

# 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. Jacob Frey For Our City**

(Name of Committee or Fund)

**2. Adam Netland**

(Treasurer's Name)

[anetland@gmail.com](mailto:anetland@gmail.com)

(E-mail Address)

**3. 404 4<sup>th</sup> Ave NE, Minneapolis, MN 55413**

(Treasurer's Mailing Address for Committee Business)

**4. Treasurer's Daytime Phone Number:** 612-615-3944

**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

AUG 01 2017

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**8. TYPE OF REPORT:**

**FILING DATE:**

**REPORTING PERIOD:**

2017 PRE-PRIMARY:

8/1/2017

From: 1/1/2017 Through: 7/25/2017

**9. BEGINNING CASH BALANCE THIS REPORT:** \$ 177,627.20

(Insert Ending Cash Balance from last report)

## **COLUMN B**

### **ACTIVITY IN THIS REPORTING PERIOD**

## **COLUMN C**

(Total Activity Reported for This Calendar Year)

**10. ADDITIONS:**

+ \$ 359,878.75

(Insert amount from line 25)

\$ 359,878.75

(Insert total of line 10, column B)

**11. SUBTRACTIONS:**

- \$ 244,199.07

(Insert amount from line 34)

\$ 244,199.07

(Insert total of line 11, column B)

**12. ENDING CASH BALANCE THIS REPORT:** = \$ 293,306.88

(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)

### **ACTIVITY IN THIS REPORTING PERIOD**

## **COLUMN C**

(Total Activity Reported for This Calendar Year)

**13. In-Kind Donations Received:**

+ \$ 88.60

(Insert total from line 36)

\$ 88.60

(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) .....** >

\$ 10,000.00

(Insert total Current Balance from line 42)

**17. Current Balance of Outstanding Unpaid Bills/Advance of Credit .....** >

\$ 0.00

(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) Adam Netland CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:

DATE:

8/1/2017

FILE THIS REPORT WITH:

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

**RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY**NAME OF COMMITTEE OR FUND: Jacob Frey for Our CityDATE: 8/1/2017**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 331,587.00</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 28,291.75</u>	<u>\$ 359,878.75</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>\$ 0.00</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>\$ _____</u>	<u>\$ 0.00</u> (Subtotal: lines 21+22+23+24)

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25. <b>TOTAL INCOME:</b>	<u>\$ 359,878.75</u>
	(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

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**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>\$ 242,209.55</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 1,947.52</u>	<u>\$ _____</u> (Subtotal: Lines 28 + 29)

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30 *JACOB FREY FOR OUR CITY*  
3 *.00*  
3 *.00*  
3 *Insert total from line 41)*  
3 *No Donor Addresses*  
3 *.00*  
3 *Insert total from line 43)*

FOR ONLINE REPORTING \_\_\_\_\_ \$ 42.00  
244,199.07  
(Subtotal: lines 30+31+32+33)

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244,199.07  
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

**Important information:** Addresses submitted on Schedule A are public data pursuant to the Minnesota Government Data Practices Act. This form is retained on file in the Hennepin County Elections Division. As a convenience, Hennepin County also displays Schedule A on the Hennepin County web site. Please check the box and initial the form on the line provided if you do not want the address of contributors to be displayed on the website.   If selected, please submit two versions of Schedule A, one with contributors' addresses and one without.

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

NAME OF COMMITTEE OR FUND: Jacob Frey for Our City DATE: 8/1/2017

DATE: 8/1/2017

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

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

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

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

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 331,587.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ 0.00
<b>35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)</b>	<b>\$ 331,587.00</b>

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 0.00
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$ 0.00
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 88.60
<b>36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)</b>	<b>\$ 88.60</b>

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

NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

Date: 8/1/2017

Date Recd.	ALPHABETICAL ORDER Contributor Name	Contributor's Employer	Description of In-Kind Donation	Previous Total For This Year	List contributions here for the current reporting			Total from Source Year to Date
					COLUMN A	COLUMN B	COLUMN B1	COLUMN C
6/30/17	Gregory Abbott	Self-employed - Attorney			\$600.00			\$600.00
2/2/17	Corey & Abby Abdo	Nicollet Island Inn / Not Employed			\$2,000.00			\$2,000.00
2/2/17	John & Kelly Abdo	My Burger / My Burger			\$2,000.00			\$2,000.00
2/2/17	Larry & Caryl Abdo	My Burger / My Burger			\$2,000.00			\$2,000.00
2/2/17	Paul & Kristen Abdo	Abdo Market House /Abdo Market House			\$2,000.00			\$2,000.00
2/2/17	Bill & Amanda Abdo Sheahan	My Burger / My Burger			\$2,000.00			\$2,000.00
7/25/17	Siyad Abdullahi	Pro-Health Care & The Language Banc			\$250.00			\$250.00
5/15/17	AFSCME People Comm Council 5 PAC	N/A			\$1,000.00			\$1,000.00
1/27/17	Kathleen Anderson	Self-employed - Sales & Marketing			\$100.00			-
7/25/17	Kathleen Anderson	Self-employed - Sales & Marketing			\$100.00			\$200.00
6/8/17	Kate Applebaum	Annika Bridal			\$250.00			\$250.00
3/1/17	Duane Arens	Solar Arts Building			\$1,000.00			\$1,000.00
4/8/17	Karen Arens	Starkey Hearing Technologies			\$200.00			\$200.00
3/21/17	Kevin Armstrong	DST Brokerage Solutions LLC			\$250.00			-
6/21/17	Kevin Armstrong	DST Brokerage Solutions LLC			\$250.00			\$500.00
5/17/17	Alan Arthur	Aeon			\$500.00			\$500.00
3/9/17	Jeff Arundel	Self-employed - Musician/Restaurants			\$1,000.00			\$1,000.00
3/10/17	Tracy Bachul	Red Cow			\$1,000.00			\$1,000.00
2/22/17	Robb & Marissa Bader	Bader Development / Marissa Bader Counseling			\$1,000.00			\$1,000.00
7/13/17	Joe Bagnoli	McGrann Shea Law Firm			\$250.00			\$250.00
1/31/17	Timothy Balfanz	Retired			\$500.00			\$500.00
3/10/17	John Barlow	Blueprint Builders			\$1,000.00			\$1,000.00
6/8/17	Christopher Barnes	Dominium			\$250.00			\$250.00
3/1/17	Collin Barr	Ryan Companies			\$1,000.00			\$1,000.00
5/9/17	Jessica Barrett	The Machine Shop			\$500.00			\$500.00
2/23/17	Joshua Beatty	Self-employed - Inventor			\$1,000.00			\$1,000.00
4/8/17	Thomas & Margaret Beck	HGA Architects and Engineers / Not Employed			\$200.00			\$200.00
7/13/17	Isaac Becker	Self-employed - Chef			\$500.00			\$500.00
3/22/17	Suzanne Begin	BeginNOW LLC			\$250.00			\$250.00
1/30/17	Anne Behrendt	Doran Companies			\$500.00			\$500.00
3/9/17	Mike & Debra Benedict	Franca Companies / Not Employed			\$1,000.00			-
6/8/17	Mike & Debra Benedict	Franca Companies / Not Employed			\$1,000.00			\$2,000.00
2/16/17	Denzil Bennett	Allina Health			\$250.00			-
3/23/17	Denzil Bennett	Allina Health			\$150.00			\$400.00
1/24/17	Scott Benson	Briol & Associates PLLC			\$250.00			\$250.00
3/29/17	Stephen Berg	Self-employed - Writer			\$200.00			-
6/29/17	Stephen Berg	Self-employed - Writer			\$100.00			\$300.00
2/27/17	Jesse Bergland	Northwestern Mutual			\$250.00			\$250.00
5/15/17	Luigi & Nicole Bernardi	Aurora Investments LLC / University of St Thomas			\$2,000.00			\$2,000.00
7/20/17	Billy Beson	Billy Beson Co			\$500.00			\$500.00
4/13/17	Sarah Bloomer	Retired			\$1,000.00			\$1,000.00
7/20/17	Noah Bly	Integrated Development			\$500.00			\$500.00
1/19/17	Thomas Borman	Mashon, LLP			\$1,000.00			\$1,000.00
2/28/17	Wendy Born	Retired			\$50.00			-
4/2/17	Wendy Born	Retired			\$30.00			-
4/30/17	Wendy Born	Retired			\$50.00			-
5/19/17	Wendy Born	Retired			\$250.00			-
6/29/17	Wendy Born	Retired			\$250.00			\$630.00

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

NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

Date: 8/1/2017

Date Recd.	ALPHABETICAL ORDER Contributor Name	Contributor's Employer	Description of In-Kind Donation	Previous Total For This Year	List contributions here for the current reporting		Total from Source Year to Date
					COLUMN A	COLUMN B	COLUMN B1
7/21/17	Michael Boulette	Messerli & Kramer			\$250.00		\$250.00
4/8/17	Greg Bouquet	Northeast Realty			\$200.00		\$200.00
7/13/17	Lynn Bowe	Retired			\$200.00		\$200.00
6/8/17	Armand Brachman	Dominion Apartments			\$1,000.00		\$1,000.00
4/4/17	Josh & Kelsey Brandsted	Greco / Self-employed			\$1,000.00		-
6/8/17	Josh & Kelsey Brandsted	Greco / Self-employed			\$250.00		-
7/20/17	Josh & Kelsey Brandsted	Greco / Self-employed			\$250.00		\$1,500.00
4/3/17	Joel Braverman	URT Inc.			\$250.00		\$250.00
2/2/17	Allen Brookins-Brown	Retired			\$25.00		-
7/13/17	Allen Brookins-Brown	Retired			\$100.00		\$125.00
4/6/17	Walter & Valerie Broughton	Merrill Lynch / Retired			\$1,000.00		-
4/6/17	Walter & Valerie Broughton	Merrill Lynch / Retired			\$1,000.00		\$2,000.00
6/8/17	Barbara Brown	Bowman and Brooke			\$1,000.00		\$1,000.00
1/31/17	Lauren Brown	Innovate Financial, Inc.			\$200.00		\$200.00
1/31/17	Peter Brown	Self-employed - Real Estate Consultant			\$100.00		-
4/6/17	Peter Brown	Self-employed - Real Estate Consultant			\$100.00		-
4/13/17	Peter Brown	Self-employed - Real Estate Consultant			\$100.00		-
5/31/17	Peter Brown	Self-employed - Real Estate Consultant			\$125.00		-
7/20/17	Peter Brown	Self-employed - Real Estate Consultant			\$250.00		\$675.00
1/20/17	Matt Brown & Sarah Larson	City of Coon Rapids / Beacon Interfaith Housing			\$200.00		-
5/18/17	Matt Brown & Sarah Larson	City of Coon Rapids / Beacon Interfaith Housing			\$50.00		\$250.00
5/31/17	Corwin Brust	Ameriprise Financial			\$250.00		\$250.00
6/26/17	Kerry Bundy	Faegre Baker Daniels LLP			\$250.00		\$250.00
3/31/17	Allan & Mary Lou Burdick	Retired / Retired			\$500.00		-
3/31/17	Allan & Mary Lou Burdick	Retired / Retired			\$500.00		\$1,000.00
2/1/17	Camille Burke	Retired			\$250.00		-
2/28/17	Camille Burke	Retired			\$100.00		\$350.00
6/14/17	David Burley	Blue Plate Restaurant Company			\$1,000.00		\$1,000.00
1/17/17	Ryan & Amber Burnet	Restaruant Owner / Not Employed			\$2,000.00		\$2,000.00
7/13/17	Steven Buss	Jones Lang LaSalle			\$250.00		\$250.00
7/25/17	James Cahn	WEG Holdings LLC			\$350.00		\$350.00
1/31/17	Gretchen Camp	ESG Architects			\$25.00		-
2/28/17	Gretchen Camp	ESG Architects			\$30.00		-
3/21/17	Gretchen Camp	ESG Architects			\$100.00		-
3/31/17	Gretchen Camp	ESG Architects			\$30.00		-
4/9/17	Gretchen Camp	ESG Architects			\$200.00		-
4/30/17	Gretchen Camp	ESG Architects			\$30.00		-
5/31/17	Gretchen Camp	ESG Architects			\$30.00		-
6/30/17	Gretchen Camp	ESG Architects			\$30.00		\$475.00
7/13/17	James Campbell	Retired			\$1,000.00		\$1,000.00
6/5/17	David Carlins	Magellan Development Group			\$1,000.00		\$1,000.00
6/22/17	Joel Carlins	Magellan Development Group			\$1,000.00		\$1,000.00
2/21/17	Douglas Carlson	Ideal System Solutions Inc.			\$100.00		\$100.00
4/3/17	Douglas Carlson	Ideal System Solutions Inc.			\$100.00		\$100.00
4/6/17	Joel Carlson	Self-employed - Lobbyist			\$250.00		-
6/8/17	Joel Carlson	Self-employed - Lobbyist			\$150.00		-
7/20/17	Joel Carlson	Self-employed - Lobbyist			\$250.00		\$650.00
7/25/17	Jeffrey Caron	Studio 411 Salonspa			\$250.00		\$250.00

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

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Date: 8/1/2017

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					COLUMN A	COLUMN B	COLUMN B1	COLUMN C
4/25/17	Patrick Carson	DRG Group			\$500.00			\$500.00
2/28/17	Nancy Casey	Emerald Real Estate			\$25.00			-
3/21/17	Nancy Casey	Emerald Real Estate			\$100.00			\$125.00
5/24/17	Johnson Charles	Retired			\$500.00			\$500.00
7/20/17	Jeffrey Chihak	TCF Bank			\$250.00			\$250.00
7/25/17	Andrea Christenson	Cassidy Turley			\$300.00			\$300.00
1/18/17	Anders Christiansen	TigerOx Painting			\$150.00			\$150.00
5/24/17	Ann & Michael Ciresi	Not Employed / Ciresi Conlin LLP			\$2,000.00			\$2,000.00
2/23/17	Greg Clay	JMI Realty LLC			\$1,000.00			\$1,000.00
1/31/17	Barry Clegg	Gray Plant Mooty			\$200.00			\$200.00
2/23/17	Jon Clevenger	US Bank CDC			\$200.00			-
3/30/17	Jon Clevenger	US Bank CDC			\$50.00			-
3/30/17	Jon Clevenger	US Bank CDC			\$30.00			-
4/30/17	Jon Clevenger	US Bank CDC			\$30.00			-
7/24/17	Jon Clevenger	US Bank CDC			\$10.00			-
7/25/17	Jon Clevenger	US Bank CDC			\$50.00			\$370.00
2/2/17	Michael Cockson	Faegre Baker Daniels LLP			\$250.00			-
6/8/17	Michael Cockson	Faegre Baker Daniels LLP			\$750.00			\$1,000.00
1/31/17	Albert & Susan Colianni	Retired / Retired			\$1,000.00			-
7/13/17	Albert & Susan Colianni	Retired / Retired			\$1,000.00			\$2,000.00
1/30/17	Jeremiah Collatz	U+B Architecture and Design			\$1,000.00			\$1,000.00
1/19/17	Andrew Commers	CPD Inc.			\$250.00			-
4/3/2017	Andrew Commers	CPD Inc.			\$250.00			-
4/21/17	Andrew Commers	CPD Inc.			\$50.00			-
4/21/17	Andrew Commers	CPD Inc.			\$50.00			-
6/30/17	Andrew Commers	CPD Inc.			\$100.00			\$700.00
4/6/17	Mick Conlan	Conlan Law Firm PLLC			\$500.00			\$500.00
3/23/17	John Conley	Conley Sports Productions LLC			\$100.00			-
6/28/17	John Conley	Conley Sports Productions LLC			\$125.00			\$225.00
5/24/17	Jan Conlin	RKMC			\$500.00			\$500.00
6/30/17	Sean Conway	Wilkinson Barker Knauer LLP			\$1,000.00			\$1,000.00
3/9/17	Richard Copeland	Thor Construction			\$1,000.00			\$1,000.00
7/20/17	Shahnaz Costa	Minneapolis LaCrosse			\$250.00			\$250.00
2/21/17	Jay & Page Cowles	Unity Avenue Associates / Lawrence Creek LLC			\$300.00			\$300.00
7/13/17	John Cowles	Unity Avenue Assc			\$200.00			\$200.00
1/31/17	William & Virginia Craig	Retired / Retired			\$150.00			-
4/6/17	William & Virginia Craig	Retired / Retired			\$100.00			\$250.00
3/30/17	Steve Crame	Minneapoli Dtn. Council & Dtn. Improvement District			\$150.00			\$150.00
4/24/17	John & Laura Crosby	Not Employed / Not Employed			\$75.00			-
6/30/17	John & Laura Crosby	Not Employed / Not Employed			\$250.00			\$325.00
5/24/17	Kaie Crosby Lehman	Ciresi Conlin LLP			\$150.00			\$150.00
7/25/17	Mary Cullen Yeager	3M			\$250.00			\$250.00
2/2/17	Ingrid & Chris Culp	Fredrickson & Byron / The Excelsior Group, LLC			\$1,000.00			-
3/23/17	Ingrid & Chris Culp	Fredrickson & Byron / The Excelsior Group, LLC			\$500.00			\$1,500.00
6/1/17	Adrian Cumming	Best Buy			\$250.00			\$250.00
7/20/17	Craig Dahl	TCF Bank			\$500.00			\$500.00
5/24/17	Leo Daly	Retired			\$50.00			-
6/29/17	Leo Daly	Retired			\$100.00			\$150.00

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

NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

Date: 8/1/2017

					<b>List contributions here for the current reporting</b>			
Date Recd.	ALPHABETICAL ORDER Contributor Name	Contributor's Employer	Description of In-Kind Donation	Previous Total For This Year	COLUMN A	COLUMN B	COLUMN B1	COLUMN C
6/8/17	Scott Danielson	U.S. Bench			\$250.00			\$250.00
7/25/17	Barbara Davis	Coldwell Banker Burnet			\$100.00			-
7/25/17	Barbara Davis	Coldwell Banker Burnet			\$75.00			\$175.00
4/10/17	Andrew Dayton	North Corp			\$1,000.00			\$1,000.00
1/16/17	Eric & Cornelia Dayton	North Corp / Not Employed			\$2,000.00			\$2,000.00
6/14/17	Thomas DeAngelo	Alliance			\$200.00			\$200.00
5/4/17	Pete Deanovic	Buhl Investors			\$1,000.00			\$1,000.00
7/21/17	Christopher DeLaForest	DeLaForest Consulting			\$500.00			\$500.00
3/23/17	James DeMay	Pfizer			\$250.00			\$250.00
4/13/17	Susan Denuccio	Retired			\$300.00			\$300.00
6/23/17	Chad DiDonato	Asurion			\$1,000.00			\$1,000.00
6/29/17	Aaron Diederich	Lupe Development Partners			\$150.00			\$150.00
5/31/17	Rikke Dierssen-Morice	Faegre Baker Daniels LLP			\$250.00			\$250.00
6/2/17	Timothy & Leslie Dixon	Dixon Development LLC / Baird			\$2,000.00			\$2,000.00
7/20/17	Thomas Dolphin	21st Century Bank			\$500.00			\$500.00
7/14/17	Peter Donnino	Frana Companies			\$1,000.00			\$1,000.00
2/21/17	Peter & Diane Donnino	Frana Companies / Self-employed - Physician			\$1,000.00			\$1,000.00
1/18/17	Kelly & Connie Doran	Doran Companies / Cushman & Wakefield NorthMarg			\$2,000.00			\$2,000.00
3/21/17	Dorsey Political Fund	N/A			\$200.00			-
4/13/17	Dorsey Political Fund	N/A			\$200.00			\$400.00
2/28/17	Michael Doyle	Colliers			\$100.00			-
7/25/17	Michael Doyle	Colliers			\$100.00			\$200.00
7/20/17	Walter Duffy	Self-employed - Attorney			\$300.00			\$300.00
2/23/17	Steven Dunbar	Ivy Properties			\$200.00			\$200.00
7/25/17	Charles & Laura Duncan	Chuck Duncan Consulting Inc / US Bank			\$1,000.00			\$1,000.00
6/8/17	Alex Duval	Duval Development			\$600.00			\$600.00
1/27/17	Michael Dwyer	NRG Energy			\$200.00			\$200.00
6/29/17	Kathryn Ehresmann	Storeworks Technologies			\$125.00			\$125.00
5/19/17	Alice Eichholz	Walden University			\$75.00			-
5/19/17	Alice Eichholz	Walden University			\$25.00			-
6/19/17	Alice Eichholz	Walden University			\$75.00			-
6/19/17	Alice Eichholz	Walden University			\$25.00			-
7/25/17	Alice Eichholz	Walden University			\$35.00			\$235.00
2/1/17	Dan Elenbaas	Kimley-Horn & Associates Inc.			\$100.00			-
7/17/17	Dan Elenbaas	Kimley-Horn & Associates Inc.			\$100.00			\$200.00
7/20/17	Meghan Elliott	Preservation Design Works			\$150.00			\$150.00
6/14/17	Geoffrey Emerson	Allina Health			\$250.00			\$250.00
3/30/17	Richard Engebretson	Retired			\$1,000.00			\$1,000.00
3/9/17	John Erickson	Century Link			\$200.00			\$200.00
6/8/17	Shayne Ernzer	Self-employed - Teacher/education			\$500.00			\$500.00
4/8/17	Mark Ethen	Northeast Bank			\$200.00			\$200.00
3/28/17	Jay Ettinger	Keller Williams			\$1,000.00			\$1,000.00
6/29/17	Faegre Baker Daniels State Registered Political Fund	N/A			\$500.00			\$500.00
4/2/17	Brian Felsen	Your Ears Rock; Locally Grown, Globally Known			\$250.00			-
6/2/17	Brian Felsen	Your Ears Rock; Locally Grown, Globally Known			\$250.00			\$500.00
4/28/17	Charles and Anne Ferrell	Faegre Baker Daniels LLP			\$250.00			\$250.00
3/23/17	Bianca Fine	Fine Associates			\$1,000.00			\$1,000.00

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

NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

Date: 8/1/2017

					<b>List contributions here for the current reporting</b>		
Date Recd.	ALPHABETICAL ORDER Contributor Name	Contributor's Employer	Description of In-Kind Donation	COLUMN A Previous Total For This Year	COLUMN B \$ Received This Period	COLUMN B1 \$ Value of In- Kind Donation	COLUMN C Total from Source Year to Date
4/27/17	Fire Fighters Assoc. of Minneapolis Political Fund	N/A			\$600.00		\$600.00
1/31/17	Jake Fishman	Madeira Partners			\$150.00		-
3/30/17	Jake Fishman	Madeira Partners			\$100.00		\$250.00
2/6/17	Beverly Fitzgerald & Rich Paulson	Retired / Retired			\$30.00		-
4/4/17	Beverly Fitzgerald & Rich Paulson	Retired / Retired			\$250.00		-
4/4/17	Beverly Fitzgerald & Rich Paulson	Retired / Retired			\$250.00		-
4/6/17	Beverly Fitzgerald & Rich Paulson	Retired / Retired			\$300.00		-
5/1/17	Beverly Fitzgerald & Rich Paulson	Retired / Retired			\$35.00		-
5/4/17	Beverly Fitzgerald & Rich Paulson	Retired / Retired			\$250.00		-
6/4/17	Beverly Fitzgerald & Rich Paulson	Retired / Retired			\$250.00		-
7/4/17	Beverly Fitzgerald & Rich Paulson	Retired / Retired			\$250.00		-
7/13/17	Beverly Fitzgerald & Rich Paulson	Retired / Retired			\$35.00		\$1,650.00
5/1/17	Elizabeth Flannery	Community Housing Development Corporation			\$300.00		-
7/19/17	Elizabeth Flannery	Community Housing Development Corporation			\$700.00		\$1,000.00
5/22/17	Kathleen Flynn Peterson	RobinsKaplan LLP			\$500.00		\$500.00
2/16/17	Kieran Foliard	Food Building			\$250.00		-
7/13/17	Kieran Foliard	Food Building			\$100.00		\$350.00
1/25/17	Sharon & Adrian Forsyth	Not Employed / Not Employed			\$2,000.00		\$2,000.00
1/30/17	Gregory Foster	UBS Financial Services			\$250.00		-
7/20/17	Gregory Foster	UBS Financial Services			\$250.00		\$500.00
3/23/17	Bill Fox	TC Fan Companies			\$1,000.00		\$1,000.00
1/19/17	Allison Frailich	Commers Property Development, Inc.			\$200.00		\$200.00
1/9/17	Dayna & Ember Frank	First Avenue			\$1,000.00		\$1,000.00
7/20/17	Timothy Franz	BNC Bank			\$250.00		\$250.00
2/2/17	Arvonne Fraser	Retired			\$100.00		-
7/13/17	Arvonne Fraser	Retired			\$100.00		\$200.00
6/30/17	Brent Frederick	Self employed - Restauranteur			\$1,000.00		\$1,000.00
2/2/17	Christopher & Jamie Frey	Circle Chiropractic Center, PC (both)			\$2,000.00		\$2,000.00
7/20/17	Ronald Frey	Retired			\$250.00		\$250.00
3/20/17	Cynthia Froid	Self-employed - Realtor			\$1,000.00		\$1,000.00
6/13/17	Anthony Gardner	CentraCare Health			\$50.00		-
6/13/17	Anthony Gardner	CentraCare Health			\$50.00		-
6/28/17	Anthony Gardner	CentraCare Health			\$250.00		-
7/25/17	Anthony Gardner	CentraCare Health			\$100.00		\$450.00
4/14/17	Christopher Garland	Medtronic			\$50.00		-
6/29/17	Christopher Garland	Medtronic			\$100.00		\$150.00
1/9/17	Philip Geller	Thomson Reuters			\$500.00		\$500.00
4/13/17	Don and Pam Gerberding	Master Engineering / Lake Sotheby's International Realty			\$250.00		-
4/13/17	Don and Pam Gerberding	Master Engineering / Lake Sotheby's International Realty			\$250.00		\$500.00
6/2/17	James Gerlich	Retired			\$1,000.00		\$1,000.00
3/2/17	Nabil Ghebre	Drive Minneapolis			\$250.00		-
4/6/2017	Nabil Ghebre	Drive Minneapolis			\$200.00		\$450.00
6/30/17	Brian Ginkel	JLL			\$500.00		\$500.00
2/16/17	Richard Ginsberg	The Rotunda Group			\$500.00		-
6/8/17	Richard Ginsberg	The Rotunda Group			\$500.00		\$1,000.00
7/14/17	Mark Globus	Global One Commercial			\$1,000.00		\$1,000.00
7/21/17	Thomas Glodek	Retired			\$150.00		\$150.00

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NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

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					COLUMN A	COLUMN B	COLUMN C
6/20/17	Stuart Goldenberg	Goldenberg Law			\$1,000.00		\$1,000.00
3/14/17	John Gordon	ACLU of MN			\$250.00		-
7/19/17	John Gordon	ACLU of MN			\$100.00		\$350.00
7/20/17	Brian Gorecki	Brian Gorecki Real Estate Consultants			\$1,000.00		\$1,000.00
3/21/17	David & Anne Graham	ESG Architects / Howard Roark Associates			\$300.00		\$300.00
3/23/17	P Victor Grambsch	Not Employed			\$100.00		-
5/19/17	P Victor Grambsch	Not Employed			\$50.00		\$150.00
7/20/17	Claire Graupman	TCF Bank			\$250.00		\$250.00
4/20/17	Jim Graves	Graves Hospitality Corp			\$1,000.00		\$1,000.00
7/20/17	Joseph Green	TCF Bank			\$1,000.00		\$1,000.00
5/30/17	Robert & Susan Greenberg	The 614 Co			\$250.00		\$250.00
1/24/17	Cheryl Greene	Hamline University			\$250.00		-
1/24/17	Cheryl Greene	Hamline University			\$250.00		\$500.00
6/8/17	Clifford & K.I.M. Greene	Greene Espel, PLLP			\$150.00		\$150.00
6/8/17	Arnie and Jane Gregory	Greco Properties, LLC / Not Employed			\$1,000.00		\$1,000.00
4/6/2017	Ted & Michele Grindal	Lockridge Grindal Nauen PLLP / University of Minnesota			\$250.00		-
5/24/17	Ted & Michele Grindal	Lockridge Grindal Nauen PLLP / University of Minnesota			\$250.00		-
6/30/17	Ted & Michele Grindal	Lockridge Grindal Nauen PLLP / University of Minnesota			\$500.00		\$1,000.00
6/23/17	Joe Grunnet	DRG Group			\$1,000.00		\$1,000.00
4/3/17	Diana Guilden	Retired			\$250.00		-
4/11/17	Diana Guilden	Retired			\$100.00		-
5/11/17	Diana Guilden	Retired			\$100.00		\$450.00
2/17/17	Paul and Elizabeth Gunderson	Retired			\$1,000.00		\$1,000.00
3/14/17	Curt Gunsbury	Solheim Companies			\$1,000.00		\$1,000.00
4/17/17	Nancy Haas	Messerli & Kramer			\$250.00		\$250.00
4/13/17	Eleanor Hafiz	Carmines of MN			\$1,000.00		\$1,000.00
4/13/17	Leslie Hafiz	Carmines of MN			\$1,000.00		\$1,000.00
4/13/17	Peter Hafiz	PJ Hafiz Club Inc			\$1,000.00		\$1,000.00
6/29/17	Gerald Halbach	Retired			\$500.00		\$500.00
5/31/17	Roger Hale	Retired			\$125.00		\$125.00
7/20/17	Clayton Halunen	Halunen & Associates			\$1,000.00		\$1,000.00
1/31/17	Heidi Hamilton	Stantec			\$100.00		-
4/30/17	Heidi Hamilton	Stantec			\$125.00		\$225.00
1/31/17	James Hansen	Not Employed			\$100.00		-
6/28/17	James Hansen	Not Employed			\$25.00		\$125.00
3/2/17	Estephan & Marguerite Hark	Minneapolis Event Center / Unknown			\$2,000.00		\$2,000.00
3/2/17	Jad Hark / Spouse Information Requested	Aqua Nightclub & Lounge			\$2,000.00		\$2,000.00
3/22/17	Julie Harrison	Wells Fargo Bank			\$500.00		\$500.00
5/18/17	William & Kathleen Haug	Retired / Retired			\$1,000.00		\$1,000.00
4/3/17	Steve Havig	Lake Area Realty			\$250.00		-
7/24/17	Steve Havig	Lake Area Realty			\$50.00		\$300.00
4/13/17	Madison Haviz-Ziton	PJ Hafiz Club Inc			\$1,000.00		\$1,000.00
2/22/17	Karl Heinzerling	Foley & Mansfield PLLP			\$250.00		\$250.00
3/21/17	John Herman	Herman Advisors			\$250.00		-
7/13/17	John Herman	Herman Advisors			\$250.00		\$500.00
4/25/17	Joanna Hicks	Elements			\$250.00		-
7/20/17	Joanna Hicks	Elements			\$100.00		\$350.00
7/17/17	Forrest "Mike" Higgins	The Fish Guys Inc			\$250.00		\$250.00

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4/6/17	Susan Higgins	Hanesbrand Inc.			\$250.00			-
5/24/17	Susan Higgins	Hanesbrand Inc.			\$250.00			\$500.00
2/20/17	William Hoeg	Falcon Ridge Partners LLC			\$1,000.00			\$1,000.00
2/2/17	Gary Holmes	CSM Corporation			\$1,000.00			\$1,000.00
1/31/17	Denise Holt	ICF Olson			\$100.00			-
5/19/17	Denise Holt	ICF Olson			\$100.00			
7/13/17	Denise Holt	ICF Olson			\$100.00			\$300.00
6/28/17	Craig Hoopes	Hoopes + Associates LLC			\$250.00			-
3/9/17	Craig Hoopes	Hoopes + Associates LLC			\$250.00			
4/13/17	Craig Hoopes	Hoopes + Associates LLC			\$250.00			\$750.00
4/13/17	Edward Hopkins	eagleBOLTbar			\$500.00			\$500.00
3/20/17	Hoyt Hsiao	Shaw-Lundquist Associates Inc.			\$250.00			\$250.00
7/25/17	Douglas Hughes	Johnson Brothers			\$500.00			\$500.00
2/9/17	Paul & Katie Hyde	Hyde Development / Not Employed			\$500.00			-
2/28/17	Paul & Katie Hyde	Hyde Development / Not Employed			\$100.00			-
3/30/17	Paul & Katie Hyde	Hyde Development / Not Employed			\$250.00			-
4/30/17	Paul & Katie Hyde	Hyde Development / Not Employed			\$250.00			-
5/30/17	Paul & Katie Hyde	Hyde Development / Not Employed			\$250.00			-
6/30/17	Paul & Katie Hyde	Hyde Development / Not Employed			\$250.00			\$1,600.00
2/1/17	Nancy Hylden	Hyden Advocacy & Law			\$1,000.00			\$1,000.00
2/22/17	Jason Ianfolla	Medina Electric LLC			\$1,000.00			\$1,000.00
4/2/17	Kim & Birdie Jackson	Retired / Retired			\$250.00			\$250.00
4/21/17	Julie Jacob	The Jacob Group			\$1,000.00			\$1,000.00
4/21/17	Rob Jacob	Jacob Restaurant Group			\$1,000.00			\$1,000.00
2/2/17	Daniel Jacobson	Jacobson & Young			\$125.00			-
7/20/17	Daniel Jacobson	Jacobson & Young			\$150.00			\$275.00
3/21/17	James Jacobson	Medica			\$500.00			\$500.00
2/27/17	Paul Jaeb & Jeff Caron	Heartland Investigative Group / Studio 411			\$500.00			-
4/2/17	Paul Jaeb & Jeff Caron	Heartland Investigative Group / Studio 411			\$100.00			-
5/15/17	Paul Jaeb & Jeff Caron	Heartland Investigative Group / Studio 411			\$500.00			-
7/25/17	Paul Jaeb & Jeff Caron	Heartland Investigative Group / Studio 411			\$500.00			\$1,600.00
6/22/17	Phillip Jaffe	Provident Real Estate Ventures			\$1,000.00			\$1,000.00
3/31/17	Jacob Jagdfeld	Johnson Becker PLLC			\$250.00			\$250.00
4/6/17	Doug & Leslie Jandro	Kraus Anderson Development / Retired			\$200.00			\$200.00
7/20/17	Thomas Jasper	TCF Bank			\$500.00			\$500.00
3/8/17	Thomas Jenkins	Locust Street Group			\$1,000.00			\$1,000.00
7/20/17	Mark Jeter	TCF Bank			\$500.00			\$500.00
6/8/17	Andrew Johnson	Oppidan			\$1,000.00			\$1,000.00
4/7/17	Dennis & Margaret Johnson	Chestnut & Cambone / Not Employed			\$1,000.00			-
4/11/17	Dennis & Margaret Johnson	Chestnut & Cambone / Not Employed			\$1,000.00			\$2,000.00
4/3/2017	Layne Johnson	Consultant - Information Management			\$100.00			-
4/3/17	Layne Johnson	Consultant - Information Management			\$100.00			\$200.00
1/30/17	Ryan Johnson	U+B Architecture			\$500.00			\$500.00
6/2/17	Joint Council 32 Drive - Affiliated with the International Brotherhood of Teamsters	N/A			\$1,000.00			\$1,000.00
3/17/17	Keri Jones	Dick's Sporting Goods			\$250.00			\$250.00
7/20/17	Michael Jones	TCF Bank			\$500.00			\$500.00
3/15/17	Norman Jones	Winthrop & Weinstine			\$250.00			\$250.00

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3/21/17	Ellen Joseph	Retired			\$100.00			-
3/29/17	Ellen Joseph	Retired			\$100.00			-
5/31/17	Ellen Joseph	Retired			\$50.00			\$250.00
4/11/17	Andy Jung	The Mosaic Company			\$1,000.00			\$1,000.00
7/25/17	Steve Kalin	Northwestern Mutual			\$250.00			\$250.00
4/6/17	Sam & Sylvia Kaplan	Kaplan, Strangis and Kaplan / Retired			\$2,000.00			\$2,000.00
5/24/17	Sidney Kaplan	Stinson Leonard Street			\$200.00			\$200.00
4/1/17	William & Nanette Katter	United Properties / Self-employed			\$1,000.00			\$1,000.00
7/17/17	Timothy Kelly	Dykema Gossett PLLC			\$500.00			\$500.00
5/24/17	Warren Kelly	RBC Wealth Management			\$250.00			\$250.00
6/22/17	Irvin & Barb Kessler	Provident Real Estate Ventures			\$1,000.00			\$1,000.00
5/11/17	Basant Kharbanda	Timeshare Systems			\$1,000.00			\$1,000.00
3/16/17	Varun & Parul Kharbanda	Timeshare Systems, Inc./Cologix Data Center			\$2,000.00			\$2,000.00
3/21/17	Richard Kiemer	Sherman Associates			\$100.00			-
7/20/17	Richard Kiemer	Sherman Associates			\$250.00			\$350.00
2/9/17	Ann Kim	Pizzeria Lola Young Joni Hello Pizza			\$300.00			\$300.00
7/22/17	Chris Kirwan	Oak Management & Development Company			\$250.00			\$250.00
3/19/17	Kelly Kita	Insight Lines, Inc. (Self)			\$100.00			-
5/30/17	Kelly Kita	Insight Lines, Inc. (Self)			\$300.00			\$400.00
7/13/17	Rick & Claudia Kittock	Not Employed / Not Employed			\$125.00			\$125.00
5/5/2017	Kevin Klodt	Klodt Companies			\$250.00			\$250.00
1/27/17	Thomas & Kent Knabel / Allin	Optum Insight / State of MN			\$2,000.00			\$2,000.00
6/13/17	Charles Knapp	Faegre Baker Daniels LLP			\$500.00			-
6/13/17	Charles Knapp	Faegre Baker Daniels LLP			\$500.00			\$1,000.00
6/29/17	Andrew Kozak	North State Advisers & Assoc Inc			\$100.00			-
7/20/17	Andrew Kozak	North State Advisers & Assoc Inc			\$200.00			\$300.00
7/20/17	Benjamin Krakow	TCF Bank			\$250.00			\$250.00
3/30/17	Nathan Kranz	First Avenue Productions			\$1,000.00			\$1,000.00
3/9/2017	John Krauel	Century Link			\$200.00			\$200.00
3/31/17	Matthew Kreilich	Snow Kreilich Architects			\$500.00			\$500.00
2/23/17	Brady Kroll	Edina Realty			\$500.00			\$500.00
1/31/17	Richmond Kroll	Edina Realty			\$1,000.00			\$1,000.00
1/16/17	Anthony Kuechle	Doran Companies			\$500.00			-
3/21/17	Anthony Kuechle	Doran Companies			\$100.00			\$600.00
5/19/17	Daniel Kufus	Self-employed - Attorney			\$125.00			\$125.00
2/28/17	David & Sandra Kvamme	Wells Fargo / Not Employed			\$1,000.00			-
2/28/17	David & Sandra Kvamme	Wells Fargo / Not Employed			\$1,000.00			\$2,000.00
1/21/17	Ronald Lamere	BKBM Engineers			\$250.00			\$250.00
4/13/17	Peter Lancaster	Dorsey & Whitney, LLP			\$250.00			\$250.00
1/23/17	Michael Lander	Lander Group			\$1,000.00			\$1,000.00
4/3/17	Thomas Lander	Mortenson Development Inc.			\$250.00			\$250.00
6/29/17	Chad Banners	YMCA Greater TC			\$1,000.00			\$1,000.00
6/29/17	Lisa Banners	Osseo Area Schools			\$1,000.00			\$1,000.00
1/31/17	Matthew Larkey	Minneapolis Public Schools			\$20.00			-
2/28/17	Matthew Larkey	Minneapolis Public Schools			\$20.00			-
4/30/17	Matthew Larkey	Minneapolis Public Schools			\$25.00			-
5/20/17	Matthew Larkey	Minneapolis Public Schools			\$35.00			-
7/13/17	Matthew Larkey	Minneapolis Public Schools			\$25.00			\$125.00

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5/5/17	BJ LaVelle	Roost Real Estate			\$1,000.00		\$1,000.00
1/16/17	Jim & Mary Lawrence	LEK / University of Minnesota			\$2,000.00		\$2,000.00
4/6/17	Mary Leer	Leer Design Works			\$150.00		\$150.00
6/14/17	Jim Lenfestey	Self-employed - Writer			\$250.00		\$250.00
2/28/17	Andrew Levin	Self-employed - Realtor			\$250.00		-
2/28/17	Andrew Levin	Self-employed - Realtor			\$250.00		-
3/20/17	Andrew Levin	Self-employed - Realtor			\$500.00		\$1,000.00
4/26/17	Leonard Levine	Leonard W Levine & Associates Inc.			\$150.00		\$150.00
3/9/17	John & Mary Jo Link	Jack Link's (both)			\$2,000.00		\$2,000.00
3/9/17	Troy & Lorissa Link	Jack Link's (both)			\$2,000.00		\$2,000.00
3/9/17	Bradley Lis	Carlson Companies			\$100.00		-
3/21/17	Bradley Lis	Carlson Companies			\$100.00		\$200.00
6/29/17	Local No. 49 Engineers Political Fund	N/A			\$1,000.00		\$1,000.00
6/22/17	James Loewenberg	Loewenberg Architects			\$1,000.00		\$1,000.00
4/28/17	Robert & Jodi Lux	Alatus, LLC / Not Employed			\$1,000.00		-
7/13/17	Robert & Jodi Lux	Alatus, LLC / Not Employed			\$500.00		\$1,500.00
3/9/17	Thomas Madison	MLM Partners			\$250.00		\$250.00
2/9/17	Matthew Maline	Barry Mallin & Associates P.C.			\$1,000.00		\$1,000.00
7/14/17	Robert Marget	River Liquor Store			\$500.00		\$500.00
7/20/17	Paul Markwardt	Winthrop & Weinstine			\$500.00		\$500.00
6/29/17	David Marquis	Target Corp			\$500.00		\$500.00
4/6/17	Nancy Martel	Kraus Anderson			\$150.00		\$150.00
2/15/17	Jonathan May	Generation Next			\$100.00		-
7/18/17	Jonathan May	Generation Next			\$100.00		\$200.00
4/12/17	Steven Mayer	Effective Communities Project			\$100.00		-
7/13/17	Steven Mayer	Effective Communities Project			\$100.00		\$200.00
5/19/17	Laura Mays	Digital River			\$125.00		-
6/19/17	Laura Mays	Digital River			\$125.00		-
7/19/17	Laura Mays	Digital River			\$125.00		\$375.00
7/20/17	Thomas McCarver	Total Outdoor			\$250.00		\$250.00
7/20/17	William & Nadine McGuire	Minnetonka United / Retired			\$500.00		\$500.00
3/21/17	Jay McLaren	Medica			\$250.00		\$250.00
4/6/2017	Peter McLaughlin	Hennepin County			\$200.00		\$200.00
4/8/17	Bob McNamara	Coldwell Banker			\$200.00		\$200.00
4/14/17	Jeffrey Meehan	Jeff Meehan Sales Incorporated			\$250.00		\$250.00
2/21/17	Brian Melendez	Dykema Gossett PLLC			\$1,000.00		\$1,000.00
3/23/17	Leo Melzer	Retired			\$500.00		\$500.00
4/28/17	David Menke	David J Menke Association Inc.			\$250.00		-
7/25/17	David Menke	David J Menke Association Inc.			\$250.00		\$500.00
4/8/17	Timothy Mershon	Northeast Realty			\$200.00		\$200.00
6/8/17	Owen Metz	Dominium			\$500.00		\$500.00
7/25/17	Timothy Meyer	State Farm Insurance			\$250.00		\$250.00
6/2/17	Brian & Michael & Melissa Mowery	Augie's /Auction Sisters			\$2,000.00		\$2,000.00
2/1/17	Maureen Michalski	Schafer Richardson			\$500.00		-
7/23/17	Maureen Michalski	Schafer Richardson			\$100.00		\$600.00
6/8/17	Brian Miller	Allina Health United Hospital			\$120.00		\$120.00
6/23/17	Dick Miller	Retired			\$500.00		\$500.00
4/3/17	Kely Miller	Not Employed			\$250.00		\$250.00

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

NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

Date: 8/1/2017

Date Recd.	ALPHABETICAL ORDER Contributor Name	Contributor's Employer	Description of In-Kind Donation	Previous Total For This Year	<b>List contributions here for the current reporting</b>		Total from Source Year to Date
					COLUMN A	COLUMN B	COLUMN B1
5/24/17	Jerome Miner	ASV Inc			\$300.00		\$300.00
2/2/17	Steven & Lucille Minn	Lupe Development Partners / Lupe Development Partners			\$2,000.00		\$2,000.00
7/25/17	Minneapolis Building and Construction Trades Council	N/A			\$1,000.00		\$1,000.00
6/29/17	Minneapolis Downtown Council Political Action Committee	N/A			\$500.00		\$500.00
7/25/17	Minnesota State Council of Unite Here Unions	N/A			\$600.00		\$600.00
3/2/17	Emily Mitchell	National Foundation for the Centers for Disease Control and			\$1,000.00		\$1,000.00
3/9/17	Lisa Moe	StuartCo			\$150.00		\$150.00
7/13/17	Dennis Monroe	MMBC Law Firm			\$500.00		\$500.00
4/6/17	Paula Monteiro	Not Employed			\$250.00		\$250.00
6/8/17	Michael Monten	Not Employed			\$150.00		\$150.00
6/26/17	Leni & David Moore Jr	Self-employed - Artist / Community Volunteer			\$200.00		\$200.00
3/8/2017	Mark Moorhouse	Dominium			\$1,000.00		\$1,000.00
6/30/17	David Mooty	Prestwick Golf Club			\$250.00		\$250.00
2/2/17	David & Kate Mortenson	MA Mortenson & Company / Kate Mortenson Consulting			\$2,000.00		\$2,000.00
3/30/17	Alisa Mulhair	Target Corp			\$1,000.00		\$1,000.00
3/27/17	Charles Munster & Clark Schumacher	Piper Jaffray / Consulting Radiologists, Ltd			\$2,000.00		\$2,000.00
3/2/17	Hamza Muridi	Drive Minneapolis			\$250.00		\$250.00
7/19/17	Tim & Kathleen Murnane	The Opus Group			\$125.00		-
1/17/17	Tim & Kathleen Murnane	The Opus Group			\$500.00		-
1/17/2017	Tim & Kathleen Murnane	The Opus Group			\$500.00		-
3/29/17	Tim & Kathleen Murnane	The Opus Group			\$500.00		-
4/3/17	Tim & Kathleen Murnane	The Opus Group			\$250.00		-
5/19/17	Tim & Kathleen Murnane	The Opus Group			\$125.00		\$2,000.00
6/8/17	Kristin Myhre	Eagle Ridge Partners			\$1,000.00		\$1,000.00
3/2/17	Nicole Napiwocki	Minneapolis Event Centers			\$400.00		-
3/2/17	Nicole Napiwocki	Minneapolis Event Centers			\$300.00		\$700.00
2/16/17	Averial Nelson	Allina Health Clinic			\$1,000.00		\$1,000.00
6/22/17	Marilyn Nelson	Carlson Companies			\$250.00		\$250.00
3/31/17	Thomas Nelson	Engel & Volkers USA			\$250.00		\$250.00
6/13/17	Wendy Nelson	Carlson			\$500.00		-
6/13/17	Wendy Nelson	Carlson			\$500.00		\$1,000.00
4/3/17	Michael Noble	Normndy Inn Inc.			\$250.00		\$250.00
6/8/17	John Nolde	Winthrop & Weinstine			\$150.00		\$150.00
5/9/17	David & Sheryll Norback	RSP / Self-employed; Architect			\$500.00		\$500.00
2/28/17	Steve Norcutt	Schafer Richardson			\$250.00		-
4/13/17	Steve Norcutt	Schafer Richardson			\$500.00		\$750.00
4/4/17	Patrick O'Brien	RVC			\$1,000.00		\$1,000.00
6/14/17	Benjamin Olson	Olson Advocacy LLC			\$100.00		-
7/20/2017	Benjamin Olson	Olson Advocacy LLC			\$100.00		\$200.00
2/22/17	Jonathan Olson	Major Mechanical Inc			\$1,000.00		\$1,000.00
6/22/17	Karyl Olson	Retired			\$1,000.00		\$1,000.00
1/31/17	Phelan O'Neill	Enroll America			\$15.00		-
4/3/17	Phelan O'Neill	Enroll America			\$50.00		-
5/3/17	Phelan O'Neill	Enroll America			\$50.00		-
6/3/17	Phelan O'Neill	Enroll America			\$50.00		-

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

NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

Date: 8/1/2017

					<b>List contributions here for the current reporting</b>		
Date Recd.	<b>ALPHABETICAL ORDER Contributor Name</b>	<b>Contributor's Employer</b>	Description of In-Kind Donation	Previous Total For This Year	<b>\$ Received This Period</b>	<b>\$ Value of In- Kind Donation</b>	<b>Total from Source Year to Date</b>
7/3/17	Phelan O'Neill	Enroll America			\$50.00		\$215.00
6/29/17	Vance & Darin Opperman	Key Investment Inc. / Not Employed			\$2,000.00		\$2,000.00
4/13/17	John Ott	Xcel Energy			\$500.00		\$500.00
4/3/17	Carla Pardue	Self-employed - Event planner & Fundraising Professional			\$250.00		-
4/6/17	Carla Pardue	Self-employed - Event planner & Fundraising Professional			\$250.00		\$500.00
3/30/17	John Pauley	UST			\$100.00		-
4/30/17	John Pauley	UST			\$100.00		-
5/30/17	John Pauley	UST			\$100.00		-
6/30/17	John Pauley	UST			\$100.00		\$400.00
3/6/17	Kristi Pearson	Friends of the Hennepin County Library			\$250.00		\$250.00
7/21/17	Nina Pedrelli	State Street Realty Advisors, LLC			\$500.00		\$500.00
3/27/17	Scott Pekarek	Self-employed - Realtor			\$1,000.00		\$1,000.00
3/17/17	Kim Perry	Minnesota Real Estate Dynamics			\$500.00		-
7/24/17	Kim Perry	Minnesota Real Estate Dynamics			\$250.00		\$750.00
7/22/17	Pamela Peterson	Target Corp			\$250.00		\$250.00
3/23/17	Scott & Alea Pettinga	The Scott Pettinga Group / aditud			\$2,000.00		\$2,000.00
6/8/17	Peter Pfister	Pfister Associates			\$250.00		\$250.00
6/5/17	Tyler Phillips	Independent Contractor - Physician			\$1,000.00		\$1,000.00
7/20/17	Andy Platto	North State Advisers & Assoc Inc			\$200.00		\$200.00
7/25/17	Christopher Pohlad	Northmarq Capital			\$1,000.00		\$1,000.00
1/30/17	Donna and James Pohlad	Not employed / Pohlad Companies			\$2,000.00		\$2,000.00
1/30/17	Joseph & Sara Pohlad	Pohlad Companies (both)			\$2,000.00		\$2,000.00
2/27/17	Rebecca Pohlad	Not Employed			\$1,000.00		\$1,000.00
2/27/17	Robert Pohlad	Pohlad Companies			\$1,000.00		\$1,000.00
7/25/17	Sara Kacey Pohlad	Not Employed			\$1,000.00		\$1,000.00
1/30/17	William Pohlad	UBS Financial			\$1,000.00		\$1,000.00
4/4/17	Paul Portenländer	Dept of VA			\$500.00		\$500.00
1/31/17	Emilie Quast	University of MN Libraries			\$20.00		-
2/28/17	Emilie Quast	University of MN Libraries			\$25.00		-
3/31/17	Emilie Quast	University of MN Libraries			\$10.00		-
4/24/17	Emilie Quast	University of MN Libraries			\$25.00		-
5/31/17	Emilie Quast	University of MN Libraries			\$50.00		-
6/29/17	Emilie Quast	University of MN Libraries			\$50.00		\$180.00
7/25/17	Michael Rainville	Meet Minneapolis			\$200.00		\$200.00
1/31/17	Patricia Rapoport	Self-employed - Painter			\$1,000.00		\$1,000.00
1/31/2017	Ronald Rapoport	College of William & Mary			\$1,000.00		\$1,000.00
6/22/17	Gary & Susan Rappaport	Retired / Retired			\$200.00		\$200.00
4/14/17	Mark Rauenhorst	Opus			\$300.00		-
4/20/17	Matt Rauenhorst	Opus			\$250.00		-
5/19/17	Matt Rauenhorst	Opus			\$100.00		-
6/19/17	Matt Rauenhorst	Opus			\$100.00		-
7/19/17	Matt Rauenhorst	Opus			\$100.00		\$850.00
3/9/17	Paul Ravich	Ravich Meyer Law Firm			\$1,000.00		\$1,000.00
4/2/17	Neil Reardon	UrbanWorks Architecture			\$30.00		-
5/2/17	Neil Reardon	UrbanWorks Architecture			\$30.00		-
6/2/17	Neil Reardon	UrbanWorks Architecture			\$30.00		-
7/2/17	Neil Reardon	UrbanWorks Architecture			\$30.00		\$120.00
4/13/17	Mark Reiling	SR Realty Trust, Inc.			\$250.00		\$250.00

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

NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

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3/30/17	Jim Reininger	Retired			\$30.00			-
5/18/17	Jim Reininger	Retired			\$35.00			-
6/18/17	Jim Reininger	Retired			\$35.00			-
7/18/17	Jim Reininger	Retired			\$35.00			\$135.00
4/13/17	Peter Remes	First & First			\$1,000.00			\$1,000.00
1/27/17	Gene Rerat	Base Management			\$1,000.00			\$1,000.00
4/13/17	Paul & Mary Reyelts	Retired / Retired			\$1,000.00			-
6/15/17	Paul & Mary Reyelts	Retired / Retired			\$1,000.00			\$2,000.00
3/2/17	Happy Reynolds	Allina Health			\$250.00			\$250.00
7/20/17	Anthony Rimarcik	Masters Restaurant Associates, Inc			\$250.00			\$250.00
7/20/17	John & Julee Rimarcik	Masters Restaurant Associates, Inc (both)			\$2,000.00			\$2,000.00
7/20/17	Thomas Rimarcik	Masters Restaurant Associates, Inc			\$250.00			\$250.00
3/9/17	Duane Ring	Century Link			\$250.00			\$250.00
5/24/17	Robins Kaplan LLP - Minnesota PAC	N/A			\$500.00			\$500.00
3/23/17	Winthrop Rockwell	Baker Daniels			\$250.00			\$250.00
1/24/17	Christopher Rodgers	Lyon's Pub			\$500.00			\$500.00
4/25/17	Ann Roess	iMetro Property			\$500.00			\$500.00
2/20/17	Nicholas Rogers	Minnesota United FC			\$250.00			-
7/25/17	Nicholas Rogers	Minnesota United FC			\$100.00			\$350.00
3/20/17	Charlene Roise	Hess, Roise and Company			\$100.00			-
6/8/17	Charlene Roise	Hess, Roise and Company			\$100.00			\$200.00
4/24/17	Hanan Rosenstein	Allina Health			\$1,000.00			\$1,000.00
4/10/17	Barry Rubin	Not employed			\$100.00			-
6/29/17	Barry Rubin	Not employed			\$25.00			\$125.00
7/20/17	Todd Russell	RussellCo			\$1,000.00			\$1,000.00
4/27/17	Patrick Ryan	Self-employed - Technology Consulting			\$1,000.00			\$1,000.00
7/20/17	Robert & Sharon Ryan	Retired / Retired			\$1,000.00			\$1,000.00
2/22/17	Catherine Rydell	American Academy of Neurology			\$1,000.00			\$1,000.00
6/29/17	Jerry Samargia	New Partners			\$1,000.00			\$1,000.00
2/20/17	Mark Savin	Fredrikson & Byron			\$1,000.00			\$1,000.00
4/13/17	Susan Schaefer	Schaefer Communications LLC, University of St. Catherine's			\$1,000.00			\$1,000.00
3/2/17	Wendy Schallock	Entourage Events Group			\$300.00			\$300.00
6/8/17	John & Margaret Scholz	Eagle Ridge Partners / Self-Employed			\$1,000.00			\$1,000.00
3/9/17	Andy Schriner	Century Link			\$250.00			\$250.00
7/20/17	Dan & Melissa Scott-Surdyk	Surdyk's / Unknown			\$2,000.00			\$2,000.00
1/31/17	Kenneth Searl	Consultant - Information Technology			\$107.00			-
3/29/17	Kenneth Searl	Consultant - Information Technology			\$25.00			-
3/31/17	Kenneth Searl	Consultant - Information Technology			\$30.00			-
4/1/17	Kenneth Searl	Consultant - Information Technology			\$250.00			\$412.00
5/23/17	Nancy Shapiro	Sky Blue Sales Group			\$200.00			\$200.00
3/29/17	David Shea	Shea Inc.			\$100.00			-
7/18/17	David Shea	Shea Inc.			\$250.00			\$350.00
5/27/17	Brian Shekleton	Hennepin County			\$200.00			\$200.00
2/8/17	Francis Shen	University of Minnesota			\$250.00			\$250.00
3/21/17	Christopher Sherman	Sherman Associates			\$250.00			-
7/20/17	Christopher Sherman	Sherman Associates			\$250.00			\$500.00
7/19/17	George Sherman	Sherman Associates			\$1,000.00			\$1,000.00
6/15/17	Stephanie Shimp	Blue Plate Restaurant Company			\$1,000.00			\$1,000.00

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7/18/17	Jane Shortridge	Ivoclar Vivadent			\$125.00		\$125.00
3/10/17	Luke Shrimp	Red Cow			\$1,000.00		\$1,000.00
3/23/17	Amy Silvermann	Retired			\$50.00		-
5/24/17	Amy Silvermann	Retired			\$100.00		\$150.00
4/6/2017	Jim Sitter	Self-employed - Consultant			\$100.00		
7/20/17	Jim Sitter	Self-employed - Consultant			\$100.00		\$200.00
3/2/17	Robert Smith	DLA Piper LLP			\$150.00		\$150.00
7/20/17	Thomas Smith	Bellisio Foods			\$500.00		\$500.00
2/28/17	Julie Snow	Snow Kreilich			\$250.00		\$250.00
7/25/17	Jason Snyder	Bobby & Steve's Auto World			\$250.00		\$250.00
1/25/17	Waleed Sonbol	B&W Taxi			\$250.00		\$250.00
2/21/17	Diane & John Sonsteng	WM Mitchell Law / Williams Sonoma			\$1,000.00		\$1,000.00
7/18/17	Robert Soskin	MOBE			\$250.00		\$250.00
1/9/17	George Soule	Bowman & Brooke			\$500.00		\$500.00
1/21/17	David St. Peter	MN Twins - President			\$1,000.00		\$1,000.00
1/31/17	Robert Stableski	Retired			\$1,000.00		\$1,000.00
3/21/17	James Stanton	Retired			\$1,000.00		\$1,000.00
1/28/17	Sabine Sten	Retired			\$500.00		-
1/31/17	Sabine Sten	Retired			\$50.00		-
2/28/17	Sabine Sten	Retired			\$10.00		-
4/10/17	Sabine Sten	Retired			\$25.00		-
5/10/17	Sabine Sten	Retired			\$25.00		-
6/10/17	Sabine Sten	Retired			\$25.00		-
6/28/17	Sabine Sten	Retired			\$10.00		-
6/29/17	Sabine Sten	Retired			\$10.00		-
6/30/17	Sabine Sten	Retired			\$10.00		-
7/25/17	Sabine Sten	Retired			\$10.00		\$675.00
1/3/17	Mark Stenglein	Alatus LLC			\$100.00		-
4/6/17	Mark Stenglein	Alatus LLC			\$50.00		-
7/13/17	Mark Stenglein	Alatus LLC			\$50.00		\$200.00
2/27/17	Ruth Stoner	Not Employed			\$500.00		-
5/24/17	Ruth Stoner	Not Employed			\$150.00		\$650.00
7/20/17	Ralph Strangis	Kaplan, Strangis and Kaplan			\$1,000.00		\$1,000.00
3/23/17	Joseph Strauss	Allina Health			\$500.00		\$500.00
4/13/17	Mary Streitz	Dorsey & Whitney, LLP			\$200.00		\$200.00
6/22/17	John Sugimura	Self-employed - Restaurateur			\$125.00		\$125.00
7/20/17	Jim & Lynne Surdyk	Surdyk's			\$2,000.00		\$2,000.00
7/21/2017	Molly Surdyk	Surdyk's			\$1,000.00		\$1,000.00
3/21/17	Mark Swenson	ESG Architects			\$500.00		\$500.00
4/27/17	Sandy & Mike Swirnoff	Self-employed / Self-employed			\$200.00		-
5/18/17	Sandy & Mike Swirnoff	Self-employed / Self-employed			\$35.00		-
5/31/17	Sandy & Mike Swirnoff	Self-employed / Self-employed			\$35.00		-
6/28/17	Sandy & Mike Swirnoff	Self-employed / Self-employed			\$50.00		\$320.00
1/18/17	Helene Tankenoff	Self-employed - Consultant			\$1,000.00		\$1,000.00
1/17/2017	Scott & Hindy Tankenoff	Hilcrest Development / Self-employed			\$1,000.00		\$1,000.00
7/25/17	Andy Tate	Tate & Setterlund			\$250.00		\$250.00
6/29/17	Tom & Sue Telander	Dentist - Southdale / Teacher @ Bloomington Schools			\$250.00		\$250.00
7/19/17	Russell Testa	Regis Corp			\$200.00		\$200.00

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Date Recd.	<b>ALPHABETICAL ORDER Contributor Name</b>	<b>Contributor's Employer</b>	Description of In-Kind Donation	Previous Total For This Year	\$ Received This Period	\$ Value of In- Kind Donation	Total from Source Year to Date	
1/3/17	Paul Thatcher	Retired			\$500.00		-	
3/10/17	Paul Thatcher	Retired			\$500.00		\$1,000.00	
3/12/17	Brian Thorson	HCMC			\$200.00		-	
3/31/17	Brian Thorson	HCMC			\$75.00		\$275.00	
3/9/17	Ryan Thuftedal	RT Design			\$250.00		\$250.00	
3/21/17	David & Kim Tinjum / Eslinger	Customer FX Corporation / Mill City Times			\$2,000.00		\$2,000.00	
4/13/17	Tom Tinkham	Dorsey & Whitney, LLP			\$200.00		\$200.00	
6/14/17	Rosemary Ugboajah	Neka Creative			\$125.00		\$125.00	
7/20/17	James Urbanek	TCF Bank			\$500.00		\$500.00	
4/3/2017	Todd & Kathy Urness	Winthrop & Weinstine			\$500.00		-	
6/8/17	Todd & Kathy Urness	Winthrop & Weinstine			\$1,000.00		\$1,500.00	
7/13/17	John Ursu	Not Employed			\$250.00		\$250.00	
5/8/17	Mark Vannelli	Not Employed			\$250.00		\$250.00	
1/28/2017	Duy Viet Do	IT Services Engineering Manager at Loffler Companies, Inc.			\$200.00		\$200.00	
1/27/17	James Vos	CRESA Minneapolis			\$500.00		\$500.00	
2/14/17	David Voss	Not Employed			\$250.00		-	
4/3/17	David Voss	Not Employed			\$100.00		-	
5/3/17	David Voss	Not Employed			\$100.00		-	
5/18/17	David Voss	Not Employed			\$25.00		\$475.00	
5/10/17	Joyce Wahr	University of Minnesota Physicians			\$500.00		\$500.00	
5/24/17	Roberta Walburn	RKMC			\$500.00		\$500.00	
5/24/17	Bryan Walker	Anesthesiology PA			\$250.00		\$250.00	
5/15/17	Bill & Judy Walter	Heartland Realty Investors, Inc./ Retired			\$1,000.00		-	
5/15/17	Bill & Judy Walter	Heartland Realty Investors, Inc./ Retired			\$1,000.00		\$2,000.00	
5/15/17	David & Kara Walter	HRII / United Healthcare			\$1,000.00		-	
5/15/17	David & Kara Walter	HRII / United Healthcare			\$1,000.00		\$2,000.00	
5/24/17	Jeffrey Walter	Not Employed			\$1,000.00		\$1,000.00	
6/2/2017	Kathleen Walter	Not Employed			\$1,000.00		\$1,000.00	
5/15/17	Matthew & Julie Walter	St. Jude Medical			\$1,000.00		-	
5/15/2017	Matthew & Julie Walter	St. Jude Medical			\$1,000.00		\$2,000.00	
5/18/17	Sarah Walter	Northwestern Mutual			\$1,000.00		\$1,000.00	
7/20/17	Kerry Warren	North State Advisers & Assoc Inc			\$200.00		\$200.00	
3/2/17	Andrew Webb	ICM Realty Group			\$1,000.00		\$1,000.00	
5/31/17	Nora Webb	Verve Realty			\$250.00		\$250.00	
2/16/17	Aaron Weems	Fox Rothschild LLP			\$1,000.00		\$1,000.00	
5/3/2017	Cathy Weis	Not Employed			\$1,000.00		\$1,000.00	
5/3/17	Erik Weis	Weis Builders			\$1,000.00		\$1,000.00	
4/14/17	Jay Weis	Weis Builders			\$1,000.00		\$1,000.00	
4/14/17	Terri Weis	Nativity of Mary			\$1,000.00		\$1,000.00	
4/16/17	Stephen Wellington	Wellington Management Inc.			\$250.00		\$250.00	
3/31/17	Karly Werner	Comcast			\$100.00		-	
3/31/17	Karly Werner	Comcast			\$100.00		\$200.00	
4/11/17	Michael & Wendy Wethington	Outsell			\$1,000.00		\$1,000.00	
7/13/17	Kelly Wheaton	Retired			\$500.00		\$500.00	
3/10/17	Wendy Wildung	Faegre Baker Daniels LLP			\$1,000.00		\$1,000.00	
1/31/17	Frank Wilkinson	Retired			\$500.00		-	
3/21/17	Frank Wilkinson	Retired			\$250.00		\$750.00	
4/8/17	David Wilson	Accenture			\$1,000.00		\$1,000.00	

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

NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

Date: 8/1/2017

Date Recd.	ALPHABETICAL ORDER Contributor Name	Contributor's Employer	Description of In-Kind Donation	Previous Total For This Year	List contributions here for the current reporting		Total from Source Year to Date
					COLUMN A	COLUMN B	COLUMN C
6/8/17	Winthrop & Weinstine, P.A. Politcal Fund	N/A			\$250.00		\$250.00
2/6/17	Sally Witham	Classic Provisions Inc.			\$500.00		\$500.00
3/3/17	Ellen Wolfson	Retired			\$100.00		-
3/23/17	Ellen Wolfson	Retired			\$100.00		-
3/23/17	Ellen Wolfson	Retired			\$50.00		-
4/8/17	Ellen Wolfson	Retired			\$100.00		-
4/16/17	Ellen Wolfson	Retired			\$75.00		-
5/16/17	Ellen Wolfson	Retired			\$75.00		-
5/18/17	Ellen Wolfson	Retired			\$125.00		-
5/18/17	Ellen Wolfson	Retired			\$75.00		-
6/16/17	Ellen Wolfson	Retired			\$75.00		\$775.00
1/24/17	Brian Woolsey	Cushman Wakefield			\$1,000.00		\$1,000.00
1/30/17	Roger Worm	Self-Employed - Business Consultant			\$300.00		\$300.00
6/27/17	Georgie Yiannias	Self-employed - Owner			\$250.00		\$250.00
4/2/17	Steve & Cheryl Ylvisaker	Self-employed / Medtronic			\$50.00		-
4/6/17	Steve & Cheryl Ylvisaker	Self-employed / Medtronic			\$200.00		\$250.00
4/3/17	Steve & Ellen Young	Self-employed / Self-employed			\$250.00		\$250.00
6/22/17	Douglas Zbikowski	Institute for Celestial Geodynamics			\$1,000.00		\$1,000.00
1/31/17	Mary Zbikowski	CBRE			\$1,000.00		\$1,000.00
4/13/17	Catherine Ziton	Pj Hafiz Club Management Inc			\$1,000.00		\$1,000.00
7/25/17	Paul Zygmunt	Self-employed - Consultant			\$250.00		\$250.00

**SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES**

NAME OF COMMITTEE OR FUND: Jacob Frey for Our City

DATE: 8/1/2017

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

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

Attach additional pages as necessary.

Subtotal ITEMIZED Operating Expenditures this period:	\$ 242,209.55
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 0.00
<b>37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)</b>	<b>\$ 242,209.55</b>

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

## SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

Date: 8/1/2017

				List expenditures here for the current reporting period			
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date	
3/3/17	ActBlue - PO Box 441146, Somerville, MA 02144	Donation Processing Fees	\$425.13			-	
4/5/17	ActBlue - PO Box 441146, Somerville, MA 02144	Donation Processing Fees	\$398.31			-	
5/3/17	ActBlue - PO Box 441146, Somerville, MA 02144	Donation Processing Fees	\$464.90			-	
6/5/17	ActBlue - PO Box 441146, Somerville, MA 02144	Donation Processing Fees	\$218.62			-	
7/3/17	ActBlue - PO Box 441146, Somerville, MA 02144	Donation Processing Fees	\$377.75			\$1,884.71	
3/30/17	Activate, LLC - 2232 Vermont St, Lawrence, KS 66046	Phone Services	\$750.00			-	
5/4/17	Activate, LLC - 2232 Vermont St, Lawrence, KS 66046	Phone Services	\$350.00			-	
5/24/17	Activate, LLC - 2232 Vermont St, Lawrence, KS 66046	Phone Services	\$350.00			-	
6/15/17	Activate, LLC - 2232 Vermont St, Lawrence, KS 66046	Phone Services	\$350.00			-	
7/3/17	Activate, LLC - 2232 Vermont St, Lawrence, KS 66046	Phone Services	\$350.00			-	
7/24/17	Activate, LLC - 2232 Vermont St, Lawrence, KS 66046	Phone Services	\$350.00			\$2,500.00	
3/13/17	AM950 Progressive - 11320 Valley View Rd, Eden Prairie, MN 55344	Advertising	\$400.00			\$400.00	
5/3/17	Amazon.com - PO Box 81226 Seattle, WA 98108	Office Supplies	\$21.41			-	
5/9/17	Amazon.com - PO Box 81226 Seattle, WA 98108	Printer Ink	\$137.10			-	
5/25/17	Amazon.com - PO Box 81226 Seattle, WA 98108	Office Supplies	\$6.42			-	
5/26/17	Amazon.com - PO Box 81226 Seattle, WA 98108	Printer Ink	\$68.55			-	
6/9/17	Amazon.com - PO Box 81226 Seattle, WA 98108	Printer Ink	\$137.94			\$371.42	
6/14/17	Amerigo, Jorge - PO Box 7441, Minneapolis, MN 55407	Graphic Art Design	\$103.10			\$103.10	
7/7/17	Amin, Mohamed - 2443 17th Ave S, Minneapolis, Minnesota 55404	Reimbursement - Food & Beverage	\$680.00			\$680.00	
5/16/17	Array Insurance - 2500 Mendelsohn Ave N, Minneapolis, MN 55427	Office Insurance	\$787.00			\$787.00	
5/15/17	AT&T - P.O. Box 5014 Carol Stream, IL 60197	Phone Services	\$75.43			-	
5/15/17	AT&T - P.O. Box 5014 Carol Stream, IL 60197	Phone Services	\$87.20			-	
5/15/17	AT&T - P.O. Box 5014 Carol Stream, IL 60197	Phone Services	\$87.20			-	
5/15/17	AT&T - P.O. Box 5014 Carol Stream, IL 60197	Phone Services	\$43.10			-	
5/15/17	AT&T - P.O. Box 5014 Carol Stream, IL 60197	Phone Services	\$53.87			-	
6/29/17	AT&T - P.O. Box 5014 Carol Stream, IL 60197	Phone Services	\$53.87			\$400.67	
7/12/17	Bearcom Rentals - 2200 University Ave W #180, St Paul, MN 55114	Communications	\$103.32			\$103.32	
3/21/17	Bergman Zwerdling Direct - 1015 18th St NW #500, Washington, DC 20036	Print & Mailing	\$3,910.98			-	
3/21/17	Bergman Zwerdling Direct - 1015 18th St NW #500, Washington, DC 20036	Print & Mailing	\$4,297.18			-	
5/19/17	Bergman Zwerdling Direct - 1015 18th St NW #500, Washington, DC 20036	Print & Mailing	\$9,874.80			-	
4/8/17	Bergman Zwerdling Direct - 1015 18th St NW #500, Washington, DC 20036	Print & Mailing	\$1,086.50			-	
7/14/17	Bergman Zwerdling Direct - 1015 18th St NW #500, Washington, DC 20036	Print & Mailing	\$1,578.00			\$20,747.46	
6/30/17	Bower, Luke - 3565 Valley Vick Rd - Rochester, MN 55901	Payroll	\$644.01			-	

## SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

Date: 8/1/2017

				List expenditures here for the current reporting period		
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
7/7/17	Bower, Luke - 3565 Valley Vick Rd - Rochester, MN 55901	Reimbursement - Parking		\$20.00		-
7/14/17	Bower, Luke - 3565 Valley Vick Rd - Rochester, MN 55901	Payroll		\$230.88		\$894.89
6/5/17	CenterPoint Energy - 505 Nicollet Mall, P.O. Box 59038, Minneapolis, MN 55459	Office Electricity		\$103.45		-
7/18/17	CenterPoint Energy - 505 Nicollet Mall, P.O. Box 59038, Minneapolis, MN 55459	Office Electricity		\$187.33		-
7/20/17	CenterPoint Energy - 505 Nicollet Mall, P.O. Box 59038, Minneapolis, MN 55459	Office Electricity		\$243.08		\$533.86
5/1/17	Comcast - 1701 JFK Boulevard, Philadelphia, PA 19103	Office Internet Service		\$456.10		-
7/13/17	Comcast - 1701 JFK Boulevard, Philadelphia, PA 19103	Office Internet Service		\$241.62		\$697.72
1/9/17	Dreamhost - 135 S State College Blvd #150, Brea, CA 92821	Web Hosting		\$15.00		-
2/9/17	Dreamhost - 135 S State College Blvd #150, Brea, CA 92821	Web Hosting		\$15.00		-
3/9/17	Dreamhost - 135 S State College Blvd #150, Brea, CA 92821	Web Hosting		\$15.00		-
4/10/17	Dreamhost - 135 S State College Blvd #150, Brea, CA 92821	Web Hosting		\$14.98		-
5/9/17	Dreamhost - 135 S State College Blvd #150, Brea, CA 92821	Web Hosting		\$15.00		-
6/9/17	Dreamhost - 135 S State College Blvd #150, Brea, CA 92821	Web Hosting		\$15.00		-
7/10/17	Dreamhost - 135 S State College Blvd #150, Brea, CA 92821	Web Hosting		\$15.00		\$104.98
5/22/17	EB Ranked Choice Vote - 550 Vandalia St, St Paul, MN 55114	Educational Training		\$106.49		\$106.49
4/5/17	Encompass Marketing Inc. - 822 West Lake Street Suite B, Minneapolis, MN 55414	Phone Services		\$413.80		\$413.80
1/3/17	Facebook - 1601 S California Ave, Palo Alto, CA 94304	Online Services		\$50.00		-
2/1/17	Facebook - 1601 S California Ave, Palo Alto, CA 94304	Online Services		\$25.88		-
3/1/17	Facebook - 1601 S California Ave, Palo Alto, CA 94304	Online Services		\$129.12		-
4/3/17	Facebook - 1601 S California Ave, Palo Alto, CA 94304	Online Services		\$100.00		-
4/3/17	Facebook - 1601 S California Ave, Palo Alto, CA 94304	Online Services		\$30.00		-
5/1/17	Facebook - 1601 S California Ave, Palo Alto, CA 94304	Online Services		\$402.59		\$737.59
6/27/17	Forsyth, Darwin - 1600 Grand Ave, St Paul, MN 55105	Payroll		\$614.93		-
7/11/17	Forsyth, Darwin - 1600 Grand Ave, St Paul, MN 55105	Payroll		\$614.93		\$1,229.86
6/30/17	Freese, Lewis - 4808 Lamplighters Lane - Minnetonka MN 55345	Payroll		\$578.92		-
7/14/17	Freese, Lewis - 4808 Lamplighters Lane - Minnetonka MN 55345	Payroll		\$207.21		\$786.13
6/30/17	Hayden, Sydney - 4795 Foxberry Drive - Medina, MN 55340	Payroll		\$1,028.68		-
7/14/17	Hayden, Sydney - 4795 Foxberry Drive - Medina, MN 55340	Payroll		\$406.12		\$1,434.80
2/8/17	Impact Printing - 1067 Rice St, St Paul, MN 55117	Printed Materials		\$659.69		\$659.69
1/8/17	Jordan, Sydney - 2418 University Ave NE, Minneapolis MN 55418	Payroll		\$4,500.00		-
2/15/17	Jordan, Sydney - 2418 University Ave NE, Minneapolis MN 55418	Payroll		\$2,250.00		-
3/17/17	Jordan, Sydney - 2418 University Ave NE, Minneapolis MN 55418	Payroll		\$2,970.00		-
3/28/17	Jordan, Sydney - 2418 University Ave NE, Minneapolis MN 55418	Payroll		\$1,745.25		-
4/7/17	Jordan, Sydney - 2418 University Ave NE, Minneapolis MN 55418	Reimbursement - Food & Beverage		\$803.04		-
4/12/17	Jordan, Sydney - 2418 University Ave NE, Minneapolis MN 55418	Payroll		\$1,745.26		-
4/28/17	Jordan, Sydney - 2418 University Ave NE, Minneapolis MN 55418	Payroll		\$1,745.25		-

**SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES**

NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

Date: 8/1/2017

				List expenditures here for the current reporting period		
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
5/11/17	Jordan, Sydney - 2418 University Ave NE, Minneapolis MN 55418	Payroll		\$1,745.26		-
5/26/17	Jordan, Sydney - 2418 University Ave NE, Minneapolis MN 55418	Payroll		\$1,745.25		-
6/13/17	Jordan, Sydney - 2418 University Ave NE, Minneapolis MN 55418	Payroll		\$1,745.26		-
6/27/17	Jordan, Sydney - 2418 University Ave NE, Minneapolis MN 55418	Payroll		\$1,745.25		-
7/11/17	Jordan, Sydney - 2418 University Ave NE, Minneapolis MN 55418	Payroll		\$1,745.26		\$24,485.08
7/13/17	Ka Joog - 1420 Washington Avenue South Minneapolis, MN 55454	Somali Independence Day Table		\$500.00		\$500.00
7/14/17	Kahin, Mohammed - 8080 Eden Rd - Eden Prairie, MN 55347	Payroll		\$578.92		\$578.92
6/30/17	Lund, Kaia - 7811 Landell Rd, Mondovi, WI 54755	Payroll		\$657.62		-
7/14/17	Lund, Kaia - 7811 Landell Rd, Mondovi, WI 54755	Payroll		\$222.63		\$880.25
1/3/17	Mailchimp - 512 Means St, Suite 404. Atlanta, GA 30318	E-Mail Services		\$150.00		-
1/31/17	Mailchimp - 512 Means St, Suite 404. Atlanta, GA 30318	E-Mail Services		\$135.00		-
3/1/17	Mailchimp - 512 Means St, Suite 404. Atlanta, GA 30318	E-Mail Services		\$135.00		-
3/31/17	Mailchimp - 512 Means St, Suite 404. Atlanta, GA 30318	E-Mail Services		\$135.00		-
5/1/17	Mailchimp - 512 Means St, Suite 404. Atlanta, GA 30318	E-Mail Services		\$135.00		-
5/31/17	Mailchimp - 512 Means St, Suite 404. Atlanta, GA 30318	E-Mail Services		\$135.00		-
7/3/17	Mailchimp - 512 Means St, Suite 404. Atlanta, GA 30318	E-Mail Services		\$135.00		\$960.00
4/12/17	Melzer Investment Company - 326 E Hennepin Ave # 220, Minneapolis, MN 55414	Office Rent - Security Deposit		\$2,500.00		-
4/12/17	Melzer Investment Company - 326 E Hennepin Ave # 220, Minneapolis, MN 55414	Office Rent		\$2,500.00		-
4/26/17	Melzer Investment Company - 326 E Hennepin Ave # 220, Minneapolis, MN 55414	Office Rent		\$2,500.00		-
5/26/17	Melzer Investment Company - 326 E Hennepin Ave # 220, Minneapolis, MN 55414	Office Rent		\$2,500.00		-
6/27/17	Melzer Investment Company - 326 E Hennepin Ave # 220, Minneapolis, MN 55414	Office Rent		\$2,500.00		\$12,500.00
5/5/17	Michaels Stores - 1620 New Brighton Blvd, Minneapolis, MN 55413	Office Materials		\$41.91		-
6/20/17	Michaels Stores - 1620 New Brighton Blvd, Minneapolis, MN 55413	Office Materials		\$41.86		-
6/23/17	Michaels Stores - 1620 New Brighton Blvd, Minneapolis, MN 55413	Office Materials		\$14.52		-
6/23/17	Michaels Stores - 1620 New Brighton Blvd, Minneapolis, MN 55413	Office Materials		\$86.31		-
7/10/17	Michaels Stores - 1620 New Brighton Blvd, Minneapolis, MN 55413	Office Materials		\$38.76		\$223.36
4/12/17	Minneapolis DFL - 4309 30th Ave S, Minneapolis MN 55406	Ward Convention Table		\$25.00		-
4/21/17	Minneapolis DFL - 4309 30th Ave S, Minneapolis MN 55406	Ward Convention Table		\$50.00		-
4/21/17	Minneapolis DFL - 4309 30th Ave S, Minneapolis MN 55406	Ward Convention Table		\$50.00		-
4/21/17	Minneapolis DFL - 4309 30th Ave S, Minneapolis MN 55406	Ward Convention Table		\$50.00		-
4/21/17	Minneapolis DFL - 4309 30th Ave S, Minneapolis MN 55406	Ward Convention Table		\$50.00		-
4/21/17	Minneapolis DFL - 4309 30th Ave S, Minneapolis MN 55406	Ward Convention Table		\$50.00		-
4/27/17	Minneapolis DFL - 4309 30th Ave S, Minneapolis MN 55406	Ward Convention Table		\$50.00		-
4/27/17	Minneapolis DFL - 4309 30th Ave S, Minneapolis MN 55406	Ward Convention Table		\$50.00		-
4/27/17	Minneapolis DFL - 4309 30th Ave S, Minneapolis MN 55406	Ward Convention Table		\$50.00		-
4/27/17	Minneapolis DFL - 4309 30th Ave S, Minneapolis MN 55406	Ward Convention Table		\$50.00		-
4/27/17	Minneapolis DFL - 4309 30th Ave S, Minneapolis MN 55406	Ward Convention Table		\$50.00		-
4/29/17	Minneapolis DFL - 4309 30th Ave S, Minneapolis MN 55406	Ward Convention Table		\$50.00		-
4/29/17	Minneapolis DFL - 4309 30th Ave S, Minneapolis MN 55406	Ward Convention Table		\$50.00		-

## SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

Date: 8/1/2017

				List expenditures here for the current reporting period		
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Oprerating Expenditures	Contributions to Others	Total to Source Year to Date
5/19/17	Minneapolis DFL - 4309 30th Ave S, Minneapolis MN 55406	Ward Convention Table		\$50.00		-
7/7/17	Minneapolis DFL - 4309 30th Ave S, Minneapolis MN 55406	Convention Amenities		\$1,000.00		\$1,575.00
3/17/17	Minneapolis Labor Review - 312 Central Ave, Suite 542, Minneapolis, MN 55414	Advertising		\$457.38		\$457.38
5/24/17	Minneapolis Chamber of Commerce - 81 So 9th St, Ste 200, Minneapolis, MN 55402	Registration - NE Parade		\$150.00		\$150.00
7/7/17	Minuteman Press - 527 SE 2nd Ave, Minneapolis, MN 55414	T-shirts		\$8,281.81		\$8,281.81
5/19/17	MY DFL - 255 East Plato Blvd. St. Paul, MN 55107	Sponsorship		\$150.00		\$150.00
4/27/17	NE Minneapolis Farmers Market - PO Box 68067, Minneapolis, MN 55418	Sponsorship		\$250.00		\$250.00
3/22/17	New Blue Interactive - 1146 19th St NW #750, Washington, DC 20036	E-Mail Services		\$2,500.00		-
4/18/17	New Blue Interactive - 1146 19th St NW #750, Washington, DC 20036	E-Mail Services		\$2,500.00		-
5/18/17	New Blue Interactive - 1146 19th St NW #750, Washington, DC 20036	E-Mail Services		\$2,500.00		-
3/8/17	New Blue Interactive - 1146 19th St NW #750, Washington, DC 20036	E-Mail Services		\$2,500.00		-
5/19/17	New Blue Interactive - 1146 19th St NW #750, Washington, DC 20036	E-Mail Services		\$2,500.00		\$12,500.00
4/13/17	New Partners Teleservices - 1404 Progress Parkway Suite A, Eveleth, MN 55734	Phone Services		\$712.50		\$712.50
2/10/17	NGP Van - 1445 New York Ave. NW, Suite 200, Washington, DC 20005	Database Software		\$475.00		-
3/2/17	NGP Van - 1445 New York Ave. NW, Suite 200, Washington, DC 20005	Database Software		\$475.00		-
4/3/17	NGP Van - 1445 New York Ave. NW, Suite 200, Washington, DC 20005	Database Software		\$475.00		-
5/2/17	NGP Van - 1445 New York Ave. NW, Suite 200, Washington, DC 20005	Database Software		\$475.00		-
6/2/17	NGP Van - 1445 New York Ave. NW, Suite 200, Washington, DC 20005	Database Software		\$475.00		-
7/3/17	NGP Van - 1445 New York Ave. NW, Suite 200, Washington, DC 20005	Database Software		\$475.00		\$2,850.00
5/4/17	Office Max - 1610 New Brighton Blvd, Minneapolis, MN 55413	Office Supplies		\$4.62		-
5/5/17	Office Max - 1610 New Brighton Blvd, Minneapolis, MN 55413	Office Supplies		\$17.56		-
5/18/17	Office Max - 1610 New Brighton Blvd, Minneapolis, MN 55413	Office Supplies		\$43.10		-
7/7/17	Office Max - 1610 New Brighton Blvd, Minneapolis, MN 55413	Office Supplies		\$439.71		-
7/7/17	Office Max - 1610 New Brighton Blvd, Minneapolis, MN 55413	Printer, Ink, Paper		\$489.62		\$994.61
5/11/17	Olsen, Thomas - 3209 Girard Ave S #4, Minneapolis MN 55408	Payroll		\$1,113.04		-
5/26/17	Olsen, Thomas - 3209 Girard Ave S #4, Minneapolis MN 55408	Payroll		\$1,113.04		-
6/13/17	Olsen, Thomas - 3209 Girard Ave S #4, Minneapolis MN 55408	Payroll		\$1,113.04		-
6/27/17	Olsen, Thomas - 3209 Girard Ave S #4, Minneapolis MN 55408	Payroll		\$1,113.04		-
7/11/17	Olsen, Thomas - 3209 Girard Ave S #4, Minneapolis MN 55408	Payroll		\$1,113.04		\$5,565.20
3/31/17	Paychex - 1210 Northland Dr #100, Mendota Heights, MN 55120	Payroll Processing Fee		\$41.36		-
3/31/17	Paychex - 1210 Northland Dr #100, Mendota Heights, MN 55120	Tax Withholdings		\$2,154.09		-
4/14/17	Paychex - 1210 Northland Dr #100, Mendota Heights, MN 55120	Payroll Processing Fee		\$52.15		-
4/14/17	Paychex - 1210 Northland Dr #100, Mendota Heights, MN 55120	Tax Withholdings		\$2,249.47		-
4/28/17	Paychex - 1210 Northland Dr #100, Mendota Heights, MN 55120	Payroll Processing Fee		\$41.15		-
4/28/17	Paychex - 1210 Northland Dr #100, Mendota Heights, MN 55120	Tax Withholdings		\$2,229.99		-
5/15/17	Paychex - 1210 Northland Dr #100, Mendota Heights, MN 55120	Payroll Processing Fee		\$43.57		-
5/15/17	Paychex - 1210 Northland Dr #100, Mendota Heights, MN 55120	Tax Withholdings		\$3,823.53		-

## SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

Date: 8/1/2017

				List expenditures here for the current reporting period			
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Oprerating Expenditures	Contributions to Others	Total to Source Year to Date	
5/31/17	Paychex - 1210 Northland Dr #100, Mendota Heights, MN 55120	Payroll Processing Fee	\$43.57			-	
5/31/17	Paychex - 1210 Northland Dr #100, Mendota Heights, MN 55120	Tax Withholdings	\$3,822.05			-	
6/15/17	Paychex - 1210 Northland Dr #100, Mendota Heights, MN 55120	Payroll Processing Fee	\$43.36			-	
6/15/17	Paychex - 1210 Northland Dr #100, Mendota Heights, MN 55120	Tax Withholdings	\$3,822.02			-	
6/30/17	Paychex - 1210 Northland Dr #100, Mendota Heights, MN 55120	Payroll Processing Fee	\$45.40			-	
6/30/17	Paychex - 1210 Northland Dr #100, Mendota Heights, MN 55120	Tax Withholdings	\$5,163.03			-	
7/14/17	Paychex - 1210 Northland Dr #100, Mendota Heights, MN 55120	Payroll Processing Fee	\$66.21			-	
7/14/17	Paychex - 1210 Northland Dr #100, Mendota Heights, MN 55120	Tax Withholdings	\$4,632.02			\$28,272.97	
7/21/17	Police Officers Federation of Minneapolis - 1811 University Officers Federation of Minneapolis	Reversal of Year 2015 Campaign Contribution		\$250.00		\$250.00	
2/15/17	Radinovich, Joe - PO Box 235, Crosby, MN 56441	Payroll	\$3,750.00			-	
3/1/17	Radinovich, Joe - PO Box 235, Crosby, MN 56441	Payroll	\$3,750.00			-	
3/1/17	Radinovich, Joe - PO Box 235, Crosby, MN 56441	Reimbursal - Office Supplies	\$94.00			-	
3/17/17	Radinovich, Joe - PO Box 235, Crosby, MN 56441	Payroll	\$3,750.00			-	
3/28/17	Radinovich, Joe - PO Box 235, Crosby, MN 56441	Payroll	\$2,595.67			-	
4/6/17	Radinovich, Joe - PO Box 235, Crosby, MN 56441	Reimbursal - Office Supplies, Food & Beverage		\$1,073.68		-	
4/12/17	Radinovich, Joe - PO Box 235, Crosby, MN 56441	Payroll	\$2,595.68			-	
4/28/17	Radinovich, Joe - PO Box 235, Crosby, MN 56441	Payroll	\$2,595.67			-	
5/11/17	Radinovich, Joe - PO Box 235, Crosby, MN 56441	Payroll	\$2,595.68			-	
5/26/17	Radinovich, Joe - PO Box 235, Crosby, MN 56441	Payroll	\$2,595.67			-	
6/13/17	Radinovich, Joe - PO Box 235, Crosby, MN 56441	Payroll	\$2,595.68			-	
6/27/17	Radinovich, Joe - PO Box 235, Crosby, MN 56441	Payroll	\$2,595.67			-	
7/11/17	Radinovich, Joe - PO Box 235, Crosby, MN 56441	Payroll	\$2,595.68			\$33,183.08	
5/11/17	Russel, Ryan - 30688 98th St NW Princeton, MN 55371	Payroll	\$1,187.46			-	
5/26/17	Russel, Ryan - 30688 98th St NW Princeton, MN 55371	Payroll	\$1,187.46			-	
6/13/17	Russel, Ryan - 30688 98th St NW Princeton, MN 55371	Payroll	\$1,187.46			-	
6/27/17	Russel, Ryan - 30688 98th St NW Princeton, MN 55371	Payroll	\$1,187.46			-	
7/11/17	Russel, Ryan - 30688 98th St NW Princeton, MN 55371	Payroll	\$1,187.46			\$5,937.30	
2/20/17	Seven Corners Printing - 1099 Snelling Ave N, St Paul, MN 55108	Print & Mailing	\$3,348.55			-	
4/17/17	Seven Corners Printing - 1099 Snelling Ave N, St Paul, MN 55108	Print & Mailing	\$838.40			-	
5/18/17	Seven Corners Printing - 1099 Snelling Ave N, St Paul, MN 55108	Print & Mailing	\$1,916.80			-	
5/19/17	Seven Corners Printing - 1099 Snelling Ave N, St Paul, MN 55108	Print & Mailing	\$985.85			\$7,089.60	
4/17/17	Staja Studios - 1828 Marshall St NE, Minneapolis, MN 55418	Photography	\$150.00			\$150.00	
5/11/17	Swaggert, Enid - 21 Circle West, Edina, MN 55436	Payroll	\$1,451.09			-	
5/26/17	Swaggert, Enid - 21 Circle West, Edina, MN 55436	Payroll	\$1,451.09			-	
6/13/17	Swaggert, Enid - 21 Circle West, Edina, MN 55436	Payroll	\$1,451.10			-	

## SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

Date: 8/1/2017

				List expenditures here for the current reporting period		
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
6/27/17	Swaggert, Enid - 21 Circle West, Edina, MN 55436	Payroll		\$1,451.09		-
7/11/17	Swaggert, Enid - 21 Circle West, Edina, MN 55436	Payroll		\$1,451.09		\$7,255.46
4/28/17	Target - 1650 New Brighton Blvd, Minneapolis, MN 55413	Office Supplies		\$80.78		-
5/5/17	Target - 1650 New Brighton Blvd, Minneapolis, MN 55413	Office Supplies		\$68.12		-
6/23/17	Target - 1650 New Brighton Blvd, Minneapolis, MN 55413	Office Supplies		\$36.64		\$185.54
5/2/17	United States Postal Service - 100 1st St S, Minneapolis, MN 55401	Postage & Shipping		\$245.00		-
6/6/17	United States Postal Service - 100 1st St S, Minneapolis, MN 55401	Postage & Shipping		\$185.00		-
6/23/17	United States Postal Service - 100 1st St S, Minneapolis, MN 55401	Postage & Shipping		\$9.80		\$439.80
1/2/17	United Strategies, LLC - 1885 University Ave West, Suite 266, St. Paul MN 55104	Consulting Services		\$3,697.00		-
2/15/17	United Strategies, LLC - 1885 University Ave West, Suite 266, St. Paul MN 55104	Consulting Services		\$5,000.00		-
3/1/17	United Strategies, LLC - 1885 University Ave West, Suite 266, St. Paul MN 55104	Consulting Services		\$5,000.00		-
4/3/17	United Strategies, LLC - 1885 University Ave West, Suite 266, St. Paul MN 55104	Consulting Services		\$6,975.00		-
4/27/17	United Strategies, LLC - 1885 University Ave West, Suite 266, St. Paul MN 55104	Consulting Services		\$6,100.00		-
6/6/17	United Strategies, LLC - 1885 University Ave West, Suite 266, St. Paul MN 55104	Consulting Services		\$6,666.99		-
6/29/17	United Strategies, LLC - 1885 University Ave West, Suite 266, St. Paul MN 55104	Consulting Services		\$7,002.01		\$40,441.00
3/9/17	Vantiv eCommerce, LLC - 8500 Governors Hill Drive, Symmes Township, OH 45249	Donation Processing Fees		\$23.39		-
4/7/17	Vantiv eCommerce, LLC - 8500 Governors Hill Drive, Symmes Township, OH 45249	Donation Processing Fees		\$1,940.42		-
6/9/17	Vantiv eCommerce, LLC - 8500 Governors Hill Drive, Symmes Township, OH 45249	Donation Processing Fees		\$259.17		-
7/11/17	Vantiv eCommerce, LLC - 8500 Governors Hill Drive, Symmes Township, OH 45249	Donation Processing Fees		\$291.16		\$2,514.14
5/15/17	Vesta AT&T - P.O. Box 5014 Carol Stream, IL 60197-5014	Phone Services		\$27.85		-
5/15/17	Vesta AT&T - P.O. Box 5014 Carol Stream, IL 60197-5014	Phone Services		\$27.85		-
5/15/17	Vesta AT&T - P.O. Box 5014 Carol Stream, IL 60197-5014	Phone Services		\$27.85		-
6/12/17	Vesta AT&T - P.O. Box 5014 Carol Stream, IL 60197-5014	Phone Services		\$27.85		-
6/12/17	Vesta AT&T - P.O. Box 5014 Carol Stream, IL 60197-5014	Phone Services		\$27.85		-
6/12/17	Vesta AT&T - P.O. Box 5014 Carol Stream, IL 60197-5014	Phone Services		\$27.85		-
6/13/17	Vesta AT&T - P.O. Box 5014 Carol Stream, IL 60197-5014	Phone Services		\$33.34		-
6/13/17	Vesta AT&T - P.O. Box 5014 Carol Stream, IL 60197-5014	Phone Services		\$33.34		-
6/13/17	Vesta AT&T - P.O. Box 5014 Carol Stream, IL 60197-5014	Phone Services		\$33.34		-
6/28/17	Vesta AT&T - P.O. Box 5014 Carol Stream, IL 60197-5014	Phone Services		\$27.85		-
7/10/17	Vesta AT&T - P.O. Box 5014 Carol Stream, IL 60197-5014	Phone Services		\$27.85		-
7/10/17	Vesta AT&T - P.O. Box 5014 Carol Stream, IL 60197-5014	Phone Services		\$27.85		-
7/14/17	Vesta AT&T - P.O. Box 5014 Carol Stream, IL 60197-5014	Phone Services		\$33.34		-
7/14/17	Vesta AT&T - P.O. Box 5014 Carol Stream, IL 60197-5014	Phone Services		\$33.34		\$417.35
2/15/17	Zbikowski, Conrad - PO Box 581102, Mnpls MN 55458	Consulting Services		\$6,000.00		-
2/16/17	Zbikowski, Conrad - PO Box 581102, Mnpls MN 55458	Reimbursement - Website Upgrade & Office Supplies		\$881.71		\$6,881.71

**SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)**

NAME OF COMMITTEE OR FUND: Jacob Frey for Our City

DATE: 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	
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	
8/26/13	Jacob Frey-315 E Hen Ave, Ste 300, 55414	10,000.00	0.00	0	10,000.00	
40.	Total New Loans Payable this period: (Transfer this amount to Line 22)		\$			
41.	Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)		\$			
42.	Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)			\$ 10,000.00		

**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
Date	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid
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)**

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

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