CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058 RETAIN A COPY OF THIS REPORT FOR YOUR FILES. (Treasurer's Name) Received by Hennepin County Taxpayer Services 3. (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. □ Log No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) No activity with M.S. 383B.041-.058 candidates this reporting period. (Complete lines #9-#12 as applicable) 6a. 🗌 Termination of Committee; Termination of Committee registration TYPE OF REPORT: **REPORTING PERIOD: FILING DATE:** 2017 PRE-PRIMARY: From: 1/1/2017 Through: 7/25/2017 **BEGINNING CASH BALANCE THIS REPORT:** (Insert Ending Cash Balance from last repor **COLUMN B COLUMN C** (Column A not applicable for this report) ACTIVITY IN THIS REPORTING PERIOD. (Total Activity Reported for This Calendar Year) 10. ADDITIONS: 913,42 11. SUBTRACTIONS: 12. ENDING CASH BALANCE THIS REPORT: (line 9 + line 10(column B) - line 11(column B) **SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: COLUMN C COLUMN B** ACTIVITY IN THIS REPORTING PERIOD (Column A not applicable for this report) (Total Activity Reported for This Calendar Year) 13. In-Kind Donations Received: (Insert total from (Insert total of line 13, column B) Goods/Services Given to Others: 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).....> 2 50 365401 ab 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit......> (Amount from Last Report: \$ (Insert total Amount Owed from line 46)

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

1.

SIGNATURE OF TREASURER:

RE	CEIPT AND EXPENDITURES WORKSHEE	T FOR THIS REPORTING PERI	OD ONLY MAIS WANTS
NA	ME OF COMMITTEE OR FUND: Racisla	-Williams for City a	DATE: <u>04/04/2011</u>
AD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 1,359,00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	<u>\$</u>	\$ 1,359,00 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	s 0	
22.	New Loans Payable (loaned to you):	\$ 3,033,50 (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ (Insert total from line 44)	
24.	Other:	\$	\$ 3,033.50 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 4,392.50 (TOTAL lines 19 through 24. Transf e	er 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:	\$ 913.42 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	<u>\$</u>	\$ 913.42 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$	
3 1.	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:	<u>\$</u>	\$ (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 913.42 (Total lines 26 through 33. Transfer	this amount to Line 11, Column B.)

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Pacisha Williams for City Council Minnespolis Wals DATE: 04/04/2017

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.

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				V 1121	ハハハ	
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Year to Date	to Others		For This Year	Expenditure	Vendor or Recipient Committee Name and Address	Date Paid
Total to Source	Contributions		Previous Total	Purpose for	ALPHABETICAL ORDER!	
COLUMN C	COLUMN B1	COLUMN B	COLUMN A	-		
	ng period	current reporting period				
	List expenditures here for the	List expenditur				

\$ 913.42	37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)
8	Subtotal ITEMIZED Operating Expenditures this period listed on previous page:
\$ 913,42	Subtotal ITEMIZED Operating Expenditures this period:

0	38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)
0	Subtotal ITEMIZED Contributions to Others this period listed on previous page:
\$ 0	Subtotal ITEMIZED Contributions to Others this period:

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

NAME OF COMMITTEE OR FUND RACISTA WILLIAMS FOR CITY COURCIL MICAGO OF WORLS WORLD DATE: 04/04/8017	SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS	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.
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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

*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

Date Rcvd Contributor Name & Address **ALPHABETICAL ORDER!** Employer** Contributor's Description of In-Kind Donation **Previous Total** COLUMN A For This Year \$ Received
This Period COLUMN B current reporting period List contributions here for the COLUMN B1 \$ Value of In-Kind Donation Source Year to Date COLUMN C Total from

35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	ine 19) \$ 1,359.00	
Subtotal ITEMIZED In-Kind Donations received this period:	49	
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$	J,
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	49	
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13. Column B)	. Column B)	***

Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:

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Subtotal ITEMIZED Monetary Contributions received this period:

NAME OF		الزارا واعتمام	in necessary to	or Schedules C, ``L. עני אין גו	MiMegool	is Ward &
	ULES C, D, E, and F (A) COMMITTEE OR FUND:					
goods and	disclose the total value of go d services, is in excess of \$1 services given.	oods and services given to 00 within the year. You mu	another committee, ist also disclose the	as well as any other date, name and ac	rwise non-itemizab idress of the recipie	le cash that, togethe int and a description
				Goods & Service	s + Cash = \$100+	
					rrent Period	
	Alphabetical Orderl		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
_	Name & Address of	Description of	Previous Total		Value of Goods	Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
Q Total	Goods and Services given i	n this pariod: (Tempofor this	omount to Line d	4 Column B)	œ.	
	LE D: NOTES AND LOANS			4, Column B)	\$	
		- Coalica to To	······································	Loans Given to o	Repaid by You in	
				Current Rep	orting Period	
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
)oto	Nama Address 9 F	nyor of Landa-	Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Emple	oyer or Lender	Last Report	\$ Received	\$ Repaid	Owed by You
	<557 ATT	ANHED				
	100 1111	ACIOS	3/654.01			
0. Total	New Loans Payable this per	iod: (Transfer this amoun		\$ 3.033.50		
1. Total	Repayment of Loans Payab	le this period: (Transfer thi	is amount to Line		\$	
2. Curre	ent Balance of Outstanding L	oans Payable: (Transfer th	is amount to Line	16)		\$
CHEDUL	LE E: NOTES AND LOANS	RECEIVABLE (Loaned by	You)			
				Loans Given by o	r Repaid to You in	
				Current Rep	orting Period	
	Alphabetical Order!		COLUMN A1	Current Rep	orting Period COLUMN B1	COLUMN C1
			Loan Balance	Add New Loan	COLUMN B1 Subtract Loan	Current Balance
)ate		oyer of Recipient of Loan	-	COLUMN B	COLUMN B1	
Date		oyer of Recipient of Loan	Loan Balance	Add New Loan	COLUMN B1 Subtract Loan	Current Balance
	Name, Address & Emplo	A	Loan Balance Last Report	Add New Loan	COLUMN B1 Subtract Loan	Current Balance
l3. Total	Name, Address & Emplo	period: (Transfer this amo	Loan Balance Last Report	COLUMN B Add New Loan \$ Given	COLUMN B1 Subtract Loan \$ Repaid	Current Balance
I3. Total	Name, Address & Emplo	period: (Transfer this amo	Loan Balance Last Report unt to Line 32) this amount to Line	COLUMN B Add New Loan \$ Given	COLUMN B1 Subtract Loan	Current Balance Owed to You
I3. Total	Name, Address & Emplo	period: (Transfer this amo	Loan Balance Last Report unt to Line 32) this amount to Line	COLUMN B Add New Loan \$ Given	COLUMN B1 Subtract Loan \$ Repaid	Current Balance
i3. Total i4. Total i5. Curre	Name, Address & Employers New Loans Receivable this Repayment of Loans Receivent Balance of Outstanding L LE F: UNPAID BILLS/ADVA	period: (Transfer this amo rable this period: (Transfer oans Receivable: (Transfe	Loan Balance Last Report unt to Line 32) this amount to Lir r this amount to Li	COLUMN B Add New Loan \$ Given \$ and the column of the col	COLUMN B1 Subtract Loan \$ Repaid	Current Balance Owed to You
i3. Total i4. Total i5. Curre	Name, Address & Emplo	period: (Transfer this amo rable this period: (Transfer oans Receivable: (Transfe	Loan Balance Last Report unt to Line 32) this amount to Lir r this amount to Li	COLUMN B Add New Loan \$ Given \$ and the column of the col	COLUMN B1 Subtract Loan \$ Repaid	Current Balance Owed to You
14. Total 15. Curre	Name, Address & Employers New Loans Receivable this Repayment of Loans Receivent Balance of Outstanding L LE F: UNPAID BILLS/ADVA Alphabetical Order!	period: (Transfer this amo rable this period: (Transfer oans Receivable: (Transfe	Loan Balance Last Report unt to Line 32) this amount to Lir r this amount to Li	COLUMN B Add New Loan \$ Given \$ me 23) The 15) Indicate the state of	COLUMN B1 Subtract Loan \$ Repaid	Current Balance Owed to You
43. Total 14. Total 45. Curre	Name, Address & Employers New Loans Receivable this Repayment of Loans Receivent Balance of Outstanding L LE F: UNPAID BILLS/ADVA Alphabetical Order!	period: (Transfer this amo rable this period: (Transfer oans Receivable: (Transfe NCE OF CREDIT (Items o	Loan Balance Last Report unt to Line 32) this amount to Lir r this amount to Li	COLUMN B Add New Loan \$ Given \$ me 23) The 15) Indicate the state of	COLUMN B1 Subtract Loan \$ Repaid	Current Balance Owed to You \$ Current Balance
i3. Total i4. Total i5. Curre	Name, Address & Employers New Loans Receivable this Repayment of Loans Receivent Balance of Outstanding L LE F: UNPAID BILLS/ADVA Alphabetical Order!	period: (Transfer this amo rable this period: (Transfer oans Receivable: (Transfe NCE OF CREDIT (Items o	Loan Balance Last Report unt to Line 32) this amount to Line r this amount to Line r services received	COLUMN B Add New Loan \$ Given \$ me 23) ne 15) d but not paid)	COLUMN B1 Subtract Loan \$ Repaid	Current Balance Owed to You \$ Current Balance

I, (Print Name) ______, 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,

_, hereby certify that all independent expenditures made on behalf of other candidates

INDEPENDENT EXPENDITURE: SWORN STATEMENT

or at the request or suggestion of any candidate, candidate's campaign committee or agent.

I, (Print Name)

Signature of Treasurer

9/16/17 9.41 Hawona S. Janzen no 1663 Hewitt Avel Saint Paul MIN 3/14/17 22:12 leesha Collins no 6075 lincoin drivé Minneapolis MIN 3/14/17 15:34 Mariena Olkechukwu no 4200 45th St Apt Minneapolis MIN 3/15/17 6:30 Melik Tolbert no 2010 Fremont av Minneapolis MIN
55104 us 55436 us 55422 us 55471 us
hawona@gmail.com ieeshamckinzie@gmail.com marokey23@gmail.com meliktolbert@yahoo.com
ni no 7435 Ivrdale ave Minneapolis MN 55423 us

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\$24.31	er i kir isa zambappapanistan amazari anappapanista i common	\$25.00	the state of the control of the cont	and the state of t	1/27/17
\$0.00	\$0.00	\$0.00			1/27/17
\$0.00	:	\$0.00			1/27/17
\$48.62	-\$1.38				1/27/17
		January 2017			
\$144.60	-\$5.40	\$150.00	711 W. Lake Street Minneapolis, MN 55408	Danielle Robinson	2/9/17
		February 2017			
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		March 2017			
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		July 2017			
Net Total	Fees	Card Total	Address	Name	Pate

Campaign Operating Expenses

7/25/2017	7/24/2017	7/24/2017	7/19/2017	2/15/2017	2/13/2017	2/13/2017	2/24/2017	5/18/2017	2/22/2017	2/21/2017	6/9/2017	4/10/2017	3/1/2017	2/24/2017	2/2/2017	2/15/2017	5/12/2017	2/15/2017	2/24/2017	3/13/2017	3/20/2017	4/10/2017	6/7/2017	3/20/2017	3/13/2017	2/2/2017	2/2/2017	Date
7 Uber	7 Uber	_	7 Uber	7 Uber	7 Uber	7 Uber	7 The Machine Shop	7 Smartpress	7 Smartpress	7 Smartpress	[7 Sammy's Avenue	17 Sammy's Ave	17 Sammy's Ave	17 Rojo Mexican Grill	7 Pizza Nea	17 Pimento Jamaican	17 Netbrands Media	17 Netbrands Media	17 Little Caesars	17 Jammin Wings	17 Cuppa Java	17 Cornerstone Café	17 Caribou Coffee	17 Caribou Coffee	17 Caribou Coffee	17 Caribou Coffee	7 Caribou Coffee	Vendor Name
Various	Various	Various	Various	Various locations	Various locations	Various locations	300 2nd St SE, Minneapolis, MN 55414	950 Lake Dr., Chanhassen, MN 55317	950 Lake Dr., Chanhassen, MN 55317	950 Lake Dr., Chanhassen, MN 55317	1101 W. Broadway Ave, Minneapolis, MN 55411	1101 W. Broadway Ave, Minneapolis, MN 55411	1101 W. Broadway Ave, Minneapolis, MN 55411	1602 West End Blvd, Minneapolis, MN 55416	306 E. Hennepin Ave. Minneapolis, MN 55414	2524 Nicollet Ave, Minneapolis, MN 55404	4850 Wright Rd, Stafford, TX 77477	4850 Wright Rd, Stafford, TX 77477	3015 Nicollet Ave, Minneapolis, MN 55408	2590 Freeway Blvd, Brooklyn Center, MN 55430	400 Penn Ave S., Minneapolis, MN 55405	1825 Glenwood Ave, Minneapolis, MN 55405	Minneapolis	Minneapolis	Minneapolis	Minneapolis	Minneapolis	Address
Transportation for Campaign Meeting	Transportation to and from Campaign meeting	Transportation to and from Campaign meeting	Transportation to and from Campaign meeting	Campaign Meeting	Campaign Printing Expense	Campaign Printing Expense	Campaign Printing Expense	Campaign Meeting	Campaign Meeting	Campaign Meeting	Campaign Meeting	Campaign Meeting	Campaign Meeting	Campaign Marketing Services	Campaign Marketing Services	Campaign Meeting	Campaign Meeting	Campaign Meeting	Campaign Meeting	Campaign Meeting	Campaign Meeting	Campaign Meeting	Campaign Meeting	Campaign Meeting	Purpose for Expenditure			
\$6.75	\$7.26	\$11.98	\$10.23	\$6.05	\$6.05	\$6.05	\$7.00	\$132.31	\$6.30	\$132.51	\$7.27	\$8.08	\$7.27	\$25.00	\$16.55	\$13.47	\$150.06	\$116.63	\$7.32	\$15.00	\$7.81	\$24.32	\$3.00	\$4.96	\$9.42	\$4.42	\$5.42	Expense

5/24/2017	4/24/2017	3/24/2017	2/21/2017	5/11/2017	3/10/2017	2/13/2017
Websitebuilder	Websitebuilder	Websitebuilder	Websitebuilder	Wakame Sushi & Asi	Wakame Sushi & Asi	Wakame Sushi & Asi
websitebuilder.com	websitebuilder.com	websitebuilder.com	websitebuilder.com	3070 Excelsior Blvd, Minneapolis, MN 55416	3070 Excelsior Blvd, Minneapolis, MN 55416	3070 Excelsior Blvd, Minneapolis, MN 55416
Campaign Website	Campaign Website	Campaign Website	Campaign Website	Campaign Meeting	Campaign Meeting	Campaign Meeting
\$11.98	\$11.98	\$11.98	\$11.98	\$44.42	\$22.25	\$40.34

Loans to Campaign

2/13/2017	Raeisha Williams	\$400.00
2/15/2017	Raeisha Williams	\$250.00
2/15/2017	Raeisha Williams	\$156.50
2/28/2017	Raeisha Williams	\$200.00
3/6/2017	Raeisha Williams	\$600.00
3/9/2017	Raeisha Williams	\$600.00
4/6/2017	Raeisha Williams	\$100.00
4/10/2017	Raeisha Williams	\$25.00
5/9/2017	Raeisha Williams	\$258.00
5/11/2017	Raeisha Williams	\$25.00
6/5/2017	Raeisha Williams	\$119.00
6/6/2017	Raeisha Williams	\$200.00
7/12/2017	Raeisha Williams	\$100.00
Total		\$3,033.50