## CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058 TYPE OR PRINT IN BLACK INK. RETAIN A COPY OF THIS REPORT FOR YOUR ALL INFORMATION ON THIS REPORT IS PUBLIC. Ty Moore for City Council (Name of Committee or Fund) quarles.katie@gmail.com Katherine Quarles (E-mail Address) (Treasurer's Name) 3401 Pillsbury Ave S. Minneapolis. MN, 55408 (Treasurer's Mailing Address for Committee Business) Treasurer's Daytime Phone Number: 612-226-9129 Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") 5. No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) 6. No activity with 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable) 6а. Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of the Hennepin Count 7. Taxpayer Services committee registration. If your committee is a state committee, please contact our office regarding termination. DUE Friday, January 31<sup>St</sup>, 2014 JAN 3 1 2014 8. 2013 ANNUAL REPORT REPORTING PERIOD: (check one) 1.00 2013 Candidates on the ballot And Political Funds or Committees: From: 10/23/2013 Through: 12/31/2013 *ं∄* Through: 12/31/2013 From: 1/1/2013 Candidates NOT on the ballot in 2013: \$ 19,696,48 BEGINNING CASH BALANCE THIS REPORT: (Insert Ending Cash Balance from last report) **COLUMN A COLUMN C COLUMN B** Activity Reported this year, A + B =Total Activity for ACTIVITY IN THIS REPORTING PERIOD In previous reporting periods This Calendar Year 10. ADDITIONS: 56,626.39 \$ 46,074.17 + \$ 10,552.22 (Insert total of line 10, (Insert amount from line 25) (Column C, Line 10 from Last Reporting period.) columns A + B) 11 SUBTRACTIONS: \$ 56,560.11 \$ 26,377.69 **- \$** 30,182.42 (Insert total of line 11, (Insert amount from line 34) (Column C, Line 11 from Last Reporting period.) columns A + B) = \$ 66.28 12. ENDING CASH BALANCE THIS REPORT: (Line 9 + line 10(column B) - line 11(column B) SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: **COLUMN C COLUMN B COLUMN A ACTIVITY IN THIS REPORTING PERIOD** A + B =Total Activity for Activity Reported on Last Report This Calendar Year 13. in-Kind Donations Received: 0 384.59 (Insert total of line 13, (Insert total from line 36) (Column C, Line 13 from Last Reporting period.) columns A + B) 14. Goods/Services Given to Others: 0 (Insert total of line 14, (Column C, Line 14 from Last Reporting period.) (Insert total from line 39) columns A + B) 15. Current Balance of Outstanding Loans Receivable (loaned to others).....> <u>\$ 0</u>

FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012

(612)596-7152

# RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY DATE: 1/31/2014 ADDITIONS: (Income) \$ 6,644.00 19. Total ITEMIZED Contributions: (Insert total from line 35) 10,285.22 20. Total NON-ITEMIZED Contributions: \$ 3,641.22 (Subtotal: lines 19 + 20) 21. Income from bank dividends, interest, etc: \$ 0 \$ 267.00 22. New Loans Payable (loaned to you): (Insert total from line 40) 23. New Repayments on Loans Receivable: (Insert total from line 44) (loaned to others/repaid to you) 24. Other: \_\_\_ (Subtotal: lines 21+22+23+24) \$ 10,552.22 25. TOTAL INCOME: (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column 8.) SUBTRACTIONS: (Expenditures) 26. Total ITEMIZED Contributions to Others: (Insert total from line 38) 27. Total NON-ITEMIZED Contributions to Others: \$ 0 (Subtotal: lines 26 + 27) \$ 28,494.53 28. Total ITEMIZED Operating Expenditures: (Insert total from line 37) \$ 30,016.92 29. Total NON-ITEMIZED Operating Expenditures: \$ 1,522.39 (Subtotal: Lines 28 + 29) \$ 165.50 (returned check and fees) 30. Bank service charges, etc., paid by you: 31. New Repayments on Loans Payable: (Insert total from line 41) (loaned to you/repaid to lender)

34. TOTAL EXPENDITURES:

33. Other: \_

32. New Loans Receivable (loaned to others):

(Insert total from line 43)

6 0 (Subtotal: lines 30+31+32+33)

3 30,182.42 (Total lines 26 through 33. Transfer this amount to Line 11, Column

the Henne	to the Minnesota Government Data Pract pin County web site. Please check the b pmit two versions of Schedule A, one wit	oox and initial the form on the lin	e provided if y	ennepin County you do not want	Flections Division	n. As a convenience, Hei	menin County also	chedule A are public data displays Schedule A on If selected,
SCHED	ULE A: INCOME FROM CASH	(MONETARY) CONTRIE	BUTIONS &	and IN-KIND	DONATIONS			
NAME OF	F COMMITTEE OR FUND: Ty Moore	for City Council			_	DATE:1/3	31/2013	
or fund that (**In the callist that con *Political F	disclose the date and amount of each mone that made the monetary contribution or Donatings of a contributor who is self-employed, that industributor's occupation.)	on In Kind, and the employer of the nat is, does not derive earned incor is that, in aggregate in the year, exc	e individual con ne as owner, p ceed \$50.	itributor. artner, or employ	ee of a corporation.			
If you subr	nit a typed or computer-generated list, all ite	ems must be in the same order as	riey appear on	Scriedule A.		ist contributions nere for the current reporting		
					COLUMN A	column B	COLUMN B1	COLUMN C
Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation		Previous Tota	l \$ Received This	\$ Value of In- Kind Donation	Total from Source Year to Date
11,57.0.	See attatched sheet							
<del>,</del>				-				
	total ITEMIZED Monetary \$ 6,	644.00		7				
	total ITEMIZED Monetary Contribution	s received this period listed on	previous pag	e:		\$ 0		
35. TOT	AL ITEMIZED CONTRIBUTIONS REC	CEIVED THIS PERIOD: (Transf	fer this amou	unt to Line 19)		\$ 6,644.00		
	total ITEMIZED In-Kind Donations this period:	\$ 0			,,,			
	total ITEMIZED In-Kind Donations rece	eived this period listed on previ	ous page:				\$ 0	

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	•	,	Description				
Date			of In-Kind	Previous Total for	·	•	
received Co	intributor's Name and Address	Contributor's Employer	Donation	This Year	Period	Donation	year to date
10/24/2013 Ah	yicodae:	Globe College Emergency Physicians		\$0.00	\$300.00	\$0.00	\$
9/25/2013,		Professional					
11/2/2013 Ap	land, Brian:	Association		\$110.00			
9/16/2013 Ari 10/31/2013,	iza, Lorenzo:	Ariza Enterprises, LLC Self-employed Water		\$200.00	\$0.00	\$0.00	\$:
11/1/2013 Ba 3/9/2013	kke, Frank:	Tester		\$0.00	\$300.00	\$0.00	\$
	lfour, Earl:	Retired		\$300.00	\$0.00	\$0.00	\$
10/25/2013		Self-employed					
	rankovich, Bethann:	Massage Therapist		\$30.00	\$74.00	\$0.00	\$
9/28/2013 Ba		Retired Minneapolis Public		\$300.00	\$0.00	\$0.00	\$
9/1/2013 Be	ckel, Bonnie:	Schools		\$300.00	\$0.00	\$0.00	\$
	ckel-Kleider, Jeremy:	Seward Co-op		\$300.00	\$0.00	\$0.00	\$
10/15/2013 Be	· · · · · · · · · · · · · · · · · · ·	Hamline University		\$300.00	\$0.00	\$0.00	\$
the second of the section	ergantinos, Cora:	Columbia University Harrison Neighborhood		\$250.00	\$0.00	\$0.00	\$
11/1/2013 Be	ergren, Claire:	Association Self-employed Auto		\$0.00	\$150.00	\$0.00	\$
3/10/2013 Bid	cking, Dave:	Mechanic <sup>*</sup>		\$300.00	\$0.00	\$0.00	\$
10/9/2013 Bro 9/13/2013,		Epic National Network of		\$300.00	\$0.00	\$0.00	\$
10/18/2013 Bu	irns. Stacev:	Abortion Access		\$300.00	\$0.00	\$0.00	\$
9/3/2013 Ca 8/14/2013,		Discern Engineering		\$300.00	\$0.00	\$0.00	\$
9/19/2013,		Minneapolis Public					
10/30/2013 Ca 7/15/2013,	arrasco, Braulio:	Schools		\$200.00	\$100.00	\$0.00	\$
10/15/2013, 10/30/2013,		Minnesotans for a Fair					
10/31/2013 Ca 8/24/2013	assutt, Donna:	Economy	e f	\$50.00	\$250.00	\$0.00	\$
10/30/2013 Ca	avlan Michael:	Regency Hospital		\$20.00	\$100.00	\$0.00	\$
8/27/2013 Ch 8/22/2013,		Allied Barton		\$300.00			
10/17/2013 Ch 3/9/2013,	nurch, Daniel:	G2Planet, Inc.		\$275.00	\$0.00	\$0.00	) \$
8/6/2013, 10/5/2013 CI	eland, Thomas:	USPS		\$300.00	\$0.00	\$0.00	\$
10/30/2013 Co		Harbor Light Center		\$0.00			
2/25/2013,	yiir, Italiuali.	United Methodist		Ψ0.00	Ψ000.00	Ψ3.00	Ψ
	pleman Campbell, Joanne:	Church United Methodist		\$300.00	\$0.00	\$0.00	\$
10/4/2013 04	oleman Campbell, John:	Church		\$200.00	\$0.00	\$0.00	) \$
and the second of the second	the state of the s	YRC		\$300.00			
	ommike, Robert			\$300.00			
9/13/2013 CF	amer, Rebecca:	Retired		φ300.00	φυ.υυ	Ψ0.00	, ψ

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Date	of In-Kin		Recieved this	O Makes of the Mind	Total C
received Contributor's Name and Address	Contributor's Employer Donation			\$ Value of In-Kind Donation	Total from source
10/23/2013 Cummins, Travis:	unemployed	\$0.00	\$300.00	\$0.00	year to date
9/28/2013,	Lutheran Social	ψ0.00	Ψ300.00	\$0.00	\$300.00
10/5/2013 Dale, Alan:	Services	\$125.00	\$0.00	\$0.00	\$125.00
8/15/2013 Delaney, Michael:	Rosemount Inc	\$300.00	\$0.00	\$0.00	\$300.00
6/12/2013 DeLeon, Susana:	De León & Nestor, LLC	\$300.00	\$0.00	\$0.00	\$300.00
10/11/2013 DeProsse, Carol:	Retired	\$300.00	\$0.00	\$0.00	\$300.00
10/1/2013 DiCato, David:	VoloMetrix	\$300.00	\$0.00	\$0.00	\$300.00
8/8/2013,	1	¥#25.25	40.00	Ψ0.00	Ψ000.00
8/23/2013,					
9/9/2013,					
9/28/2013,					
10/17/2013, 10/20/2013 Diskinger Thereses	Self-employed Piano	A.C		** **	****
10/30/2013 Dickinson, Thomas:	Teacher	\$177.50	\$25.00	\$0.00	\$202.50
10/3/2013 Edwards, Stephen:	Retired	\$300.00	\$0.00	\$0.00	\$300.00
4/1/2013 English, Jessica:	TakeAction MN	\$300.00	\$0.00	\$0.00	\$300.00
10/31/2013 Espinosa, Nick:	Occupy Homes MN	\$0.00	\$300.00	\$0.00	\$300.00
9/6/2013, 9/19/2013 Felien, Edwin:	Coutheide Deide	#000.00	40.00	40.00	****
9/19/2013 Felien, Edwin: 8/14/2013 Fire Fighters Assoc. of Mpls Political Fund:	Southside Pride	\$200.00	\$0.00	\$0.00	\$200.00
8/27/2013,		\$150.00	\$0.00	\$0.00	\$150.00
10/21/2013 Fletcher, Steve:	Minnesota 2020	\$150.00	\$0.00	ቀስ ስስ	¢450.00
4/1/2013,	Guthrie Theater	\$150.00	\$0.00	\$0.00	\$150.00
11/2/2013 Frank, Christine:	Foundation	\$100.00	\$50.00	\$0.00	\$150.00
6/19/2013,		. + 100.00	400,00		Ψ100.00
8/16/2013,					
8/28/2013,					
9/10/2013 Frankland, Timothy D:	USPS	\$300.00	\$0.00	\$0.00	\$300.00
3/9/2013,					
9/13/2013 Gale, Liane:	unemployed	\$225.00	\$0.00	\$0.00	\$225.00
7/11/2013, 9/9/2013,					
10/29/2013 Gale, Sam:	USDA-ARS	\$155.00	\$10.00	\$0.00	\$165.00
8/14/2013.	OODA-ANO	φ155.00	\$10.00	\$0.00	φ100.00
10/30/2013 Gardner, Frieda:	Retired	\$100.00	\$150.00	\$0.00	\$250.00
2/13/2013,	7.00.00	<b>\$100.00</b>	Ψ100.00	Ψ0.00	Ψ2.00.00
2/18/2013,					
3/9/2013,					
8/14/2013,					
8/22/2013,					
9/13/2013,		*		** **	A. 1777 A.O.
10/5/2013 Garlan, Margaret Amber:	Hamm Clinic	\$175.00	\$0.00	\$0.00	\$175.00
1/15/2013, 1/28/2013 Cibbs Crass	DDC MAA	\$200.00	ቀለ በስ	<b>60.00</b>	<b>#200 00</b>
3/28/2013 Gibbs, Greg:	RBC WM New York City	\$300.00	\$0.00	\$0.00	\$300.00
	Department of				
0/18/2013 Gomes, Francesca:	Education	\$150.00	\$0.00	\$0.00	\$150.00
5.15.25 to 50mba; r tarrogoda.	San Francisco Public	ψ100.00	Ψ0.00	Ψ0.00	ψ100.00
0/31/2013 Gonzalez, Matt:	Defender	\$0.00	\$300.00	\$0.00	\$300.00
1/26/2013 Gray, Steven:	Gray Technologies	\$0.00	\$200.00	\$0.00	\$200.00
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			Description	-			
Date			of In-Kind	Previous Total for	\$ Recieved this	\$ Value of In-Kind	Total from source
received 3/9/2013,	Contributor's Name and Address	Contributor's Employer	Donation	This Year	Period	Donation	year to date
9/9/2013	Guenther, Kendrick:	Cahoots Coffee		\$179.00	\$0.00	\$0.00	\$179.00
8/24/2013	3 Guenther, Soon:	Creative Kidstuff		\$175.00			
9/28/2013,						,	,
10/5/2013	Gunderson, Dean:	State of Minnesota		\$300.00	\$0.00	\$0.00	\$300.00
2/11/2013,		Green Party of the					
10/3/2013	Hakeem, Farheen:	United States		\$300.00			
	3 Hanley, Daniel:	IBM		\$0.00	,	,	
	3 Harrison, Justin:	Verizon		\$300.00			
	3 Hartmann, Joe:	Habitat for Humanity		\$200.00	\$0.00	\$0.00	\$200.00
10/4/2013,	Handing Lange	0		*400.00	4400.00	44.00	****
	Hawkins, Lance:	Cornell NYP		\$100.00	,		
	3 Henderson, George:	University of Minnesota		\$200.00		•	
	B Hesla, Joe:	St. Paul Public Schools		\$300.00	\$0.00	\$0.00	\$300.00
7/26/2013,	Hobbs, Noah:	TakeAction MN		<b>ቀ</b> ደለ ለለ	¢7Ε 00	<b>#0.00</b>	6405.00
	·			\$50.00	,		,
	B Hoven, Brett:	unemployed		\$300.00		\$0.00	
10/18/2013	3 Hunter, Kimberly:	Self-employed Attorney Minnesotans for a Fair		\$200.00	\$0.00	\$0.00	\$200.00
	, Hysing, Melissa:	Economy		\$300.00	\$0.00	\$0.00	\$300.00
3/18/2013.	Tiyonig, Menood.	Conomy		, ψ500.00	Ψ0.00	φ0.00	φ300.00
4/8/2013,							
5/7/2013							
6/4/2013	Ibrahimpasic, Emir:	Allianz		\$300.00	\$0.00	\$0.00	\$300.00
10/3/2013	3 Ikeler, Pete:	SUNY		\$300.00	\$0.00	\$0.00	\$300.00
		University of Rhode					
	3 Ikeler, Abbott and Roberta Butler:	Island		\$300.00	\$0.00	\$0.00	\$300.00
9/16/2013,	. In the face Proceedings	Robins, Kaplan, Miller &					
	Indovino, Danielle:	Ciresi		\$150.00	\$0.00	\$0.00	\$150.00
3/9/2013, 4/15/2013,							
5/14/2013	Irish, Don:	Retired		\$220.00	\$0.00	<b>ተ</b> ለ ሰላ	<b>6000.00</b>
8/24/2013,	man, bon.	Retired		\$220.00	\$0.00	\$0.00	\$220.00
9/14/2013,		Minneapolis Public					
	Ives, Penny:	Schools		\$60.00	\$100.00	\$0.00	\$160.00
2/17/2013,	•			•	*******	40.00	<b>4</b> 100.00
8/23/2013	Ivey, James:	Grand Avenue Software	!	\$300.00	\$0.00	\$0.00	\$300.00
9/26/2013,							
	Johnson, Alec:	Metro Transit		\$300.00		,	,
	3 Johnson, Cryztal:	Self		\$300.00		\$0.00	\$300.00
	3 Kempel, Zachary:	Action Now		\$300.00		\$0.00	
	3 Khalil, Ramy:	Vote Sawant campaign		\$300.00	•		
	3 Knutson, April:	University of Minnesota		\$300.00		\$0.00	\$300.00
9/30/2013	3 Koritz, Joshua:	Self		\$300.00	\$0.00	\$0.00	\$300.00
0/00/0040		Independent Contractor					
9/30/2013,	- Koulourin Pruen	- Education Services		***	,	** **	****
10/16/2013	Koulouris, Bryan:	Provider		\$300.00	\$0.00	\$0.00	\$300.00

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<b>-</b> .			Description		- m	ر برز رم دید	
and the second second	Contributor's Name and Address		of In-Kind Donation	Previous Total for This Year	\$ Recieved this Period	\$ Value of In-Kind Donation	Total from source year to date
9/28/2013, 10/5/2013,	and the second s		TO BELLE WHEN THE STATE OF THE	• •			•
	Kushner, Jordan:	Self-employed Attorney		\$100.00	\$50.00	\$0.00	D \$150.
	Lalama, Domenic:	ISD 287 University of MN		\$200.00			,
	Leskela, Susan:	Medical Center		\$150.00	\$0.00	\$0.00	\$150.
9/26/2013, 10/17/2013 8/24/2013.	Link, Brien:	Retired Self-employed		\$105.00	\$0.00	\$0.00	0 \$105.
	Lactor Dhilin:			ድያስስ በረ	י פח חר	י פרותר	°
	Locker, Philip:	Journalist		\$300.00			
	Lomax, Laura:	University of Minnesota		\$300.00		·	
8/27/2013,	Lyons, Desmond:	Petopia		\$0.00			
10/31/2013	Mabrey, Nakiesha:	OutFront Minnesota		\$25.00	\$100.00	\$0.00	3 \$125
8/24/2013 8/24/2013,	Madsen, Brandon:	University of Minnesota		\$300.00	\$0.00	\$0.00	\$300
	Madsen, Tim and Dianne:	Seagate		\$600.00	\$0.00	\$0.00	0 \$600
	Madsen, Laura:	Fraser		\$175.00	\$100.00	\$0.00	3 \$275
	Martinneau, Antoine:	NOC Mother Fools		\$150.00		· · · · · · · · · · · · · · · · · · ·	•
2/27/2013	Mazur, Andrew:	Coffeehouse		\$300.00	\$0.00	\$0.00	\$300
	McCloskey, Judie:	Retired		\$140.00	and the second s		
	McDermott, Virginia:	Retired		\$200.00			
						·	
	McGrath, Jason:	University of MN North Memorial		\$300.00	·		
7/11/2013,	McKee Espinosa, Colleen:	Hospital		\$0.00	, , , , , , , , , , , , , , , , , , , ,		
3/25/2013,	Mendez, Veronica:	CTUL		\$300.00		·	,
	Meyer, Scott:	Luther Seminary		\$100.00			
	Moore, Jeff:	Retired		\$300.00	•	·	
	Moore, Dan:	SEIU Local 26 Headwaters Software,		\$200.00			,
8/7/2013 8/24/2013, 10/15/2013,	Mortenson, Jesse:	Inc		\$300.00	\$0.00	\$0.00	D \$300
10/30/2013,							
	Murphy, Mary and Edward:	Retired		\$100.00	\$300.00	\$0.00	D \$400
	Nestor, Bruce:	De León & Nestor, LLC		\$300.00			
8/14/2013,	Nunez Ioanna:	University of Minnesota	and and and are	\$115.00		. The same of the	
3/9/2013, 10/5/2013,	, , , , , , , , , , , , , , , , , , , ,		•				
10/13/2013	Nye, Janet:	Retired		\$220.00	\$0.00	\$0.00	0 \$220
10/15/2013,	•	MN House of					
10/20/2013	Ockenfels-Martinez, Martha:	Representatives		\$100.00	\$200.00	\$0.00	0 \$300

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Date   Contributior's Name and Address			Description				
March   Marc			of In-Kind		•		
MAPA   September	AND THE PROPERTY OF THE PROPER	Control of the Contro	Donation	A CONTRACTOR OF CONTRACTOR OF THE CONTRACTOR OF	A contract of the contract of		
10/28/2013   Outo, Betty:   HAPA   Section		St. Jerome School		\$280.00	\$0.00	\$0.00	\$280.00
		LIADA		. ¢40.00	4200 no	ቁስ ስስ	90.000
9/18/2013 Pallern, Joseph: Restaurant Equipment \$150.00 \$0.00 \$0.00 \$150.00 \$20				φ40.00	\$200.00	Ψ0.00	Ψ240.00
Ratired Hennepin County Hennepin County Hennepin County Hennepin County Hennepin County Medical Center   \$300.00   \$0.00   \$0.00   \$30				\$150.00	\$0.00	\$0.00	\$150.00
Hennepin County   Medical Center   \$300.00   \$0.00   \$0.00   \$300.00   \$110.00   \$1100.00   \$1110		The state of the s					·
38/2013   Paulsen, Nathan:   Medical Center   \$300.00   \$0.00   \$300.00   \$300.00   \$300.00   \$300.00   \$300.00   \$3400	9/20/2010 1 airlier, Graig.			Ψ250.00	Ψ0.00	Ψ0.00	4200.00
110.00   30.00   \$0.	3/9/2013 Paulsen, Nathan;			\$300.00	\$0.00	\$0.00	\$300.00
8/4/2013   Research a Bovino, Jillia:   Project 515   \$10.00   \$200.00   \$0.00   \$300.00   \$300.00   \$300.00   \$301/2013   \$107/4/2013   Pessenda Bovino, Jillia:   Project 515   \$100.00   \$200.00   \$0.00   \$0.00   \$300.00   \$301/2013   \$107/2013   Priest, Calvin:   Trust   \$200.00   \$0.00   \$0.00   \$0.00   \$300.00   \$207/2013   \$147/2013	•	Unemployed Organizer		\$110.00	\$0.00	\$0.00	\$110.00
1002013   Pessenda Bovino, Jililia:   Project 515   \$100.00   \$200.00   \$0.00   \$300		, , ,					
Maynard M. Peterson   Maynard M. Maynard M. Peterson   Maynard M	8/6/2013,						
10/5/2013   Peterson, Diane:   Trust   \$200.00   \$0.00   \$0.00   \$300.00				\$100.00	\$200.00	\$0.00	\$300.00
10/16/2013   Priest, Calvin:   The Bush School   \$300.00   \$0.00   \$0.00   \$0.00   \$300.00   \$				<b>#000</b> 00	<b>#0.00</b>	40.00	#200 00
277/2013   Cluarles, Katherine:   Allina Health   \$30.00   \$0.00   \$0.00   \$30.00							
Allina Health   \$300.00   \$0		The Bush School		\$300.00	\$0.00	\$0.00	\$300.00
Self-employed Pilates   Self-employed Pilates   Instructor   \$140.00   \$0.00   \$0.00   \$0.00   \$140.00   \$1021/2013   \$114/2013   \$144/2		Allina Health		ላበ በበድቃ	ባለ በቃ	90.00	00 00£
Alta   Part				φ300.00	Ψ0.00	Ψ0.00	Ψ300.00
10/21/2013   Relihan, Elma:				\$140.00	\$0.00	\$0.00	\$140.00
11/4/2013   Relinar, Elma:   Doublespace   \$20.00   \$100.00   \$0.00   \$300.00   \$200.00   \$10/20/2013   Roberts, Camille:   SEIU   \$200.00   \$0.00   \$0.00   \$200.00   \$10/20/2013   Roberts, Camille:   Student   \$25.00   \$85.00   \$0.00   \$110.00   \$9/29/2013   Rodgers, Eleanor:   Dr David Frankel   \$150.00   \$0.00   \$0.00   \$150.00   \$10/20/2013   Rossil, Gregory:   Harbor Light Center   \$250.00   \$0.00   \$0.00   \$200.00   \$150.00   \$10/20/2013   Rossil, Gregory:   Harbor Light Center   \$250.00   \$0.00   \$0.00   \$200.00		•		·	, and the second	·	·
10/20/2013   Roberts, Camille:   SEIU   \$200.00   \$0.00   \$0.00   \$200.00   \$110.00	11/4/2013 Relihan, Elma:	Doublespace		\$200.00	\$100.00	\$0.00	\$300.00
7/11/2013   10/30/2013   Robinson, Celeste:   Student   \$25.00   \$85.00   \$0.00   \$110.00   \$9/29/2013   Rodgers, Eleanor:   Dr David Frankel   \$150.00   \$0.00   \$0.00   \$150.00   \$10/20/2013   Rossi, Gregory:   Harbor Light Center   \$250.00   \$0.00   \$0.00   \$250.00   \$10/18/2013   Rossi, Gregory:   Harbor Light Center   \$250.00   \$0.00   \$0.00   \$250.00   \$10/18/2013   Rua, Albertina:   Harvard University   \$20.00   \$200.00   \$0.00   \$220.00   \$10/18/2013   Schrantz, Doran:   ISAIAH   \$0.00   \$150.00   \$150.00   \$150.00   \$150.00   \$10/30/2013   Schultz, Mark:   Project   \$0.00   \$300.00   \$0.00   \$300.00   \$300.00   \$10/29/2013   SEIU Local 1113:   \$0.00							
10/30/2013   Robinson, Celeste:   Student   \$25.00   \$85.00   \$0.00   \$110.00     9/29/2013   Rodgers, Eleanor:   Dr David Frankel   \$150.00   \$0.00   \$0.00   \$150.00     10/20/2013   Rossi, Gregory:   Harbor Light Center   \$250.00   \$0.00   \$0.00   \$250.00     10/18/2013   Rua, Albertina:   Harvard University   \$20.00   \$200.00   \$0.00   \$220.00     10/31/2013   Schrantz, Doran:   ISAIAH   \$0.00   \$150.00   \$150.00     10/30/2013   Schultz, Mark:   Project   \$0.00   \$300.00   \$0.00   \$300.00     10/39/2013   SEIU Local 113:   \$300.00   \$0.00   \$300.00   \$0.00   \$300.00     10/29/2013   SEIU Local 284 political activity fund:   Use of Auto-dialer   \$300.00   \$0.00   \$300.00   \$0.00   \$300.00     10/22/2013   SEIU Minnesota State Council:   dialer   \$300.00   \$0.00   \$0.00   \$300.00     10/22/2013   Shillingford, Barry:   Siemens Corporation   \$300.00   \$0.00   \$0.00   \$300.00     10/18/2013   Shillingford, Nick:   Spot Solutions   \$277.00   \$0.00   \$0.00   \$0.00   \$277.00     10/18/2013   Sorensen, Bev:   Alima   \$150.00   \$0.00   \$0.00   \$0.00   \$150.00     10/5/2013   Spear, Adam:   NOAA   \$250.00   \$0.00   \$0.00   \$150.00     10/22/2013   Stokes, Diane:   Retired   \$75.00   \$100.00   \$0.00   \$0.00   \$175.00     10/22/2013   Stokes, Diane:   Human Services   \$300.00   \$0.00   \$0.00   \$0.00   \$175.00     10/18/2013   Stokes, Diane:   Human Services   \$300.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     10/22/2013   Stokes, Diane:   Human Services   \$300.00   \$0.00   \$0.00   \$0.00   \$0.00     10/18/2013   Stokes, Diane:   Human Services   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     10/18/2013   Stokes, Diane:   Human Services   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     10/18/2013   Stokes, Diane:   Human Services   \$0.00   \$0.00   \$0.00   \$0.00     10/18/2013   Stokes, Diane:   Human Services   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     10/18/2013   Stokes, Diane:   Human Services   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     10/18/2013   Stokes, Diane:   Human Services   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     1		SEIU		\$200.00	\$0.00	\$0.00	\$200.00
9/29/2013 Rodgers, Eleanor:   Dr David Frankel   \$150.00   \$0.00   \$0.00   \$150.00   \$10/20/2013 Rossi, Gregory:   Harbor Light Center   \$250.00   \$0.00   \$0.00   \$250.00   \$10/18/2013   \$10/29/2013 Rua, Albertina:   Harvard University   \$20.00   \$200.00   \$0.00   \$220.00   \$150.00	40/00/0040 Believe Colonto	* Charaland		ቀንድ ለሰ	¢05.00	ቀለ ስለ	6110.00
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10/18/2013   10/29/2013   Rua, Albertina:						and the second of the second	
10/29/2013   Rua, Albertina:   Harvard University   \$20.00   \$20.00   \$0.00   \$220.00   \$150.00   \$100.00   \$150.00   \$100.20   \$150.00   \$100.20   \$150.00   \$100.20   \$150.00   \$100.20   \$100.0		narbor Light Center		φ200.00	\$0.00	φ0.00	\$250.00
10/31/2013   Schrantz, Doran:   ISAIAH   \$0.00   \$150.00   \$0.00   \$150.00		Harvard University		\$20.00	\$200.00	\$0.00	\$220.00
Land Stewardship							
8/28/2013       SEIU Local 113:       \$300.00       \$0.00       \$300.00         10/29/2013       SEIU Local 284 political activity fund:       \$0.00       \$300.00       \$300.00         10/22/2013       SEIU Minnesota State Council:       Use of Auto-dialer       \$300.00       \$0.00       \$0.00       \$300.00         3/30/2013       Shillingford, Barry:       Siemens Corporation       \$300.00       \$0.00       \$0.00       \$300.00         8/21/2013, 9/11/2013       Shillingford, Nick:       Spot Solutions       \$277.00       \$0.00       \$0.00       \$277.00         10/18/2013       Smith, Eben:       City of Boston       \$300.00       \$0.00       \$0.00       \$300.00         10/8/2013       Sorensen, Bev:       Allina       \$150.00       \$0.00       \$0.00       \$150.00         10/5/2013       Spear, Adam:       NOAA       \$250.00       \$0.00       \$0.00       \$250.00         9/12/2013,       St. Clair, Jane:       Retired       \$75.00       \$100.00       \$0.00       \$175.00         10/22/2013       Stokes, Diane:       Human Services       \$300.00       \$0.00       \$0.00       \$300.00         10/4/2013       Stone, Sharon:       SREB       \$300.00       \$0.00       \$0.00	1515 1725 15 5511131112   2513111	Land Stewardship		,	,	,	
10/29/2013 SEIU Local 284 political activity fund: Use of Auto-   10/22/2013 SEIU Minnesota State Council: dialer \$300.00 \$3	10/30/2013 Schultz, Mark:	Project		\$0.00	\$300.00	\$0.00	\$300.00
Use of Auto-   dialer   \$300.00   \$0.00   previous total   \$300.00   \$300.	8/28/2013 SEIU Local 113:			\$300.00	\$0.00	\$0.00	\$300.00
10/22/2013       SEIU Minnesota State Council:       dialer       \$300.00       \$0.00 previous total)       \$300.00         3/30/2013       Shillingford, Barry:       Siemens Corporation       \$300.00       \$0.00       \$0.00       \$300.00         8/21/2013, 9/11/2013       Shillingford, Nick:       Spot Solutions       \$277.00       \$0.00       \$0.00       \$277.00         10/18/2013       Smith, Eben:       City of Boston       \$300.00       \$0.00       \$0.00       \$300.00         10/8/2013       Spear, Adam:       NOAA       \$150.00       \$0.00       \$0.00       \$150.00         9/12/2013       St. Clair, Jane:       Retired       \$75.00       \$100.00       \$0.00       \$175.00         10/22/2013       Stokes, Diane:       Human Services       \$300.00       \$0.00       \$0.00       \$300.00         10/4/2013       Stone, Sharon:       SREB       \$300.00       \$0.00       \$0.00       \$300.00	10/29/2013 SEIU Local 284 political activity fund:				\$300.00	\$0.00	\$300,00
3/30/2013 Shillingford, Barry:       Siemens Corporation       \$300.00       \$0.00       \$300.00         8/21/2013, 9/11/2013 Shillingford, Nick:       Spot Solutions       \$277.00       \$0.00       \$0.00       \$277.00         10/18/2013 Smith, Eben:       City of Boston       \$300.00       \$0.00       \$0.00       \$300.00         10/8/2013 Sorensen, Bev:       Allina       \$150.00       \$0.00       \$0.00       \$150.00         10/5/2013 Spear, Adam:       NOAA       \$250.00       \$0.00       \$0.00       \$250.00         9/12/2013,       Retired       \$75.00       \$100.00       \$0.00       \$175.00         Illinois Department of       Human Services       \$300.00       \$0.00       \$0.00       \$300.00         10/4/2013 Stone, Sharon:       SREB       \$300.00       \$0.00       \$0.00       \$300.00	·						
8/21/2013, 9/11/2013 Shillingford, Nick: Spot Solutions \$277.00 \$0.00 \$0.00 \$277.00 10/18/2013 Smith, Eben: City of Boston \$300.00 \$0.00 \$0.00 \$300.00 10/8/2013 Sorensen, Bev: Allina \$150.00 \$0.00 \$0.00 \$150.00 10/5/2013 Spear, Adam: NOAA \$250.00 \$0.00 \$0.00 \$250.00 9/12/2013, 10/25/2013 St. Clair, Jane: Retired \$75.00 \$100.00 \$0.00 \$175.00 Illinois Department of 10/22/2013 Stokes, Diane: Human Services \$300.00 \$0.00 \$0.00 \$300.00 10/4/2013 Stone, Sharon: SREB \$300.00 \$0.00 \$0.00 \$300.00			dialer				
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10/18/2013 Smith, Eben:       City of Boston       \$300.00       \$0.00       \$0.00       \$300.00         10/8/2013 Sorensen, Bev:       Allina       \$150.00       \$0.00       \$0.00       \$150.00         10/5/2013 Spear, Adam:       NOAA       \$250.00       \$0.00       \$0.00       \$250.00         9/12/2013,       Retired       \$75.00       \$100.00       \$0.00       \$175.00         10/25/2013 St. Clair, Jane:       Retired       \$75.00       \$100.00       \$0.00       \$175.00         10/22/2013 Stokes, Diane:       Human Services       \$300.00       \$0.00       \$0.00       \$300.00         10/4/2013 Stone, Sharon:       SREB       \$300.00       \$0.00       \$0.00       \$300.00		Court Calutions		ድንፖፖ ስለ	ድር ርር	ቀስ ሰብ	ድባማማ በበ
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10/5/2013 Spear, Adam:       NOAA       \$250.00       \$0.00       \$250.00         9/12/2013, 10/25/2013 St. Clair, Jane:       Retired Retired Illinois Department of Human Services       \$75.00       \$100.00       \$0.00       \$175.00         10/22/2013 Stokes, Diane:       Human Services       \$300.00       \$0.00       \$0.00       \$300.00         10/4/2013 Stone, Sharon:       SREB       \$300.00       \$0.00       \$0.00       \$300.00							
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10/25/2013       St. Clair, Jane:       Retired Illinois Department of Human Services       \$75.00       \$100.00       \$0.00       \$175.00         10/22/2013       Stokes, Diane:       Human Services       \$300.00       \$0.00       \$0.00       \$300.00         10/4/2013       Stone, Sharon:       SREB       \$300.00       \$0.00       \$0.00       \$300.00		NUAA		φ∠ου.υυ	φυ.υυ	Ψυ.υυ	φ250.00
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10/4/2013 Stone, Sharon: SREB \$300.00 \$0.00 \$0.00 \$300.00	10/22/2013 Stokes, Diane:			\$300.00	\$0.00	\$0.00	\$300.00
or rolling a control factor and the control f	9/19/2013 Taverna, Alan:	Walker		\$300.00			

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		Description	Previous Total for	C Decioused this		
Date received Contributor's Name and Address	Contributor's Employer	of In-Kind Donation		\$ Recieved this Period	Donau.	
The Control of the Co	Netmotion Wireless, Inc	a producer contract of the con	\$300.00	\$0.00	m =	
9/29/2013 Thompson, David:			\$300.00	\$0.00	\$0.0	Λ
9/19/2013 Torres, Eden:	University of Minnesota				•	
9/19/2013 Torres, Citlalitl:	University of Minnesota		\$200.00	\$0.00	\$0.0	
8/5/2013,					Φ0.4.0Γ (:   :	_
9/23/2013,			****	***	\$34.95 (included i	
10/8/2013 Vander Voort, Jay:	Retired	yard signs	\$299.98	\$0.00	previous total)	\$299.98
8/26/2013,				***	<b>#0.0</b>	4000 00
10/15/2013 · Varco, Richard:	SEIU Healthcare MN		\$200.00	\$0.00	\$0.0	00 \$200.00
9/26/2013,		•		40.00	<b>*</b> ***********************************	4200.00
10/9/2013 Virdone, Ted:	Seattle Public Schools		\$300.00	\$0.00	\$0.0	90 \$300.00
2/14/2013,						
2/28/2013,						
4/30/2013,					40.0	******
9/20/2013 Walsh, Andrew:	Durashield Group		\$300.00	\$0.00	\$0.0	00 \$300.00
8/24/2013,						
10/20/2013,				4475.00	<b>#</b> 0.5	\$0 #300 00
10/30/2013 Whelan, Kevin:	LGCG		\$125.00	· · · · · · · · · · · · · · · · · · ·		•
9/24/2013 White Sarah:	Swedish Medical Group	i .	\$300.00		•	
10/5/2013 Willkie, Philip:	Retired		\$300.00	\$0.00	\$0.0	00 \$300.00
100/2010 (44/11/0)	University of				•	
10/1/2013 Wilsdon, Tony:	Washington		\$300.00	\$0.00	\$0.0	00 \$300.00
8/14/2013.	3					
10/15/2013 : Zaffrann, David:	SEIU Healthcare MN		\$150.00	\$0.00	\$0.0	00 \$150.00
8/24/2013.	OLIO FIOGRAFIONIO					
:					1	
9/14/2013,					•	
10/5/2013,	Retired		\$260.00	\$0.00	\$0.0	00 \$260.00
10/17/2013 Zeftel, Peter:	r com ou					
					•	

Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$0	
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 0	

# 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.	NAME OF	NAME OF COMMITTEE OR FUND: _Ty Moore for City Council DAT								
ALPHABETICAL ORDER! Paid Vendor or Recipient Committee Name and Address See attatched sheet  See attatched sheet  Purpose for Expenditure See attatched sheet  Subtotal ITEMIZED Operating Expenditures this period:  Subtotal ITEMIZED Contributions to Others this period:  Subtotal ITEMIZED Contributions to Others  Subtotal ITEMIZED Contributions to Subtotal ITEMIZED Contributions to Others this period:	the year, a	ind the amount nit a typed or c	, date and specificomputer-generate	c purpose of the expenditu	re.	•				n excess of \$100 within
Date Paid Vendor or Recipient Committee Name and Address Purpose for Expenditure See attatched sheet Purpose for Expenditure Por This Year See attatched sheet Purpose for Expenditure See attatched sheet See								here for the current reporting period		
Paid Vendor or Recipient Committee Name and Address Purpose for Expenditure For This Year Expenditures Others Year to Date  See attackned sheet For This Year Expenditures Others Year to Date  Substitution of the Substitution o							COLUMN	COLUMN	COLUMN B1	COLUMN C
Subtotal ITEMIZED Operating \$ 28,494.53  Expenditures this period:  Subtotal ITEMIZED Operating Expenditures this period listed on previous page:  37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)  \$ 28,494.53				e Name and Address	Purpos	e for Expenditure				
Expenditures this period:  Subtotal ITEMIZED Operating Expenditures this period listed on previous page:  \$ 0  37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)  Subtotal ITEMIZED Contributions to \$ 0  Others this period:		See atta	atched sheet							
Expenditures this period:  Subtotal ITEMIZED Operating Expenditures this period listed on previous page:  \$ 0  37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)  Subtotal ITEMIZED Contributions to \$ 0  Others this period:										
Expenditures this period:  Subtotal ITEMIZED Operating Expenditures this period listed on previous page:  \$ 0  37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)  Subtotal ITEMIZED Contributions to \$ 0  Others this period:										
Expenditures this period:  Subtotal ITEMIZED Operating Expenditures this period listed on previous page:  \$ 0  37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)  Subtotal ITEMIZED Contributions to \$ 0  Others this period:										
Expenditures this period:  Subtotal ITEMIZED Operating Expenditures this period listed on previous page:  \$ 0  37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)  Subtotal ITEMIZED Contributions to \$ 0  Others this period:										
Expenditures this period:  Subtotal ITEMIZED Operating Expenditures this period listed on previous page:  \$ 0  37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)  Subtotal ITEMIZED Contributions to \$ 0  Others this period:										
Expenditures this period:  Subtotal ITEMIZED Operating Expenditures this period listed on previous page:  \$ 0  37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)  Subtotal ITEMIZED Contributions to \$ 0  Others this period:										
Expenditures this period:  Subtotal ITEMIZED Operating Expenditures this period listed on previous page:  \$ 0  37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)  Subtotal ITEMIZED Contributions to \$ 0  Others this period:										
Expenditures this period:  Subtotal ITEMIZED Operating Expenditures this period listed on previous page:  \$ 0  37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)  Subtotal ITEMIZED Contributions to \$ 0  Others this period:										
Expenditures this period:  Subtotal ITEMIZED Operating Expenditures this period listed on previous page:  \$ 0  37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)  Subtotal ITEMIZED Contributions to \$ 0  Others this period:										
Expenditures this period:  Subtotal ITEMIZED Operating Expenditures this period listed on previous page:  \$ 0  37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)  Subtotal ITEMIZED Contributions to \$ 0  Others this period:										
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28) \$ 28,494.53  Subtotal ITEMIZED Contributions to Others this period:			Operating \$ :	28,494.53						
Subtotal ITEMIZED Contributions to \$ 0 Others this period:	Subto	tal ITEMIZED	Operating Expend	litures this period listed on	previous page:			\$ 0		
Others this period:	37. TOTA	L ITEMIZED O	PERATING EXP	ENDITURES THIS PERIOD	): (Transfer this a	mount to Line 28)		\$ 28,494.5	53	
Others this period:	Subto	tal ITEMIZED (	Contributions to	<u> </u>						
Subtotal ITEMIZED Contributions to Others this period listed on previous page:  \$ 0										
	Subto	tal ITEMIZED (	Contributions to C	thers this period listed on	previous page:				\$ 0	

\$ 0

Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total for This Year	Operating Expenditures	Contributions to Others	Total Source Year to Date
3/22/2013	Atlantic Press, Inc: 3457		•			
3/22/2013, 3/29/2013	Chicago Ave S, Minneapolis, MN 55407	Printing	\$227.00	\$0.00	\$0.00	\$227.00
0/20/2010	Bellin, Kelly: 3029 Chicago	Tranting	ΨΖΖ1.00	φυ.υυ	φυ.υυ	φ22 <i>1.</i> 00
	Ave S, Minneapolis, MN	Consulting August				
11/1/2013		and September	\$0.00	\$2,000.00		
	Bellin, Kelly: 3029 Chicago	Consulting				
12/22/2012	Ave S, Minneapolis, MN	October and		<b>\$0.450.00</b>		
12/22/2013	Buy Button Parts: 350 S	November		\$3,150.00		\$5,150.00
	CAMPBELL ST #3,					
	VALPARAISO, Indiana					
3/22/2013	46385	2,000 button parts	\$149.89	\$0.00	\$0.00	\$149.89
	Corcoran News: 3451 Cedar					
0/00/0040	Ave S, Minneapolis MN	Ad in Corcoran	****			
9/23/2013	Corcoran News: 3451 Cedar	News	\$210,00		\$0.00	
	Ave S, Minneapolis MN	Ad in Corcoran				
10/25/2013		News		\$355.00	\$0.00	\$560.00
	Costco: 14050 Burnhaven	Food for		,	75.55	4244,00
10/31/2013	Drive, Burnsville, MN 55337	volunteers	\$0.00	\$440.86	\$0.00	\$440.86
	D' gala Banquetes: 1507 E					
11/1/2013	Lake St., Minneapolis, MN	Eand for north	#A 00	6400.44	**	0.100.11
11/1/2013	Do-Good.biz inc: 2300	Food for party	\$0.00	\$428.41	\$0.00	\$428.11
	Kennedy St NE Ste 150,					
10/2/2013	Minneapolis, MN 55413	mailers	\$1,752.45		\$0.00	
	Do-Good.biz inc: 2300				,	
	Kennedy St NE Ste 150,					
10/14/2013	Minneapolis, MN 55413	mailers	\$1,809.36		\$0.00	
	Do-Good.biz inc: 2300 Kennedy St NE Ste 150,					
10/18/2013	Minneapolis, MN 55413	mailers	\$1,756.68		\$0.00	
	Do-Good.biz inc: 2300		<b>\$</b> 1,100.00		Ψ0.00	
	Kennedy St NE Ste 150,					
10/29/2013	Minneapolis, MN 55413	Mailers		\$2,156.97	\$0.00	
	Do-Good.biz inc: 2300					
10/31/2013	Kennedy St NE Ste 150, Minneapolis, MN 55413	Mailers		\$1,911.80	#0.00	<b>#0</b> 007 00
10/01/2010	Domino's Pizza: 2801 26th	Pizza for		φι,σιιου	\$0.00	\$9,387.26
11/2/2013	Ave S Minneapolis, MN	volunteers	\$0.00	\$108.18	\$0.00	
	Domino's Pizza: 2801 26th	Pizza for		•	•	
11/3/2013	Ave S Minneapolis, MN	volunteers	\$0.00	\$125.00	\$0.00	\$233.18
	Gotapparel.com: 14938	20 Massassas				•
9/30/2013	Shoemaker Ave Santa Fe Springs, CA 90670	20 Messenger Bags	\$100.75	\$0.00	\$0.00	¢400.75
0,00,20,0	Gray, Chris: 3029 Chicago	Dago	\$100.75	Ψ0.00	φυ.υυ	\$100.75
	Ave S, Minneapolis, MN					•
9/1/2013		Consulting August	\$1,000.00		\$0.00	
	Gray, Chris: 3029 Chicago	0				
10/13/2013	Ave S, Minneapolis, MN	Consulting September	64 000 00		<b>ድ</b> ለ ለበ	
10/10/2013	Gray, Chris: 3029 Chicago	Cehreitinei	\$1,000.00		\$0.00	
	Ave S, Minneapolis, MN	Consulting				
11/6/2013		October		\$1,000.00	\$0.00	
	Gray, Chris: 3029 Chicago		•			* **
12/30/2013	Ave S, Minneapolis, MN	Consulting		<b>*</b> 500.00	***	
12/30/2013	Guenther, Soon: 1827 14th	November		\$500.00	\$0.00	\$3,500.00
	:Ave S Apt 2, Minneapolis,	Food for				
	MN 55404	Fundraiser	\$337.78	\$0.00	\$0.00	\$337.78
	Guenther, Kendrick: 1827				,	*******
44440040	14th Ave S #2, Minneapolis,	Consulting				
11/14/2013		November	\$0.00	\$400.00	\$0.00	\$400.00
	Hairald Designs: 1807 W 140th St. Burnsville, MN					
9/6/2013		T-shirts	\$600.00	\$0.00	\$0.00	\$600.00
	Home Depot: 6301 Richfield	stage for block	Ţ00.00	ψ0.00	Ψ0.00	ΨΟΟΟ.ΟΟ
9/12/2013	Pkwy, Richfield, MN 55423	party	\$60.31		\$0.00	
40050640	Home Depot: 6301 Richfield	Debastant	•	±		
10/25/2013	Pkwy, Richfield, MN 55423 Honsa-Binder Printing: 320	Rebar for big signs		\$127.87	\$0.00	\$188.18
	Spruce St, St. Paul, MN	4500 campaign				
7/19/2013		cards	\$801.81		\$0.00	
					+	

	Honsa-Binder Printing: 320					
	Spruce St, St. Paul, MN					
9/18/2013	55101	Campaign Cards	\$801.81		\$0.00	
	Honsa-Binder Printing: 320					
10/11/2013	Spruce St, St. Paul, MN 55101	Mailers	\$1,122.13		\$0.00	
10/11/2010	Honsa-Binder Printing: 320	Trialion o	¥1,122.10		******	
	Spruce St, St. Paul, MN	1.0 · 11 · · · ·		£4.050.57	<b>#0.00</b>	
11/19/2013	Honsa-Binder Printing: 320	Mailers		\$1,058.57	\$0.00	
	Spruce St, St. Paul, MN					
11/19/2013		Mailers		\$1,364.76	\$0.00	
	Honsa-Binder Printing: 320 Spruce St, St. Paul, MN					
11/19/2013		Mailers		\$1,364.80	\$0.00	
	Honsa-Binder Printing: 320			. ,		***
11/10/2012	Spruce St, St. Paul, MN	Pannar		\$289.51	\$0.00	
11/19/2013	Honsa-Binder Printing: 320	Banner		Ψ203.J1	ψ0.00	
	Spruce St, St. Paul, MN					
11/19/2013		Mailers		\$1,763.18	\$0.00	\$8,566.57
4/29/2013	Impact Printing: 1067 Rice St, St. Paul, MN 55117	impact printing - yard signs	\$823.33		\$0.00	
	Impact Printing: 1067 Rice	,	** ***			
8/16/2013	St, St. Paul, MN 55117	yard sign stands	\$70.00		\$0.00	
8/28/2013	Impact Printing: 1067 Rice St, St. Paul, MN 55117	250 yard signs, 150 stakes	\$1,084.32		\$0.00	
0/20/20/0	Impact Printing: 1067 Rice	Too startoo	V., VV.		******	
10/20/2013	St, St. Paul, MN 55117	yard signs	\$816.34		\$0.00	\$2,793.99
	InkTechnologies.com: 7600 McEwen Rd, Dayton, OH					
10/11/2013		toner cartridges	\$200.00		\$0.00	
	InkTechnologies.com: 7600					
10/29/2013	McEwen Rd, Dayton, OH 45459	toner cartridges		\$55.00	\$0.00	\$255.00
	Jackson-Hewitt: 712 1/2 Lake			•		
10/6/2013	St. Minneapolis, MN 55407 Jakeeno's: 3555 Chicago Ave	Office	\$750.00		\$0.00	\$750.00
11/4/2013	S, Minneapolis, MN 55407	volunteers	\$0.00	\$135.55	\$0.00	
44 (510040	Jakeeno's: 3555 Chicago Ave			M4 40 20	<b>#0.00</b> :	<b>#204.00</b>
11/5/2013	S, Minneapolis, MN 55407 Jentzen, Ginger: 3031	volunteers		\$146.33	\$0.00	\$281.88
	Chicago Ave S, Minneapolis,	Consulting				
9/30/2013	MN 55407	September	\$1,100.00		\$0.00	
	Jentzen, Ginger: 3031 Chicago Ave S, Minneapolis,	Consulting 1/2				
10/13/2013	MN 55407	October	\$550.00		\$0.00	
	Jentzen, Ginger: 3031	Consulting 2/2				
10/29/2013	Chicago Ave S, Minneapolis, MN 55407	October, 1/2 November		\$1,100.00	\$0.00	
	Jentzen, Ginger: 3031			, , , , , , , , , , , , , , , , , , , ,	•	
44/4/2042	Chicago Ave S, Minneapolis, MN 55407	Ginger 2/2 Nov		\$550.00	\$0.00	\$3,300.00
11/1/2013	МИ 22407	Consulting	•	φυρυ.υυ	<b>40.00</b>	45,500.00
	Koritz, Joshua: 50 Saxton St	September and				
11/17/2013	#1, Boston, MA 02125 Koritz, Joshua: 50 Saxton St	October Consulting	\$0.00	\$1,800.00	\$0.00	
12/21/2013	#1, Boston, MA 02125	November		\$266.66	\$0.00	\$2,066.66
	La Raza - Davidson Media					
	Group: 3003 27th Ave S. #400, Minneapolis, MN	Ad on La Raza				
10/29/2013	55406	station	\$0.00	\$315.00	\$0.00	\$315.00
11/1/2012	Las Mojarras: 1507 E Lake	Boom reconstion	\$0.00	\$675.00	\$0.00	\$675.00
11/1/2013	St, Minneapolis, MN 55407 Madsen, Brandon: 2648	Room reservation	φυ.υυ	#G75.00	<b>90.00</b>	\$07.5.0 <u>0</u>
	13TH Ave S, Minneapolis,	Consulting July				
9/2/2013	MN 55407 Mayday Cafe: 3440	and August	\$1,000.00	\$0.00	\$0.00	\$1,000.00
	Bloomington Ave S,					
3/20/2013	3 Minneapolis, MN 55407	Kickoff venue	\$200.00	\$0.00	\$0.00	\$200.00
11/3/2013	Milio's Sandwiches: 700 W.  B Lake St., Minneapolis, MN	food for volunteers	\$0.00	\$162.67	\$0.00	
	Milio's Sandwiches: 700 W.	Food for	40.50			
11/4/2013	B Lake St., Minneapolis, MN Milio's Sandwiches: 700 W.	volunteers Food for		\$155.62	\$0.00	
11/5/2013	B Lake St., Minneapolis, MN	volunteers		\$161.65	\$0.00	\$479.94
	Mosgrove, Ryan: 50 Saxton 3 St #1, Boston, MA 02125	Consulting 1/4	40			
4014010011		October	\$250.00			

0/20/2013	St #1, Boston, MA 02125	Consulting 3/4 October	\$750.00			
		Consulting 1/2		\$750.00		
	···	November Consulting 2/2	•	φ150.00		•
1/21/2013	St #1, Boston, MA 02125 Nation Builder: 448 S. Hill St #200, Los Angeles, CA	November		\$142.85	:	\$1,892.85
1/28/2013		Website	\$19.00			
2/28/2013		Website	\$19.00			
3/28/2013		Website	\$29.00			
6/27/2013		Website	\$29.00			
6/27/2013		Website	\$49.00			
7/10/2013		Website	\$49.00			
7/26/2013		Website	\$49.00			
	Nation Builder: 448 S. Hill St #200, Los Angeles, CA	Website	\$49.00		:	
9/28/2013	90013 Nation Builder: 448 S. Hill St #200, Los Angeles, CA	Website	\$56.70			
0/28/2013	90013 Nation Builder: 448 S. Hill St #200, Los Angeles, CA	Website		\$70.20	:	
11/28/2013	90013 Nation Builder: 448 S. Hill St #200, Los Angeles, CA	Website		\$96.00		<b>4550.00</b>
2/28/2013	Office Max: 3001 Nicollet	Website stamps, envelopes,		\$44.10		\$559.00
	Ave, Minneapolis, MN 55408 Office Max: 3001 Nicollet		\$27.24 \$9.46	\$0.00 \$0.00	\$0.00 \$0.00	
	Ave, Minneapolis, MN 55408 Office Max: 3001 Nicollet Ave, Minneapolis, MN 55408	- '	\$18.40	\$0.00	\$0.00	
	Office Max: 3001 Nicollet Ave, Minneapolis, MN 55408		\$38.78	\$0.00	\$0.00	
	Office Max: 3001 Nicollet Ave, Minneapolis, MN 55408	paper	\$8.18	\$0.00	\$0.00	
9/30/2013	Office Max: 3001 Nicollet Ave, Minneapolis, MN 55408 Office Max: 3001 Nicollet	paper cutter, pens, etc	\$67.21	\$0.00	\$0.00	:
10/2/2013	Ave, Minneapolis, MN 55408 Office Max: 3001 Nicollet	masking tape	\$35.53	\$0.00	\$0.00	
	Ave, Minneapolis, MN 55408 Office Max: 3001 Nicollet		\$133.60	\$0.00	\$0.00	
10/13/2013	Ave, Minneapolis, MN 55408  Office Max: 3001 Nicollet	tape, rubber bands materials for attatching banner	\$15.71	\$0.00	\$0.00	
10/14/2013	Ave, Minneapolis, MN 55408 OnlineLabels.com 975 Bennett Drive, Longwood, FL	to post	\$5.92	\$0.00	\$0.00	\$360,03
10/31/2013		Labels	\$0.00	\$125.86	\$0.00	\$125.86
8/1/2013		Consulting - July Consulting -	\$200.00	\$0.00	\$0.00	
9/14/2013		August	\$200.00	\$0.00	\$0.00	
7/10/2013	Ave E, North St. Paul, Min 3/55109	Consulting - June	\$200.00	\$0.00	\$0.00	\$600.00

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	Pacella, Larissa: 3024					
	Chicago Ave S #2,					
		Consulting - April	\$600.00	\$0.00	\$0.00	
	Pacella, Larissa: 3024					
	Chicago Ave S #2, Minneapolis, MN 55407	Consulting - May	\$600.00	\$0.00	\$0.00	
0/01/2010	Pacella, Larissa: 3024	Consuming - May	Ψ000.00	Ψ0.00	ψ0.00	•
	Chicago Ave S #2,	Consulting -				
9/10/2013	Minneapolis, MN 55407	September #1	\$100.00	\$0.00	\$0.00	
	Pacella, Larissa: 3024	Consulting				
0/10/2013	Chicago Ave S #2, Minneapolis, MN 55407	Consulting - September #2	\$500.00	\$0.00	\$0.00	
3/13/2013	Pacella, Larissa: 3024	Ocptember #2	ψ500.00	Ψ0.00	Ψ0.00	
	Chicago Ave S #2,	Consulting -				
10/12/2013	Minneapolis, MN 55407	October	\$600.00	\$0.00	\$0.00	\$2,400.00
	Pizza Luce: 3200 Lyndale Ave S, Minneapolis, MN	Pizza for				
10/20/2013		volunteers	\$100.84	\$0.00	\$0.00	\$100.84
	Quarles, Katherine: 3401		<b>V.00.0</b> 1	40.00	40.00	<b>4.00.0</b>
	Pillsbury Ave S, Minneapolis,	Consulting March -				
12/31/2013		November	\$0.00	\$2,250.00	\$0.00	\$2,250.00
	SEIU MN state council: 2233 University Ave W, St. Paul,					
10/22/2013		Auto-dialer use	\$747.60	\$0.00	\$0.00:	
	SEIU MN state council: 2233	:				
	University Ave W, St. Paul,	A		<b>\$400.04</b>	40.00°	04.450.04
11/21/2013	Seven Corners Printing: 1099	Auto-dialer use		\$409.01	\$0.00	\$1,156.61
	Snelling Ave N, St. Paul, MN					
4/5/2013	55108	Printing	\$269.06	\$0.00	\$0.00	***
	Seven Corners Printing: 1099					
4/24/2013	Snelling Ave N, St. Paul, MN	Printing	\$242.16	\$0.00	\$0.00	\$511.22
4/24/2013		•	\$2 <b>42</b> .10	φ0.00	Ψ0.00	Ψ011.22
10/22/2013	St, Minneapolis, MN 55410	October	\$426.00	\$0.00	\$0.00	\$426.00
14440010	Staples: 500 Staples Drive,			****	***	****
11/1/2013	Framingham, MA 01702 Target: 2500 E Lake St,	printer transfer kit	\$0.00	\$306.07	\$0.00	\$306.07
	Minneapolis, Minnesota	ink, envelopes,				
3/6/2013	55406	pen	\$37.79		\$0.00	
	Target: 2500 E Lake St,					
4/27/2013	Minneapolis, Minnesota	10 poster boards	\$5.14		\$0.00	
4/2//2013	Target: 2500 E Lake St.	to poster boards	ψ0.14		<b>\$0.00</b>	
	Minneapolis, Minnesota					
4/29/2013		printer cartrige	\$38.79		\$0.00	
	Target: 2500 E Lake St, Minneapolis, Minnesota	flashlights, sugar,				
11/1/2013		rubber bands		\$35.20	\$0.00	
	Target: 1515 County Road B				i	
11/1/2013	W, Roseville, MN 55113	flashlights		\$134.75	\$0.00	\$251.67
	U of M copy center: 33 Social Sciences Bldg, 267 19th Ave				:	
3/8/2013	S, Minneapolis, MN 55455	Printing	\$62.65	\$0.00	\$0.00	
	U of M copy center: 33 Social		******	*	•	
4/4/0040	Sciences Bldg, 267 19th Ave	D.1-11.	440.50	40.00	40.00	
4/1/2013	S, Minneapolis, MN 55455 U of M copy center: 33 Social	Printing	\$18.59	\$0.00	\$0.00	
	Sciences Bldg, 267 19th Ave					
5/3/2013	S, Minneapolis, MN 55455	Printing	\$91.61	\$0.00	\$0.00	
	U of M copy center: 33 Social					
5/10/2013	Sciences Bldg, 267 19th Ave S, Minneapolis, MN 55455	Printing	\$107.51	\$0.00	\$0.00	
0,10,2010	U of M copy center: 33 Social	i inimia	Ψ107.51	ψ0.00	Ψ0.00	
	Sciences Bldg, 267 19th Ave					
7/5/2013	S, Minneapolis, MN 55455	Printing	\$107.78	\$0.00	\$0.00	
	U of M copy center: 33 Social Sciences Bldg, 267 19th Ave				1	
7/5/2013	S, Minneapolis, MN 55455	Printing	\$18.70	\$0.00	\$0.00	
	U of M copy center: 33 Social					
7/40/0049	Sciences Bldg, 267 19th Ave	Drinting	<b>#E4.07</b>	00.00	<b>60.00</b>	
111212013	S, Minneapolis, MN 55455 U of M copy center: 33 Social	Printing	\$54.97	\$0.00	\$0.00	
	Sciences Bldg, 267 19th Ave				:	
7/16/2013	S, Minneapolis, MN 55455	Printing	\$130.62	\$0.00	\$0.00	
	U of M copy center: 33 Social					
8/6/2013	Sciences Bldg, 267 19th Ave S, Minneapolis, MN 55455	Printing	\$93.70	\$0.00	\$0.00	
			<b>4000</b>	42.20	70.20	

	U of M copy center: 33 Social		:		•	1 - 1	
	Sciences Bldg, 267 19th Ave		:				
9/6/2013	S, Minneapolis, MN 55455	Printing	:	\$161.66	\$0.00	\$0.00	
	U of M copy center: 33 Social						
	Sciences Bldg, 267 19th Ave						
9/6/2013	S, Minneapolis, MN 55455	Printing		\$71.13	\$0.00	\$0.00	
	U of M copy center: 33 Social						
10/11/2013	Sciences Bldg, 267 19th Ave S. Minneapolis, MN 55455	Printing	,	\$279.14	\$0.00	\$0.00	
10/11/2013	U of M copy center: 33 Social	Timang	:	V210.17	ψ0.00		
	Sciences Bldg, 267 19th Ave						
10/23/2013	S, Minneapolis, MN 55455	Printing		\$0.00	\$29.10	\$0.00	\$1,227.16
	USPS: 3045			•			
	BLOOMINGTON AVE						
9/6/2013	MINNEAPOLIS, MN 55407	Stamps	,	\$138.00		\$0.00	
	USPS: 3045						
0/12/2013	BLOOMINGTON AVE MINNEAPOLIS, MN 55407	Stamps		\$171.00		\$0.00	
9/12/2013	USPS: 3045	Starrips	,	\$171.00		ψ0.00	
	BLOOMINGTON AVE						
9/18/2013	MINNEAPOLIS, MN 55407	Stamps		\$33.00		\$0.00	
	USPS: 3045		•				
	BLOOMINGTON AVE						
	MINNEAPOLIS, MN 55407	stamps		\$39.60		\$0.00	
	USPS: 3045						
10/17/2012	BLOOMINGTON AVE MINNEAPOLIS, MN 55407	atamna	1	\$66.00		\$0.00	
10/1//2013	USPS: 3045	stamps	:	<b>400.00</b>		φυ. <b>υ</b> υ	
	BLOOMINGTON AVE						
10/29/2013	MINNEAPOLIS, MN 55407	stamps	İ		\$33.00	\$0.00	\$480.60
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## SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E,

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NAME OF COMMITTEE OR FUND: Ty Moore for City Council DATE: 1/31/2014	AME OF COMMITTEE OR FUND: _Ty Moore for City Council	DATE: <u>1/31/2014</u>
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#### 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.

			Cash = \$1	Services + 100+ Given in Int 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
	None					
39. Total	Goods and Services given in this	s period: (Transfer this amount t	o Line 14, Column B)		, \$	0

### SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)

			Repai Curren	Given to or d by You in it Reporting Period			
	Alphabetical Order!	COLUI	MN A1	COLUMN E	3	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Lender	Loan Bala Rep		Add New Loa \$ Received		Subtract Loan \$ Repaid	Current Balance Owed by You
12/31/2013	Bellin, Kelly: 3029 Chicago Ave S, Minneapolis, MN 55407, Contractor	\$0		\$267.00		\$0	\$267.00
40. Total Ne	w Loans Payable this period: (Transfer this amount to Line 22	2)			\$ 267.0	00	
41. Total Re	payment of Loans Payable this period: (Transfer this amount t	o Line 31)					\$ 0
	Balance of Outstanding Loans Payable: (Transfer this amount		***				\$267.00

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

			Repai Curren	Given by or d to You in t Reporting Period		
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employe	er of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You
	None					1
43. Total N	New Loans Receivable this peri	iod: (Transfer this amount to	Line 32)	\$ 0		1
	Repayment of Loans Receivable				\$	0
45. Currer	nt Balance of Outstanding Loan	s Receivable: (Transfer this a	amount to Line 15)			\$ 0
Date 12/31/2013	Use of 4200 Cedar Ave for	2 meetings. Owed to: Dave E	Current Balance Ower		7	\$80
12/31/2013	3 Use of 4200 Cedar Ave for nt Balance of Outstanding Unpa		Bicking: 4200 Cedar Ave S #1,	Minneapolis, MN 5540	7	\$80
46. Currer  47. The Tr (Make  INDEF I, (Print made)		aid Bills/Advance of Credit: (Trent ONLY IF INDEPENDENT where Independent Expendit	ransfer this amount to Line 1  EXPENDITURES WERE MA  Tures are itemized.)	Minneapolis, MN 5540  7) \$80  DE.  independent expenditu	ures made on behalf of	other candidates and repo