As required by the Hennepin County Financial Disclosure Law: Minnesol Type on PRINT IN BLACK INK.	ita Statutes 3838.041-3838.056 RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
Ala Alma For Grand Schift	
(Name of Committee or Fund)	(E-mail Address)
(Treasurer's Name) 3 - LAVES, Minnegolis, MNSSY07	(E-mail Address)
(Treasurer's Mailing Address for Committee Business)	County
(1) (1) 2702	Received by Hennepin County
	Taxpayer Services
5. Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & St	tatement of Organization") AUG 0 9 201/
No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below)	• •
6a. ☐ No activity with 383B.041 - 058 candidates, this reporting period. (Complete lines #9-#1	
7. Termination of Committee - All debts must be paid and Ending Balance can be no more that	an \$100. Termination of sommittee registration (\$201)
If your committee is a state committee, please contact our office regarding termination.	
8. 2013 ANNUAL REPORT DUE Friday, January 31st, 2014	
REPORTING PERIOD: (check one)	
2013 Candidates on the ballot	T
And Political Funds or Committees: From: 10/23/2013 Gandidates NOT on the ballot in 2013: From: 1/1/2013	Through: 12/31/2013 Through: 12/31/2013
	(11100)
9. BEGINNING CASH BALANCE THIS REPORT: \$ 32, 94	_
9. BEGINNING CASH BALANCE THIS REPORT: (Insert Ending Cash Balance from last re	eport)
COLUMN A Astivity Reported this year COLUMN B	COLUMN C
Activity Reported this year, In previous reporting periods. ACTIVITY IN THIS REPORTING PERI	
10. ADDITIONS:	<u>\$</u>
(Column C, Line 10 from Last Reporting period.) (Insert amount from line 25)	(Insert total of line 10, columns A + B)
11. SUBTRACTIONS:	
<u> </u>	<u> </u>
(Column C, Line 11 from Last Reporting period.) (Insert amount from line 34)	(Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT: =\$ 32.017	
12. ENDING CASH BALANCE THIS REPORT. (Line 9 + line 10(column B) - line 11(column B)	column B)
SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:	
COLUMN A COLUMN B	COLUMN C
Activity Reported on Last Report ACTIVITY IN THIS REPORTING PER	tIOD A + B =Total Activity for This Calendar Year
13. In-Kind Donations Received:	
ts. In-Ainu Donadolis Reserved.	\$
(Column C, Line 13 from Last Reporting period.) (Insert total from line 36)	(Insert total of line 13, columns A + B)
14. Goods/Services Given to Others:	
· ·	\$
(Column C, Line 14 from Last Reporting period.) (Insert total from line 39)	(Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans Receivable (loaned to others)	> \$
15. Current Balance of Outstanding Loans Receivable (Rosnes to State)	(insert total Current Balance from line 45)
CHARLES OF CHITCHANDING DEET.	
SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans Payable (loaned to you)	> \$
(Amount from Last Report: \$	(Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit	> \$
(Amount from Last Report: \$)	(Iliseit total Allouit Owed Ilotti line 40)
18. CERTIFICATION: Any person who signs and certifies to be true a report or statement which the	ne person knows contains false information or who knowingly omits
required information is guilty of a gross misdemeanor.	S COMPLETE, TRUE AND CORRECT.
I, (Print Name) Deck Wilson GERTIFY THAT THIS REPORT IS	<u>.</u>
SIGNATURE OF TREASURER:	DATE: 8/8/17

RE	CEIPT AND EXPENDITURES WORKSHEET	FOR THIS REPORTING PE	RIOD ONLY
NAM	ME OF COMMITTEE OR FUND:		DATE:
ADI	DITIONS: (Income)		
19.	Total TEM ZED Contributions:	\$ (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	<u>\$</u>	(Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	s 0.03	
22 .	New Loans Payable (loaned to you):	\$ (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	(Insert total from line 44)	
24 .	Other:	\$	\$(Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 0.03 (TOTAL lines 19 through 24. Tra	nsfer this amount to Line 10, Column B.)
SUI	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ (Insert total from line 38)	-
27.	Total NON-ITEMIZED Contributions to Others:	\$	(Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$	(Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	(Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	(Insert total from line 43)	
33.	Other:	<u>\$</u>	\$(Subtotal: lines 30+31+32+33)
34	TOTAL EXPENDITURES:	\$ (Total lines 26 through 33. Tran	nsfer this amount to Line 11, Column B.)

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

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

	and address of the indiv
	exceeds \$100 *, the name
	regate from any contributor,
	d within the year that, in agg
	ntribution or donation to Kin
Ì	ting victorium dans in terres — Les des de
NAME OF COMMITTEE OR FUND:	
VAME O	,

idual, committee or fund that made the monetary contribution or Donation In Kind, and the employer of the individual contributor. You must disclose the date and amount of each monetary contribut

(**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.

ou 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.

F voi Submit	If you submit a typed of computer-generated list, an items must be an are of						
m joe ee					List contributions here for the	ns here for the	
					current reporting period	ng period	
				COLUMNA	COLUMNB	COLUMN B1	COLUMN C
							Total from
		Contribution's	Description of In-Kind	Previous Total	\$ Received	S Value of In-	Source
Date	ALPHABE ICAL ORDER:	Employer**	Donation	For This Year	This Period	Kind Donation	Year to Date
KCVQ.							
L_							
						İ	

4	69	\$	
Common ITEMIZED Monetary Contributions received this period:	Subtotal Internated Monetary Contributions received this period listed on previous page.	A TOTAL ITEMIZED CONTRIBILITIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	SS. TOTAL HEIGHT CONTINUES TO THE STATE OF T

		_	_		
€9-	ક	•	A	¥	*
C. Asses ITERATED In Kind Donations received this period:	SUDDICE IT CAN LED IN TAIL DONAING SOUTH A this posted listed on previous 0806	Subtotal ITEMIZED In-Kind Donations received this period instead on promote practice.	Contract NON (TEMIZED to Kind Donations Received This Period:	Subdict I Carlot I Carlot Carl	36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Couring B)

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

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

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

Attach additional pages as necessary.

				List expenditures here for the	es here for the	
				current reporting period	ig period	
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
						Total to
	AI PHARETICAL ORDER!	Purpose for	Previous Total	Operating	Contributions	Source
Date Daid	Vendor or Recipient Committee Name and Address	Expenditure	For This Year	Expenditures	to Others	Year to Date
200						
			1.1			

₩	\$7	S	
Substate ITEMIZED Operating Expenditures this period:	Sulptotal ITEMIZED Operating Expenditures this period listed on previous page:	37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	

Subtotal ITEMIZED Contributions to Others this period:	&	
	4	
Sulmotal ITEMIZED Contributions to Others this period listed on previous page:	A	
38 TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	A	

NAME OF COMMITTEE OR FUND:				DATE:				
You r	nust disc		ods and services given to a					
_		rvices, is in excess or \$ 10 ices given.	00 within the year. You mus	st also disclose the	date, name and ad	uress of the reciple	nt and a description of the	
					Goods & Services	s + Cash = \$100+	· · · · · · · · · · · · · · · · · · ·	
				1 !		rrent Period		
		Alphabetical Order		COLUMN A	COLUMN B	COLUMN B1	COLUMN C	
		Name & Address of	Description of	Previous Total		Value of Goods	Recipient Total	
Date		Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date	
20	Fotal Go	nds and Services diven in	this period: (Transfer this	amount to Line 1	A Column B)	\$		
							<u> </u>	
SCH	EDULE [D: NOTES AND LOANS I	PAYABLE (Loaned to You	1)				
		·			Loans Given to o	r Repaid by You in		
					Current Rep	orting Period		
		Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1	
	_			Loan Balance	Add New Loan	Subtract Loan	Current Balance	
Date		Name, Address & Emplo	oyer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You	
			iod: (Transfer this amount		\$			
			e this period: (Transfer this			\$		
42.	Current E	Balance of Outstanding Lo	oans Payable: (Transfer th	is amount to Line	16)		\$	
SCH	EDULE 6	E: NOTES AND LOANS I	RECEIVABLE (Loaned by	You)				
9911		- NOTES AND BOARD						
				!	1	or Repaid to You in		
		Alabahatiani Ordani		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1	
		Alphabetical Order!		Loan Balance	Add New Loan	Subtract Loan	Current Balance	
Date		Name, Address & Emplo	oyer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You	
								
43.	Total Ne	w Loans Receivable this	period: (Transfer this amo	unt to Line 32)	\$			
44.	Total Re	payment of Loans Receiv	able this period: (Transfer	this amount to Li		\$		
45.	Current I	Balance of Outstanding L	oans Receivable: (Transfe	r this amount to L	.ine 15)		\$	
SCH	EDULE	F: UNPAID BILLS/ADVA	NCE OF CREDIT (Items o	r services receive	ed but not paid)			
	·	Alphabetical Order!					Current Balance	
Date		Name & Address of Ver	ndor of Goods or Services F	Received But Not P	aid For		Owed by You	
46.	Current	Balance of Outstanding U	Jnpaid Bills/Advance of Cre	dit: (Transfer this	amount to Line 17	")	\$	
47.	(Make n	otations on Schedules B	atement ONLY IF INDEPE or C where Independent Ex	NDENT EXPENDI penditures are iter	TURES WERE MAI mized.)	DE.		
		MODELLE CYDENINITIES.						
	1 (Print N	Name)	: SWORN STATEMENT	, hereby certify t	hat all independent	expenditures made	on behalf of other candida	
	I, (Print Nand repo	Name)	: SWORN STATEMENT nade WITHOUT the author of any candidate, candid	rization or expres	sed or implied con	sent of, or in coop	on behalf of other candida peration or in concert wit	

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	and the second second second second second			