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 louncil 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:	\$	\$ (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.)

Important information: Addresses submitted on Schedule A are public data pursuant to the Minnesota Government Data Practices Act. This form is retained on file in the Hennepin County Elections 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 If selected, please submit two versions of Schedule A, one with the line provided if you do not want the address of contributors to be displayed on the website. contributors' addresses and one without.

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

pencil Wan liamsfor (NAME OF COMMITTEE OR FUND: KARLSHA WI

DATE: 03/29

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 contributor.

(**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 list that contributor's occupation.)

*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.

		ပ		<u>f</u>						-	
		COLUMN C	Total from Source	Year to Date							
List contributions here for the	ng period	COLUMN B COLUMN B1	\$ Value of In-	Kind Donation						ł	
List contributio	current reportin	COLUMN B	\$ Received	This Period							
		COLUMN A	Previous Total	For This Year							
	SAP and		Description of In-Kind	Donation							
			Contributor's	Employer**			カCHOT	P)			
			ALPHABETICAL ORDER!	Contributor Name & Address	and the state of t	2	上しなく	200			
			Date	Rcvd.							

				_	_		_
		60		49	49	8	8
æ	€	\$6,329.0	,				
Subtotal II EMIZED Monetary Contributions received this period:	Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)		Subtotal ITEMIZED In-Kind Donations received this period:	Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)

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	Houston White	\$25	4264 Beard Ave N.	Minneapolis, MN 55422
9/22/2016	Camille Thomas	\$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	Monique Collors	\$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 Poly
	1845 <u>-</u>	\$E#/	6107	1016	4624		2000	73.4	A.E.77	AE77	11346	4264	1006	2513	3840	9830	16261	2314	
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		Sela Holt				ftly chamber	10 July 20	Shawn	Shawn	Shawn		NOTS			4				9
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Times Listed in CST		A RU	T		N E		Ŕ	B	10	10	5		5 (**			35	7	出

Received by Hennepin County Elections Division

02/1

8/28/12

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND. KACISLA WILLIAMS FOR CITY CANCIL TO BACKS

DATE 03/29/2017

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.

	COLUMN C	Total to Source Year to Date						
es here for the	COLUMN B1	Contributions to Others						
List expenditures here for the current reporting period	COLUMN B	Operating Contributions Expenditures to Others						
	COLUMN A	Previous Total For This Year						
		Purpose for Expenditure						
		ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	()	SUC DITACHE				
		Date Paid						

Subtotal ITEMIZED Operating Expenditures this period:	\$
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	မ
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 3977.13

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

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

				Column A	Column B	Column 81	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:		
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