

CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

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. Neighbors For Janne
(Name of Committee or Fund)
2. Alexander Cecchini cecc0011@gmail.com
(Treasurer's Name) (E-mail Address)
3. 3525 Fremont Ave S Minneapolis MN 55408
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 952-261-3714
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 **383B.041-.058 candidates**, this reporting period. (Complete lines #9-#12 as applicable)
7. ☐ Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of committee registration.
If your committee is a state committee, please contact our office regarding termination.
8. **2016 ANNUAL REPORT DUE Tuesday January 31, 2017**

REPORTING PERIOD: (check one)

- ☐ 2016 Candidates on the ballot
And Political Funds or Committees:
☒ Candidates NOT on the ballot in 2016:

From: 10/26/2016
From: 1/1/2016

Through: 12/31/2016
Through: 12/31/2016

Received by Hennepin County
Taxpayer Services

JAN 20 2017

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 0.00
(Insert Ending Cash Balance from last report)

COLUMN A

Activity Reported this year,
In previous reporting periods.

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

Log

DB

COLUMN C

DEL

A + B = Total Activity for This Calendar Year

- | | | |
|---|--|---|
| <p>10. ADDITIONS:
<u>\$ 0.00</u>
(Column C, Line 10 from Last Reporting period.)</p> | <p><u>+\$ 26,029.17</u>
(Insert amount from line 25)</p> | <p><u>\$ 26,029.17</u>
(Insert total of line 10, columns A + B)</p> |
| <p>11. SUBTRACTIONS:
<u>\$ 0.00</u>
(Column C, Line 11 from Last Reporting period.)</p> | <p><u>-\$ 6,728.21</u>
(Insert amount from line 34)</p> | <p><u>\$ 6,728.21</u>
(Insert total of line 11, columns A + B)</p> |
| <p>12. ENDING CASH BALANCE THIS REPORT:
<u>= \$ 19,300.96</u>
(Line 9 + line 10(column B) - line 11(column B))</p> | | |

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

COLUMN A

Activity Reported on Last Report

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

- | | | |
|--|--|---|
| <p>13. In-Kind Donations Received:
<u>\$ 0.00</u>
(Column C, Line 13 from Last Reporting period.)</p> | <p><u>+\$ 0.00</u>
(Insert total from line 36)</p> | <p><u>\$ 0.00</u>
(Insert total of line 13, columns A + B)</p> |
| <p>14. Goods/Services Given to Others:
<u>\$ 0.00</u>
(Column C, Line 14 from Last Reporting period.)</p> | <p><u>-\$ 0.00</u>
(Insert total from line 39)</p> | <p><u>\$ 0.00</u>
(Insert total of line 14, columns A + B)</p> |
| <p>15. Current Balance of Outstanding Loans Receivable (loaned to others)></p> | | <p><u>\$ 0.00</u>
(Insert total Current Balance from line 45)</p> |

SUMMARY OF OUTSTANDING DEBT:

- | | |
|--|---|
| <p>16. Current Balance of Outstanding Loans Payable (loaned to you)>
(Amount from Last Report: <u>\$ 0.00</u>)</p> | <p><u>\$ 5,000.00</u>
(Insert total Current Balance from line 42)</p> |
| <p>17. Current Balance of Outstanding Unpaid Bills/Advance of Credit>
(Amount from Last Report: <u>\$ 0.00</u>)</p> | <p><u>\$ 0.00</u>
(Insert total Amount Owed from line 46)</p> |

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) Alexander Cecchini, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: 

DATE: 1/25/2017

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 ONLYNAME OF COMMITTEE OR FUND: Neighbors For JanneDATE: 1/25/2017**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 10,562.00
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 10,467.17 \$ 21,029.17
(Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc: \$ 0.00

22. New Loans Payable (loaned to you): \$ 5,000.00
(Insert total from line 40)

23. New Repayments on Loans Receivable:
(loaned to others/repaid to you) \$ 0.00
(Insert total from line 44)

24. Other: _____ \$ _____ \$ 5,000.00
(Subtotal: lines 21+22+23+24)

25. **TOTAL INCOME:** \$ 26,029.17
(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: \$ 6,728.21
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 0.00 \$ 6,728.21
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 0.00

31. New Repayments on Loans Payable:
(loaned to you/repaid to lender) \$ 0.00
(Insert total from line 41)

32. New Loans Receivable (loaned to others): \$ 0.00
(Insert total from line 43)

33. Other: _____ \$ _____ \$ 0.00
(Subtotal: lines 30+31+32+33)

34. **TOTAL EXPENDITURES:** \$ 6,728.21
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

Schedule A: Income from Cash (Monetary) Contributions & In=Kind Donations. Dates 1/01/2016 through 12/31/2016
Neighbors For Janne

Date Received	Contributor Name & Address (Alphab. Order)	Contributor's Employer (Occupation if Self-Employed)	Description of In-Kind Donation	Previous Total for this Year	\$ Received This Period	\$ Value of In-Kind Donation	Total from Source Year to Date
12/31/2016	Ian Arthur 3708 W 32nd St #105 Minneapolis, MN 55416 Colleen Ayers	NRT Web Services	NA	\$0.00	\$250.00	\$0.00	\$250.00
11/25/2016	2421 Girard Avenue South #2, Minneapolis, MN Michael Bischoff	The Harrington Companies Self-employed, Nonprofit consultant	NA	\$0.00	\$200.00	\$0.00	\$200.00
12/12/2016	2425 30th Ave So Minneapolis, MN 55406 Fred Bogott	Retired	NA	\$0.00	\$250.00	\$0.00	\$250.00
12/6/2016	406 21st St NW Austin, MN 55912 Andrew Bogott	Retired	NA	\$0.00	\$250.00	\$0.00	\$250.00
12/9/2016	2012 Grand Ave S Minneapolis, MN 55405 Frederick Bogott	Wikimedia Foundation	NA	\$0.00	\$250.00	\$0.00	\$250.00
12/16/2016	8651 Spring Creek Rd Northfield, MN 55057 Lisa Bonds	Homemaker	NA	\$0.00	\$150.00	\$0.00	\$150.00
11/5/2016	4521 York Avenue North, Robbinsdale, MN 55422 Alex Boutrous	Animal Humane Society	NA	\$0.00	\$170.00	\$0.00	\$170.00
12/27/2016	501 Main St SE APT 602 Minneapolis, MN 55414 Della Boutrous	Student	NA	\$0.00	\$250.00	\$0.00	\$250.00
12/30/2016	501 Main St SE #602 Minneapolis, MN 55414 Jonathan Bramer	Medtronic	NA	\$0.00	\$200.00	\$0.00	\$200.00
11/24/2016	940 St Nicholas Ave Apt 5B, New York NY 10032 Sarah Burridge	Bright Power Goodwill-Easter Seals Minnesota	NA	\$0.00	\$250.00	\$0.00	\$250.00
11/9/2016	2847 31st Ave. S #2, Minneapolis, MN 55406 Alex Cecchini	NA	NA	\$0.00	\$250.00	\$0.00	\$250.00
11/15/2016	3525 Fremont Ave S Minneapolis, MN 55408 Alex Cecchini	MN Department of Commerce	NA	\$0.00	\$100.00	\$0.00	\$100.00
11/17/2016	3525 Fremont Ave S Minneapolis, MN 55408 Allen Cherin	MN Department of Commerce	NA	\$100.00	\$100.00	\$0.00	\$200.00
11/7/2016	250 Mayo Rd, Huntington VT 05462 Carol Cherin	Retired	NA	\$0.00	\$250.00	\$0.00	\$250.00
11/7/2016	250 Mayo Rd, Huntington VT 05462 Ann Cherin	Retired	NA	\$0.00	\$250.00	\$0.00	\$250.00
11/14/2016	7107 Ivanhoe St, Portland, OR 97203 Nancy Delbow	Equal Exchange	NA	\$0.00	\$250.00	\$0.00	\$250.00
12/31/2016	3025 Calhoun Pkwy Minneapolis, MN 55408 Karen DeYoung	Tareen Dermatology	NA	\$0.00	\$117.00	\$0.00	\$117.00
12/27/2016	4834 Park Ave Minneapolis, MN 55417 Casey Dinger	Self-Employed, Consultant	NA	\$0.00	\$250.00	\$0.00	\$250.00
11/15/2016	2968 Birch Street, Denver, CO 80207 Kai Esbensen	University of Denver	NA	\$0.00	\$200.00	\$0.00	\$200.00
12/15/2016	7740 Marth Ct Edina, 55439 Ann Flisrand	Nerdery	NA	\$0.00	\$250.00	\$0.00	\$250.00
11/6/2016	2301 10th Street NW, Apt 208, Austin MN 55912	Retired	NA	\$0.00	\$250.00	\$0.00	\$250.00

Date Received	Contributor Name & Address (Alphab. Order)	Contributor's Employer (Occupation if Self-Employed)	Description of In-Kind Donation	Previous Total for this Year	\$ Received This Period	\$ Value of In-Kind Donation	Total from Source Year to Date
11/6/2016	Richard Flisrand 2301 10th St. NW, Apt 208, Austin MN 55912	Retired	NA	\$0.00	\$250.00	\$0.00	\$250.00
12/13/2016	David Hartwell 1767 Fremont Ave S Minneapolis, MN 55403	Self-employed, Advisor	NA	\$0.00	\$250.00	\$0.00	\$250.00
11/19/2016	Karen Hedenstrom 1163 Burnquist Street, St Paul MN 55106	Dakota County	NA	\$0.00	\$250.00	\$0.00	\$250.00
12/13/2016	Caroline Horton 4032 20TH Ave S Minneapolis, MN 55407	Aeon	NA	\$0.00	\$250.00	\$0.00	\$250.00
12/4/2016	Jared Johnson 1930 Boulevard West Hartford, CT 6107	Hartford Investment Management Co	NA	\$0.00	\$200.00	\$0.00	\$200.00
11/17/2016	Phillip Koski 3504 25th Ave S, Minneapolis MN 55406	Miller Dunwiddie	NA	\$0.00	\$250.00	\$0.00	\$250.00
12/12/2016	Jennifer Ladd 39 Roe Ave Northampton, MA 1060	Jennifer Ladd Consulting	NA	\$0.00	\$250.00	\$0.00	\$250.00
11/21/2016	Michael Lander 3802 Nicollet Ave Suite 200 Minneapolis, MN 55409	Lander Group	NA	\$0.00	\$250.00	\$0.00	\$250.00
11/6/2016	Kirsten Larson 1216 Wellington Crescent, Faribault, MN 55021	Rice County Social Services	NA	\$0.00	\$250.00	\$0.00	\$250.00
11/6/2016	Jeff Larson 1216 Wellington Crescent, Faribault, MN 55021	Costco	NA	\$0.00	\$250.00	\$0.00	\$250.00
12/6/2016	James Miles 1121 Jackson St NE Suite 127 Minneapolis, MN 55413	Miles & Associates Inc.	NA	\$0.00	\$250.00	\$0.00	\$250.00
12/11/2016	Scott Morano 4301 N 21st St #9 Phoenix, AZ 85016	Self-Employed, Consultant	NA	\$0.00	\$250.00	\$0.00	\$250.00
11/5/2016	Lisa Negstad 4348 12th Ave S, Minneapolis MN 55407	Self-Employed, consultant	NA	\$0.00	\$250.00	\$0.00	\$250.00
11/28/2016	Sam Newberg 3913 29th Ave S, Minneapolis MN 55406	Joe Urban, Inc.	NA	\$0.00	\$250.00	\$0.00	\$250.00
11/23/2016	Winston Ray 4005 10th Ave S, Minneapolis, MN 55407	Self-Employed, Farmer	NA	\$0.00	\$250.00	\$0.00	\$250.00
11/19/2016	Kurt Schultz 1163 Burnquist Street, St Paul MN 55106	City of Saint Paul	NA	\$0.00	\$250.00	\$0.00	\$250.00
12/27/2016	Kent Simmonds 714 Ridge Rd Decorah, IA 52101	Retired	NA	\$0.00	\$250.00	\$0.00	\$250.00
12/7/2016	Jodi Slick 1215 22nd Ave E Superior, WI 54880	Equilibrium3	NA	\$0.00	\$250.00	\$0.00	\$250.00
12/27/2016	Lynne Sootheran 714 Ridge Rd Decorah, IA 52101	Retired	NA	\$0.00	\$250.00	\$0.00	\$250.00
12/21/2016	Samantha Strong 3441 Irving Ave S Minneapolis, MN 55408	Metamorphosis	NA	\$0.00	\$250.00	\$0.00	\$250.00
11/14/2016	Forrest Sutton 7107 Ivanhoe St, Portland, OR 97203	Equal Exchange	NA	\$0.00	\$250.00	\$0.00	\$250.00
12/6/2016	ellen tohn 5 fields Ln wayland, MA 17789	Tohn Environmental Strategies	NA	\$0.00	\$250.00	\$0.00	\$250.00

Neighbors For Janne 2016 Annual Report
SCHEDULE A 2

Date Received	Contributor Name & Address (Alphab. Order)	Contributor's Employer (Occupation if Self-Employed)	Description of In-Kind Donation	\$ Received Previous Total for this Year	\$ Received This Period	\$ Value of In-Kind Donation	Total from Source Year to Date
11/22/2016	John Van Heel 110 W Grant St #10K Minneapolis, 55403	Alliance	NA	\$0.00	\$125.00	\$0.00	\$125.00
12/26/2016	John Van Heel 110 W Grant St #10K Minneapolis, MN 55403	Alliance	NA	\$125.00	\$125.00	\$0.00	\$250.00
11/17/2016	William Weber 3504 25th Ave S, Minneapolis MN 55406	University of Minnesota Self-Employed, Software Engineer	NA	\$0.00	\$250.00	\$0.00	\$250.00
12/30/2016	Tony Webster 8014 Olson Memorial Hwy # 252 Golden Valley, MN 55427		NA	\$0.00	\$125.00	\$0.00	\$125.00
Totals				\$225.00	\$10,562.00	\$0.00	\$10,787.00

NAME OF COMMITTEE OR FUND: Neighbors For Janne

NAME OF COMMITTEE OR FUND: Neighbors For Janne

DATE: 1/25/2017

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.

[illegible]

Subtotal ITEMIZED Operating Expenditures this period:	\$
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 6,728.21

Subtotal ITEMIZED Contributions to Others this period:	\$
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$
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. Dates 1/01/2016 through 12/31/2016
Neighbors For Janne

Date Paid	Vendor Name & Address (Alphabetical Order)	Purpose for Expenditure	Previous Total for This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
12/18/2016	Caribou Coffee 2300 Hennepin Ave, Minneapolis MN 55405	Food	\$0.00	\$37.72	\$0.00	\$37.72
12/18/2016	Kowalski's Market 2440 Hennepin Ave S, Minneapolis MN 55405	Food	\$0.00	\$7.78	\$0.00	\$7.78
12/28/2016	Michael Ohama 172 6th St E Apt 2403, St Paul MN 55101	Campaign Management	\$0.00	\$2,500.00	\$0.00	\$2,500.00
11/23/2016	Minuteman Press Uptown 2101 Hennepin Ave S, Ste 112, Minneapolis MN 55405	Printing	\$0.00	\$1,449.72	\$0.00	\$1,449.72
12/7/2016	Minuteman Press Uptown 2101 Hennepin Ave S, Ste 112, Minneapolis MN 55405	Printing	\$1,449.72	\$170.36	\$0.00	\$1,620.08
12/30/2016	Minuteman Press Uptown 2101 Hennepin Ave S, Ste 112, Minneapolis MN 55405	Printing	\$1,620.08	\$1,029.28	\$0.00	\$2,649.36
11/28/2016	MN DFL 255 East Plato Blvd, St. Paul 55107	Data Access	\$0.00	\$350.00	\$0.00	\$350.00
11/15/2016	Namecheap, Inc 11400 W. Olympic Blvd, Suite 200, Los Angeles, CA 90064	Domain Registration	\$0.00	\$9.06	\$0.00	\$9.06
11/15/2016	Namecheap, Inc 11400 W. Olympic Blvd, Suite 200, Los Angeles, CA 90064	Domain Registration	\$9.06	\$11.01	\$0.00	\$20.07
11/14/2016	NationBuilder 520 S. Grand Ave., 2nd floor #200, Los Angeles, CA 90071	Web Hosting	\$0.00	\$29.00	\$0.00	\$29.00
12/14/2016	NationBuilder 520 S. Grand Ave., 2nd floor #200, Los Angeles, CA 90071	Web Hosting	\$29.00	\$29.00	\$0.00	\$58.00
12/6/2016	Office Depot Office Max 3001 Nicollet Ave S, Minneapolis, MN 55408	Envelopes	\$0.00	\$6.46	\$0.00	\$6.46
11/30/2016	PayPal Inc 2211 N First St, San Jose, CA 95131	Nov 16 Payment Processing	\$0.00	\$235.69	\$0.00	\$235.69
12/31/2016	PayPal Inc 2211 N First St, San Jose, CA 95131	Dec 16 Payment Processing	\$235.69	\$93.92	\$0.00	\$329.61
12/6/2016	Seward Community Co-op 2823 E Franklin Ave, Minneapolis, MN 55406	Food	\$0.00	\$60.07	\$0.00	\$60.07
12/31/2016	Stripe 185 Berry Street, Suite 550 San Francisco, CA 94107	Dec 16 Payment Processing	\$0.00	\$103.59	\$0.00	\$103.59
11/15/2016	Sunrise Banks 200 University Ave W, St Paul MN 55103	Checks	\$0.00	\$25.75	\$0.00	\$25.75
12/6/2016	United States Postal Service 110 E 31st St, Minneapolis, MN 55408	Stamps	\$0.00	\$498.20	\$0.00	\$498.20
12/6/2016	United States Postal Service 18 N 12th St, Minneapolis MN 55403	Stamps	\$498.20	\$13.60	\$0.00	\$511.80
12/12/2016	United States Postal Service 1311 4th St SE, Minneapolis MN 55414	Stamps	\$511.80	\$34.00	\$0.00	\$545.80
12/29/2016	United States Postal Service 1311 4th St SE, Minneapolis MN 55414	Stamps	\$545.80	\$34.00	\$0.00	\$579.80
		Totals	\$4,899.35	\$6,728.21	\$0.00	\$11,627.56

NAME OF COMMITTEE OR FUND: Neighbors For JanneDATE: 1/25/2017**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
11/10/16	Janne Flisrand, 2112 Dupont Ave S, Minneapolis MN 55405 - Flisrand Consulting	0.00	5,000.00	0.00	5,000.00
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 5,000.00		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$ 0.00	
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 5,000.00

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)

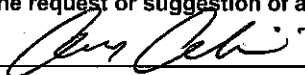
Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$

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) Alexander Cecchini, 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 1/25/2017