

**CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES
For Minneapolis Candidates ONLY**

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. Jacob Frey For Our City
(Name of Committee or Fund)

2. Adam Netland
(Treasurer's Name)

anetland@gmail.com
(E-mail Address)

3. 404 4th Ave NE, Minneapolis, MN 55414
(Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: 612-615-3944

Received by Hennepin County
Taxpayer Services

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. 383B.041-.058 candidates this reporting period. (Complete lines #9-#12 as applicable)

SEP 03 2013

7. ☐ Termination of Committee; Termination of Committee registration

Log DB
PM DEL

8. **TYPE OF REPORT:** 2013 PRE-PRIMARY: **FILING DATE:** 9/3/2013 **REPORTING PERIOD:** From: 1/1/2013 Through: 8/27/2013

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 10,431.42
(Insert Ending Cash Balance from last report)

	COLUMN B ACTIVITY IN THIS REPORTING PERIOD.	COLUMN C (Total Activity Reported for This Calendar Year)
(Column A not applicable for this report)		
10. ADDITIONS:	<u>+ \$ 72,326.00</u> (Insert amount from line 25)	<u>\$ 72,326.00</u> (Insert total of line 10, column B)
11. SUBTRACTIONS:	<u>- \$ 38,308.20</u> (Insert amount from line 34)	<u>\$ 38,308.20</u> (Insert total of line 11, column B)
12. ENDING CASH BALANCE THIS REPORT:	<u>= \$ 44,449.22</u> (line 9 + line 10(column B) - line 11(column B))	

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C (Total Activity Reported for This Calendar Year)
(Column A not applicable for this report)		
13. In-Kind Donations Received:	<u>+ \$ 128.67</u> (Insert total from line 36)	<u>\$ 128.67</u> (Insert total of line 13, column B)
14. Goods/Services Given to Others:	<u>- \$</u> (Insert total from line 39)	<u>\$</u> (Insert total of line 14, column B)
15. Current Balance of Outstanding Loans Receivable (loaned to others)	<u>></u>	<u>\$</u> (Insert total Current Balance from line 45)

SUMMARY OF OUTSTANDING DEBT:

16. Current Balance of Outstanding Loans Payable (loaned to you)	<u>\$ 10,000.00</u> (Amount from Last Report: \$ 0) (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit	<u>\$ 0.00</u> (Amount from Last Report: \$) (Insert total Amount Owed from line 46)

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) Adam Netland, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Adam Netland

DATE: 9/3/2013

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLYNAME OF COMMITTEE OR FUND: Jacob Frey For Our CityDATE: 9/3/2013**ADDITIONS: (Income)**19. Total ITEMIZED Contributions: \$ 44,731.00
(Insert total from line 35)20. Total NON-ITEMIZED Contributions: \$ 17,595.00 \$ 62,326.00
(Subtotal: lines 19 + 20)21. Income from bank dividends, interest, etc: \$ 0.0022. New Loans Payable (loaned to you): \$ 10,000.00
(Insert total from line 40)23. New Repayments on Loans Receivable: \$ 0.00
(loaned to others/repaid to you) (Insert total from line 44)24. Other: _____ \$ _____ \$ 10,000.00
(Subtotal: lines 21+22+23+24)25. **TOTAL INCOME:** \$ 72,326.00
(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 \$ 0.00
(Subtotal: lines 26 + 27)28. Total ITEMIZED Operating Expenditures: \$ 36,890.18
(Insert total from line 37)29. Total NON-ITEMIZED Operating Expenditures: \$ 700.13 \$ 37,590.31
(Subtotal: Lines 28 + 29)30. Bank service charges, etc., paid by you: \$ 717.8931. New Repayments on Loans Payable: \$ 0.00
(loaned to you/repaid to lender) (Insert total from line 41)32. New Loans Receivable (loaned to others): \$ 0.00
(Insert total from line 43)33. Other: _____ \$ _____ \$ 717.89
(Subtotal: lines 30+31+32+33)34. **TOTAL EXPENDITURES:** \$ 38,308.20
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

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

NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

Date: 9/3/2013

					List contributions here for the current reporting		
					COLUMN A	COLUMN B	COLUMN C
Date Recd.	ALPHABETICAL ORDER Contributor Name	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
6/3/13	AFSCME MN People Comm Council 5 PAC	N/A			300.00		
7/30/13	Cristine Almeida	Almeida Public Affairs, LLC			300.00		
4/14/13	Elwood and Alison Anderson	Express ATM Services / United Hospital			600.00		
8/27/13	Joanne Bartkus	Minnesota Department of Health			50.00		
4/12/13	Joanne Bartkus	Minnesota Department of Health			50.00		
6/26/13	Joanne Bartkus	Minnesota Department of Health			100.00		
2/1/13	Thomas Basting	Briggs & Morgan			300.00		
8/21/13	Joshua Beatty	Bridge Realty			300.00		
3/14/13	Corinne Becker	City of Brooklyn Center			100.00		
8/8/13	Corinne Becker	City of Brooklyn Center			100.00		
2/1/13	Sarah Bloomer	Retired			300.00		
6/26/13	Leslie Bock	Psycho Suzie's			300.00		
4/15/13	Michael Borene	Midwest ATM			300.00		
8/26/13	Joel Braverman	URVMS			300.00		
7/28/13	Bernard Brockhaus	Retired			125.00		
8/21/13	Susan & Michael Brouillette	Information Requested			600.00		
4/14/13	Chad Brown	Information Requested			100.00		
5/4/13	Chad Brown	Information Requested			100.00		
7/22/13	Peter Brown	Self Employed			250.00		
7/30/13	Jeremy Bue	Macy's			300.00		
1/27/13	Gretchen Camp	BKV Group			100.00		
6/26/13	Gretchen Camp	BKV Group			50.00		
8/8/13	Gretchen Camp	BKV Group			100.00		
2/8/13	Faith Chapman	Horizon Quality Consulting Inc.			100.00		
5/30/13	Faith Chapman	Horizon Quality Consulting Inc.			100.00		
7/18/13	Faith Chapman	Horizon Quality Consulting Inc.			100.00		
7/11/13	Angela Christy	Faegre Baker Daniels			300.00		
3/5/13	Barry Clegg	Gray Plant Mooty			300.00		

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NAME OF COMMITTEE OR FUND: Jacob Frey For Our City
Date: 9/3/2013

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				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Recd.	ALPHABETICAL ORDER Contributor Name	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
8/8/13	Gene Czupryna	Information Requested			200.00		
6/12/13	Leo Daily	Retired			300.00		
3/14/13	Eric and Cornelia Dayton	Bachelor Farmer			500.00		
2/22/13	Thomas DeGree	Wilde Roast			100.00		
7/17/13	Thomas DeGree	Wilde Roast	Food-Fundraiser @ Wilde Roast			128.67	
7/6/13	Pete Donnino	Frana Companies Inc.			200.00		
8/15/13	Kelly Doran	Doran Companies			300.00		
4/16/13	Michael and Mary Driscoll	Express ATM Services / Children's Hospital			400.00		
2/7/13	Ryan Dunn	Faegre Baker Daniels			50.00		
5/29/13	Ryan Dunn	Faegre Baker Daniels			25.00		
6/14/13	Ryan Dunn	Faegre Baker Daniels			50.00		
7/24/13	Jim Eischens	Self Employed			300.00		
6/26/13	Kim Eslinger	Mill City Media			300.00		
8/8/13	Jay Ettinger	Pourhouse Restaurant			300.00		
2/10/13	Gerald Ewald	g2 Group			150.00		
8/21/13	Gerard Ewald	g2 Group			100.00		
5/2/13	Fire Fighters Assoc Of Minneapolis	N/A			300.00		
6/13/13	Scott Flaherty	Briggs and Morgan			250.00		
1/31/13	Scott Flaherty	Briggs and Morgan			50.00		
6/12/13	Kathleen Flynn Peterson	Robins, Kaplan, Miller & Ciresi L.L.P.			300.00		
1/31/13	Kyle Fogt	Faegre Baker Daniels			150.00		
1/24/13	Harry Frankman	Frankman Law Offices			101.00		
8/26/13	Brent & Kristen Frederick	Pourhouse Restaurant & Borough Restaurant			600.00		
1/10/13	Alida Frey	Self Employed			300.00		
1/10/13	Christopher Frey	Circle Chiropractic Center			300.00		
1/10/13	Jamie Frey	Circle Chiropractic Center			300.00		

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4/3/13	Michael Gabrysiak	Carmines of MN			300.00		
4/15/13	John and Elizabeth Gaspar	NEI Architects / Abbott Northwestern			600.00		
8/21/13	Gary Gleason	St Paul Writers			200.00		
1/10/13	Jerome Goldstein	Retired			300.00		
1/10/13	Brian Gorecki	Brian Gorecki Real Estate Consultants			200.00		
7/11/13	Brian Gorecki	Brian Gorecki Real Estate Consultants			100.00		
7/11/13	David Graham	Elness Swenson Graham Architects			250.00		
7/19/13	Joe Green	TCF Bank			300.00		
4/12/13	Stephen Grisham	Alternate Decision Makers, Inc			200.00		
3/8/13	David & Andrea Hafiz	Carmines of MN			600.00		
4/16/13	Dillon Hafiz	PJ Hafiz Club Inc			300.00		
3/7/13	Eleanor Hafiz	Carmines of MN			300.00		
3/8/13	James J. Hafiz	Carmines of MN			300.00		
3/11/13	Leslie Hafiz	Carmines of MN			300.00		
3/7/13	Peter Hafiz	PJ Hafiz Club Inc			300.00		
3/8/13	Richard & Brenda Hafiz	Carmines of MN			600.00		
4/16/13	Stewart and Tiffany Hafiz	PJ Hafiz Club Inc. (Both)			600.00		
3/8/13	Madison Hafiz-Ziton	PJ Hafiz Club Inc			300.00		
2/21/13	Roger Hale	Retired			300.00		
7/25/13	Tim Harmsen	Dinkytown Rentals			300.00		
1/20/13	Julie Harrison	Not Employed			300.00		
1/1/13	Fabian Hoffner	Hoffner Law Firm			300.00		
2/11/13	Craig Hoopes	Hoopes + Associates Artchitechts, LLC			300.00		
3/13/13	Nancy Hovanes	Owner, Oak Creek Partners LLC			50.00		
5/29/13	Nancy Hovanes	Owner, Oak Creek Partners LLC			50.00		
8/8/13	Nancy Hovanes	Owner, Oak Creek Partners LLC			10.00		
8/20/13	Dean & Michelle Jacklitch	Worldwide Realty, Inc / Information Requested			600.00		
5/29/13	Kim Jackson	Information Requested			200.00		

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NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

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				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Recd.	ALPHABETICAL ORDER Contributor Name	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
6/20/13	Jacob Jagdfeld	Johnson/Becker PLLC			300.00		
4/16/13	Dennis & Margaret Johnson	Chestnut & Cambone / Homemaker			600.00		
7/11/13	Norman Jones	Winthrop & Weinstine			300.00		
2/4/13	Andy Jung	Mosaic			300.00		
5/20/13	Samuel & Sylvia Kaplan	Retired			600.00		
6/1/13	Kelly Kita	InsightLines, Inc.			300.00		
4/13/13	Paula Klimek	Diversified Construction			300.00		
6/19/13	Thomas Knabel	OptumInsight			300.00		
4/30/13	Russel Kuzel	UCare Minnesota			150.00		
5/29/13	Eric Laska	Target			300.00		
1/23/13	Joshua Mann	Dining Delivered			300.00		
7/24/13	Stanley Masoner	City Venture Corp			300.00		
6/27/13	Scott McCleary	Central Ave Liquor			600.00		
4/15/13	Erin McNamra	Credit Untion SMW			300.00		
6/26/13	Matthew McNeill	McNeill and Associates LLC			300.00		
6/26/13	Dore Mead	Retired			300.00		
6/26/13	Ron Mead	Retired			300.00		
2/7/13	Brian Melendez	Faegre Baker Daniels			300.00		
4/12/13	Melinda Moon	Private Nanny/Student			300.00		
6/26/13	Leni & David Moore	Retired			250.00		
6/5/13	Scott Moorhead	Ben Barnes Group			150.00		
5/3/13	Alisa Mulhair	Target			300.00		
8/8/13	Deepak Nath	Pourhouse Restaurant			300.00		
8/24/13	Sarah Nath	Nath Companies			300.00		
7/30/13	Charles Nauen	LGN			200.00		
4/1/13	David and Julia Olson	Both Retired			600.00		
1/26/13	Lyndon Olson	Retired			300.00		
3/8/13	Robert Parker	90's Mpls LLC			300.00		
4/10/13	Scott Parkin	Verve Realty			200.00		

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Date Recd.	ALPHABETICAL ORDER Contributor Name	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
5/8/13	Kelly Phillips	Medtronic			300.00		
7/17/13	Steve Pospisil	First Data Resources			300.00		
3/26/13	David Potter	Oppenheimer Law firm			250.00		
7/30/13	David Potter	Oppenheimer Law firm			50.00		
8/8/13	Darcel Rainville	Courage Center and Synertx			300.00		
8/8/13	Michael Rainville	Meet Minneapolis			300.00		
6/3/13	Emily Rapoport	Student			300.00		
1/30/13	Mrs. Bernard Rapoport	Retired			300.00		
2/11/13	Ronald & Patricia Rapoport	College of William and Mary			600.00		
3/8/13	Plecou Reed	Carmines of MN			300.00		
7/17/13	Sarah Ridens	Target			300.00		
6/3/13	Julee & John Rimarcik	Monte Carlo Restaurant			250.00		
5/19/13	Dorothy Robinson	Retired			300.00		
6/15/13	Winthrop Rockwell	Faegre Baker Daniels			200.00		
1/11/13	Mauricio Rodriguez	Information Requested			100.00		
7/19/13	Mauricio Rodriguez	Information Requested			100.00		
8/21/03	Nicholas & Marissa Rogers	Minnesota United FC (both)			600.00		
4/1/13	David & Erika Rustad	Self Employed-Documentation / Alliance Bank			600.00		
4/5/13	Thomas Rustad	Team Sport's Lids Inc			300.00		
4/1/13	Virginia Rustad	Retired			300.00		
4/15/13	William and Myrna Rustad	Retired / Secretary for Architect Firm			600.00		
7/17/13	Diane Savage	Retired			100.00		
6/22/13	Diane Savage	Retired			50.00		
5/8/13	Dean Schlaak	Wilde Roast			300.00		
8/8/13	Laura Schmerse	Digital River			300.00		
8/27/13	SEI Local 113 PAC Account	N/A			300.00		
6/22/13	Stephen Smela	Self Employed			200.00		

SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS
NAME OF COMMITTEE OR FUND: Jacob Frey For Our City
Date: 9/3/2013

					List contributions here for the current reporting		
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Recd.	ALPHABETICAL ORDER Contributor Name	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
7/20/13	St. Paul Firefighters Local 21 Political Action Committee (30154)	N/A			300.00		
4/21/13	Robert Stableski	NAFSA: Association of International Educators			300.00		
3/18/13	Ruth Stoner	Design by America			300.00		
7/17/13	Roberta Swanson	Retired			300.00		
1/11/13	Paul Rexford Thatcher	Retired			300.00		
6/26/13	David Tinjum	Mill City Media			300.00		
8/22/13	Gloria & Jacob Toledo	Pourhouse Restaurant & Borough Restaurant			600.00		
3/7/13	William Underwood	Target			100.00		
6/26/13	William Underwood	Target			50.00		
3/9/13	Paul Vader	Lieberman Companies			100.00		
8/27/13	Paul Vader	Lieberman Companies			100.00		
7/30/13	Donovan & Rachel Walsh	The Financial Services Consulting Group (TFSCG) / Info. Requested			600.00		
2/17/13	Andrew & Emily Webb	Goldridge / EverStream Energy Capital Management			600.00		
7/23/13	Nora Webb	Webb Realtors - Verve Realty			200.00		
2/15/13	William Wells	Wells & Company Architects			100.00		
6/26/13	William Wells	Wells & Company Architects			20.00		
7/24/13	William Wells	Wells & Company Architects			50.00		
2/7/13	John & Kelly Wheaton	Faegre Baker Daniels			200.00		
2/7/13	Wendy Wildung	Faegre Baker Daniels			300.00		
6/26/13	Ellen Wolfson	Retired			100.00		
7/23/13	Ellen Wolfson	Retired			50.00		
5/21/13	Brian Woolsey	Brian W. Woolsey Company			300.00		
6/26/13	Steven Ylvisaker	CHY Associates, Inc.			300.00		
6/26/13	Peter Zenner	Zenmation Productions			300.00		

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

NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

Date: 9/3/2013

					List contributions here for the current reporting		
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Recd.	ALPHABETICAL ORDER Contributor Name	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
4/9/13	Catherine Ziton	PJ Hafiz Club Inc			300.00		
1/0/00	Stacey Ziton Rustad	Bayport Printing - Bookkeeper			300.00		
4/7/13	William & Mary Zitton	Both Retired			600.00		

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEESNAME OF COMMITTEE OR FUND: Jacob Frey For Our CityDATE: 9/3/2013

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 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 following 5 pages					

Subtotal ITEMIZED Operating Expenditures this period:	\$ 36,890.18
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 36,890.18

Subtotal ITEMIZED Contributions to Others this period:	\$ 0.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ 0.00
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 0.00

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES
NAME OF COMMITTEE OR FUND: Jacob Frey For Our City
Date: 9/3/2013

				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
5/20/13	Caroline Balch - 2400 Nevada Ave S, Apt 411, St. Louis Park, MN, 55426	Consulting Services		\$300.00		
4/10/13	CPC CafePress.com - 1850 Gateway Dr, Suite 300, San Mateo, MN, 94404	Buttons		\$657.75		
6/6/13	Camp Wellstone - 2446 University Ave W, Suite 170, St. Paul, MN, 55114	Leadership Training		\$300.00		
4/22/13	Bree Dalager - 3648 40th Ave S, Minneapolis, MN, 55406	Reimbursement - Phone		\$135.95		
8/8/13	Bree Dalager - 3648 40th Ave S, Minneapolis, MN, 55406	Reimbursement - Postage		\$26.45		
8/8/13	Bree Dalager - 3648 40th Ave S, Minneapolis, MN, 55406	Reimbursement - Phone		\$290.46		
4/30/13	David DeGrio - 1818 Cleveland St NE, Minneapolis, MN, 55418	Stonewall HHH Mondale Dinner		\$250.00		
4/16/13	DFC Screen Printing - 510 Monterey Pl, Delaware, OH, 43015	T-Shirts		\$2,079.00		
4/19/13	DFC Screen Printing - 510 Monterey Pl, Delaware, OH, 43015	T-Shirts		\$346.50		
6/14/13	DFC Screen Printing - 510 Monterey Pl, Delaware, OH, 43015	T-Shirts		\$863.00		
8/12/13	Elsie's - 729 Marshall St NE, Minneapolis, MN, 55413	Food - Fundraiser		\$372.62		
2/7/13	Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		\$7.00		
2/14/13	Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		\$10.00		
2/15/13	Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		\$7.00		
3/27/13	Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		\$2.49		
4/2/13	Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		\$18.21		
4/9/13	Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		\$12.97		
4/18/13	Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		\$6.99		
5/6/13	Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		\$6.99		
5/13/13	Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		\$44.06		
5/20/13	Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		\$5.45		
6/24/13	Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		\$6.99		
7/23/13	Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		\$6.99		
7/24/13	Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		\$25.06		
8/1/13	Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		\$9.87		
8/9/13	Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		\$6.99		
8/22/13	Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		\$50.23		
8/22/13	Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		\$6.99		

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES
NAME OF COMMITTEE OR FUND: Jacob Frey For Our City
Date: 9/3/2013

				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
8/27/13	Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		\$10.00		
8/27/13	Facebook - 1601 S California Ave, Palo Alto, CA, 94304	Online Services		\$10.00		
3/11/13	Fed Ex / Kinko's - 80 South 8th Street, #180, Minneapolis, MN, 55402	Print		\$10.35		
4/9/13	Fed Ex / Kinko's - 80 South 8th Street, #180, Minneapolis, MN, 55402	Print		\$55.30		
4/15/13	Fed Ex / Kinko's - 80 South 8th Street, #180, Minneapolis, MN, 55402	Print		\$44.19		
4/17/13	Fed Ex / Kinko's - 80 South 8th Street, #180, Minneapolis, MN, 55402	Print		\$181.06		
4/1/13	Shire Galbeite - information requested, Minneapolis, MN,	Consulting Services		\$200.00		
1/14/13	Mike Griffin - 7 Barton Ave SE, Apt 4, Minneapolis, MN, 55414	Consulting Services		\$200.00		
4/26/13	Julie Harrison - 17 S 1st St, Apt A404, Minneapolis, MN, 55401	Reimbursement - Print		\$80.25		
4/26/13	Julie Harrison - 17 S 1st St, Apt A404, Minneapolis, MN, 55401	Reimbursement - Postage		\$297.00		
7/12/13	Julie Harrison - 17 S 1st St, Apt A404, Minneapolis, MN, 55401	Reimbursement - Postage		\$372.60		
3/25/13	Abdikadir Hassan - 1228 S 7th St, Minneapolis, MN, 55415	Consulting Services		\$250.00		
7/2/13	Laura Hoffman - 1400 S 2nd St, Apt A904 , Minneapolis, MN, 55454	Consulting Services		\$500.00		
7/23/13	Laura Hoffman - 1400 S 2nd St, Apt A904 , Minneapolis, MN, 55454	Consulting Services		\$500.00		
8/21/13	Laura Hoffman - 1400 S 2nd St, Apt A904 , Minneapolis, MN, 55454	Consulting Services		\$500.00		
8/9/13	Jay Ludke - 607 Washington Ave N, Unit 219, Minneapolis, MN, 55401	Consulting Services		\$1,000.00		
8/9/13	Jay Ludke - 607 Washington Ave N, Unit 219, Minneapolis, MN, 55401	Consulting Services		\$1,000.00		
8/27/13	Jay Ludke - 607 Washington Ave N, Unit 219, Minneapolis, MN, 55401	Reimbursement - Supplies		\$324.65		
8/27/13	Jay Ludke - 607 Washington Ave N, Unit 219, Minneapolis, MN, 55401	Reimbursement - Print		\$130.00		
8/27/13	Jay Ludke - 607 Washington Ave N, Unit 219, Minneapolis, MN, 55401	Reimbursement - Food		\$117.45		
8/27/13	Jay Ludke - 607 Washington Ave N, Unit 219, Minneapolis, MN, 55401	Reimbursement - Parking		\$15.00		
7/8/13	MailChimp - 512 Means St, Suite 404, Atlanta, GA, 30318	E-mail Services		\$75.00		
8/6/13	MailChimp - 512 Means St, Suite 404, Atlanta, GA, 30318	E-mail Services		\$75.00		
1/3/13	MN DFL - 255 Plato Blvd, St Paul, MN, 55107	VAN Invoice		\$250.00		
6/3/13	Annette Neist - 1119 W Franklin Ave, Apt 108, Minneapolis, MN, 55405	Consulting Services		\$385.00		
5/20/13	NorthEast Parade - 2329 Central Avenue NE, Minneapolis, MN, 55418	Parade Participant Fee		\$150.00		
4/22/13	Nu Marketing - 7614 York Ave N, #3319, Edina, MN, 55364	SMS Services		\$350.00		
4/22/13	Office Max - 14375 Highway 13 S, Savage, MN, 55378	Print		\$51.28		

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES
NAME OF COMMITTEE OR FUND: Jacob Frey For Our City
Date: 9/3/2013

				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
4/22/13	Office Max - 14375 Highway 13 S, Savage, MN, 55378	Print		\$25.20		
7/31/13	Office Max - 2401 Fairview Avenue North, Roseville, MN, 55113	Print		\$86.06		
8/1/13	Office Max - 2401 Fairview Avenue North, Roseville, MN, 55113	Print		\$8.56		
4/18/13	Papa John's - 333 E Hennepin Ave, #101, Minneapolis, MN, 55414	Food/Beverages		\$26.78		
4/18/13	Papa John's - 333 E Hennepin Ave, #101, Minneapolis, MN, 55414	Food/Beverages		\$24.78		
4/29/13	Papa John's - 333 E Hennepin Ave, #101, Minneapolis, MN, 55414	Food/Beverages		\$24.78		
5/6/13	Papa John's - 333 E Hennepin Ave, #101, Minneapolis, MN, 55414	Food/Beverages		\$462.35		
8/5/13	Papa John's - 333 E Hennepin Ave, #101, Minneapolis, MN, 55414	Food/Beverages		\$25.78		
4/1/13	Maumuna Sanura - 1808 University Ave NE, Apt 218, Minneapolis, MN, 55418	Consulting Services		\$125.00		
3/20/13	Seven Corners Printing - 1099 Snelling Ave N, St Paul, MN, 55108	Print		\$107.09		
3/20/13	Seven Corners Printing - 1099 Snelling Ave N, St Paul, MN, 55108	Print		\$241.08		
3/20/13	Seven Corners Printing - 1099 Snelling Ave N, St Paul, MN, 55108	Print		\$1,225.61		
3/20/13	Seven Corners Printing - 1099 Snelling Ave N, St Paul, MN, 55108	Print		\$814.53		
4/8/13	Seven Corners Printing - 1099 Snelling Ave N, St Paul, MN, 55108	Print		\$4.60		
5/3/13	Seven Corners Printing - 1099 Snelling Ave N, St Paul, MN, 55108	Print		\$813.65		
7/5/13	Seven Corners Printing - 1099 Snelling Ave N, St Paul, MN, 55108	Print		\$4,821.23		
8/27/13	Seven Corners Printing - 1099 Snelling Ave N, St Paul, MN, 55108	Print		\$2,631.43		
8/27/13	Seven Corners Printing - 1099 Snelling Ave N, St Paul, MN, 55108	Print		\$798.58		
8/27/13	Seven Corners Printing - 1099 Snelling Ave N, St Paul, MN, 55108	Print		\$333.64		
8/27/13	Seven Corners Printing - 1099 Snelling Ave N, St Paul, MN, 55108	Print		\$185.12		
8/27/13	Seven Corners Printing - 1099 Snelling Ave N, St Paul, MN, 55108	Print		\$156.06		
8/27/13	Seven Corners Printing - 1099 Snelling Ave N, St Paul, MN, 55108	Print		\$118.60		
3/8/13	US Postal Service / Postmaster - 100 S 1st St, Minneapolis, MN, 55401	Postage		\$378.33		
4/9/13	US Postal Service / Postmaster - 100 S 1st St, Minneapolis, MN, 55401	Postage		\$413.95		
8/1/13	US Postal Service / Postmaster - 100 S 1st St, Minneapolis, MN, 55401	Postage		\$92.00		
1/10/13	Voter Activation Network - 255 Plato Blvd, St Paul, MN, 55107	Monthly Service Charge		\$30.00		
2/4/13	Voter Activation Network - 255 Plato Blvd, St Paul, MN, 55107	Monthly Service Charge		\$30.00		
3/4/13	Voter Activation Network - 255 Plato Blvd, St Paul, MN, 55107	Monthly Service Charge		\$30.00		

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

Date: 9/3/2013

				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
4/3/13	Voter Activation Network - 255 Plato Blvd, St Paul, MN, 55107	Monthly Service Charge		\$30.00		
5/3/13	Voter Activation Network - 255 Plato Blvd, St Paul, MN, 55107	Monthly Service Charge		\$30.00		
6/4/13	Voter Activation Network - 255 Plato Blvd, St Paul, MN, 55107	Monthly Service Charge		\$30.00		
7/3/13	Voter Activation Network - 255 Plato Blvd, St Paul, MN, 55107	Monthly Service Charge		\$30.00		
8/5/13	Voter Activation Network - 255 Plato Blvd, St Paul, MN, 55107	Monthly Service Charge		\$30.00		
3/14/13	Nora Webb - 730 Washington Ave N, #527, Minneapolis, MN, 55401	Reimbursement - Food/Beverages		\$171.00		
2/10/13	Margaret Zadra - 525 Logan Ave N, Minneapolis, MN, 55405	Consulting Services		\$540.00		
3/2/13	Margaret Zadra - 525 Logan Ave N, Minneapolis, MN, 55405	Consulting Services		\$500.00		
3/14/13	Margaret Zadra - 525 Logan Ave N, Minneapolis, MN, 55405	Reimbursement - Print		\$66.39		
3/15/13	Margaret Zadra - 525 Logan Ave N, Minneapolis, MN, 55405	Consulting Services		\$600.00		
3/18/13	Margaret Zadra - 525 Logan Ave N, Minneapolis, MN, 55405	Reimbursement - Print		\$81.36		
3/30/13	Margaret Zadra - 525 Logan Ave N, Minneapolis, MN, 55405	Consulting Services		\$600.00		
4/13/13	Margaret Zadra - 525 Logan Ave N, Minneapolis, MN, 55405	Consulting Services		\$645.00		
4/30/13	Margaret Zadra - 525 Logan Ave N, Minneapolis, MN, 55405	Consulting Services		\$600.00		
5/2/13	Margaret Zadra - 525 Logan Ave N, Minneapolis, MN, 55405	Reimbursement - Print		\$77.37		
5/2/13	Margaret Zadra - 525 Logan Ave N, Minneapolis, MN, 55405	Reimbursement - Food/Beverages		\$50.00		
5/2/13	Margaret Zadra - 525 Logan Ave N, Minneapolis, MN, 55405	Reimbursement - Food/Beverages		\$44.40		
5/2/13	Margaret Zadra - 525 Logan Ave N, Minneapolis, MN, 55405	Reimbursement - Print		\$75.99		
5/13/13	Margaret Zadra - 525 Logan Ave N, Minneapolis, MN, 55405	Reimbursement - Food/Beverages		\$151.04		
5/13/13	Margaret Zadra - 525 Logan Ave N, Minneapolis, MN, 55405	Reimbursement - Food/Beverages		\$108.27		
5/13/13	Margaret Zadra - 525 Logan Ave N, Minneapolis, MN, 55405	Consulting Services		\$600.00		
5/30/13	Margaret Zadra - 525 Logan Ave N, Minneapolis, MN, 55405	Reimbursement - Food/Beverages		\$393.51		
5/30/13	Margaret Zadra - 525 Logan Ave N, Minneapolis, MN, 55405	Consulting Services		\$600.00		
6/15/13	Margaret Zadra - 525 Logan Ave N, Minneapolis, MN, 55405	Consulting Services		\$600.00		
6/30/13	Margaret Zadra - 525 Logan Ave N, Minneapolis, MN, 55405	Consulting Services		\$600.00		
7/16/13	Margaret Zadra - 525 Logan Ave N, Minneapolis, MN, 55405	Consulting Services		\$600.00		
7/16/13	Margaret Zadra - 525 Logan Ave N, Minneapolis, MN, 55405	Reimbursement - Food/Beverages		\$275.60		
7/16/13	Margaret Zadra - 525 Logan Ave N, Minneapolis, MN, 55405	Reimbursement - Print		\$43.08		

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Jacob Frey For Our City

Date: 9/3/2013

				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
7/16/13	Margaret Zadra - 525 Logan Ave N , Minneapolis, MN, 55405	Reimbursement - Print		\$32.32		
7/31/13	Margaret Zadra - 525 Logan Ave N , Minneapolis, MN, 55405	Consulting Services		\$600.00		
8/9/13	Margaret Zadra - 525 Logan Ave N , Minneapolis, MN, 55405	Reimbursement - Food/Beverages		\$40.99		
8/9/13	Margaret Zadra - 525 Logan Ave N , Minneapolis, MN, 55405	Reimbursement - Office Supplies		\$11.21		
8/15/13	Margaret Zadra - 525 Logan Ave N , Minneapolis, MN, 55405	Reimbursement - Food/Beverages		\$83.50		
8/15/13	Margaret Zadra - 525 Logan Ave N , Minneapolis, MN, 55405	Reimbursement - Office Supplies		\$103.84		
8/15/13	Margaret Zadra - 525 Logan Ave N , Minneapolis, MN, 55405	Consulting Services		\$600.00		
8/5/13	Peter Zenner - 215 10th Ave S, Unit 913, Minneapolis, MN, 55415	Reimbursement - Food/Beverages		\$220.38		

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)NAME OF COMMITTEE OR FUND: Jacob Frey For Our CityDATE: 9/3/2013**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
8/26/13	Jacob Frey-316 E Henn Ave, Ste 300, 55414	0.00	10,000.00		10,000.00
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)					\$ 10,000.00

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 _____