441	Payroll	\$ 1,292.92	\$ 16,366.05
05/26/2017	Alida Tieberg	4250 Deerwood Lane North	Plymouth	MN	55441	Office Supplies Reimbursement	\$ 93.65	\$ 16,366.05
05/31/2017	Alida Tieberg	4250 Deerwood Lane North	Plymouth	MN	55441	Payroll	\$ 1,292.91	\$ 16,366.05
06/15/2017	Alida Tieberg	4250 Deerwood Lane North	Plymouth	MN	55441	Payroll	\$ 1,292.92	\$ 16,366.05
06/30/2017	Alida Tieberg	4250 Deerwood Lane North	Plymouth	MN	55441	Payroll	\$ 1,292.91	\$ 16,366.05
07/15/2017	Alida Tieberg	4250 Deerwood Lane North	Plymouth	MN	55441	Payroll	\$ 1,292.92	\$ 16,366.05
02/28/2017	Allied Insurance	1100 Locust Street	Des Moines	IA	50391	Insurance	\$ 198.70	\$ 973.50
04/04/2017	Allied Insurance	1100 Locust Street	Des Moines	IA	50391	Insurance	\$ 193.70	\$ 973.50
05/03/2017	Allied Insurance	1100 Locust Street	Des Moines	IA	50391	Insurance	\$ 193.70	\$ 973.50
06/02/2017	Allied Insurance	1100 Locust Street	Des Moines	IA	50391	Insurance	\$ 193.70	\$ 973.50
07/05/2017	Allied Insurance	1100 Locust Street	Des Moines	IA	50391	Insurance	\$ 193.70	\$ 973.50
02/15/2017	Andrew Jorgensen	13762 Glenhurst Lane	Savage	MN	55378	Payroll	\$ 1,172.54	\$ 15,517.40
02/28/2017	Andrew Jorgensen	13762 Glenhurst Lane	Savage	MN	55378	Payroll - Additional Compensation for Healthcare	\$ 277.05	\$ 15,517.40
02/28/2017	Andrew Jorgensen	13762 Glenhurst Lane	Savage	MN	55378	Payroll	\$ 1,172.53	\$ 15,517.40
03/15/2017	Andrew Jorgensen	13762 Glenhurst Lane	Savage	MN	55378	Payroll	\$ 1,172.54	\$ 15,517.40
03/29/2017	Andrew Jorgensen	13762 Glenhurst Lane	Savage	MN	55378	Office Supplies Reimbursement	\$ 55.00	\$ 15,517.40
03/31/2017	Andrew Jorgensen	13762 Glenhurst Lane	Savage	MN	55378	Payroll - Additional Compensation for Healthcare	\$ 277.05	\$ 15,517.40
03/31/2017	Andrew Jorgensen	13762 Glenhurst Lane	Savage	MN	55378	Payroll	\$ 1,172.54	\$ 15,517.40
04/14/2017	Andrew Jorgensen	13762 Glenhurst Lane	Savage	MN	55378	Payroll	\$ 1,172.54	\$ 15,517.40

SCHEDULE B

Date Paid	Vendor	Address	City	State	Zip	Purpose	Amount	YTD Total
04/30/2017	Andrew Jorgensen	13762 Glenhurst Lane	Savage	MN	55378	Payroll	\$ 1,172.53	\$ 15,517.40
04/30/2017	Andrew Jorgensen	13762 Glenhurst Lane	Savage	MN	55378	Payroll - Additional Compensation for Healthcare	\$ 277.05	\$ 15,517.40
05/15/2017	Andrew Jorgensen	13762 Glenhurst Lane	Savage	MN	55378	Payroll	\$ 1,442.54	\$ 15,517.40
05/31/2017	Andrew Jorgensen	13762 Glenhurst Lane	Savage	MN	55378	Payroll - Additional Compensation for Healthcare	\$ 277.05	\$ 15,517.40
05/31/2017	Andrew Jorgensen	13762 Glenhurst Lane	Savage	MN	55378	Payroll	\$ 1,370.54	\$ 15,517.40
06/02/2017	Andrew Jorgensen	13762 Glenhurst Lane	Savage	MN	55378	Office Supplies Reimbursement	\$ 117.23	\$ 15,517.40
06/15/2017	Andrew Jorgensen	13762 Glenhurst Lane	Savage	MN	55378	Payroll	\$ 1,370.54	\$ 15,517.40
06/30/2017	Andrew Jorgensen	13762 Glenhurst Lane	Savage	MN	55378	Payroll	\$ 1,370.54	\$ 15,517.40
06/30/2017	Andrew Jorgensen	13762 Glenhurst Lane	Savage	MN	55378	Payroll - Additional Compensation for Healthcare	\$ 277.05	\$ 15,517.40
07/15/2017	Aspen Jorgensen	13762 Glenhurst Lane	Savage	MN	55378	Payroll	\$ 1,370.54	\$ 15,517.40
06/21/2017	Aspen Waste Systems	2951 Weeks Ave SE	Minneapolis	MN	55414	Utilities	\$ 180.52	\$ 287.31
07/21/2017	Aspen Waste Systems	2951 Weeks Ave SE	Minneapolis	MN	55414	Utilities	\$ 106.79	\$ 287.31
06/27/2017	Bearcom Wireless	2200 University Ave West #180	Saint Paul	MN	55114	AV Equipment	\$ 258.30	\$ 258.30
03/14/2017	Betsy Hodges	4325 Xerxes Ave South	Minneapolis	MN	55410	Event Catering Reimbursement	\$ 450.00	\$ 450.00
7/25/2017	Carla Kjellberg	5001 3rd Ave S	Minneapolis	MN	55419	Contribution Refund	\$ 100.00	\$ 100.00
05/02/2017	Centerpoint Energy	1240 W River Parkway	Minneapolis	MN	55401	Utilities	\$ 353.53	\$ 456.31
06/07/2017	Centerpoint Energy	1240 W River Parkway	Minneapolis	MN	55401	Utilities	\$ 81.25	\$ 456.31
07/10/2017	Centerpoint Energy	1240 W River Parkway	Minneapolis	MN	55401	Utilities	\$ 21.53	\$ 456.31
05/17/2017	CenturyLink	200 S 5th Street	Minneapolis	MN	55402	Utilities	\$ 161.73	\$ 435.75
06/16/2017	CenturyLink	200 S 5th Street	Minneapolis	MN	55402	Utilities	\$ 137.01	\$ 435.75
07/18/2017	CenturyLink	200 S 5th Street	Minneapolis	MN	55402	Utilities	\$ 137.01	\$ 435.75
04/10/2017	Cody Jacket	9555 Credit River Blvd	Prior Lake	MN	55372	Payroll	\$ 2,500.00	\$ 9,301.70
04/30/2017	Cody Jacket	9555 Credit River Blvd	Prior Lake	MN	55372	Payroll	\$ 1,133.62	\$ 9,301.70
05/15/2017	Cody Jacket	9555 Credit River Blvd	Prior Lake	MN	55372	Payroll	\$ 1,133.61	\$ 9,301.70
05/31/2017	Cody Jacket	9555 Credit River Blvd	Prior Lake	MN	55372	Payroll	\$ 1,133.62	\$ 9,301.70
06/15/2017	Cody Jacket	9555 Credit River Blvd	Prior Lake	MN	55372	Payroll	\$ 1,133.62	\$ 9,301.70
06/30/2017	Cody Jacket	9555 Credit River Blvd	Prior Lake	MN	55372	Payroll	\$ 1,133.62	\$ 9,301.70
07/15/2017	Cody Jacket	9555 Credit River Blvd	Prior Lake	MN	55372	Payroll	\$ 1,133.62	\$ 9,301.70
01/04/2017	Cybersource	10800 NE 8th Street	Bellevue	WA	98004	Credit Card Processing Fees	\$ 38.94	\$ 445.08
02/02/2017	Cybersource	10800 NE 8th Street	Bellevue	WA	98004	Credit Card Processing Fees	\$ 63.94	\$ 445.08
03/02/2017	Cybersource	10800 NE 8th Street	Bellevue	WA	98004	Credit Card Processing Fees	\$ 63.94	\$ 445.08
04/04/2017	Cybersource	10800 NE 8th Street	Bellevue	WA	98004	Credit Card Processing Fees	\$ 82.69	\$ 445.08
05/02/2017	Cybersource	10800 NE 8th Street	Bellevue	WA	98004	Credit Card Processing Fees	\$ 65.19	\$ 445.08
06/02/2017	Cybersource	10800 NE 8th Street	Bellevue	WA	98004	Credit Card Processing Fees	\$ 65.19	\$ 445.08
07/05/2017	Cybersource	10800 NE 8th Street	Bellevue	WA	98004	Credit Card Processing Fees	\$ 65.19	\$ 445.08
7/25/2017	Gary Tushie	8791 Legends Club Drive	Prior Lake	MN	55372	Contribution Refund	\$ 250.00	\$ 250.00
06/02/2017	Heart of the Beast Puppet Theatre	1500 East Lake Street	Minneapolis	MN	55407	Parade Fee	\$ 170.00	\$ 170.00
2/14/2017	IRS	PO Box 802501	Cincinnati	OH	45280	Payroll Taxes	\$ 2,231.53	\$ 37,661.28

SCHEDULE B

Date Paid	Vendor	Address	City	State	Zip	Purpose	Amount	YTD Total
2/14/2017	IRS	PO Box 802501	Cincinnati	OH	45280	Payroll Taxes	\$ 2,875.57	\$ 37,661.28
2/22/2017	IRS	PO Box 802501	Cincinnati	OH	45280	Payroll Taxes	\$ 3,097.28	\$ 37,661.28
3/15/2017	IRS	PO Box 802501	Cincinnati	OH	45280	Payroll Taxes	\$ 3,235.02	\$ 37,661.28
3/28/2017	IRS	PO Box 802501	Cincinnati	OH	45280	Payroll Taxes	\$ 3,332.96	\$ 37,661.28
4/5/2017	IRS	PO Box 802501	Cincinnati	OH	45280	Payroll Taxes	\$ 3,557.03	\$ 37,661.28
4/20/2017	IRS	PO Box 802501	Cincinnati	OH	45280	Payroll Taxes	\$ 3,704.54	\$ 37,661.28
5/5/2017	IRS	PO Box 802501	Cincinnati	OH	45280	Payroll Taxes	\$ 4,087.60	\$ 37,661.28
5/17/2017	IRS	PO Box 802501	Cincinnati	OH	45280	Payroll Taxes	\$ 398.45	\$ 37,661.28
5/19/2017	IRS	PO Box 802501	Cincinnati	OH	45280	Payroll Taxes	\$ 2,273.95	\$ 37,661.28
6/7/2017	IRS	PO Box 802501	Cincinnati	OH	45280	Payroll Taxes	\$ 3,225.21	\$ 37,661.28
6/21/2017	IRS	PO Box 802501	Cincinnati	OH	45280	Payroll Taxes	\$ 3,007.45	\$ 37,661.28
7/10/2017	IRS	PO Box 802501	Cincinnati	OH	45280	Payroll Taxes	\$ 2,634.69	\$ 37,661.28
04/14/2017	James Niland	2728 Pleasant Ave	Minneapolis	MN	55408	Payroll	\$ 615.66	\$ 7,217.32
04/14/2017	James Niland	2728 Pleasant Ave	Minneapolis	MN	55408	Payroll	\$ 877.13	\$ 7,217.32
04/30/2017	James Niland	2728 Pleasant Ave	Minneapolis	MN	55408	Payroll	\$ 877.13	\$ 7,217.32
05/15/2017	James Niland	2728 Pleasant Ave	Minneapolis	MN	55408	Payroll	\$ 877.13	\$ 7,217.32
05/31/2017	James Niland	2728 Pleasant Ave	Minneapolis	MN	55408	Payroll	\$ 461.75	\$ 7,217.32
05/31/2017	James Niland	2728 Pleasant Ave	Minneapolis	MN	55408	Payroll	\$ 877.13	\$ 7,217.32
06/15/2017	James Niland	2728 Pleasant Ave	Minneapolis	MN	55408	Payroll	\$ 877.13	\$ 7,217.32
06/30/2017	James Niland	2728 Pleasant Ave	Minneapolis	MN	55408	Payroll	\$ 877.13	\$ 7,217.32
07/15/2017	James Niland	2728 Pleasant Ave	Minneapolis	MN	55408	Payroll	\$ 877.13	\$ 7,217.32
7/25/2017	James Rowader	3237 Irving Avenue South	Minneapolis	MN	55408	Contribution Refund	\$ 100.00	\$ 100.00
05/11/2017	Jared Munson	299 14th Ave South	St Cloud	MN	56304	Payroll	\$ 475.60	\$ 475.60
7/25/2017	Jeffrey Anderson	119 Chestnut St W	Stillwater	MN	55082-41	Contribution Refund	\$ 1,000.00	\$ 1,000.00
01/17/2017	Jorge Contreras	4437 4th Ave South	Minneapolis	MN	55419	Payroll	\$ 2,445.14	\$ 23,761.80
01/31/2017	Jorge Contreras	4437 4th Ave South	Minneapolis	MN	55419	Payroll - Additional Compensation for Healthcare	\$ 277.05	\$ 23,761.80
01/31/2017	Jorge Contreras	4437 4th Ave South	Minneapolis	MN	55419	Payroll	\$ 2,444.92	\$ 23,761.80
02/15/2017	Jorge Contreras	4437 4th Ave South	Minneapolis	MN	55419	Payroll	\$ 2,444.92	\$ 23,761.80
02/17/2017	Jorge Contreras	4437 4th Ave South	Minneapolis	MN	55419	Office Supplies Reimbursement	\$ 515.01	\$ 23,761.80
02/22/2017	Jorge Contreras	4437 4th Ave South	Minneapolis	MN	55419	Reimbursement - Auto Dialer System	\$ 1,075.82	\$ 23,761.80
02/28/2017	Jorge Contreras	4437 4th Ave South	Minneapolis	MN	55419	Payroll - Additional Compensation for Healthcare	\$ 277.05	\$ 23,761.80
02/28/2017	Jorge Contreras	4437 4th Ave South	Minneapolis	MN	55419	Payroll	\$ 2,444.92	\$ 23,761.80
03/13/2017	Jorge Contreras	4437 4th Ave South	Minneapolis	MN	55419	Office Supplies Reimbursement	\$ 286.17	\$ 23,761.80
03/15/2017	Jorge Contreras	4437 4th Ave South	Minneapolis	MN	55419	Payroll	\$ 2,444.92	\$ 23,761.80
03/20/2017	Jorge Contreras	4437 4th Ave South	Minneapolis	MN	55419	Office Supplies Reimbursement	\$ 97.90	\$ 23,761.80
03/31/2017	Jorge Contreras	4437 4th Ave South	Minneapolis	MN	55419	Payroll - Additional Compensation for Healthcare	\$ 277.05	\$ 23,761.80
03/31/2017	Jorge Contreras	4437 4th Ave South	Minneapolis	MN	55419	Payroll	\$ 2,444.92	\$ 23,761.80
04/04/2017	Jorge Contreras	4437 4th Ave South	Minneapolis	MN	55419	Office Supplies Reimbursement	\$ 631.25	\$ 23,761.80

SCHEDULE B

Date Paid	Vendor	Address	City	State	Zip	Purpose	Amount	YTD Total
04/14/2017	Jorge Contreras	4437 4th Ave South	Minneapolis	MN	55419	Office Supplies Reimbursement	\$ 163.13	\$ 23,761.80
04/14/2017	Jorge Contreras	4437 4th Ave South	Minneapolis	MN	55419	Payroll	\$ 2,444.92	\$ 23,761.80
04/30/2017	Jorge Contreras	4437 4th Ave South	Minneapolis	MN	55419	Payroll	\$ 2,444.92	\$ 23,761.80
04/30/2017	Jorge Contreras	4437 4th Ave South	Minneapolis	MN	55419	Payroll - Additional Compensation for Healthcare	\$ 277.05	\$ 23,761.80
05/19/2017	Jorge Contreras	4437 4th Ave South	Minneapolis	MN	55419	Reimbursement - Centurylink Utilities	\$ 324.74	\$ 23,761.80
7/25/2017	Judge Lang	1800 Humboldt Ave South	Minneapolis	MN	55403	Contribution Refund	\$ 250.00	\$ 250.00
4/12/2017	Juneberry Design	2465 Buchenhorst Road	State College	PA	16801	Design Services	\$ 150.13	\$ 440.88
05/02/2017	Juneberry Design	2465 Buchenhorst Road	State College	PA	16801	Design Services	\$ 50.00	\$ 440.88
05/19/2017	Juneberry Design	2465 Buchenhorst Road	State College	PA	16801	Design Services	\$ 240.75	\$ 440.88
7/25/2017	Kate Brickman	2533 Pierce Street NE	Minneapolis	MN	55418	Contribution Refund	\$ 25.00	\$ 25.00
01/06/2017	Kyrstin Schuette	2311 Glenwood Ave	Minneapolis	MN	55405	Payroll	\$ 3,000.00	\$ 15,551.47
01/13/2017	Kyrstin Schuette	2311 Glenwood Ave	Minneapolis	MN	55405	Payroll	\$ 1,522.53	\$ 15,551.47
01/31/2017	Kyrstin Schuette	2311 Glenwood Ave	Minneapolis	MN	55405	Payroll	\$ 1,522.71	\$ 15,551.47
02/15/2017	Kyrstin Schuette	2311 Glenwood Ave	Minneapolis	MN	55405	Payroll	\$ 1,522.70	\$ 15,551.47
02/17/2017	Kyrstin Schuette	2311 Glenwood Ave	Minneapolis	MN	55405	Meal Reimbursement	\$ 150.00	\$ 15,551.47
02/22/2017	Kyrstin Schuette	2311 Glenwood Ave	Minneapolis	MN	55405	Office Supplies Reimbursement	\$ 220.00	\$ 15,551.47
02/28/2017	Kyrstin Schuette	2311 Glenwood Ave	Minneapolis	MN	55405	Payroll	\$ 1,522.71	\$ 15,551.47
03/15/2017	Kyrstin Schuette	2311 Glenwood Ave	Minneapolis	MN	55405	Payroll	\$ 1,522.70	\$ 15,551.47
03/31/2017	Kyrstin Schuette	2311 Glenwood Ave	Minneapolis	MN	55405	Payroll	\$ 1,522.71	\$ 15,551.47
04/14/2017	Kyrstin Schuette	2311 Glenwood Ave	Minneapolis	MN	55405	Payroll	\$ 1,522.70	\$ 15,551.47
04/30/2017	Kyrstin Schuette	2311 Glenwood Ave	Minneapolis	MN	55405	Payroll	\$ 1,522.71	\$ 15,551.47
01/03/2017	Little & Co	900 Chelmsford Street	Lowell	MA	01851	Credit Card Processing Fees	\$ 218.34	\$ 2,434.18
01/31/2017	Little & Co	900 Chelmsford Street	Lowell	MA	01851	Credit Card Processing Fees	\$ 150.00	\$ 2,434.18
02/03/2017	Little & Co	900 Chelmsford Street	Lowell	MA	01851	Credit Card Processing Fees	\$ 431.28	\$ 2,434.18
02/09/2017	Little & Co	900 Chelmsford Street	Lowell	MA	01851	Credit Card Processing Fees	\$ 664.13	\$ 2,434.18
03/03/2017	Little & Co	900 Chelmsford Street	Lowell	MA	01851	Credit Card Processing Fees	\$ 181.16	\$ 2,434.18
03/09/2017	Little & Co	900 Chelmsford Street	Lowell	MA	01851	Credit Card Processing Fees	\$ 40.23	\$ 2,434.18
04/05/2017	Little & Co	900 Chelmsford Street	Lowell	MA	01851	Credit Card Processing Fees	\$ 213.34	\$ 2,434.18
05/03/2017	Little & Co	900 Chelmsford Street	Lowell	MA	01851	Credit Card Processing Fees	\$ 222.77	\$ 2,434.18
05/08/2017	Little & Co	900 Chelmsford Street	Lowell	MA	01851	Credit Card Processing Fees	\$ 12.25	\$ 2,434.18
06/05/2017	Little & Co	900 Chelmsford Street	Lowell	MA	01851	Credit Card Processing Fees	\$ 123.43	\$ 2,434.18
06/09/2017	Little & Co	900 Chelmsford Street	Lowell	MA	01851	Credit Card Processing Fees	\$ 8.98	\$ 2,434.18
07/03/2017	Little & Co	900 Chelmsford Street	Lowell	MA	01851	Credit Card Processing Fees	\$ 168.27	\$ 2,434.18
01/03/2017	Madeline Coles	800 North 3rd, Apt 515	Minneapolis	MN	55401	Payroll	\$ 2,000.00	\$ 22,361.16
01/17/2017	Madeline Coles	800 North 3rd, Apt 515	Minneapolis	MN	55401	Payroll	\$ 917.63	\$ 22,361.16
01/30/2017	Madeline Coles	800 North 3rd, Apt 515	Minneapolis	MN	55401	Office Supplies Reimbursement	\$ 307.44	\$ 22,361.16
01/31/2017	Madeline Coles	800 North 3rd, Apt 515	Minneapolis	MN	55401	Payroll	\$ 1,745.24	\$ 22,361.16
01/31/2017	Madeline Coles	800 North 3rd, Apt 515	Minneapolis	MN	55401	Payroll - Additional Compensation for Healthcare	\$ 277.05	\$ 22,361.16

SCHEDULE B

Date Paid	Vendor	Address	City	State	Zip	Purpose	Amount	YTD Total
02/15/2017	Madeline Coles	800 North 3rd, Apt 515	Minneapolis	MN	55401	Payroll	\$ 1,745.26	\$ 22,361.16
02/28/2017	Madeline Coles	800 North 3rd, Apt 515	Minneapolis	MN	55401	Office Supplies Reimbursement	\$ 85.74	\$ 22,361.16
02/28/2017	Madeline Coles	800 North 3rd, Apt 515	Minneapolis	MN	55401	Payroll - Additional Compensation for Healthcare	\$ 277.05	\$ 22,361.16
02/28/2017	Madeline Coles	800 North 3rd, Apt 515	Minneapolis	MN	55401	Payroll	\$ 1,745.25	\$ 22,361.16
03/15/2017	Madeline Coles	800 North 3rd, Apt 515	Minneapolis	MN	55401	Payroll	\$ 1,745.26	\$ 22,361.16
03/30/2017	Madeline Coles	800 North 3rd, Apt 515	Minneapolis	MN	55401	Office Supplies Reimbursement	\$ 114.56	\$ 22,361.16
03/31/2017	Madeline Coles	800 North 3rd, Apt 515	Minneapolis	MN	55401	Payroll - Additional Compensation for Healthcare	\$ 277.05	\$ 22,361.16
03/31/2017	Madeline Coles	800 North 3rd, Apt 515	Minneapolis	MN	55401	Payroll	\$ 1,745.25	\$ 22,361.16
04/14/2017	Madeline Coles	800 North 3rd, Apt 515	Minneapolis	MN	55401	Payroll	\$ 1,745.26	\$ 22,361.16
04/17/2017	Madeline Coles	800 North 3rd, Apt 515	Minneapolis	MN	55401	Reimbursement - Postage	\$ 98.00	\$ 22,361.16
04/30/2017	Madeline Coles	800 North 3rd, Apt 515	Minneapolis	MN	55401	Payroll	\$ 1,745.25	\$ 22,361.16
04/30/2017	Madeline Coles	800 North 3rd, Apt 515	Minneapolis	MN	55401	Payroll - Additional Compensation for Healthcare	\$ 277.05	\$ 22,361.16
05/15/2017	Madeline Coles	800 North 3rd, Apt 515	Minneapolis	MN	55401	Payroll	\$ 1,745.26	\$ 22,361.16
05/31/2017	Madeline Coles	800 North 3rd, Apt 515	Minneapolis	MN	55401	Payroll - Additional Compensation for Healthcare	\$ 277.05	\$ 22,361.16
05/31/2017	Madeline Coles	800 North 3rd, Apt 515	Minneapolis	MN	55401	Payroll	\$ 1,745.25	\$ 22,361.16
06/15/2017	Madeline Coles	800 North 3rd, Apt 515	Minneapolis	MN	55401	Payroll	\$ 1,745.26	\$ 22,361.16
02/17/2017	Melissa Jamrock	1047 Sherburne Ave	St Paul	MN	55104	Web Design	\$ 250.00	\$ 1,806.59
04/18/2017	Melissa Jamrock	1047 Sherburne Ave	St Paul	MN	55104	Reimbursement - Online Advertising	\$ 141.19	\$ 1,806.59
05/19/2017	Melissa Jamrock	1047 Sherburne Ave	St Paul	MN	55104	Web Design	\$ 500.00	\$ 1,806.59
06/30/2017	Melissa Jamrock	1047 Sherburne Ave	St Paul	MN	55104	Payroll	\$ 457.71	\$ 1,806.59
07/15/2017	Melissa Jamrock	1047 Sherburne Ave	St Paul	MN	55104	Payroll	\$ 457.69	\$ 1,806.59
05/11/2017	Michael Pfarr	4539 France Ave South	Minneapolis	MN	55410	Payroll	\$ 973.26	\$ 8,667.86
05/31/2017	Michael Pfarr	4539 France Ave South	Minneapolis	MN	55410	Payroll	\$ 1,787.84	\$ 8,667.86
05/31/2017	Michael Pfarr	4539 France Ave South	Minneapolis	MN	55410	Payroll - Additional Compensation for Healthcare	\$ 271.62	\$ 8,667.86
06/15/2017	Michael Pfarr	4539 France Ave South	Minneapolis	MN	55410	Payroll	\$ 1,787.84	\$ 8,667.86
06/30/2017	Michael Pfarr	4539 France Ave South	Minneapolis	MN	55410	Payroll	\$ 1,787.84	\$ 8,667.86
06/30/2017	Michael Pfarr	4539 France Ave South	Minneapolis	MN	55410	Payroll - Additional Compensation for Healthcare	\$ 271.62	\$ 8,667.86
07/15/2017	Michael Pfarr	4539 France Ave South	Minneapolis	MN	55410	Payroll	\$ 1,787.84	\$ 8,667.86
05/01/2017	Minneapolis DFL	4309 30th Ave South	Minneapolis	MN	55406	Event Fee	\$ 50.00	\$ 1,850.00
05/04/2017	Minneapolis DFL	4309 30th Ave South	Minneapolis	MN	55406	Event Fee	\$ 50.00	\$ 1,850.00
05/08/2017	Minneapolis DFL	4309 30th Ave South	Minneapolis	MN	55406	Event Fee	\$ 25.00	\$ 1,850.00
05/08/2017	Minneapolis DFL	4309 30th Ave South	Minneapolis	MN	55406	Event Fee	\$ 50.00	\$ 1,850.00
05/09/2017	Minneapolis DFL	4309 30th Ave South	Minneapolis	MN	55406	Event Fee	\$ 25.00	\$ 1,850.00
07/10/2017	Minneapolis DFL	4309 30th Ave South	Minneapolis	MN	55406	Event Fee	\$ 25.00	\$ 1,850.00
07/11/2017	Minneapolis DFL	4309 30th Ave South	Minneapolis	MN	55406	Event Fee	\$ 50.00	\$ 1,850.00
07/11/2017	Minneapolis DFL	4309 30th Ave South	Minneapolis	MN	55406	Event Fee	\$ 300.00	\$ 1,850.00
07/20/2017	Minneapolis DFL	4309 30th Ave South	Minneapolis	MN	55406	Event Fee	\$ 1,250.00	\$ 1,850.00
02/03/2017	MN Unemployment Insurance	PO Box 4629	Saint Paul	MN	55101	Insurance	\$ 369.72	\$ 369.72

SCHEDULE B

Date Paid	Vendor	Address	City	State	Zip	Purpose	Amount	YTD Total
03/21/2017	Minuteman Press Uptown	2101 Hennepin Ave South	Minneapolis	MN	55405	Printing Expenses	\$ 32.64	\$ 2,532.64
07/17/2017	Minuteman Press Uptown	2101 Hennepin Ave South	Minneapolis	MN	55405	Printing Expenses	\$ 2,500.00	\$ 2,532.64
4/28/2017	MN Dept. of Revenue	600 Robert Street North	Saint Paul	MN	55101	Payroll Taxes	\$ 3,701.83	\$ 6,601.41
5/5/2017	MN Dept. of Revenue	600 Robert Street North	Saint Paul	MN	55101	Payroll Taxes	\$ 652.20	\$ 6,601.41
5/15/2017	MN Dept. of Revenue	600 Robert Street North	Saint Paul	MN	55101	Payroll Taxes	\$ 52.72	\$ 6,601.41
5/19/2017	MN Dept. of Revenue	600 Robert Street North	Saint Paul	MN	55101	Payroll Taxes	\$ 347.21	\$ 6,601.41
6/7/2017	MN Dept. of Revenue	600 Robert Street North	Saint Paul	MN	55101	Payroll Taxes	\$ 483.36	\$ 6,601.41
7/5/2017	MN Dept. of Revenue	600 Robert Street North	Saint Paul	MN	55101	Payroll Taxes	\$ 481.47	\$ 6,601.41
7/7/2017	MN Dept. of Revenue	600 Robert Street North	Saint Paul	MN	55101	Payroll Taxes	\$ 399.99	\$ 6,601.41
7/23/2017	MN Dept. of Revenue	600 Robert Street North	Saint Paul	MN	55101	Payroll Taxes	\$ 482.63	\$ 6,601.41
07/15/2017	Moirs Marek	664 Johnson Street	Winona	MN	55987	Payroll	\$ 1,148.19	\$ 1,148.19
7/25/2017	Mpls Holdings LLC	4520 Arden Ave	Minneapolis	MN	55424	Contribution Refund	\$ 500.00	\$ 500.00
05/31/2017	MY DFL	501 Main Street SE #602	Minneapolis	MN	55414	Event Fee	\$ 125.00	\$ 125.00
02/07/2017	NGP VAN	1445 New York Ave NW #200	Washington	DC	20005	Software	\$ 300.00	\$ 2,800.00
02/08/2017	NGP VAN	1445 New York Ave NW #200	Washington	DC	20005	Software	\$ 1,200.00	\$ 2,800.00
05/09/2017	NGP VAN	1445 New York Ave NW #200	Washington	DC	20005	Software	\$ 1,200.00	\$ 2,800.00
06/05/2017	NGP VAN	1445 New York Ave NW #200	Washington	DC	20005	Software	\$ 50.00	\$ 2,800.00
07/05/2017	NGP VAN	1445 New York Ave NW #200	Washington	DC	20005	Software	\$ 50.00	\$ 2,800.00
05/25/2017	NE MPLS Chamber of Commerce	2329 Central Ave NE	Minneapolis	MN	55418	Parade Fee	\$ 150.00	\$ 150.00
05/18/2017	Officemax	1610 New Brighton Blvd	Minneapolis	MN	55413	Office Supplies	\$ 1,074.80	\$ 2,107.82
06/06/2017	Officemax	1610 New Brighton Blvd	Minneapolis	MN	55413	Office Supplies	\$ 205.72	\$ 2,107.82
06/28/2017	Officemax	1610 New Brighton Blvd	Minneapolis	MN	55413	Office Supplies	\$ 93.21	\$ 2,107.82
07/03/2017	Officemax	1610 New Brighton Blvd	Minneapolis	MN	55413	Office Supplies	\$ 408.36	\$ 2,107.82
07/05/2017	Officemax	1610 New Brighton Blvd	Minneapolis	MN	55413	Office Supplies	\$ 67.64	\$ 2,107.82
07/11/2017	Officemax	1610 New Brighton Blvd	Minneapolis	MN	55413	Office Supplies	\$ 258.09	\$ 2,107.82
7/25/2017	Robert Lux	201 S 11th Street	Minneapolis	MN	55403	Contribution Refund	\$ 250.00	\$ 250.00
07/15/2017	Seven Corners Printing	1099 Snelling Ave North	Saint Paul	MN	55108	Printing Expenses	\$ 322.42	\$ 322.42
03/08/2017	SFM Mutual	3500 American Blvd W	Bloomington	MN	55431	Insurance	\$ 956.00	\$ 956.00
01/31/2017	Southpaw Group	807 Broadway Street NE, #125	Minneapolis	MN	55413	Finance Consulting	\$ 3,000.00	\$ 14,137.10
02/17/2017	Southpaw Group	807 Broadway Street NE, #125	Minneapolis	MN	55413	Reimbursement - Software & Catering Expenses	\$ 2,137.10	\$ 14,137.10
03/03/2017	Southpaw Group	807 Broadway Street NE, #125	Minneapolis	MN	55413	Finance Consulting	\$ 3,000.00	\$ 14,137.10
04/05/2017	Southpaw Group	807 Broadway Street NE, #125	Minneapolis	MN	55413	Finance Consulting	\$ 3,000.00	\$ 14,137.10
05/02/2017	Southpaw Group	807 Broadway Street NE, #125	Minneapolis	MN	55413	Finance Consulting	\$ 3,000.00	\$ 14,137.10
02/06/2017	Standard Heating	130 Plymouth Ave North	Minneapolis	MN	55411	Rent	\$ 2,000.00	\$ 16,000.00
02/06/2017	Standard Heating	130 Plymouth Ave North	Minneapolis	MN	55411	Rent	\$ 4,000.00	\$ 16,000.00
02/28/2017	Standard Heating	130 Plymouth Ave North	Minneapolis	MN	55411	Rent	\$ 2,000.00	\$ 16,000.00
03/31/2017	Standard Heating	130 Plymouth Ave North	Minneapolis	MN	55411	Rent	\$ 2,000.00	\$ 16,000.00
05/02/2017	Standard Heating	130 Plymouth Ave North	Minneapolis	MN	55411	Rent	\$ 2,000.00	\$ 16,000.00

SCHEDULE B

Date Paid	Vendor	Address	City	State	Zip	Purpose	Amount	YTD Total
05/31/2017	Standard Heating	130 Plymouth Ave North	Minneapolis	MN	55411	Rent	\$ 2,000.00	\$ 16,000.00
07/01/2017	Standard Heating	130 Plymouth Ave North	Minneapolis	MN	55411	Rent	\$ 2,000.00	\$ 16,000.00
2/15/2017	Steve Frenz	4521 E Lake Harriet Blvd	Minneapolis	MN	55419-41	Contribution Refund	\$ 250.00	\$ 750.00
7/25/2017	Steve Frenz	4521 E Lake Harriet Blvd	Minneapolis	MN	55419-41	Contribution Refund	\$ 500.00	\$ 750.00
7/25/2017	Tim Welsh	484 Mississippi River Blvd S	St. Paul	MN	55116	Contribution Refund	\$ 250.00	\$ 250.00
7/25/2017	Todd Nicholson	76 Dellwood Ave	Dellwood	MN	55110	Contribution Refund	\$ 250.00	\$ 250.00
05/10/2017	Twin Cities Pride	2021 East Hennepin Ave, #402	Minneapolis	MN	55413	Parade Fee	\$ 50.00	\$ 825.00
05/15/2017	Twin Cities Pride	2021 East Hennepin Ave, #402	Minneapolis	MN	55413	Parade Fee	\$ 325.00	\$ 825.00
05/31/2017	Twin Cities Pride	2021 East Hennepin Ave, #402	Minneapolis	MN	55413	Event Registration	\$ 450.00	\$ 825.00
07/05/2017	USPS	100 1st Street S	Minneapolis	MN	55401	Postage	\$ 136.00	\$ 136.00
01/30/2017	Well & Lighthouse	1130 Connecticut Ave NW, #675	Washington	DC	20036	Online Consulting	\$ 5,250.00	\$ 10,500.00
03/09/2017	Well & Lighthouse	1130 Connecticut Ave NW, #675	Washington	DC	20036	Online Consulting	\$ 5,250.00	\$ 10,500.00
05/02/2017	Xcel Energy	PO Box 8	Eau Claire	WI	54702	Utilities	\$ 362.29	\$ 759.76
06/19/2017	Xcel Energy	PO Box 8	Eau Claire	WI	54702	Utilities	\$ 159.90	\$ 759.76
07/19/2017	Xcel Energy	PO Box 8	Eau Claire	WI	54702	Utilities	\$ 237.57	\$ 759.76

SCHEDULE F

Vendor	Address	City	State	Zip	Current Balance Owed
Campaign Compliance Solutions	370 Selby Ave #215	Saint Paul	MN	55102	\$ 6,500.00
Gordon Loewen Research	2728 Harriet Ave	Minneapolis	MN	55408	\$ 3,000.00
Kjellberg Law Office	2356 University Ave West, #230	St Paul	MN	55114	\$ 450.00
Melissa Jamrock	1047 Sherburne Ave	St Paul	MN	55104	\$ 1,798.56
Minuteman Press Uptown	2101 Hennepin Ave South	Minneapolis	MN	55405	\$ 12,378.71

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 MayorDATE: 8/1/2017**SCHEDULE C: GOODS AND SERVICES GIVEN TO OTHERS**

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

				Goods & Services + Cash = \$100+ Given in Current Period		
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date	Name & Address of Recipient	Description of Goods and Services	Previous Total for This Year	Cash Given	Value of Goods & Services	Recipient Total Year to Date
	None					
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)					\$	

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

			Loans Given to or Repaid by You in Current Reporting Period		
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You
	Betsy Hodges, 4325 Xerxes Ave S, Mpls, MN	21,500.00	54,000.00	0.00	75,500.00
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 54,000.00		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$ 0.00	
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 75,500.00

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

			Loans Given by or Repaid to You in Current Reporting Period		
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You
	None				
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. 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)

	Alphabetical Order!	
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
	List Attached	
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$ 24,127.27

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

INDEPENDENT EXPENDITURE: SWORN STATEMENT

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

Signature of Treasurer _____

Date _____