

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 Fletcher
(Name of Committee or Fund)

2. Lena Gardner
(Treasurer's Name)

lenakatherine@gmail.com
(E-mail Address)

3. 156 14th Avenue NE, Minneapolis, MN 55413
(Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number:

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)

7. Termination of Committee; Termination of Committee registration

Received by Hennepin County
Taxpayer Services

AUG 01 2017

Log DB
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8. **TYPE OF REPORT:** 2017 PRE-PRIMARY: **FILING DATE:** 8/1/2017 **REPORTING PERIOD:** From: 1/1/2017 Through: 7/25/2017

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

(Column A not applicable for this report)

COLUMN B
ACTIVITY IN THIS REPORTING PERIOD

COLUMN C
(Total Activity Reported for This Calendar Year)

10. **ADDITIONS:** + \$21,767.88
(Insert amount from line 25)

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

11. **SUBTRACTIONS:** - \$17,661.39
(Insert amount from line 34)

\$
(Insert total of line 11, column B)

12. **ENDING CASH BALANCE THIS REPORT:** = \$4,106.49
(line 9 + line 10(column B) - line 11(column B))

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

(Column A not applicable for this report)

COLUMN B
ACTIVITY IN THIS REPORTING PERIOD

COLUMN C
(Total Activity Reported for This Calendar Year)

13. **In-Kind Donations Received:** + \$797.18
(Insert total from line 36)

\$
(Insert total of line 13, column B)

14. **Goods/Services Given to Others:** - \$
(Insert total from line 39)

\$
(Insert total of line 14, column B)

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)** > \$684.96
(Amount from Last Report: \$)
(Insert total Current Balance from line 42)

17. **Current Balance of Outstanding Unpaid Bills/Advance of Credit** > \$
(Amount from Last Report: \$)
(Insert total Amount Owed from line 46)

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) Lena K. Gardner CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:



DATE: August 1, 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 Fletcher DATE: August 1, 2017**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$14,821
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 6,261.92 \$ 21,082.92
(Subtotal: lines 19 + 20)

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

22. New Loans Payable (loaned to you): \$ 684.96
(Insert total from line 40)

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

24. Other: \$ \$ 684.96
(Subtotal: lines 21+22+23+24)

25. **TOTAL INCOME:** \$ 21,767.88
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

SUBTRACTIONS: (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: \$ 16,928.26
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 209.37 \$ 17,137.63
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 523.76

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: \$ \$ 523.76
(Subtotal: lines 30+31+32+33)

34. **TOTAL EXPENDITURES:** \$ 17,661.39
(Total lines 26 through 33. Transfer 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 the line provided 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 contributors' addresses and one without.

SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONSNAME OF COMMITTEE OR FUND: Neighbors for Fletcher

DATE:

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 or fund that made the monetary contribution or Donation In Kind, and the employer 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.

List contributions here
for the current
reporting period

				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
See attached pages							

Subtotal ITEMIZED 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) \$

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEESNAME OF COMMITTEE OR FUND: Neighbors for Fletcher

DATE:

August 1, 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.

			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 Expenditure s	Contribution s to Others	Total to Source Year to Date
	See attached pages					

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) \$

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) \$

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)NAME OF COMMITTEE OR FUND: Neighbors for Fletcher

DATE: August 1, 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)

Alphabetical Order!		Loans Given to or Repaid by You in Current Reporting Period			
		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
04/02/17	Steve Fletcher - 1025 South Washington Ave #203 Minneapolis, MN 55415		\$684.96		\$684.96

40. Total New Loans Payable this period: (Transfer this amount to Line 22) \$684.96
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) \$684.96

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

Alphabetical Order!		Loans Given by or Repaid to You in Current Reporting Period			
		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!		Current Balance
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	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) Lena K. Gardner, 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 August 1, 2017

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

NAME OF COMMITTEE OR FUND: Neighbors for Fletcher

DATE: August 1, 2017

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 or fund that made the monetary contribution or donation in kind, and the employer 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.

Date Rcvd.	ALPHABETICAL ORDER! Contributor Name	Primary Address 1	Primary City	Primary State	Primary Zip	Contributor's Employer**	Description of In-Kind Donation	List contributions here for the current reporting period			
								COLUMN A Previous Total For This Year	COLUMN B \$ Received This Period	COLUMN B1 \$ Value of In- Kind Donation	COLUMN C Total from SourceYear to Date
1/17/2017	Alexis Adams	403 Rugby Rd	Brooklyn	NY	11226-5611	American Civil Liberties Union			\$250.00		
7/5/2017	Alexis Adams	403 Rugby Rd	Brooklyn	NY	11226-5611	American Civil Liberties Union			\$40.00		
7/14/2017	AFSCME Council 5	300 Hardman Ave S	South St Paul	MN	55075-2471				\$600.00		
4/7/2017	Sunday Alabi	1201 E 22nd St	Minneapolis	MN	55404-2969	Retired			\$150.00		
5/24/2017	Amalgamated Transit Union	312 Central Ave SE	Minneapolis	MN	55414-1088				\$150.00		
1/16/2017	Beth Becker	1400 E West Hwy	Silver Spring	MD	20910-3238	Becker Digital Strategies			\$200.00		
3/11/2017	Shay Berkowitz	3540 James Ave S	Minneapolis	MN	55408-3327	Still Aint' Satisfied			\$500.00		
1/15/2017	Julian Bernick	2017 Garfield Ave	Minneapolis	MN	55405-3204	Ameriprise Financial			\$50.00		
4/30/2017	Julian Bernick	2017 Garfield Ave	Minneapolis	MN	55405-3204	Ameriprise Financial			\$50.00		
7/3/2017	Julian Bernick	2017 Garfield Ave	Minneapolis	MN	55405-3204	Ameriprise Financial			\$50.00		
1/11/2017	Will Blauvelt	504 W Franklin Ave	Minneapolis	MN	55405-3169	Bluefield Consulting LLC			\$100.00		
4/19/2017	Will Blauvelt	504 W Franklin Ave	Minneapolis	MN	55405-3169	Bluefield Consulting LLC			\$100.00		
1/19/2017	Campbell	4305 16th Ave S	Minneapolis	MN	55407-3313	ConvergeOne			\$200.00		
2/9/2017	Mary Cassidy	400 8th Ave NE Apt 4	Minneapolis	MN	55413-2789	Maeve's Cafe			\$200.00		
5/2/2017	Mary Cassidy	400 8th Ave NE Apt 4	Minneapolis	MN	55413-2789	Maeve's Cafe			\$200.00		
1/15/2017	Andrea Cecconi	3524 40th Ave S	Minneapolis	MN	55406-2845	Education Minnesota			\$500.00		
6/16/2017	Barry Clegg and Roberta Swanson	163 Island Ave E	Minneapolis	MN	55401-1503	Gray Plant Moody Moody & Bennett, PA			\$250.00		
7/3/2017	Barry Clegg and Roberta Swanson	163 Island Ave E	Minneapolis	MN	55401-1503	Gray Plant Moody Moody & Bennett, PA			\$200.00		

1/23/2017	Michael Diedrich	519 20th Ave S	Minneapolis	MN	55454	State of Minnesota Land Stewardship Project	\$150.00	
1/29/2017	Dorian Eder	1914 Taylor St NE	Minneapolis	MN	55418-4647	Land Stewardship Project	\$100.00	
4/23/2017	Dorian Eder	1914 Taylor St NE	Minneapolis	MN	55418-4647	Land Stewardship Project	\$250.00	
7/4/2017	Dorian Eder	1914 Taylor St NE	Minneapolis	MN	55418-4647	Land Stewardship Project	\$40.00	
3/28/2017	Kim Esslinger	215 10th Ave S	Minneapolis	MN	55415-1786	Customer FX	\$600.00	
1/24/2017	Steve Fletcher	1025 South Washington Ave #203	Minneapolis	MN	55415	Kaizen Technology Partners	\$350.00	Voter Activation Network Access Cost
3/29/2017	Steve Fletcher	1025 South Washington Ave #203	Minneapolis	MN	55415	Kaizen Technology Partners	\$62.46	Wine for fundraising event
6/12/2017	Steve Fletcher	1025 South Washington Ave #203	Minneapolis	MN	55415	Kaizen Technology Partners	\$134.72	Space reservation for summer kickoff event through Minneapolis Park and Recreation Board
6/15/2017	Steve Fletcher	1025 South Washington Ave #203	Minneapolis	MN	55415	Kaizen Technology Partners	\$25.00	
1/19/2017	Eric Gjerdie	1118 Edmund Ave	Saint Paul	MN	55104-2520	When I Work	\$250.00	
1/21/2017	Jon Goldberg	207 Starr St	Brooklyn	NY	11237-2632	JMA Consulting The	\$100.00	
1/18/2017	Eric Goldlust	2615 Barcells Ave	Santa Clara	CA	95051-5703	Permanente Medical Group	\$250.00	
1/16/2017	April Herms	110 Patchen Ave	Brooklyn	NY	11221-5529	Urban Justice Center	\$300.00	
7/5/2017	April Herms	110 Patchen Ave	Brooklyn	NY	11221-5529	Urban Justice Center	\$40.00	
3/31/2017	Dale and Alana Howey	PO Box 130876	Roseville	MN	55113-0008	Green Rock Apartments LLC	\$250.00	
7/25/2017	Dale and Alana Howey	PO Box 130876	Roseville	MN	55113-0008	Green Rock Apartments LLC	\$500.00	
1/18/2017	William Hyers	32 Court St	Brooklyn	NY	11201-4441	Hilltop public solutions	\$250.00	
5/21/2017	IBEW Local 2929	312 Central Ave SE	Minneapolis	MN	55414-1087	Kaizen Technology Partners	\$500.00	
4/24/2017	Dao Jensen	315 Santa Ana Ave	San Francisco	CA	94127-1952	Kaizen Technology Partners	\$600.00	
1/16/2017	Morrigan Jones	110 Patchen Ave	Brooklyn	NY	11221-5529	JW Player	\$300.00	
1/19/2017	Benjamin Jones	1504 Edgewater Ave	Arden Hills	MN	55112-3630	Best Buy	\$20.00	

4/30/2017	Benjamin Jones	1504 Edgewater Ave	Arden Hills	MIN	55112-3630	Best Buy	\$20.00	
6/29/2017	Benjamin Jones	1504 Edgewater Ave	Arden Hills	MIN	55112-3630	Best Buy		\$250
6/29/2017	Andrew Kozak	10 2nd St NE Ste. 109	Minneapolis	MIN	55413	North State Advisors and Assoc.	\$200.00	
1/16/2017	Liz Loeb	156 14th Ave NE	Minneapolis	MIN	55413-1170	United Theological Seminary	\$18.00	
3/30/2017	Liz Loeb	156 14th Ave NE	Minneapolis	MIN	55413-1170	United Theological Seminary	\$18.00	
4/23/2017	Liz Loeb	156 14th Ave NE	Minneapolis	MIN	55413-1170	United Theological Seminary	\$108.00	
1/22/2017	Peter Marincel	1627 Lafond Ave	Saint Paul	MIN	55104-2212	Minnesota Association of Professional Employees	\$250.00	
2/9/2017	Peter Marincel	1627 Lafond Ave	Saint Paul	MIN	55104-2212	Minnesota Association of Professional Employees	\$100.00	
1/19/2017	Elaine May	88 Arthur Ave SE	Minneapolis	MIN	55414-3410	University of Minnesota	\$100.00	
3/30/2017	Elaine May	88 Arthur Ave SE	Minneapolis	MIN	55414-3410	University of Minnesota	\$100.00	
1/17/2017	Ludmila Meltser	110 Patchen Ave	Brooklyn	NY	11221-5529	USA Network	\$150.00	
7/10/2017	Minneapolis Building Trades	312 Central Ave Suite 556	Minneapolis	MIN	55414		\$600.00	
6/1/2017	Minneapolis Regional Labor Federation	312 Central Ave	Minneapolis	MIN	55414		\$600.00	
6/29/2017	Andy Platto	1920 S 1st St	Minneapolis	MIN	55454-1199	North State Advisors and Assoc.	\$200.00	
4/28/2017	Deborah Rotenberg	4525 U St	Sacramento	CA	95817-1520	DJR Health Law and Consulting	\$36.00	
1/29/2017	Judith Rotenberg	514 Americas Way	Box Elder	SD	57719-7600	Self Employed	\$100.00	
3/31/2017	Judith Rotenberg	514 Americas Way	Box Elder	SD	57719-7600	Self Employed	\$250.00	
4/28/2017	Judith Rotenberg	514 Americas Way	Box Elder	SD	57719-7600	Self Employed	\$36.00	
7/4/2017	Judith Rotenberg	514 Americas Way	Box Elder	SD	57719-7600	Self Employed	\$40.00	
7/25/2017	Judith Rotenberg	514 Americas Way	Box Elder	SD	57719-7600	Self Employed	\$180.00	
6/27/2017	Matt Schirber	1813 Glenwood Ave	Minneapolis	MIN	55405-1245	Field Representative	\$200.00	

Date	Name	Address	City	State	Zip	Amount
6/6/17	Minnesota State Council of UNITE-HERE Unions	312 Central Ave #444	Minneapolis	MN	55413	\$600
7/25/2017	SEIU Healthcare	345 Randolph Ave Suite 100	St. Paul	MN	55102	\$250.00
7/25/17	SEIU Local 26	826 18th Ave NE	Minneapolis	MN	55418	\$600
5/21/2017	SEIU MN State Council	2332 University Ave W, Suite 420	Saint Paul	MN	55114	\$600.00
4/23/2017	Ellen Tschida	2309 Madison St NE	Minneapolis	MN	55418-3549	\$100.00
6/29/2017	Ellen Tschida	2309 Madison St NE	Minneapolis	MN	55418-3549	\$50.00
3/29/2017	Kevin Upton	217 Bank St SE	Minneapolis	MN	55414-1039	\$150.00
6/29/2017	Kerry Warren	12588 Xylite St NE	Blaine	MN	55449-6170	\$200.00
1/18/2017	Doselle Young	937 Lincoln Blvd	Santa Monica	CA	90403-2822	\$50.00
2/18/2017	Doselle Young	937 Lincoln Blvd	Santa Monica	CA	90403-2822	\$50.00
3/18/2017	Doselle Young	937 Lincoln Blvd	Santa Monica	CA	90403-2822	\$50.00
1/16/2017	David Zaffrann	3524 40th Ave S	Minneapolis	MN	55406-2845	\$500.00

35. TOTAL ITEMIZED
CONTRIBUTIONS RECEIVED
THIS PERIOD: (Transfer this
amount to Line 19)

\$14,821.00

36. TOTAL IN-KIND DONATIONS RECEIVED
THIS PERIOD: (Transfer this amount to Line 13,
Column B)

\$797.18

NAME OF COMMITTEE OR FUND: Neighbors for Fletcher

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.

Date	Vendor	Address	City	State	Zip	Purpose for Expenditure	COLUMN A Previous Total For This Year	COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others	COLUMN C Total to Source Year to Date
3/11/17	D & E Management, LLC	P.O. Box 130876	St. Paul	MN		Rent for campaign office space		\$250.00		
						Rent for campaign office space		\$250.00		
						Rent for campaign office space		\$250.00		
						Rent for campaign office space		\$250.00		
5/3/17	D & E Management, LLC	P.O. Box 130876	St. Paul	MN						
6/13/17	D & E Management, LLC	P.O. Box 130876	St. Paul	MN						
6/23/17	Dorle, Laura	707 Woodlawn Ave	St. Paul	MN		Paycheck for Campaign		\$1,120.00		
7/7/2017	Dorle, Laura	707 Woodlawn Ave	St. Paul	MN		Paycheck for Campaign		\$1,400.00		
7/7/2017	Dorle, Laura	707 Woodlawn Ave	St. Paul	MN		Reimbursement : materials for campaign		\$16.81		
7/7/2017	Dorle, Laura	707 Woodlawn Ave	St. Paul	MN		Reimbursement : printing scripts		\$8.67		
3/20/2017	Eder, Dori	1914 Taylor St NE	Minneapolis	MN		Reimbursement for food purchase for campaign				
6/3/2017	Minuteman Press	527 2nd Ave SE	Minneapolis	MN		kickoff event; vendor: Emily's Lebanese Delicatessen				
						641 University Ave NE				
						55418 Minneapolis Literature		\$245.47		
						55414 printing		\$306.96		

3/4/2017	NGP VAN, Inc.	1445 New York Ave NW Suite 200	Washington	D.C.	Payment for NGP Online Software	20005	\$450.00
3/27/2017	Petrie, Kevin	1429 Grand St NE	Minneapolis	MN	Paycheck for campaign manager time	55413	\$645.00
3/27/17	Petrie, Kevin	1429 Grand St NE	Minneapolis	MN	Reimbursement : office supplies - ink and labels for mailing	55413	\$55.70
3/27/17	Petrie, Kevin	1429 Grand St NE	Minneapolis	MN	Reimbursement : stamps from USPS: 300 stamps	55413	\$147.00
3/27/17	Petrie, Kevin	1429 Grand St NE	Minneapolis	MN	Reimbursement : rally signs and buttons for kickoff from Minuteman Press	55413	\$209.08
3/27/17	Petrie, Kevin	1429 Grand St NE	Minneapolis	MN	Reimbursement : 1000 lit pieces from Minuteman Press	55413	\$296.65
3/27/17	Petrie, Kevin	1429 Grand St NE	Minneapolis	MN	Reimbursement : Facebook ads for kickoff event	55413	\$38.94
5/18/17	Sanura, Maumuna	1818 University Ave Apt. 218	Minneapolis	MN	Paycheck for organizer time	55418	\$200.00
4/16/17	Sanura, Maymuna	1818 University Ave Apt. 218	Minneapolis	MN	Paycheck for organizer time	55418	\$400.00
3/31/17	Schirber, Matt	1813 Glenwood Ave	Minneapolis	MN	Reimbursement	55405	\$740.00
4/2/17	Schirber, Matt	1813 Glenwood Ave	Minneapolis	MN	Reimbursement : literature printing for campaign outreach	55405	\$995.14
4/9/17	Schirber, Matt	1813 Glenwood Ave	Minneapolis	MN	Paycheck for campaign manager time	55405	\$2,800.00
5/18/17	Schirber, Matt	1813 Glenwood Ave	Minneapolis	MN	Reimbursement : stamps, postcards, and letterhead	55405	\$242.00

5/18/17	Schirber, Matt	1813 Glenwood Ave	Minneapolis	MN	Reimbursement : literature for convention, letterhead, pens, highlighters, markers, stamps	\$232.62
5/23/17	Schirber, Matt	1813 Glenwood Ave	Minneapolis	MN	Paycheck for campaign manager time	\$3,000.00
5/18/17	Seven Corners Printing	1099 Snelling Ave N	St. Paul	MN	T-shirts and stickers	\$1,673.01
6/13/17	SMM Photography	1421 Berkeley Ave	St. Paul	MN	Professional photographer to take campaign photos	\$377.21
7/3/17	SquareSpace	225 Varick St, 12th Floor	New York	NY	10014 Website fee	\$26.00
5/3/17	SquareSpace	225 Varick St, 12th Floor	New York	NY	10014 Website fee	\$26.00
4/3/17	SquareSpace	225 Varick St, 12th Floor	New York	NY	10014 Website fee	\$26.00
7/3/17	Voter Activation Network	255 East Plato Blvd	St. Paul	MN	Voter Email Service	\$50.00
6/2/17	Voter Activation Network	255 East Plato Blvd	St. Paul	MN	Voter Email Service	\$50.00
5/2/17	Voter Activation Network	255 East Plato Blvd	St. Paul	MN	Voter Email Service	\$50.00
4/2/17	Voter Activation Network	255 East Plato Blvd	St. Paul	MN	Voter Email Service	\$50.00
3/22/17	Voter Activation Network	255 East Plato Blvd	St. Paul	MN	Voter Email Service	\$50.00

Subtotal ITEMIZED Operating Expenditures this period:

\$16,928.26

Subtotal ITEMIZED Operating Expenditures this period listed on previous page:

37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28).

\$16,928.26