## Jan. 31. 2017 8:27AM No. 3400 CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES As required by the Hennepin County Financial Disclosure Law; Minneadus Statutes 3838.041-3838.056

All information on this report is public.	Type or print in black ink.	Relain a copy	of this report for your files.
(. Neighbors for Jeremiah			
2. Angelina Momanyi		angelina.momanyi@gmail.com	1
3. 526 Sheridan Ave N Minneapolis, MN 55405			
Treasurer's Daytime Phone Number:	612 991 6013		
Change in Committee or Officer's Name,	Address, Phone. (Attach new "Registration & Stateme	ent of Organization")	
N 10 10 - 10 - 2000 044 055 104-4	nning and Ending Balance at #9 & #12 below) es, this reporting period. (Complete lines #9-#12 as a	applicable)	•
7. Termination of Committee - All debts must	es, this reporting period. (Complete lines #9-#12 95 t Libe paid and Ending Balance can be no more than \$10 ise contact our office regarding termination.	0. Termination of committee व्हिन्नेइपृह	Mored by Hennenin Cour
if your committee is a state committee, plea	se contact our office regarding termination.		Taxpayer Services
2016 ANNUAL REPORT DUE Tues	sday January 31, 2017	والمستنف والمعامل المساورة والمستندوة ومواجر المستنف المعارض والمستنف المعارض والمستنف المعارض والمستنف والمعارض والمستنف والمستن	•
REPORTING PERIOD: (check one) 2016 Candidates on the ballot			JAN 3 <sub>1</sub> 2017
And Political Funds or Committees:	<u> </u>	12/31/2016 Log	DB ·
Candidates NOT on the ballot in 2016:	From: 1/1/2016 Through:	12/31/2016	DEI
BEGINNING CASH BALANCE THIS REPO	RT:\$(Insert Ending Cash Balance from last report)		Sept day
COLUMN A			
Activity Reported this year,	COLUMN B	COLUMN	
In previous reporting periods.  O. ADDITIONS:	ACTIVITY IN THIS REPORTING PERIOD	A + B = Total Activity for Th	is Calendar Year
\$	+ \$ 6443	\$ 6443	A + P)
(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(insert total of line 10, colum	INSAT D)
1. SUBTRACTIONS:	- \$ 1453.55	\$ 14531	
(Column C, Line 11 from Last Reporting period.)	<del></del>	(Insert total of line 11, colum	ns A + B)
2. ENDING CASH BALANCE THIS REPORT:	= \$ 4989.45 (Line 9 + line 10(column B) - line 11(column	В)	
SUMMARY OF IN-KIND DONATIONS & OUTSTAN	IDING LOANS RECEIVABLE:		'
COLUMN A	COLUMN B	COLUMN	· ·
Activity Reported on Last Report	ACTIVITY IN THIS REPORTING PERIOD	A + B = Total Activity for Th	is Calendar Year
3. In-Kind Donations Received:	+ \$ 1500	<b>\$</b> 1500	
(Column C, Line 13 from Last Reporting period.)		(Insert total of line 13, colum	ins A + B)
4. Goods/Services Given to Others:		. \$	
(Column C, Line 14 from Last Reporting period.)	(Insert total from line 39)	. א (Insert total of line 14, colum	ins A + B)
5. Current Balance of Outstanding Loans R	ecelvable (loaned to others)	§ (Insert total Current Balance	from [ine 45]
SUMMARY OF OUTSTANDING DEBT:		_	•
<ol> <li>Current Balance of Outstanding Loans Paya (Amount from Last Report: \$)</li> </ol>	ble (loaned to you)	\$\ (Insert tolal Current Balance	from line 42)
7. Current Balance of Outstanding Unpaid Bills	Advance of Credit >	\$	
(Amount from Last Report: \$  CERTIFICATION: Any person who signs and certified information is guilty of a gross misdameanor.  I. (Print Name) ANA CLIMA LOWAY	s to be true a report or stalement which the person know 1 <u>ULL</u> , CERTIFY THAT THIS REPORT IS COMP		
SIGNATURE OF TREASURER: Migelian	Momany File this report with	DATE: 1/30/2017	
Ui- C Mti Div	ision DC) 042 Covernment Contes Missoner	in MN 55407 0042 /642\6	26.7157

34. TOTAL EXPENDITURES:

## RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY NAME OF COMMITTEE OR FUND: Neighbors for Jeremiah 1/30/2017 ADDITIONS: (Income) 19. Total ITEMIZED Contributions: (Insert total from line 35) 2093 20. Total NON-ITEMIZED Contributions: 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) Qther: (Subtotal: lines 21+22+23+24) 25, TOTAL INCOME: (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: 1088.34 (Insert total from line 37) 29. Total NON-ITEMIZED Operating Expenditures: 20.51 ubtotal: Lines 28 + 29) 30. Bank service charges, etc., paid by you: \$ 344.97 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)

Important Information:

Addresses submitted on Schedule A are public data pursuant to the Minnesota Government Data Practices Act. This form on file in the Hennepin County Elections Division. As a convenience, Hennepin County also displays Schedule A on the Hennepin County wab 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.

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

\$ 1500

<sup>1</sup> B)

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

you subm	it a typed or computer-general	ed list, all dems must be	in the same order as they	appear on Street	List contrib for the curr reporting p	ent	
				COLUMN A	COLUMN B	COLUMN B1	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			,			
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	total (TEMIZED Monetary (				5 4350	·····	Parties of the second
	よっとう コードルインニン きゅうりょうしょく	Contributions received	I this period listed on pr	evious page: 🕴	\$ 1		;

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

<b>≥</b> 0.	
3400	
-0	

·	Employer	In Kind Value	In kind description	Total Monetary Contributi
Name				on
Amber L Cleveland	ACEntertainment MGMT			\$200.00
Ashley Fairbanks	Voices For Racial Justice	\$1,500.00	Website and logo development	\$0.00
Carla Kjellberg	Kjellberg Law Office			\$100.00
Chad Schwitters	Urban Homeworks			\$100.00
Christopher Xiong	Hillary for America			\$100.00
Danielle Schink	Self			\$100.00
Dion Crushshan	The Blake School			\$200.00
Elizabeth J Tisel	Self			\$250.00
Hannah Heidt	CGI			\$250.00
Harvey Brookins	retired			\$250.00
Jamie Schwesnedl	Self			\$190,00
John R Bender	Pine River			\$100.00
John Scoggin	Premier Debate			\$100.00
Karla Henderson	Wayne County			\$250.00
Keith Ellison	Member of US Congress			\$250.00
Kim Eilison	Minneapolis School Board Member			\$150.00
Lisa Bender	City of Minneapolis			\$100.00
Marie Crushshun	Self			\$100.00
Melissa Wilkerson	Detroit Public School			\$250.00
Michael Latz	Shir Tikvah			\$100.00
Neeraj & Erin Melita	University of Minnesota			\$250.00
Phyllis Wiener	Family Tree Clinic			\$250.00
Resma Menakem	Unbound Therapy Resources			\$100.00
Robin Garwood	City of Minneapolis			\$100.00
Roger Cummings	Juxtaposition Arts			\$200.00
Shayna Berkowitz	Unemployed			\$250.00
Tony Webster	Self			\$250.00
Veronica Mendez	CTUL			\$100.00
Total		\$1,500.00		\$4,350.00

## Jan. 31. 2017 8:29AM No. 3400 P. 7 SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

					litures here ent reporting	
			COLUMNA	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 Expenditure s	Contribution s to Others	Total to Source Year to Date
	See Attached					
	1					
	total ITEMIZED Operating Expenditures this peri-	- 4 PAP 47 P		\$ 1088.34		- 44 . 100
	total ITEMIZED Operating Expenditures this perional ITEMIZED OPERATING EXPENDITURES THE			\$ 1088.34		

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Date Purchased Vendor	Address	Items	ting Expenditure
11/17/2016 Costco	Riverdale Village, 12547 Riverdale Blvd, Minneapolis, MN 55433	drinks- fundralser	\$75.59
11/17/2016 Costco	Riverdale Village, 12547 Riverdale Blvd, Minneapolis, MN 55433	dinnerware- fundraiser	\$38.67
12/2/2016 Costco	Riverdale Village, 12547 Riverdale Blvd, Minneapolis, MN 55433	dinnerware- fundraiser	\$27.94
11/18/2016 La Loma	920 E Lake St # 160, Minneapolis, MN 55407	food- fundriaser	\$141.14
12/14/2016 MN DFL	255 Plato Blvd, St Paul, MN 55107	NGP	\$450.00
12/14/2016 MN DFL	255 Plato Blvd, St Paul, MN 55107	VAN access	\$355.00
		TOTAL	\$1,088.34

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