

CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Hennepin County Financial Disclosure Law Minnesota Statutes 303B.041-303B.059

ALL INFORMATION ON THIS REPORT IS PUBLIC.

TYPE OR PRINT IN BLACK INK.

RETAIN A COPY OF THIS REPORT FOR YOUR FILES.

1. Neighbors for Gary Schiff
(Name of Committee or Fund)
2. Derek Wilson
(Treasurer's Name)
3. 3215 23rd Ave S. Minneapolis, MN 55407
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number 612-564-2792

campaign@garyschiff.org
(E-mail Address)

Received by Hennepin County
Taxpayer Services

AUG 03 2017

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. 303B.041-.058 candidates this reporting period (Complete lines #9-#12 as applicable)
7. ☐ Termination of Committee; Termination of Committee registration

Log DB
PM DEL

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

9 **BEGINNING CASH BALANCE THIS REPORT:** \$ 0.00
(Insert Ending Cash Balance from last report)

<i>(Column A not applicable for this report)</i>	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C <i>(Total Activity Reported for This Calendar Year)</i>
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10. ADDITIONS:	<u>+ \$ 48,595.00</u> (Insert amount from line 25)	<u>\$ 48,595.00</u> (Insert total of line 10, column B)
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11. SUBTRACTIONS:	<u>- \$ 43,532.87</u> (Insert amount from line 34)	<u>\$ 43,532.87</u> (Insert total of line 11, column B)
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12. ENDING CASH BALANCE THIS REPORT:	<u>= \$ 5,062.13</u> (line 9 + line 10(column B) - line 11(column B))	
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SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

<i>(Column A not applicable for this report)</i>	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C <i>(Total Activity Reported for This Calendar Year)</i>
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13. In-Kind Donations Received:	<u>+ \$</u> (Insert total from line 36)	<u>\$</u> (Insert total of line 13, column B)
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14. Goods/Services Given to Others:	<u>- \$</u> (Insert total from line 39)	<u>\$</u> (Insert total of line 14, column B)
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15. Current Balance of Outstanding Loans Receivable (loaned to others).....>	<u>\$</u>	<u>\$</u> (Insert total Current Balance from line 45)
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SUMMARY OF OUTSTANDING DEBT:

16. Current Balance of Outstanding Loans Payable (loaned to you).....> (Amount from Last Report: \$)	<u>\$</u>	<u>\$</u> (Insert total Current Balance from line 42)
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17. Current Balance of Outstanding Unpaid Bills/Advance of Credit.....> (Amount from Last Report: \$)	<u>\$</u>	<u>\$</u> (Insert total Amount Owed from line 46)
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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) Derek Wilson CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER Derek Wilson

DATE 07/31/2017

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLYNAME OF COMMITTEE OR FUND: Neighbors for Gary SchifDATE: 07/31/2017**ADDITIONS: (Income)**19. Total ITEMIZED Contributions: \$ 41,575.00
(Insert total from line 35)20. Total NON-ITEMIZED Contributions: \$ 7,020.00 \$ 48,595.00
(Subtotal: lines 19 + 20)21. Income from bank dividends, interest, etc: \$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:** \$ 48,595.00
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)**SUBTRACTIONS: (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: \$ 42,084.04
(Insert total from line 37)29. Total NON-ITEMIZED Operating Expenditures: \$ 1,448.83 \$ 43,532.87
(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: \$ \$
(Subtotal: lines 30+31+32+33)34. **TOTAL EXPENDITURES:** \$ 43,532.87
(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: Neighbors for Gary Schiff

DATE: 07/31/2017

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.

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

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 41,575.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 41,575.00

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

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEESNAME OF COMMITTEE OR FUND: Neighbors for Gary SchiffDATE: 07/31/2014

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.

				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
	See Attached					

Subtotal ITEMIZED Operating Expenditures this period:	\$ 42,082.04
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 42,082.04

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

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)NAME OF COMMITTEE OR FUND: Neighbors for Gary SchiffDATE: 07/31/2017**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
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)					\$

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

			Loans Given by or Repaid to You in Current Reporting Period		
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)			\$		
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$	
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					\$

SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)

	Alphabetical Order!	
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
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 _____

Schedule A

First Name

First Name	Last Name	Address	City	State	Zip	Employer	Contribution	Date
Stephen	Alexander	455 W 37th St Apt 927	New York	NY	10018	Doctors Without Borders	\$150.00	2/8/2017
James	Anderson					The Saloon	\$600.00	3/17/2017
Robb	Bader	3918 Zenith Avenue S.	Minneapolis	MN	55410	Bader Development	\$600.00	4/17/2017
Timothy	Balfanz	1369 Spruce Place Apt 3504	Minneapolis	MN	55403	The Saloon	\$600.00	2/28/2017
Christopher	Barnes	100 3rd Ave S Unit # 3007	Minneapolis	MN	55401		\$250.00	7/12/2017
John	Bell	4224 Linden Hills Blvd	MPLS	MN	55410	Klodt Incorporated	\$300.00	5/8/2017
Scott	Benson	3814 W Calhoun Pkwy	Minneapolis	MN	55410	Briol & Benson	\$250.00	2/13/2017
James	Berg	25 W 68th St	New York	NY	10023	Manhattan Community College	\$600.00	2/2/2017
Matthew	Berliner	175 Ambrose	Newport Beach	CA	92657	Fortis LLP	\$200.00	2/3/2017
David	Bernick	3433 46th Ave South	MPLS	MN	55406	Big Daddy Inc	\$300.00	6/26/2017
Andrew	Berton	1701 Emerson Avenue So.	Minneapolis	MN	55403	Excel Development Group, Inc.	\$250.00	6/29/2017
Judy	Blaseg	2416 W 42nd St	Minneapolis	MN	55410	Development Consultant	\$150.00	1/30/2017
James	Bradshaw	1310 Hillcrest Dr	Stillwater	MN	55082	Bradshaw Funeral and Cremation	\$500.00	4/18/2017
Saumil	Brahmbhatt	776 Woodland Hills Blvd	Victoria	MN	55386	Hi Lake Liquors	\$500.00	3/27/2017
Dan	Cohen	1215 Edlin Pl	Minneapolis	MN	55416	Minneapolis Planning Commission	\$600.00	2/13/2017
Gregory	Daniel	4845 Russell Ave S	Minneapolis	MN	55410	Yellow Dog Holdings	\$300.00	3/14/2017
Aaron	Day	4949 Lyndale Ave S	Minneapolis	MN	55419	Blue Construction Inc.	\$600.00	3/7/2017
Noah	Day	4043 41st Ave S	Minneapolis	MN	55406	Blue Construction	\$500.00	4/11/2017
Jeffrey	Dean	3048 Lake Shore Dr Unit B	Minneapolis	MN	55416	Jeff Dean Law Office	\$300.00	7/12/2017
Sheila	Delaney	214 East 19th Street, Apartment 103	Minneapolis	MN	55403	Zeller Realty Group	\$125.00	6/28/2017
Diane	Donnino	12715 31st Ave N	Plymouth	ME	55441	Not Employed	\$600.00	4/17/2017
Peter	Donnino	12715 31st Ave N	Plymouth	ME	55441	Frana Companies	\$600.00	4/17/2017
Connie	Doran	5117 Blossom Court	Edina	MN	55436	Not Employed	\$600.00	3/23/2017
Kelly	Doran	5117 Blossom Court	Edina	MN	55436	Doran Companies	\$600.00	3/23/2017
Jim	Dowds	PQ Box 188	Wayzata	MN	55391	Prima Development	\$500.00	7/12/2017
Alex	Eaton	408 1st Street N #305	Minneapolis	MN	55401	EIG Property Management	\$600.00	3/21/2017
Bruce	Engelsma	990 Partenwood Rd	Long Lake	MN	55356	Kraus-anderson Construction	\$600.00	7/12/2017
Jim	Farstad	5308 48th Ave S	Minneapolis	MN	55417	City of Minneapolis	\$150.00	3/22/2017
Todd	Ferrara	130 Plymouth Ave N	Minneapolis	MN	55411	Standard Heating	\$300.00	7/7/2017
Bianca	Fine	2424 Lake Place 4916 IDS Center	Minneapolis	MN	55405	Fine Associates	\$200.00	2/28/2017
Elizabeth	Flannery	120 13th Avenue NE Apt. 320	Minneapolis	MN	55413	Community Housing Development Corporation	\$250.00	4/25/2017
Dale	Forsberg	200 Westwood Dr S	Minneapolis	MN	55416	Watson Forsberg Co.	\$250.00	7/12/2017
Byron	Frank	3001 W Gulf Drive Unit 1	Sanibel	FL	33957	retired	\$600.00	3/29/2017
Dayna	Frank	1906 Emerson Ave s	Minneapolis	MN	55403	First Avenue	\$600.00	3/24/2017
Shirley	Frank	3001 W Gulf Drive Unit 1	Sanibel	FL	33957	retired	\$600.00	3/29/2017
Clark	Gassen	1300 Lagoon Ave Suite 200	Minneapolis	MN	55408	DMC Management Company	\$600.00	3/15/2017
Margo	Gassen	1300 Lagoon Ave Suite 200	Minneapolis	MN	55408	Not Employed	\$600.00	3/15/2017
James	Gearen	3215 23rd Ave S	Minneapolis	MN	55407	Gearen Holdings, LLC	\$500.00	7/11/2017
Mary	Gearen	3215 23rd Ave S	Minneapolis	MN	55407	Not Employed	\$500.00	7/11/2017
Michael	Goze	3210 18th Ave So	Minneapolis	MN	55407	AICDC	\$150.00	7/12/2017
Eleanor	Hafiz	7080 Steepleview Rd	Woodbury	MN	55125	Not Employed	\$600.00	5/30/2017
Leslie	Hafiz	7080 Steepleview Rd	Woodbury	MN	55125	Sneaky Pete's	\$600.00	5/30/2017
Peter	Hafiz	7080 Steepleview Rd	Woodbury	MN	55125	Deja Vu Entertainment	\$600.00	5/30/2017
Madison	Hafiz-Ziton	3338 Finway Terrace	Woodbury	MN	55125	L.E.M.O.N Soap	\$600.00	5/30/2017
Gary	Hallberg	1705 15th Ave Sw	Minneapolis	MN	55403	Bar 19	\$600.00	4/20/2017
Frank	Harrell	430 Oak Grove St. Apt. 401	Minneapolis	MN	55403	3M	\$350.00	6/9/2017
Fabian	Hoffner	1510 Zarthan Ave S	St Louis Park	MN	55416	The Hoffner Firm, LTD	\$300.00	2/1/2017
Raymond	Holman	3615 15th Ave S	Minneapolis	MN	55407		\$150.00	2/2/2017
Brian	Johnson	3020 Fallswood Glen Ct	Falls Church	VA	22044	The Task Force	\$300.00	2/1/2017
Tim	Johnson	5454 Clinton	Minneapolis	MN	55409	Coldwell Banker Realty	\$250.00	6/14/2017
Patty	Keegan	3555 Chicago Ave	Minneapolis	MN	55407	Jakeenos	\$200.00	7/18/2017
Peter	Kelsey	2136 Iglehart Ave	Saint Paul	MN	55104	New French Bakery	\$250.00	7/6/2017
Kevin	Klodt	3765 Northome Rd	Wayzata	MN	55391	Real Estate Agent	\$300.00	5/4/2017
Jason	Krause	3700 Wooddale Ave S Apt 5	Saint Louis Park	MN	55416	Minnehaha Liquors	\$300.00	2/27/2017
Marjorie	Krause	3818 Xerxes Ave S	Minneapolis	MN	55410	Minnehaha Liquors	\$600.00	2/27/2017
Steve	Krause	3818 Xerxes Ave S	Minneapolis	MN	55410	Minnehaha Liquors	\$600.00	2/27/2017
Richmond	Kroll	111 4th Avenue North #609	Minneapolis	MN	55401	Edina Realty	\$250.00	6/19/2017
Chad	Larsen	100 3rd Ave S Unit 2706	Minneapolis	MN	55401	Coldwell Banker	\$400.00	3/23/2017
Jeffrey	Laux	2000 Cedar Lake Pkwy	Minneapolis	MN	55416	Real Estate Agent	\$500.00	4/10/2017
Binh	Le	404 W Lake St	Minneapolis	MN	55408	Lake Wine Cheese	\$600.00	2/27/2017
Christina	Le	9007 Springwood Dr	Woodbury	MN	55125	Not Employed	\$600.00	2/27/2017
brian	liebeck	126 kent st	st paul	MN	55102	icehouse	\$300.00	5/30/2017

Robert	Lux	1209 French Creek Dr	Wayzata	MN	55391 Alatus LLC	\$300.00	2/6/2017
Lee	McGrath	4619 Moorland Avenue	Edina	MN	55424 Institute for Justice	\$300.00	4/19/2017
Abah	Mohamed	2542 17th Ave	Minneapolis	MN	55404 South East Homes	\$500.00	2/13/2017
John	Moore	2411 Pleasant Ave	Minneapolis	MN	55404 The Saloon	\$600.00	3/8/2017
Tracie	Muncie	3722 42nd Ave S	Minneapolis	MN	55406 Merlin's Rest	\$500.00	7/11/2017
Samuel	Nesting	4038 38th Ave S	Minneapolis	MN	55406 Parkway Pizza	\$500.00	4/12/2017
Daniel	Oberpriller	1710 West Lake ST # 200	Minneapolis	MN	55408 CPM Development	\$250.00	3/1/2017
Kent	Peterson	6130 150th Street SE	Prior Lake	MN	55372 Bituminous Roadways	\$500.00	6/5/2017
Pleacu	Reed	432 N 1st St Apt 223	Minneapolis	MN	55401 De Ja Vu Minneapolis	\$600.00	5/30/2017
Eugene	Rerat	1201 Yale Place Apt 2204	Minneapolis	MN	55403 Base Management LLC	\$600.00	3/15/2017
Gene	Rerat	1201 Yale Pl Apt 2204	Minneapolis	MN	55403 Base Management, Llc	\$600.00	3/15/2017
Brian	Rice	2100 St Anthony Pkwy	Minneapolis	MN	Self	\$600.00	2/13/2017
John	Rimarcik	110 Bank St Se	Minneapolis	MN	55414 Masters	\$500.00	5/17/2017
Mark	Saxenmeyer	7032 2nd Avenue South	Richfield	MN	55423 The Reporters Inc.	\$250.00	6/15/2017
Catherine	Settanni	3228 22nd Ave S	Minneapolis	MN	55407 OnCorps Reports	\$200.00	6/7/2017
George	Sherman	212 10th Ave	Minneapolis	MN	55415 Sherman Associates	\$500.00	7/13/2017
Darren	Spencer	1201 Yale Pl 1110	Minneapolis	MN	55403 Self employed contactor realtor	\$250.00	4/13/2017
Scott	Tankenoff	2424 Kennedy St NE	Minneapolis	MN	55413 Hillcrest Development	\$300.00	3/15/2017
Lee	Tomlin	3722 42nd Ave S	Minneapolis	MN	55406 Merlin's Rest	\$500.00	7/11/2017
Julie	Toth	3245 24th Avenue S	Minneapolis	MN	55406 US Dept of Veterans Affairs	\$300.00	7/24/2017
gary	tushie	8791 legends club dr	prior lake	MN	55372 Tushie montgomery architects	\$600.00	4/11/2017
Majdi	Wadi	2513 Central Ave Ne	Minneapolis	MN	55418 Holy Land Brand	\$600.00	4/21/2017
Briana	Walton	3215 23rd Ave S	Minneapolis	MN	55407 retired	\$600.00	6/2/2017
Nick	Walton	3215 23rd Ave S	Minneapolis	MN	55407 CPM Companies	\$600.00	6/2/2017
David	Wellington	70 Melbourne Ave SE	Minneapolis	MN	55414 Wellington Management	\$250.00	5/8/2017
Stephen	Wellington	2257 Gordon Avenue	Saint Paul	MN	55108-190Wellington Management, Inc.	\$250.00	7/18/2017
Mark	Welna	2438 Bloomington Ave	Mpls	MN	55404 Welna Hardware	\$250.00	5/4/2017
Donald	Williams	3532 38th Av S	Minneapolis	MN	55406 ProVation Medical	\$150.00	5/26/2017
Derek	Wilson	3624 Colfax Ave S Apt 4	Minneapolis	MN	55409 Supervalu	\$600.00	7/17/2017
Catherine	Wolf	4622 Drexel Ave	Edina	MN	55424 Not Employed	\$300.00	7/16/2017
John	Wolf	4622 Drexel Ave	Edina	MN	55424 Chicago-Lake Liquors	\$500.00	2/27/2017
Brian	Woolsey	100 3rd Ave S Unit 1507	Minneapolis	MN	55401 Cushman Wakefield	\$350.00	4/25/2017
Roger	Worm	722 west 40th street	Minneapolis	MN	55409 Consultant	\$150.00	7/24/2017
Dominium Political Fund		2905 Northwest Blvd Ste 150	Plymouth	MN	55441	\$200.00	7/12/2017
Minnesotan State Council of Unite HERE Unions		312 Central Ave #444	Minneapolis	MN	55414	\$600.00	3/26/2017
Joint Council 32 DRIVE		3001 University Ave SE Suite 510	Minneapolis	MN	55414	\$600.00	5/30/2017

Schedule B

Date Paid	Recipient or Vendor	Address	City	State	Zip	Purpose	A - Previous Total for Year	B - Operating Expenditures	B1 - Contributions to others	C - Total to Source, year to date
2/21/2017	Aldi	2100 E Lake St	Minneapolis	MN	55407	Food		\$10.34		
3/20/2017	Aldi	2100 E Lake St	Minneapolis	MN	55407	Food		\$12.81		
4/3/2017	Aldi	2100 E Lake St	Minneapolis	MN	55407	Food		\$30.43		
4/10/2017	Aldi	2100 E Lake St	Minneapolis	MN	55407	Food		\$8.98		
5/1/2017	Aldi	2100 E Lake St	Minneapolis	MN	55407	Food		\$29.31		
5/22/2017	Aldi	2100 E Lake St	Minneapolis	MN	55407	Food		\$3.99		
7/20/2017	Aldi	2100 E Lake St	Minneapolis	MN	55407	Food		\$19.32		\$115.18
3/2/2017	Amazon	410 Terry Ave N	Seattle	WA	98109	Office Supplies		\$82.92		
4/11/2017	Amazon	410 Terry Ave N	Seattle	WA	98109	Office Supplies		\$24.50		
7/14/2017	Amazon	410 Terry Ave N	Seattle	WA	98109	Office Supplies		\$32.32		
3/1/2017	Amazon	410 Terry Ave N	Seattle	WA	98109	Office Supplies		\$27.98		
3/2/2017	Amazon	410 Terry Ave N	Seattle	WA	98109	Office Supplies		\$5.00		
3/3/2017	Amazon	410 Terry Ave N	Seattle	WA	98109	Office Supplies		\$8.00		
7/17/2017	Amazon	410 Terry Ave N	Seattle	WA	98109	Office Supplies		\$5.00		
2/16/2017	Amazon	410 Terry Ave N	Seattle	WA	98109	Office Supplies		\$85.66		
5/5/2017	Amazon	410 Terry Ave N	Seattle	WA	98109	Office Supplies		\$24.98		
5/12/2017	Colin Casey	1449 Grand Ave	St Paul	MN	55105	Campaign Work		\$166.23		\$296.36
6/14/2017	Colin Casey	1449 Grand Ave	St Paul	MN	55105	Campaign Work		\$274.50		
6/29/2017	Colin Casey	1449 Grand Ave	St Paul	MN	55105	Campaign Work		\$291.82		
5/31/2017	Colin Casey	1449 Grand Ave	St Paul	MN	55105	Campaign Work		\$421.76		\$1,154.31
5/31/2017	Collin Murray	3246 Girard Ave S Apt B1	Minneapolis	MN	55408	Campaign Work		\$627.42		
6/29/2017	Collin Murray	3246 Girard Ave S Apt B1	Minneapolis	MN	55408	Campaign Work		\$627.42		
6/14/2017	Collin Murray	3246 Girard Ave S Apt B1	Minneapolis	MN	55408	Campaign Work		\$627.43		\$1,882.27
2/6/2017	Costco	5801 W 16th St	St Louis Park	MN	55416	Food for Kickoff		\$110.07		\$110.07
2/6/2017	Cub Foods	2850 26th Ave S	Minneapolis	MN	55406	Food		\$16.13		
2/6/2017	Cub Foods	2850 26th Ave S	Minneapolis	MN	55406	Food		\$2.50		
4/4/2017	Cub Foods	2850 26th Ave S	Minneapolis	MN	55406	Food		\$43.00		
5/1/2017	Cub Foods	2850 26th Ave S	Minneapolis	MN	55406	Food		\$78.25		
5/8/2017	Cub Foods	2850 26th Ave S	Minneapolis	MN	55406	Food		\$30.28		
5/8/2017	Cub Foods	2850 26th Ave S	Minneapolis	MN	55406	Food		\$14.59		
6/21/2017	Cub Foods	2850 26th Ave S	Minneapolis	MN	55406	Food		\$11.55		\$196.30
7/18/2017	Dylan Goldstein	800 5th St SE	Minneapolis	MN	55414	Campaign Work		\$793.27		
5/31/2017	Dylan Goldstein	800 5th St SE	Minneapolis	MN	55414	Campaign Work		\$537.27		
6/14/2017	Dylan Goldstein	800 5th St SE	Minneapolis	MN	55414	Campaign Work		\$793.27		
6/29/2017	Dylan Goldstein	800 5th St SE	Minneapolis	MN	55414	Campaign Work		\$793.27		\$2,917.08
2/17/2017	Facebook	1601 Willow Rd	Menlo Park	CA	94025	Online Advertising		\$50.05		
2/27/2017	Facebook	1601 Willow Rd	Menlo Park	CA	94025	Online Advertising		\$50.03		
4/5/2017	Facebook	1601 Willow Rd	Menlo Park	CA	94025	Online Advertising		\$25.04		
4/3/2017	Facebook	1601 Willow Rd	Menlo Park	CA	94025	Online Advertising		\$82.79		
4/3/2017	Facebook	1601 Willow Rd	Menlo Park	CA	94025	Online Advertising		\$7.43		
6/1/2017	Facebook	1601 Willow Rd	Menlo Park	CA	94025	Online Advertising		\$19.43		
5/1/2017	Facebook	1601 Willow Rd	Menlo Park	CA	94025	Online Advertising		\$49.48		
5/1/2017	Facebook	1601 Willow Rd	Menlo Park	CA	94025	Online Advertising		\$39.10		
2/13/2017	Facebook	1601 Willow Rd	Menlo Park	CA	94025	Online Advertising		\$50.00		
3/1/2017	Facebook	1601 Willow Rd	Menlo Park	CA	94025	Online Advertising		\$1.12		\$374.47
4/3/2017	Fedex Office	1430 W Lake St	Minneapolis	MN	55408	Printing		\$313.16		
2/6/2017	Fedex Office	1430 W Lake St	Minneapolis	MN	55408	Printing		\$44.51		
2/6/2017	Fedex Office	1430 W Lake St	Minneapolis	MN	55408	Printing		\$6.36		
2/8/2017	Fedex Office	1430 W Lake St	Minneapolis	MN	55408	Printing		\$32.36		
2/13/2017	Fedex Office	1430 W Lake St	Minneapolis	MN	55408	Printing		\$24.57		
2/13/2017	Fedex Office	1430 W Lake St	Minneapolis	MN	55408	Printing		\$21.34		
4/3/2017	Fedex Office	1430 W Lake St	Minneapolis	MN	55408	Printing		\$63.55		
5/26/2017	Fedex Office	1430 W Lake St	Minneapolis	MN	55408	Printing		\$16.61		
6/12/2017	Fedex Office	1430 W Lake St	Minneapolis	MN	55408	Printing		\$12.59		\$535.05
6/27/2017	Gary Schiff	3215 23rd Ave S	Minneapolis	MN	55407	Reimbursement		\$129.39		
6/27/2017	Gary Schiff	3215 23rd Ave S	Minneapolis	MN	55407	Reimbursement		\$300.00		
5/19/2017	Gary Schiff	3215 23rd Ave S	Minneapolis	MN	55407	Reimbursement		\$729.39		
4/12/2017	Gary Schiff	3215 23rd Ave S	Minneapolis	MN	55407	Reimbursement		\$1,010.18		
3/6/2017	Gary Schiff	3215 23rd Ave S	Minneapolis	MN	55407	Reimbursement		\$2,007.83		\$4,176.79
3/16/2017	Google	1600 Amphitheatre Pkwy	Mountain View	CA	94043	Email Hosting		\$19.99		
3/2/2017	Google	1600 Amphitheatre Pkwy	Mountain View	CA	94043	Email Hosting		\$22.13		
4/3/2017	Google	1600 Amphitheatre Pkwy	Mountain View	CA	94043	Email Hosting		\$47.57		
5/2/2017	Google	1600 Amphitheatre Pkwy	Mountain View	CA	94043	Email Hosting		\$54.66		
6/2/2017	Google	1600 Amphitheatre Pkwy	Mountain View	CA	94043	Email Hosting		\$55.00		
7/3/2017	Google	1600 Amphitheatre Pkwy	Mountain View	CA	94043	Email Hosting		\$49.32		\$248.67
3/14/2017	iDonatepro	2033 San Elijo Avenue #203	Cardiff by the Sea	CA	92007	Online Data Management		\$125.00		
4/14/2017	iDonatepro	2033 San Elijo Avenue #203	Cardiff by the Sea	CA	92007	Online Data Management		\$125.00		
5/15/2017	iDonatepro	2033 San Elijo Avenue #203	Cardiff by the Sea	CA	92007	Online Data Management		\$125.00		
6/14/2017	iDonatepro	2033 San Elijo Avenue #203	Cardiff by the Sea	CA	92007	Online Data Management		\$125.00		
7/14/2017	iDonatepro	2033 San Elijo Avenue #203	Cardiff by the Sea	CA	92007	Online Data Management		\$125.00		\$625.00
3/15/2017	Intuit	2700 Coast Ave	Mountain View	CA	94043	Payroll		\$35.20		
4/17/2017	Intuit	2700 Coast Ave	Mountain View	CA	94043	Payroll		\$37.20		
5/16/2017	Intuit	2700 Coast Ave	Mountain View	CA	94043	Payroll		\$39.20		
6/15/2017	Intuit	2700 Coast Ave	Mountain View	CA	94043	Payroll		\$41.20		\$152.80
3/22/2017	Laura Vance	3625 Colfax Ave S Apt 4	Minneapolis	MN	55409	Consulting		\$150.00		\$150.00
4/13/2017	Margaret Emery	9909 Pleasant Ave S	Bloomington	MN	55420	Campaign Work		\$152.38		

5/12/2017 Margaret Emery	9909 Pleasant Ave S	Bloomington	MN	55420 Campaign Work	\$180.08	
4/27/2017 Margaret Emery	9909 Pleasant Ave S	Bloomington	MN	55420 Campaign Work	\$297.60	
5/31/2017 Margaret Emery	9909 Pleasant Ave S	Bloomington	MN	55420 Campaign Work	\$352.47	\$982.53
5/2/2017 Minneapolis DFL	4309 30th Ave S	Minneapolis	MN	55406 Convention Hospitality Room Rental	\$150.00	\$150.00
2/2/2017 Minnesota DFL	255 Plato Blvd	St Paul	MN	55107 VAN Access	\$350.00	\$350.00
2/7/2017 Minuteman Press	2101 Hennepin Ave #112	Minneapolis	MN	55405 Printing	\$552.44	
2/20/2017 Minuteman Press	2101 Hennepin Ave #112	Minneapolis	MN	55405 Printing	\$275.28	
3/27/2017 Minuteman Press	2101 Hennepin Ave #112	Minneapolis	MN	55405 Printing	\$391.19	
4/4/2017 Minuteman Press	2101 Hennepin Ave #112	Minneapolis	MN	55405 Printing	\$266.49	
6/23/2017 Minuteman Press	2101 Hennepin Ave #112	Minneapolis	MN	55405 Printing	\$152.81	\$1,638.21
2/6/2017 OC2 Interactive	949 Iglehart Ave	St Paul	MN	55104 Web Development	\$1,040.00	
2/17/2017 OC2 Interactive	949 Iglehart Ave	St Paul	MN	55104 Web Development	\$500.00	
3/6/2017 OC2 Interactive	949 Iglehart Ave	St Paul	MN	55104 Web Development	\$784.00	
3/7/2017 OC2 Interactive	949 Iglehart Ave	St Paul	MN	55104 Web Development	\$396.00	\$2,720.00
2/20/2017 Office Max	3001 Nicollet Ave S	Minneapolis	MN	55408 Office Supplies	\$155.70	
3/9/2017 Office Max	3001 Nicollet Ave S	Minneapolis	MN	55408 Office Supplies	\$102.36	
7/17/2017 Office Max	3001 Nicollet Ave S	Minneapolis	MN	55408 Printing	\$19.39	
5/11/2017 Office Max	3001 Nicollet Ave S	Minneapolis	MN	55408 Printing	\$80.26	
3/29/2017 Office Max	3001 Nicollet Ave S	Minneapolis	MN	55408 Printing	\$90.51	
2/17/2017 Office Max	3001 Nicollet Ave S	Minneapolis	MN	55408 Printing	\$64.64	
2/20/2017 Office Max	3001 Nicollet Ave S	Minneapolis	MN	55408 Printing	\$89.23	\$602.09
7/17/2017 Patrick Chilton	3432 Emerson Ave S Apt 8	Minneapolis	MN	55408 Campaign Management	\$1,363.22	
2/15/2017 Patrick Chilton	3432 Emerson Ave S Apt 8	Minneapolis	MN	55408 Campaign Management	\$1,363.21	
3/14/2017 Patrick Chilton	3432 Emerson Ave S Apt 8	Minneapolis	MN	55408 Campaign Management	\$1,363.21	
4/13/2017 Patrick Chilton	3432 Emerson Ave S Apt 8	Minneapolis	MN	55408 Campaign Management	\$1,363.21	
5/12/2017 Patrick Chilton	3432 Emerson Ave S Apt 8	Minneapolis	MN	55408 Campaign Management	\$1,363.21	
6/14/2017 Patrick Chilton	3432 Emerson Ave S Apt 8	Minneapolis	MN	55408 Campaign Management	\$1,363.22	
2/28/2017 Patrick Chilton	3432 Emerson Ave S Apt 8	Minneapolis	MN	55408 Campaign Management	\$1,363.22	
3/30/2017 Patrick Chilton	3432 Emerson Ave S Apt 8	Minneapolis	MN	55408 Campaign Management	\$1,363.22	
4/27/2017 Patrick Chilton	3432 Emerson Ave S Apt 8	Minneapolis	MN	55408 Campaign Management	\$1,363.22	
5/31/2017 Patrick Chilton	3432 Emerson Ave S Apt 8	Minneapolis	MN	55408 Campaign Management	\$1,363.22	
6/29/2017 Patrick Chilton	3432 Emerson Ave S Apt 8	Minneapolis	MN	55408 Campaign Management	\$1,363.22	\$14,995.37
5/31/2017 Soudavone Khamvongsa	1319 Franklin Ave SE #1	Minneapolis	MN	55414 Campaign Work	\$271.62	
5/12/2017 Soudavone Khamvongsa	1319 Franklin Ave SE #1	Minneapolis	MN	55414 Campaign Work	\$329.36	
3/14/2017 Soudavone Khamvongsa	1319 Franklin Ave SE #1	Minneapolis	MN	55414 Campaign Work	\$1,044.79	
4/13/2017 Soudavone Khamvongsa	1319 Franklin Ave SE #1	Minneapolis	MN	55414 Campaign Work	\$1,044.79	
3/30/2017 Soudavone Khamvongsa	1319 Franklin Ave SE #1	Minneapolis	MN	55414 Campaign Work	\$1,044.80	
4/27/2017 Soudavone Khamvongsa	1319 Franklin Ave SE #1	Minneapolis	MN	55414 Campaign Work	\$1,044.80	\$4,780.16
2/8/2017 Target	2500 E Lake St	Minneapolis	MN	55406 Office Supplies	\$5.70	
2/9/2017 Target	2500 E Lake St	Minneapolis	MN	55406 Office Supplies	\$27.12	
5/1/2017 Target	2500 E Lake St	Minneapolis	MN	55406 Office Supplies	\$11.19	
5/30/2017 Target	2500 E Lake St	Minneapolis	MN	55406 Office Supplies	\$10.30	
3/2/2017 Target	2500 E Lake St	Minneapolis	MN	55406 Office Supplies	\$32.97	
4/4/2017 Target	2500 E Lake St	Minneapolis	MN	55406 Office Supplies	\$32.95	\$120.23
4/27/2017 Tod Foley Design Company	5222 Elliot Ave S	Minneapolis	MN	55417 Graphic Design	\$500.00	\$500.00
2/10/2017 UPS Store	2751 Hennepin Ave S	Minneapolis	MN	55408 Printing	\$367.29	
2/9/2017 UPS Store	2751 Hennepin Ave S	Minneapolis	MN	55408 Printing	\$90.54	
2/10/2017 UPS Store	2751 Hennepin Ave S	Minneapolis	MN	55408 Printing	\$45.27	\$503.10
3/17/2017 USPS	3033 27th Ave S	Minneapolis	MN	55406 Postage	\$725.20	
3/31/2017 USPS	3033 27th Ave S	Minneapolis	MN	55406 Postage	\$238.00	
3/17/2017 USPS	3033 27th Ave S	Minneapolis	MN	55406 Postage	\$548.80	
2/13/2017 USPS	3033 27th Ave S	Minneapolis	MN	55406 Postage	\$294.00	\$1,806.00

