## **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. y launcil Minneapolis Ward 5 (Treasurer's Name) (E-mail Address) 3. Received by Hennepin County (Treasurer's Mailing Address for Committee Business) Taxpayer Services Treasurer's Daytime Phone Number: «Phone» Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") MAR 29 2017 No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) 6a. 🔲 No activity with 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable) Log Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of dom paittee registral If your committee is a state committee, please contact our office regarding termination. Kungeg 2016 ANNUAL REPORT DUE Tuesday, January 31, 2017 REPORTING PERIOD: (check one) 2016 Candidates on the ballot And Political Funds or Committees: From: 10/26/2016 Through: 12/31/2016 Candidates NOT on the ballot in 2016: From: 1/1/2016 Through: 12/31/2016 BEGINNING CASH BALANCE THIS REPORT: (Insert Ending Cash Balance from last report) **COLUMN A COLUMN C COLUMN B** Activity Reported this year, **ACTIVITY IN THIS REPORTING PERIOD** A + B =Total Activity for This Calendar Year In previous reporting periods 10. ADDITIONS: (0.392.01 \$ total of line 10, columns A + B) (Column C, Line 10 from Last Reporting period.) 11. SUBTRACTIONS: (Column C, Line 11 from Last Reporting period.) 12. ENDING CASH BALANCE THIS REPORT: + line 10(column B) - line 11(column B) SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: **COLUMN C COLUMN A COLUMN B** ACTIVITY IN THIS REPORTING PERIOD A + B =Total Activity for This Calendar Year Activity Reported on Last Report 13. In-Kind Donations Received: (Column C, Line 13 from Last Reporting period.) (Insert total from line 36) (Insert total of line 13, columns A + B) 14. Goods/Services Given to Others: (Insert total of line 14, columns A + B) (Column C, Line 14 from Last Reporting period.) (Insert total from line 39) 15. Current Balance of Outstanding Loans Receivable (loaned to others) ......> (Insert total Current Balance from line 45) SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans Payable (loaned to you).....> (Insert total Current Balance from line 42) (Amount from Last Report: \$ 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit.....> (Insert total Amount Owed from line 46) (Amount from Last Report: \$ 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. CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT. I, (Print Name) Thomas Kocken SIGNATURE OF TREASURER:

FILE THIS REPORT WITH:

	ECEIPT AND EXPENDITURES WORKSHE		ERIOD ONLY
N.	AME OF COMMITTEE OR FUND: Kaeiska	Williams for City	1 Council 03/29/2017
A	DDITIONS: (Income)	War	15
19	Total ITEMIZED Contributions:	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	. 00°
20	). Total NON-ITEMIZED Contributions:	\$	\$ (Subtotal: lines 19 + 20)
21	. Income from bank dividends, interest, etc:	\$	
22	. New Loans Payable (loaned to you):	\$ 3.654.01 (Insert total from line 40)	•
23	. New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$(Insert total from line 44)	
24	. Other:	\$	\$ <b>(</b> Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ (329.0) (TOTAL lines 19 through 24. Tra	nsfer this amount to Line 10, Column B.)
SU	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$	(Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 3,977,1 Q (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$	\$ (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ (Insert total from line 43)	
33.	Other:	\$	\$ (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 3,977,12 (Total lines 26 through 33. Trans	fer this amount to Line 11, Column B.)

the line pro	nportant information: Addresses sub County Elections Division. As a conve ovided if you do not want the address rs' addresses and one without.	mitted on Schedule A are enience, Hennepin Count of contributors to be disp	e public data pursuant to the Mini y also displays Schedule A on th played on the website.	nesota Government re Hennepin County ff selected, please	Data Practices Ac web site. Please submit two versi	ct. This form is retain check the box and in ons of Schedule A, o	ned on file in the nitial the form on one with	
SCHED	led if you do not want the address of contributors to be displayed on the website.   If selected, please submit two versions of Schedule A, one with  E A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS  DATE: 03/29   2617							
NAME OF	COMMITTEE OR FUND:	sha Williams	for City Council	Wards	:	DATE: 03/29 /	2017	
ndividual, o	isclose the date and amount of each monomittee or fund that made the monetar se of a contributor who is self-employed, it, you must list that contributor's occupation ands must itemize contributions of membrit a typed or computer-generated list, all	y contribution or Donation that is, does not derive ear on.) ers that, in aggregate in the	In Kind, and the employer of the inc med income as owner, partner, or e e year, exceed \$50.	lividual contributor. Imployee of a corpora		r other entity, includin		
			·			ions here for the		_
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C	_
Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	Previous Total For This Year	\$ Received This Period	\$ Value of In- Kind Donation	Total from Source Year to Date	
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	SEE AT	ACHED						_
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	tal ITEMIZED Monetary Contribution				\$	·		
	tal ITEMIZED Monetary Contribution L ITEMIZED CONTRIBUTIONS RE	<u> </u>		e 19)	\$6,329,0	7		
Subto	tal ITEMIZED In-Kind Donations rec	eived this period:			7	\$	7	
	tal ITEMIZED In-Kind Donations rec	<del></del>	on previous page:			\$	1	
Subto	tal NON-ITEMIZED In-Kind Donatio	ns Received This Period	<u>:</u>	···	<del></del>	\$	1	
Capic								

## **2016 Contributions**

Date	Name	Amount Contributed	Ad	dress
	•			
9/15/2016	Bill Cottman	\$50	1016 Sheridan Ave	Minneapolis, MN 55411
9/15/2016	Airy Collins	\$20	6107 Wentworth	Minneapolis, MN 55419
9/15/2016	Adetolu Oyewo	\$50	1044 Longshore Cove	Decatur, GA 30032
9/15/2016	Christopher Hedges	\$25	4114 40th Ave S.	Minneapolis, MN 55416
9/16/2016	Wardell C Pinkney	\$25	2314 W. 3rd St.	Chester, PA 19013
9/16/2016	Elle Babington Steele	\$50	11346 84th Pl. N.	Osseo, MN 55369
9/20/2016	<b>Houston White</b>	\$25	4264 Beard Ave N.	Minneapolis, MN 55422
9/22/2016	<b>Camille Thomas</b>	\$25	4824 E. 53rd St., #209	Minneapolis, MN 55417
9/30/2016	Miranda Posthumus	\$35	2513 36th Ave N.	Minneapolis, MN 55412
9/30/2016	Absola Jalyesimi	\$25	7435 Lyndale Ave S.	Minneapolis, MN 55423
9/30/2016	Isiah Dennis	\$100	1006 Iglehart Ave	St. Paul, MN 55104
9/30/2016	DeShawn M. Woods	\$100	773 Aurora Ave	St. Paul, MN 55104
10/2/2016	Cathy Jones	\$100	4336 4th AveS.	Minneapolis, MN 55409
10/2/2016	Sonja Richardson	\$25	8830 Kentucky Ave N.	Minneapolis, MN 55445
10/6/2016	Wokie Daboh	\$50	1300 Northwest Pkwy	St. Paul, MN 55112
10/30/2016	DeShawn M. Woods	\$100	773 Aurora Ave	St. Paul, MN 55104
11/30/2016	DeShawn M. Woods	\$100	773 Aurora Ave	St. Paul, MN 55104
12/24/2016	Rosemary Nevils	\$15	701 Elwood Ave N.	Minneapolis, MN 55411
12/23/2016	Carlos Zhringe	\$200	2727 Pleasant Ave S.	Minneapolis, MN 55408
12/23/2016	Melik Tobert	\$10	3443 Russell Ave N.	Minneapolis, MN 55412
12/23/2016	Damien Liddell	\$25	423 E. 44th St S.	Minneapolis, MN 55409
12/23/2016	Lida Gilbertson	\$25	4106 40th Ave S.	Minneapolis, MN 55406
12/23/2016	Satra Strong	\$32	640 Aurora Ave	St. Paul, MN 55104
12/23/2016	Tyrone Williams	\$7	701 Elwood AveN.	Minneapolis, MN 55411
12/23/2016	Lachelle Cunningham	\$32	4153 Oakland Ave S.	Minneapolis, MN 55402
11/12/2016	Denyse Johnson	\$20	3303 31st Ave S.	Minneapolis, MN 55406
11/12/2016	<b>Monique Collors</b>	\$32	3574 Railey Ridge Ave	Woodbury, MN 55125
11/12/2016	Sara Miller	\$10	3300 Girard Ave S.	Minneapolis, MN 55423
11/12/2016	Omar Abdela	\$5	9910 Drew Ave South	Bloomington, MN 55431
		\$1,318		

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		7435 yndale ave Minneapolis 1044 Longshore   Decatur	5107 Wentworth Minneapolis	1016 Shendan A Minneapolis	4824 E 53rd Stre Minneapolis	4.1.64th ave s Minneapolis	4 14 Aun Ave. 3 Winneaguis 2054 St. Anthew Managardis	773 Aurora Ave		773 Aurora Ave "Saint Paul	11346 64th PlakeOssen	4264 BEARD AV Minnespolis	1006 Igiehart Awi Saint Pau	2613 John Ave M.Wirmeapolis	3840 Elliot Ave MMmreapolis	3830 Kentucky # Minneapolis	18261 Tristram w Eden Praine	2314 west third's Chester	LAND Application of the Control of t
	1845 <u>-</u>	\$E#/	<b>6107</b>	1016	4624		2000	73.4	A.E.77	AE77	11346	4264	1006	2513	3840	9830	16261	2314	
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	100	Sela Holt				ftly chamber	10 July 20	Shawn	Shawn	Shawn		NOTS			4				9
	直   	9/15/2/16 15:39; Adetolu	9/15/2016 13:00, Any	6.12.20.Bill	4 CZUTO ZA USAMILE ODDINACE SODIESAL	10/2/2/30		5 (7.2%) Del	16 17 2! De	16 17.2E De	s 12.20 Elle			3 44 U MIC	19 d   7 61 S	3 (6.11 ) Soi	16 10 OC Syl	3 10 33 Wa	3 12 51° Wo
Times Listed In: 0ST	ntribution Created On + First Name	71 - 30002015 12.04 - ABISON 90 - 29115/2016 15.39 - Adetolu	20 9/15/201		25 HWZZING ZAN CAMII			100 15 9/30/2016 17:28: DeShawn	100" 10302016172£DeShawn	100 1730/2016 17.2EDeStrawn	9/16/20/16/12/30/16/10/	Validation of the Mouston		15. Yallizin braad Miranda	15 12/8/2016 19/4 1/2 Peter	26.* 10/2/2016   6.11;i Sonja	250   12/14/2016 10:00 Sylvia	25 \$9/16/2016 10:33; Wardell	50 S 10/6/2016 12:51 Wokie
Times Listed in CST		A RU	<b>T</b>		N E		Ŕ	B	10.	10	<b>5</b>		5 (	**			35	7	出

Received by Hennepin County Elections Division

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SCHEDU	ILE B: OPERATING EXPENDITURES and CON	TRIBUTIONS MADE TO	OTHER COMI	WITTEES		
NAME OF	COMMITTEE OR FUND: Kacisha Willians &	or City Council War	5	D	ATE 03/29/2	017
You must d	lisclose the name and address of each individual, business of the control of the	t or committee to whom expendit		have been made	, in an aggregate a	amount in
	nit a typed or computer-generated list, all items must be in the itional pages as necessary.	e same order as they appear o	n Schedule B.			
				List expenditu	res here for the	
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER!  Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
	COC NITTOCH	·T				
	JEE MITHUI					-
				<u>.                                    </u>		
	al ITEMIZED Operating Expenditures this period:			\$		
<b></b>	al ITEMIZED Operating Expenditures this period listed on pr			\$		
37. TOTAL	_ ITEMIZED OPERATING EXPENDITURES THIS PERIOD:	(Transfer this amount to Line	28)	\$ <i>3,977,1</i> 2	<b>k</b>	
Subtot	al ITEMIZED Contributions to Others this period:				\$	7
Subtot	al ITEMIZED Contributions to Others this period listed on pre	evious page:		,	\$	7
38. TOTAL	TITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD	: (Transfer this amount to Lin	e 26)		\$	-
						_

Schedule B: Operating Expenditures and Contributions Made to Other Other Committees

				Column A	Column B	Column <b>81</b>	Column C
			Purpose for	Previous Total	Operating	Contabutions	Total to Source
Date Paid	Vendor or Committee Name	Address	Expenditure	for This Year	Expenditures	to Others	Year to Date
54,612,6							
11/4/2016	Borough	730 N. Washington Ave Minneapolis, MN 55411	Campaign Meeting		\$30.09		\$30.09
11/10/2016	Breaking Bread	1210 W. Broadway Ave, Minneapolis, MN 55441	Campaign Meeting		\$13.62		\$13.62
9/30/2016	Calun Deli	8038 Brooklyn Blyd, Brooklyn Park, MN 55445	Campaign Meeting		\$35.35		\$35.85
9/16/2016	Caribou Coffee	Minneapolis	Campaign Meeting		\$8.83		\$8.83
11/17/2016	Caribou Coffee	Minneapolis	Campaign Meeting		\$6.08		\$14.91
12/19/2016	Cuppa Java	400 Penn AveS., Minneapolls, MN 55405	Campaign Meeting		\$4,04		\$18.95
12/9/2016	Dakota Jazz Club	1010 Nicoliet Mall Minneapolis, MN 55403	Campaign Meeting		\$52.04		\$52.04
11/14/2016	Golden Thyme Coffee	921 Selby Ave, St. Paul, MN 55104	Campaign Meeting		\$9.09		\$9.09
11/14/2016	Golden Thyme Coffee	921 Selby Ave, St. Paul, MN 55104	Campaign Meeting		\$5.92		\$15.01
12/7/2016	Golden Thyme Coffee	921 Selby Ave, St. Paul, MN 55104	Campaign Meeting		\$7.00		\$22.01
8/31/2016	Litin's Party	434Lakeside Ave, Minneapolis, MN 55405	Campaign promo materials		\$71.47		\$71.47
9/19/2016	Litin's Party	434Lakeside Ave, Minneapolis, MN 55406	Campaign promo materials		\$77.00		\$148.47
10/3/2016	Litin's Party	434Lakeside Ave, Minneapolis, MN 55407	Campaign promo materials		\$33.58		\$182.35
10/3/2016	Litin's Party	434Lakeside Ave, Minneapolis, MN 55408	Campaign promo materials		\$19.51		\$201.86
10/3/2016	Litin's Party	434Lakeside Ave, Minneapolis, MN 55409	Campaign promo materials		\$22.36		\$224.22
12/22/2016	Litin's Party	434Lakeside Ave, Minneapolis, MN 55410	Campaign promo materials		\$2.69		\$226,91
12/23/2016	Litin's Party	434Lakeside Ave, Minneapolls, MN 55411	Campaign promo materials		\$36,16		\$263.07
10/3/2016	Minutemen Press	Hennepin Ave, Minneapolls, MN	Campaign Material		\$220.65		\$220.65
11/9/2016	Minutemen Press	Hennepin Ave, Minneapolis, MN	Campaign Material		\$43.11		\$263.76
12/30/2016	Minutemen Press	Hennepin Ave, Minneapolis, MN	Campaign Material		\$144.25		\$408.01
12/16/2016	Sammy's Ave Eatery	1101 W. Broadway, Minneapolis, MN 55411	Campaign Meeting		\$11.58		\$11.58
9/7/2016	Smartpress	950 Lake Dr. Chanhassen, MN 55317	Campaign Material		\$108.44		\$108.44
9/7/2016	Smartpress	950 Lake Dr. Chanhassen, MN 55317	Campaign Material		\$66.45		\$174.89
9/7/2016	Smartpress	950 Lake Dr., Chanhassen, MN 55317	Campaign Material		\$60.44		\$235.33
9/8/2016	Smartpress	950 Lake Dr. Chanhassen, MN 55317	Campaign Material		\$12.14		\$247.47
9/8/2016	Smartpress	950 Lake Dr. Chanhassen, MN 55317	Campaign Material		\$19.03		\$266.50
9/8/2016	Smartpress	955 Lake Or. Chanhassen, MN 55317	Campaign Material		\$18.28		\$284.78
11/10/2016	The Lowry	2112 Hennepin Ave, Minneapolis, MN 55405	Campaign Meeting		\$15.72		\$15.72
9/8/2016	Websitebuilder	websitebuilder.com	Campaign website		\$3.59		\$3.59
9/23/2016	Websitebuilder	websitehuilder.com	Campaign website		\$11.98		\$15.57
10/24/2016	Websitebuilder	websitebuilder.com	Campaign website		\$11.98		\$27.55
11/23/2016	Websitebuilder	websitebuilder.com	Campaign website		\$11.98		\$39.53
12/27/2016	Websitebuilder	websitebuilder.com	Campaign website		\$11.98		\$51.51
	Websitebuilder	websitebuilder.com	Campaign website		\$11.98		\$63.49
12/27/2016	AACD2/FEDOMAN	webakeadhoe) karii	- 200 P TO 100 100 100 100 100 100 100 100 100 10				\$3,977.12

ULES C, D, E, and F (At	tach additional page:	s if necessary f	or Schedules C	, D, E, and F)	
COMMITTEE OR FUND: _	<u> </u>		DATE:		<del></del>
disclose the total value of go ith the goods and services, i	ods and services given to s in excess of \$100 within	another committee the year. You mus	, as well as any oth t also disclose the o	erwise non-itemizal date, name and add	ole cash that, dress of the recipie
		1	Goods & Service	s + Cash = \$100+	
Almhabatha (Ann)			Given in Cu	rrent Period	
	Description of		COLUMN B		COLUMN C Recipient Total
Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
Goods and Services given in	this period: (Transfer this	s amount to Line 1	14, Column B)	\$	
E D: NOTES AND LOANS	PAYABLE (Loaned to You	u)			
Alphahetical Orderi		COLUBANI A4			COLUMN C1
Aibusperical Aidett	· · · · · · · · · · · · · · · · · · ·				Current Balance
Name, Address & Emplo	yer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
SEEATT	ACHED		<u> </u>		
New Loans Pavable this peri	nd: (Transfer this amount	t to Line 22\	   •		2000
Repayment of Loans Payable	this period: (Transfer thi	s amount to Line		S	3,654.01
nt Balance of Outstanding Lo	ans Payable: (Transfer th	is amount to Line	16)		\$
E E: NOTES AND LOANS F	ECEIVABLE (Loaned by	You)			
Alphabetical Order!	·	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Name, Address & Emplo	er of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You
SPEXTIA	chen		,		<u> </u>
Jaw Loans Pecalvable this n	eriod: /Transforthis amo	unt to 1 Inc 22)	œ		
Repayment of Loans Receiva	ble this period: (Transfer	this amount to Lis		\$	
t Balance of Outstanding Lo	ans Receivable: (Transfer	this amount to Li	ine 15)		\$
E F: UNPAID BILLS/ADVA	ICE OF CREDIT (Items or	r services receive	d but not paid)		
Alphabetical Order! Name & Address of Vend	or of Goods or Services R	eceived But Not Pa	id For		Current Balance Owed by You
t Balance of Outstanding Ur	paid Bills/Advance of Cred	lit: (Transfer this a	mount to Line 17)		\$
				E.	
Name)ates and reported in this rep	ort were made WITHOUT	the authorization	or expressed or in	iplied consent of,	or in cooperation
oncert with, or at the requ	est or suggestion of any	candidate, candid	late's campaign co	ommittee or agent.	
ure of I reasurer			Dat	e	
	E C: GOODS AND SERVICE disclose the total value of go ith the goods and services, is cription of the goods or service  Alphabetical Order!  Name & Address of Recipient  Be D: NOTES AND LOANS I  Alphabetical Order!  Name, Address & Employ  New Loans Payable this period Repayment of Loans Payable at Balance of Outstanding Loans  E E: NOTES AND LOANS R  Alphabetical Order!  Name, Address & Employ  New Loans Receivable this period Repayment of Loans Receivable at Balance of Outstanding Loans  E E: NOTES AND LOANS R  Alphabetical Order!  Name, Address & Employ  The Repayment of Loans Receivable  Repayment of Loans Receivable  The Repayment of	E C: GOODS AND SERVICES GIVEN TO OTHERS disclose the total value of goods and services given to rith the goods and services, is in excess of \$100 within cription of the goods or services given.  Alphabetical Order!  Name & Address of Goods and Services  Goods and Services given in this period: (Transfer this emount of the goods and Services)  Be D: NOTES AND LOANS PAYABLE (Loaned to You have Loans Payable this period: (Transfer this amount repayment of Loans Payable this period: (Transfer this the Balance of Outstanding Loans Payable: (Transfer this the Balance of Outstanding Loans Payable: (Transfer this emount repayment of Loans Payable this period: (Transfer this the Balance of Outstanding Loans Payable: (Transfer this the Balance of Outstanding Loans Receivable: (Transfer this amount repayment of Loans Receivable this period: (Transfer this amount repayment of Loans Receivable this period: (Transfer this amount repayment of Loans Receivable this period: (Transfer this amount repayment of Loans Receivable this period: (Transfer this amount repayment of Loans Receivable this period: (Transfer this amount repayment of Loans Receivable this period: (Transfer this amount repayment of Loans Receivable this period: (Transfer this amount repayment of Loans Receivable this period: (Transfer this amount repayment of Loans Receivable this period: (Transfer this amount repayment of Loans Receivable this period: (Transfer this amount repayment of Loans Receivable this period: (Transfer this amount repayment of Loans Receivable this period: (Transfer this amount repayment of Loans Receivable this period: (Transfer this amount repayment of Loans Receivable this period: (Transfer this amount repayment of Loans Receivable this period: (Transfer this repayment	LE C: GOODS AND SERVICES GIVEN TO OTHERS disclose the total value of goods and services given to another committee with the goods and services, is in excess of \$100 within the year. You must priprion of the goods and services given.  Alphabetical Order!  Alphabetical Order!  Name & Address of Goods and Services Goods and Services of This Year of Goods and Services given.  Goods and Services given in this period: (Transfer this amount to Line of Goods and Services given in this period: (Transfer this amount to Line of Goods and Services given in this period: (Transfer this amount to Line of Goods and Services given in this period: (Transfer this amount to Line of Goods and Services given in this period: (Transfer this amount to Line of Goods and Services given in this period: (Transfer this amount to Line of Goods and Services given in this period: (Transfer this amount to Line of Goods and Services given in this period: (Transfer this amount to Line of Goods and Services and given	COMMITTEE OR FUND: DATE:  E.C: GOODS AND SERVICES GIVEN TO OTHERS disclose the total value of goods and services given to another committee, as well as any oth in the goods and services, is in excess of \$100 within the year. You must also disclose the cription of the goods or services given.    Alphabetical Order	E. C: GOODS AND SERVICES GIVEN TO OTHERS disclose the total value of goods and services given to another committee, as well as any otherwise non-itemizativith the goods and services, is in access of \$100 within the year. You must also disclose the data, name and add rith the goods and services given.    Goods & Services + Cash = \$100

Schedule E: Notes and Loans Receivable (Loaned By You)

Date	Name, Address, & Employer of Recipient of Loan	Column A1 Loan Balance Last Report	Column B Add New Loan Given	Column B1 Subtract Loan \$ Repaid	Column C1 Current Balance Owed to You
8/29/2016 9/19/2016 10/3/2016 11/3/2016 11/8/2016	Raeisha Williams for City Council Minneapolis Ward 5 Raeisha Williams for City Council Minneapolis Ward 5		\$1,000.00 \$100.00 \$686.00 \$1,768.01 \$100.00		\$1,000.00 \$1,100.00 \$1,786.00 \$3,554.01 \$3,654.01