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. Neighbors For Janne		
(Name of Committee or Fund) 2. Alexander Cecchini	0.5	ecc0011@gmail.com
(Treasurer's Name)		(E-mail Address)
3. 3525 Fremont Ave S Minneapolis MN 55		
(Treasurer's Mailing Address for Committee B	usiness)	
<u> </u>	952-261-3714	_
	Address, Phone. (Attach new "Registration & Stateme	nt of Organization")
	nning and Ending Balance at #9 & #12 below)	
	es, this reporting period. (Complete lines #9-#12 as a	
	be paid and Ending Balance can be no more than \$100). Termination of committee registration.
If your committee is a state committee, please. 8. 2016 ANNUAL REPORT DUE Tues	se contact our οπice regarding termination. sday January 31, 2017	
	And the second s	1985年 1987年 19
REPORTING PERIOD: (check one 2016 Candidates on the ballo And Political Funds or Comn Candidates NOT on the ballot	hittees: From: 10/26/2016	Received by Hennepin County Through: 12/31/2016 Through: 12/31/2016 TAN 2 6 2017
9. BEGINNING CASH BALANCE THIS REPOR		
COLUMN A	(Insert Ending Cash Balance from last report)	Log DB
Activity Reported this year,	COLUMN B	COLUMN C DEL
In previous reporting periods.	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
10. ADDITIONS:	. [.
\$ 0.00 (Column C, Line 10 from Last Reporting period.)	+ \$ 26,029.17 (Insert amount from line 25)	\$ 26,029.17 (Insert total of line 10, columns A + B)
	(insert amount nom line 20)	(miser total of line 10, columns A 1 b)
11. SUBTRACTIONS: \$ 0.00	-\$ 6,728.21	\$ 6,728.21
(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns A + B)
	□ 0 10 200 0C	
12. ENDING CASH BALANCE THIS REPORT:	= \$ 19,300.96 (Line 9 + line 10(column B) - line 11(column	В)
SUMMARY OF IN-KIND DONATIONS & OUTSTAN		•
		COLUMN C
COLUMN A Activity Reported on Last Report	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
13. In-Kind Donations Received:		
\$ 0.00	+\$ 0.00	\$ 0.00
(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:		
\$ 0.00	- \$ 0.00	\$ 0.00
(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 Re	eceivable (loaned to others)>	\$ 0.00
		(Insert total Current Balance from line 45)
SUMMARY OF OUTSTANDING DEBT:		A =
16. Current Balance of Outstanding Loans Payal (Amount from Last Report: \$ 0.00)	ole (loaned to you)>	\$ 5,000.00 (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/	Advance of Credit	\$ 0.00
(Amount from Last Report: \$ 0.00)	Advance or Credit	(Insert total Amount Owed from line 46)
18. CERTIFICATION: Any person who signs and correquired information is guilty of a gross misdemea I, (Print Name) Alexander Cecchini	nor.	knows contains false information or who knowingly omits PORT IS COMPLETE, TRUE AND CORRECT.
mest as	<u> </u>	
SIGNATURE OF TREASURER:		DATE: 1/25/2017

FILE THIS REPORT WITH:

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY NAME OF COMMITTEE OR FUND: Neighbors For Janne DATE: <u>1/25/2</u>017 ADDITIONS: (Income) 19. Total ITEMIZED Contributions: \$ 10,562.00 (Insert total from line 35) 20. Total NON-ITEMIZED Contributions: \$ 10,467.17 \$ 21,029.17 (Subtotal: lines 19 + 20) 21. Income from bank dividends, interest, etc: \$ 0.00 22. New Loans Payable (loaned to you): \$ 5,000.00 (Insert total from line 40) 23. New Repayments on Loans Receivable: (loaned to others/repaid to you) (Insert total from line 44) 24. Other: _____ 5,000.00 (Subtotal: lines 21+22+23+24) 25. TOTAL INCOME: \$ 26,029,17 (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.) SUBTRACTIONS: (Expenditures) 26. Total ITEMIZED Contributions to Others: \$ 0.00 (Insert total from line 38) 27. Total NON-ITEMIZED Contributions to Others: \$ 0.00 (Subtotal: lines 26 + 27) 28. Total ITEMIZED Operating Expenditures: \$ 6,728.21 (Insert total from line 37) 29. Total NON-ITEMIZED Operating Expenditures: \$ 0.00 \$ 6,728.21 (Subtotal: Lines 28 + 29) 30. Bank service charges, etc., paid by you: \$ 0.00 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) (Subtotal: lines 30+31+32+33)

\$ 6,728.21

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

34. TOTAL EXPENDITURES:

CHEDU	LE A: INCOME FROM CASH	I (MONETARY) CO	NTRIBUTIONS and IN-K	IND DONATIO	NS		
ME OF C	OMMITTEE OR FUND: Neighbors	For Janne			DA	TE: <u>1/25/2017</u>	
und that m n the case	close the date and amount of each mone lade the monetary contribution or Donati of a contributor who is self-employed, the butor's occupation.)	on In Kind, and the employ	er of the individual contributor.				
	ds must itemize contributions of member						
ou submit	a typed or computer-generated list, all ite	ems must be in the same of	der as they appear on Schedule A	. Attach additiona	al pages as necessa		
			*		List contributi	ons here for the	
			,	COLUMN A	COLUMN B	COLUMN B1	COLUMN C
ate cvd.	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 Schedule A						
	i						
				· · ·			<u> </u>
Subtot	al ITEMIZED Monetary Contribution	es received this period:	***		T &	\neg	
	al ITEMIZED Monetary Contribution		eted on previous page:		\$		
	. ITEMIZED CONTRIBUTIONS REC			19)	\$ 10,562.00	_	
			(11000000000000000000000000000000000000		Ψ 10,002.00		
Subtot	al ITEMIZED In-Kind Donations rec	eived this period:				\$]
	al ITEMIZED In-Kind Donations rec		· · · · · · · · · · · · · · · · · · ·			\$	
	al NON-ITEMIZED In-Kind Donation				-	\$ 0.00]
i. TOTA	IN-KIND DONATIONS RECEIVED	THIS PERIOD: (Trans	fer this amount to Line 13, Co	olumn B)		\$ 0.00	

Schedule A: Income from Cash (Monetary) Contributions & In=Kind Donations. Dates 1/01/2016 through 12/31/2016

Neighbors For Janne

Neighbors Fo	r Janne		1		,		
Date	Contributor Nama & Address (Alabab Order)	Contributor's Employer (Occupation if Self-Employed)	Description of In-		\$ Received		Total from Source Year
Received	Contributor Name & Address (Alphab. Order)	(Occupation if Sen-Employed)	Kind Donation	for this Year	This Period	Kind Donation	to Date
	Ian Arthur						
12/31/2016	3708 W 32nd St #105 Minneapolis, MN 55416	NRT Web Services	NA	\$0.00	\$250.00	\$0.00	\$250.00
	Colleen Ayers						
11/25/2016	2421 Girard Avenue South #2, Minneapolis, MN	The Harringon Companies	NA	\$0.00	\$200.00	\$0.00	\$200.00
	Michael Bischoff	Self-employed, Nonprofit					
12/12/2016	5 2425 30th Ave So Minneapolis, MN 55406	consultant	NA	\$0.00	\$250.00	\$0.00	\$250.00
40/0/0040	Fred Bogott	Datinad		**	**		
12/6/2016	4406 21st St NW Austin, MN 55912	Retired	NA	\$0.00	\$250.00	\$0.00	\$250.00
12/0/2016	Andrew Bogott 2012 Grand Ave S Minneapolis, MN 55405	Wikimedia Foundation	NIA	60.00	4050.00	***	****
12/9/2010	Frederick Bogott	wikimedia Foundation	NA NA	\$0.00	\$250.00	\$0.00	\$250.00
12/16/2016	5 8651 Spring Creek Rd Northfield, MN 55057	Homemaker	NA	ድ ለ በር	#450.00	40.00	0.10.0 0
12/10/2010	Lisa Bonds	lomemakei	IVA	\$0.00	\$150.00	\$0.00	\$150.00
11/5/2016	4521 York Avenue North, Robbinsdale, MN 55422	Animal Humane Society	NA	\$0.00	\$170.00	¢0.00	0470.00
11/3/2010	Alex Boutrous	Animal Flumane Society	INA	φυ.υυ	\$170.00	\$0.00	\$170.00
12/27/2016	501 Main St SE APT 602 Minneapolis, MN 55414	Student	NA	\$0.00	\$250.00	ተለ ሰላ	\$250.00
12/21/2010	Della Boutrous	Stadent	INA	φυ.υυ	⊅∠50.00	\$0.00	\$250,00
12/30/2016	5 501 Main St SE #602 Minneapolis , MN 55414	Medtronic	NA	\$0.00	\$200.00	\$0.00	\$200.00
1200,2010	Jonathan Braman	Moddomo	INA	ψ0.00	φ200.00	φυ.υυ	\$200.00
11/24/2016	940 St Nicholas Ave Apt 5B, New York NY 10032	Bright Power	NA	\$0.00	\$250.00	\$0.00	\$250.00
,,	Sarah Burridge	Goodwill-Easter Seals	747	φ0.00	Ψ230.00	φυ.υυ	φ230.00
11/9/2016	2847 31st Ave. S #2, Minneapolis, MN 55406	Minnesota	NA	\$0.00	\$250.00	\$0.00	\$250.00
	Alex Cecchini			\$0.00	Ψ200.00	ψ0.00	Ψ250.00
11/15/2016	3525 Fremont Ave S Minneapolis, MN 55408	MN Department of Commerce	NA	\$0.00	\$100.00	\$0.00	\$100.00
	Alex Cecchini	·		*	*,-•	Ψ0.00	Ψ100.00
11/17/2016	3525 Fremont Ave S Minneapolis, MN 55408	MN Department of Commerce	NA	\$100.00	\$100.00	\$0.00	\$200.00
	Allen Cherin					·	
11/7/2016	250 Mayo Rd, Huntington VT 05462	Retired	NA	\$0.00	\$250.00	\$0.00	\$250.00
	Carol Cherin						
11/7/2016	250 Mayo Rd, Huntington VT 05462	Retired	NA	\$0.00	\$250.00	\$0.00	\$250.00
	Ann Cherin						
11/14/2016	7107 Ivanhoe St, Portland, OR 97203	Equal Exchange	NA	\$0.00	\$250.00	\$0.00	\$250.00
	Nancy Delbow						
12/31/2016	3025 Calhoun Pkwy Minneapolis, MN 55408	Tareen Dermatology	NA	\$0.00	\$117.00	\$0.00	\$117.00
40/07/0040	Karen DeYoung						
12/2//2016	4834 Park Ave Minneapolis, MN 55417	Self-Employed, Consultant	NA	\$0.00	\$250.00	\$0.00	\$250.00
44450040	Casey Dinger	11.1 % (D		**			
11/15/2016	2968 Birch Street, Denver, CO 80207	University of Denver	NA	\$0.00	\$200.00	\$0.00	\$200.00
12/15/2016	Kai Esbensen 7740 Marth Ct Edina, 55439	Nordon	N. 1. A	00.00	40=6	.	
12/10/2016	Ann Flisrand	Nerdery	NA	\$0.00	\$250.00	\$0.00	\$250.00
11/6/2016	2301 10th Street NW, Apt 208, Austin MN 55912	Retired	A t a	# 0.00	# 055	06	^
11/0/2010	2001 TOUT OUTGET TWW, APT 200, AUSTIN IVIN 30912	(Zerii en	NA	\$0.00	\$250.00	\$0.00	\$250.00

Neighbors For Janne 2016 Annual Report SCHEDULE A 1

Date Received	Contributor Name & Address (Alphab. Order)	Contributor's Employer (Occupation if Self-Employed)	Description of In Kind Donation	Previous Total for this Year	\$ Received This Period	\$ Value of In- Kind Donation	Total from Source Year to Date
4.10.00.4	Richard Flisrand		"			<u> </u>	
11/6/2016	6 2301 10th St. NW, Apt 208, Austin MN 55912 David Hartwell	Retired	NA	\$0.00	\$250.00	\$0.00	\$250.00
12/13/2016	6 1767 Fremont Ave S Minneapolis, MN 55403 Karen Hedenstrom	Self-employed, Advisor	NA	\$0.00	\$250.00	\$0.00	\$250.00
11/19/2016	6 1163 Burnquist Street, St Paul MN 55106 Caroline Horton	Dakota County	NA	\$0.00	\$250.00	\$0.00	\$250.00
12/13/2016	6 4032 20TH Ave S Minneapolis, MN 55407 Jared Johnson	Aeon Hartford Investment	NA	\$0.00	\$250.00	\$0.00	\$250.00
12/4/2016	6 1930 Boulevard West Hartford, CT 6107 Phillip Koski	Management Co	NA	\$0.00	\$200.00	\$0.00	\$200.00
11/17/2016	6 3504 25th Ave S, Minneapolis MN 55406 Jennifer Ladd	Miller Dunwiddie	NA	\$0.00	\$250.00	\$0.00	\$250.00
12/12/2016	6 39 Roe Ave Northampton, MA 1060 Michael Lander	Jennifer Ladd Consulting	NA	\$0.00	\$250.00	\$0.00	\$250.00
11/21/2016	3 3802 Nicollet Ave Suite 200 Minneapolis, MN 55409 Kirsten Larson	Lander Group	NA	\$0.00	\$250.00	\$0.00	\$250.00
11/6/2016	3 1216 Wellington Crescent, Faribault, MN 55021 Jeff Larson	Rice County Social Services	NA	\$0.00	\$250.00	\$0.00	\$250.00
11/6/2016	3 1216 Wellington Crescent, Faribault, MN 55021 James Miles	Costco	NA	\$0.00	\$250.00	\$0.00	\$250.00
12/6/2016	5 1121 Jackson St NE Suite 127 Minneapolis, MN 55413 Scott Morano	Miles & amp; Associates Inc.	NA	\$0.00	\$250.00	\$0.00	\$250.00
12/11/2016	5 4301 N 21st St #9 Phoenix, AZ 85016 Lisa Negstad	Self-Employed, Consultant	NA	\$0.00	\$250.00	\$0.00	\$250.00
11/5/2016	3 4348 12th Ave S, Minneapolis MN 55407 Sam Newberg	Self-Employed, consultant	NA	\$0.00	\$250.00	\$0.00	\$250.00
11/28/2016	3 3913 29th Ave S, Minneapolis MN 55406 Winston Ray	Joe Urban, Inc.	NA	\$0.00	\$250.00	\$0.00	\$250.00
11/23/2016	5 4005 10th Ave S, Minneapolis, MN 55407 Kurt Schultz	Self-Employed, Farmer	NA	\$0.00	\$250.00	\$0.00	\$250.00
11/19/2016	3 1163 Burnquist Street, St Paul MN 55106 Kent Simmonds	City of Saint Paul	NA	\$0.00	\$250.00	\$0.00	\$250.00
12/27/2016	5 714 Ridge Rd Decorah, IA 52101 Jodi Slick	Retired	NA	\$0.00	\$250.00	\$0.00	\$250.00
12/7/2016	5 1215 22nd Ave E Superior, WI 54880 Lynne Sootheran	Equilibrium3	NA	\$0.00	\$250.00	\$0.00	\$250.00
12/27/2016	5 714 Ridge Rd Decorah, IA 52101 Samantha Strong	Retired	NA	\$0.00	\$250.00	\$0.00	\$250.00
	3441 Irving Ave S Minneapolis, MN 55408 Forrest Sutton	Metamorphosis	NA	\$0.00	\$250.00	\$0.00	\$250.00
11/14/2016	7107 Ivanhoe St, Portland, OR 97203 ellen tohn	Equal Exchange	NA	\$0.00	\$250.00	\$0.00	\$250.00
12/6/2016	5 fields Ln wayland, MA 17789	Tohn Environmental Strategies	NA	\$0.00	\$250.00	\$0.00	\$250.00

Neighbors For Janne 2016 Annual Report SCHEDULE A 2

Date Received	Contributor Name & Address (Alphab. Order)	Contributor's Employer (Occupation if Self-Employed)	Description of In- Kind Donation	l .		\$ Value of In- Kind Donation	Total from Source Year to Date
11/22/2016	John Van Heel 110 W Grant St #10K Minneapolis, 55403 John Van Heel	Alliiance	NA	\$0.00	\$125.00	\$0.00	\$125.00
12/26/2016	110 W Grant St #10K Minneapolis, MN 55403 William Weber	Alliiance	NA	\$125.00	\$125.00	\$0.00	\$250.00
11/17/2016	3504 25th Ave S, Minneapolis MN 55406 Tony Webster	University of Minnesota Self-Employed, Software	NA	\$0.00	\$250.00	\$0.00	\$250.00
12/30/2016	8014 Olson Memorial Hwy # 252 Golden Valley, MN 55427	Engineer	NA	\$0.00	\$125.00	\$0.00	\$125.00
			Totals	\$225.00	\$10,562.00	\$0.00	\$10,787.00

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)

NAME OF C	OMMITTEE OR FUND: <u>Neighbors For Janne</u>			DA	TE: <u>1/25/2017</u>	
You must dis	sclose the name and address of each individual, business or d the amount, date and specific purpose of the expenditure.	committee to whom expenditure	es/contributions h	ave been made, i	n an aggregate an	ount in excess of \$100 wi
If you submit	t a typed or computer-generated list, all items must be in the	same order as they appear on	Schedule B.			
Attach additi	onal pages as necessary.					
				List expenditu current report	res here for the	
			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 Schedule B				-	
					_	
						_
		, ,				
				· · ·		
Cultura	al ITEMIZED On series Even different faire		· · · · · · · · · · · · · · · · · · ·	l	! ¬	
	al ITEMIZED Operating Expenditures this period:			\$	_	
	al ITEMIZED Operating Expenditures this period listed on pr			\$		
37. TOTAL	_ ITEMIZED OPERATING EXPENDITURES THIS PERIOD:	(Transfer this amount to Line	28)	\$ 6,728.21		
Subtota	al ITEMIZED Contributions to Others this period:				\$]
Subtota	al ITEMIZED Contributions to Others this period listed on pre	evious page:			\$	

\$ 0.00

ate Paid	Vendor Name & Address (Alphabetical Order)	Purpose for Expenditure	Previous Total for This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
12/18/2016	Caribou Coffee 2300 Hennepin Ave, Minneapolis MN 55405 Kowalski's Market	Food	\$0.00	\$37.72	\$0.00	\$37.72
12/18/2016	2440 Hennepin Ave S, Minneapolis MN 55405 Michael Ohama	Food	\$0.00	\$7.78	\$0.00	\$7.78
12/28/2016	172 6th St E Apt 2403, St Paul MN 55101 Minuteman Press Uptown	Campaign Management	\$0.00	\$2,500.00	\$0.00	\$2,500.00
11/23/2016	2101 Hennepin Ave S, Ste 112, Minneapolis MN 55405 Minuteman Press Uptown	Printing	\$0.00	\$1,449.72	\$0.00	\$1,449.72
12/7/2016	2101 Hennepin Ave S, Ste 112, Minneapolis MN 55405 Minuteman Press Uptown	Printing	\$1,449.72	\$170.36	\$0.00	\$1,620.08
12/30/2016	2101 Hennepin Ave S, Ste 112, Minneapolis MN 55405 MN DFL	Printing	\$1,620.08	\$1,029.28	\$0.00	\$2,649.36
	255 East Plato Blvd, St. Paul 55107 Namecheap, Inc	Data Access	\$0.00	\$350.00	\$0.00	\$350.00
11/15/2016	11400 W. Olympic Blvd. Suite 200, Los Angeles, CA 90064 Namecheap, Inc	Domain Registration	\$0.00	\$9.06	\$0.00	\$9.06
11/15/2016	11400 W. Olympic Blvd. Suite 200, Los Angeles, CA 90064 NationBuilder	Domain Registration	\$9.06	\$11.01	\$0.00	\$20.07
11/14/2016	520 S. Grand Ave., 2nd floor #200, Los Angeles, CA 90071 NationBuilder	Web Hosting	\$0.00	\$29.00	\$0.00	\$29.00
12/14/2016	520 S. Grand Ave., 2nd floor #200, Los Angeles, CA 90071 Office Depot Office Max	Web Hosting	\$29.00	\$29.00	\$0.00	\$58.00
12/6/2016	3001 Nicollet Ave S, Minneapolis, MN 55408 PayPal Inc	Envelopes	\$0.00	\$6.46	\$0.00	\$6.46
11/30/2016	2211 N First St, San Jose, CA 95131 PayPal Inc	Nov 16 Payment Processing	\$0.00	\$235.69	\$0.00	\$235.69
12/31/2016	2211 N First St, San Jose, CA 95131 Seward Communiy Co-op	Dec 16 Payment Processing	\$235.69	\$93.92	\$0.00	\$329.61
12/6/2016	2823 E Franklin Ave, Minneapolis, MN 55406 Stripe	Food	\$0.00	\$60.07	\$0.00	\$60.07
12/31/2016	185 Berry Street, Suite 550 San Francisco, CA 94107 Sunrise Banks	Dec 16 Payment Processing	\$0.00	\$103.59	\$0.00	\$103.59
	200 University Ave W, St Paul MN 55103 United States Postal Service	Checks	\$0.00	\$25.75	\$0.00	\$25.75
	110 E 31st St, Minneapolis, MN 55408 United States Postal Service	Stamps	\$0.00	\$498.20	\$0.00	\$498.20
	18 N 12th St, Minneapolis MN 55403 United States Postal Service	Stamps	\$498.20	\$13.60	\$0.00	\$511.80
	1311 4th St SE, Minneapolis MN 55414 United States Postal Service	Stamps	\$511.80	\$34.00	\$0.00	\$545.80
12/29/2016	1311 4th St SE, Minneapolis MN 55414	Stamps	\$545.80	\$34.00	\$0.00	\$579.80
		Totals	\$4,899.35	\$6,728.21	\$0.00	\$11,627.56

IAME OF (COMMITTEE OR FUND: <u>Nei</u>	ghbors For Janne		_ DATE: <u>1</u>	/25/2017	_
ou must di	E C: GOODS AND SERVICE isclose the total value of good services, is in excess of \$100	ds and services given to a	nother committee, ast also disclose the	as well as any othe date. name and ad	rwise non-itemizabl dress of the recipie	e cash that, togethent
oods or se	rvices given.					
			1	Goods & Service	es + Cash = \$100+	
				1	urrent Period	
	Alphabetical Orderl		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 th i	s amount to Line	14. Column B)	\$	
		· '				
HEDULE	ED: NOTES AND LOANS PA	AYABLE (Loaned to You)	•		
				1	r Repaid by You in	
	Alphabetical Order!		COLUMN A1	COLUMN B	oorting Period	COLUMNICA
	Albitabetical Oldeli		Loan Balance	Add New Loan	COLUMN B1 Subtract Loan	COLUMN C1 Current Balance
ate	Name, Address & Employ	er of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
1/10/16	Janne Flisrand, 2112 Dup MN 55405 - Flisrand Con	· · · · · · · · · · · · · · · · · · ·	0.00	5,000.00	0.00	5,000.00
	New Loans Payable this perio		·	\$ 5,000.00		
	Repayment of Loans Payable				\$ 0.00	
z. Currer	nt Balance of Outstanding Lo	ans Payable: (Transfer tr	ils amount to Line	16)		\$ 5,000.00
HEDULE	E: NOTES AND LOANS RE	ECEIVABLE (Loaned by	You)	Loans Given by	or Repaid to You in	
					porting Period	
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
4	Name Address O Francis	on of Decision of Land	Loan Balance	Add New Loan	Subtract Loan	Current Balance
ate	Name, Address & Employ	er of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
0 7.4.11						
	New Loans Receivable this per Repayment of Loans Receiva			\$ ne 23)	\$	
	nt Balance of Outstanding Lo				ΙΦ	\$
	F: UNPAID BILLS/ADVANG					<u> </u>
Date	Alphabetical Order! Name & Address of Vend	or of Goods or Services R	Received But Not Pa	aid For		Current Balance Owed by You
					%.	
	i i					
16. Currer	nt Balance of Outstanding Un	paid Bills/Advance of Cre	dit: (Transfer this a	amount to Line 17	<u> </u>	\$
7. The Tr	nt Balance of Outstanding Un easurer is to sign this state notations on Schedules B or	ment ONLY IF INDEPEN	DENT EXPENDITU	JRES WERE MADI		\$
7. The Transfer (Make INDEP I, (Print other c	easurer is to sign this state notations on Schedules B or ENDENT EXPENDITURE: S' Name) Alexander Cecchini andidates and reported in this	ment ONLY IF INDEPEN C where Independent Exp WORN STATEMENT s report were made WITH	DENT EXPENDITUENDI	JRES WERE MADI zed.) eby certify that all in tion or expressed	E. ndependent expend or implied conser	itures made on be
7. The Tr (Make INDEP I, (Print other c in cond	easurer is to sign this state notations on Schedules B or ENDENT EXPENDITURE: S' Name) Alexander Cecchini	ment ONLY IF INDEPEN C where Independent Exp WORN STATEMENT s report were made WITH	DENT EXPENDITUENDI	JRES WERE MADI zed.) eby certify that all in tion or expressed 's campaign comr	E. ndependent expend or implied conser	itures made on be