## **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 FILES.

Campaign to Elect Samantha Samantha L. Pree-Stinson

ALL INFORMATION ON THIS REPORT IS PUBLIC.

Ы Ryan RB Williams (Name of Committee or Fund) (Treasurer's Name)

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4200 Cedar Ave S. Minneapolis, MN 55407

samformps2018@gmail.com (E-mail Address)

4. Treasurer's Daytime Phone Number: 612-791-7902 (Treasurer's Mailing Address for Committee Business)

6. User Field FORMCHECKBOX Check2 = 5. User Field FORMCHECKBOX Check1 = No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") Yes, see attached

7. User Field FORMCHECKBOX Check4 = 6a. User Field FORMCHECKBOX Check3 = Termination of Committee; Termination of Committee registration No activity with M.S. 383B.041-.058 candidates this reporting period. (Complete lines #9-#12 as applicable)

TYPE OF REPORT: FILING DATE: REPORTING PERIOD

2017 PRE-PRIMARY From: 1/1/2017 Through: 7/25/2017

Received by Hennepin County

Taxpayer Services

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**BEGINNING CASH BALANCE THIS REPORT:** 

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(Column A not applicable for this report) (Insert Ending Cash Balance from last report) COLUMN B (Total Activity Reported for This Calendar Year) COLUMN C

**ACTIVITY IN THIS REPORTING PERIOD** 

+ \$ 21,540.00

(Insert amount from line 25)

\$ 21,540.00 (Insert total of line 10, column B)

76 26

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(Insert total of line 11, column B)

12. ENDING CASH BALANCE THIS REPORT: = \$ 8,404.72 \*\$ 13,135.28 (Insert amount from line 34)

(line 9 + line 10(column B) - line 11(column B)

11. SUBTRACTIONS:

10. ADDITIONS:

### SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE

**ACTIVITY IN THIS REPORTING PERIOD** COLUMN B

(Column A not applicable for this report)

(Total Activity Reported for This Calendar Year)

COLUMN C

14. Goods/Services Given to Others: 13. In-Kind Donations Received: - \$ 0 (Insert total from line 39) + \$ \$2,853.42 (Insert total from line 36) 0 \$ \$2,853.42 (Insert total of line 14, column B) (Insert total of line 13, column B)

(Insert total Current Balance from line 45)

Current Balance of Outstanding Loans Receivable (loaned to others)

<b>1</b> 8.		17.	16.
18. CERTIFICATION: Any person who signs and certifies to be true a report or statement which the person knows contains false		<ol> <li>Current Balance of Outstanding Unpaid Bills/Advance of Credit (Amount from Last Report: \$ User Field FORMTEXT Text19 =</li> </ol>	16. Current Balance of Outstanding Loans Payable (loaned to you)  (Amount from Last Report: \$ User Field FORMTEXT Text18 =)
statement which the person knov		٧	v
rs contains false information or who knowingly omits required information is guilty of a gross misdeme	A STATE OF THE PARTY OF THE PAR	\$_0 {Insert total Amount Owed from line 46}	\$ 5,000 (Insert total Current Balance from line 42)

I, (Print Name) KAPN WILLIAM S CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT. eanor.

SIGNATURE OF TREASURER: \\////////

DATE: 02-AUG-2017

FILE THIS REPORT WITH:
HENNEPIN COUNTY ELECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012 • (612)596-7152

## RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Committee to Elect Samantha Pree-Stinson

DATE: 02-AUG-2017

ADDITIONS: (Income)

19. Total ITEMIZED Contributions:

\$10,390.00 (Insert total from line 35)

20. Total NON-ITEMIZED Contributions:

\$ 1150.00

\$ 11,540.00 (Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc.

<del>\$</del>

22. New Loans Payable (loaned to you):

\$ 10,000 (Insert total from line 40)

23. New Repayments on Loans Receivable:

(loaned to others/repaid to you)

(Insert total from line 44)

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24. Other: N/A

\$ N/A

\$ 10,000 (Subtotal: lines 21+22+23+24)

25. TOTAL INCOME:

\$ 21,540.00

(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

**SUBTRACTIONS: (Expenditures)** 

26. Total ITEMIZED Contributions to Others:

\$ 0 (Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: 80

\$ 0 (Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures:

\$ 8,736.11 (Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures:

\$ 0

\$ 8.736,11 (Subtotal: Lines 28 + 29)

\$ 13.27

30. Bank service charges, etc., paid by you:

New Repayments on Loans Payable: (loaned to you/repaid to lender)

\$ 5,000 (Insert total from line 41)

32. New Loans Receivable (loaned to others):

<del>\$</del> (Insert total from line 43)

\$ 13,749.38 (Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

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

Division. As a convenience, Hennepin County also displays Schedule A on the Hennepin County web site. Please check the box and initial the form on the line provided if you do not want the \_\_\_ If selected, please submit two versions of Schedule A, one with contributors' addresses and one without.

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

NAME OF COMMITTEE OR FUND: Committee to Elect Samantha Pree-Stinson

DATE: 02-AUG-2017

or fund that made the monetary contribution or Donation In Kind, and the employer of the individual contributor You must disclose the date and amount of each monetary contribution or donation in Kind within the year that, in aggregate from any contributor, exceeds \$100 \*, the name and address of the individual, committee

list that contributor's occupation.) (\*\*in the case of a contributor who is self-employed, that is, does not derive earned income as owner, partner, or employee of a corporation, partnership, or other entity, including a branch of government, you must

\*Political Funds must itemize contributions of members that, in aggregate in the year, exceed \$50

If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A.

Attach additional pages as necessary.

	07/30/17	073047	0//30/17	07/28/17	07/25/17	03/23/17	07/23/17	07/23/17	06/21/17	05/24/17	71,01,60	7.1/20/190	04/14/17	03/25/17	03/04/17	02/27/17	02/16/17	02/01/17	01/18/17	0178717	Rcvd.	Date		
	Drawlon Pres	Snannon Pree	Henry Pree	Ryan Williams	Farheen Hakeen	Juana Sandoval	Jim Ivey	Carlos Zhingre	Happy Reynolds	Ruth Stoner	Jeff Weber	William Fischer	FF Assoc. of Minneapolis Political Fund	Erik Larson	Kristina Mattson	Adeya Williams	Lena Buggs	Steven Stinson	Kristina Gronquist	н нап усегра	Contributor Name & Address	ALPHABETICAL ORDER!		
Light con, i turbon i norbo	Self employed	Self employed	Retired	Student	PCA-Support Healthcare Option	HNTB-Engineer	Software Developer-Grand Avenue Software	MNDOT Engineer	Physician-Allina	Civic Leader-self employed	Executive Chef-Eil's East Food and Cocktails	Pharmacist-Allina	n/a	Professor U of M	Homemaker	Signet	Financial Consultant PICS	Self employed, DJ	Finance/HR Director Minnesota Housing Partnership	CEO Knock	Employer**	Contributor's		
5	N/A	NA	N/A	N/A	N/A	N/A	N/A	NIA	N/A	N/A	NA	NA	N/A	N/A	N/A	N/A	NA	N/A	N/A	Food, beverage, party supplies	Donation	Description of In-Kind		
NA	N/A	N/A	N/A	N/A	N/A	N/A	NIA	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	For This Year	Previous Total	COLUMN A	
<b>6</b> 00	600	600	600	600	100	200	100	100	100	300	400	200	600	500	20	600	50	50	20	0	This Period	\$ Received	COLUMN B	List contributions here for the current reporting period
Û	0	0	0	0	0	0	0	0	D	0	0	. 0	0	0.	0	0	0	0	0	243.42	Donation	\$ Value of	COLUMN B1	ns here for the
600	600	600	600	600	100	350	100	100	100	300	400	200	600	500	100	600	100	100	140	243.42	Year to Date	Total from	COLUMN C	

	\$2,853.42		ımn B)	is amount to Line 13, Col	HIS PERIOD: (Transfer th	TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	36. TOTAL
	\$0.00				Received This Period:	Subtotal NON-ITEMIZED In-Kind Donations Received This Period	Subtotal
	\$0.00			vious page:	ved this period listed on pre	Subtotal ITEMIZED in-Kind Donations received this period listed on previous page:	Subtotal
	\$2,853.42				ved this period:	Subtotal ITEMIZED In-Kind Donations received this period	Subtotal
		\$10,390.00	19)	sfer this amount to Line	EIVED THIS PERIOD: (Trar	TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	35. TOTAL I
		\$0.00		on previous page:	received this period listed of	Subtotal ITEMIZED Monetary Contributions received this period listed on previous page	Subtotal
		\$10,390.00			received this period:	Subtotal ITEMIZED Monetary Contributions received this period:	Subtotal
700	700	\$0.00	N/A	In kind donation as campaign manager	Self employed musician Sales Chryster/Dodge	Kyle Tharaldson	05/01/17
1600	1500	\$0.00	WA	In kind donation as campaign manager	College student	Burak Tekin	02/01/17
410	350	\$0.00	N/A	Booth and parade fees, Pride, Democracy Convention, Open Streets NE, NE Parade	MN Minor Party	GPMN	05/01/17
600	0	600	N/A	N/A	Marriott, Engineer	Mike Wolff	07/30/17
600	0	600	N/A	N/A	Marriott, Inspector	Maryann Williams	07/30/17
600	0	600	A/N	N/A	PCA, self employed	Marie Urrutia	07/30/17
600	0	600	N/A	NIA	disabled	Deshon Pree	07/30/17
600	0	600	N/A	NIA	homemaker	Yvette M. Pree	07/30/17
600	0	600	N/A	N/A	Manager, Walmart	De'shamae Edem Pree	07/30/17

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### NAME OF COMMITTEE OR FUND: Campaign to Elect Samantha Pree-Stinson

DATE: <u>02-AUG-2017</u>

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	s here for the	
			COLUMN A	COLUMN B COLUM	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
03/15/17	Club Flyers 2300 NW 7 <sup>th</sup> Ave Miami, FL 33127	Printed materials and buttons	0	84	0	989
02/01/17	Comcast 2480 Fairview Ave N Roseville, MN 55113	Internet + office phone	0	49.99	0	349.93
02/01/17	Cricket 2430 Central Ave NE Mpls, MN 55418	Campaign phones (4 lines)	0	132.5	0	927.5
08/01/17	Discount Mugs 12610 NW 115 <sup>th</sup> Ave Miami, FL 33178	Tee shirts, bracelets,banner	0	127.25	0	378.14
01/01/17	Facebook, IG, Twitter	Sponsored ads/marketing	0	28.36	0	1106.96
02/01/17	Home office (address not on file for safety, SOS form filed)	Campaign HQ/Office	0	500	0	3500
02/04/17	Lyft.com	Travel justification: (candidate cannot drive for medical reasons)	0	8.25	0	217.58
03/13/17	Office Max 1610 New Brighten Blvd Mpls, MN 55413	Color ink, black, ink, copy paper	0	53.18		357.02
02/28/17	Office Max 1610 New Brighten Blvd Mpls, MN 55413	Office Chair	0	49.99	0	49.99
03/24/17	Shad O Graphics Shad Challis https://www.shado-graphics.com shadshallis@hotmail.com	Branding	0	100	0	590
01/24/17	Stamps.com	Stamps and monthly assoc fees	0	24.99	0	230
02/28/17	larget 1650 New Brighten Blvd Mpls, MN 55413	Printer/fax	0	39.99	0	39.99

Subtotal II EMIZED Operating Expenditures this period listed on previous page:		Coordinate Cheramid Experimenes and period:	Subtotal ITEM IZED Operation Function this	
\$0	+	\$8736.11		

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

# SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)

NAME OF COMMITTEE OR FUND: Committee to Elect Samantha Pree-Stinson

DATE: <u>02-AUG-2017</u>

#### 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.

0	\$0.00		amount to Line 14	this period: (Transfer this	39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)	39. Total Go
						N/A
Year to Date	& Services	Cash Given	for This Year	Goods and Services	Recipient	Date
Recipient Total	Value of Goods		Previous Total	Description of	Name & Address of	
COLUMN C	COLUMN B1	COLUMN B COLUM	COLUMN A		Alphabetical Order!	
	rrent Period	Given in Current Period			-	
	s + Cash = \$100+	Goods & Services + Cash =				

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

42.	41.	40.		02/0	Date				
Current L	Total Rep	Total Nev		02/01/17					
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)	41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)	40. Total New Loans Payable this period: (Transfer this amount to Line 22)	218 22 <sup>nd</sup> Ave NE, Mpls, MN 55418	Preston Stinson	Name, Address & Employer of Lender		Alphabetical Order!		
s amount to Line	amount to Line 3	to Line 22)		10000	Last Report	Loan Balance	COLUMN A1		
16)	1)	00.00		0	\$ Received	Add New Loan	COLUMN B	Current Rep	Loans Given to or
	\$5,000.00	0		5000	\$ Repaid	Subtract Loan	COLUMN B1	Current Reporting Period	Loans Given to or Repaid by You in
\$5,000.00		0		5000	Owed by You	Current Balance	COLUMN C1		

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

\$0.00		ne 15)	this amount to Li	45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)	<b>4</b> 5.
	\$0.00	не 23)	his amount to Lin	44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)	44.
		\$0.00	int to Line 32)	43. Total New Loans Receivable this period: (Transfer this amount to Line 32)	43.
Owed to You	\$ Repaid	\$ Given	Last Report	Name, Address & Employer of Recipient of Loan	Date
Current Balance	Subtract Loan	Add New Loan	Loan Balance		
COLUMN C1	COLUMN B1	COLUMN B	COLUMN A1	Alphabetical Order!	
	orting Period	Current Reporting Perior			
	Repaid to You in	Loans Given by or Repaid to			

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

46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17) \$0.00	Date	Alphabetical Order!  Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
	46. Current	nt Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)	0.00

<sup>47.</sup> The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE.

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•	DEPENDENT EXPENDITURE: SWORN STATEMENT

Signature of Treasurer\_ WMM VM

Date 02-AUG-2017