

# 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. Jeremy for Minneapolis  
(Name of Committee or Fund)
2. Kyle Smestad  
(Treasurer's Name) ksmestad91@gmail.com  
(E-mail Address)
3. 5732 14th Ave S, Minneapolis, MN 55417  
(Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: 507-581-0478

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

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:** \$ 3,480.29  
(Insert Ending Cash Balance from last report)

	<b>COLUMN B</b> <b>ACTIVITY IN THIS REPORTING PERIOD</b>	<b>COLUMN C</b> <b>(Total Activity Reported for This Calendar Year)</b>
(Column A not applicable for this report)		
10. <b>ADDITIONS:</b>	<u>+ \$ 11,677</u> (Insert amount from line 25)	<u>\$</u> (Insert total of line 10, column B)
11. <b>SUBTRACTIONS:</b>	<u>- \$ 5,982.73</u> (Insert amount from line 34)	<u>\$</u> (Insert total of line 11, column B)
12. <b>ENDING CASH BALANCE THIS REPORT:</b>	<u>= \$ 9,174.56</u> (line 9 + line 10(column B) - line 11(column B))	

	<b>COLUMN B</b> <b>ACTIVITY IN THIS REPORTING PERIOD</b>	<b>COLUMN C</b> <b>(Total Activity Reported for This Calendar Year)</b>
(Column A not applicable for this report)		
13. <b>In-Kind Donations Received:</b>	<u>+ \$ 360</u> (Insert total from line 36)	<u>\$</u> (Insert total of line 13, column B)
14. <b>Goods/Services Given to Others:</b>	<u>- \$</u> (Insert total from line 39)	<u>\$</u> (Insert total of line 14, column B)
15. <b>Current Balance of Outstanding Loans Receivable</b> (loaned to others) >		<u>\$</u> (Insert total Current Balance from line 45)

## SUMMARY OF OUTSTANDING DEBT:

16. <b>Current Balance of Outstanding Loans Payable (loaned to you)</b> >	<u>\$</u> (Insert total Current Balance from line 42)
(Amount from Last Report: \$ )	
17. <b>Current Balance of Outstanding Unpaid Bills/Advance of Credit</b> >	<u>\$ 605.45</u> (Insert total Amount Owed from line 46)
(Amount from Last Report: \$ )	

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

SIGNATURE OF TREASURER: Kyle Smestad

DATE: 7/31/17

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 ONLY**NAME OF COMMITTEE OR FUND: Jeremy for Minneapolis DATE: 7/30/2017**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 4,655  
(Insert total from line 35)
20. Total NON-ITEMIZED Contributions: \$ 7,022 \$  
(Subtotal: lines 19 + 20)
21. Income from bank dividends, interest, etc: \$
22. New Loans Payable (loaned to you): \$  
(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:** \$ 11,677  
(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: \$ 5,982.73  
(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:** \$ 5982.73  
(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 DONATIONS

NAME OF COMMITTEE OR FUND: Jeremy for Minneapolis DATE: 7/30/2017

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.

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.

					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 SCHEDULE A						
Subtotal ITEMIZED Monetary Contributions received this period:					\$	4,655	
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:					\$		
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)					\$	4,655	
Subtotal ITEMIZED In-Kind Donations received this period:					\$	360	
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:					\$		
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:					\$	0	
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)					\$	360	

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

**NAME OF COMMITTEE OR FUND:** Jeremy for Minneapolis **DATE:** 7/30/2017

Date Received	Contributor Name & Address	Contributor's Employer	Description of In-Kind Donation	FOR THE CURRENT REPORTING PERIOD			
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
				Previous Total for this Year	\$ Received This Period	\$ Value of In-Kind	Total from Source Year to Date
5/31/2017	Diane Ackert	Retired			\$300.00		\$300.00
5/9/2017	Brian Ambuel	MNSure			\$200.00		\$200.00
	Ian Campbell	Bad Weather Brewing	Food/Drink			110	
1/15/2017	Christine Carragee	Big data pricing			\$215.00		\$215.00
7/18/2017	Christine Carragee	Big data pricing			\$100.00		\$315.00
7/24/2017	Jim Covington	Illinois State Bar Association			\$150.00		\$150.00
	Fire Fighters Association of Minneapolis	Fire Fighters Association of Minneapolis					
3/22/2017	Political Fund	Political Fund			\$600.00		\$600.00
3/14/2017	Aviva Futorian	Self-Employed			\$250.00		\$250.00
7/25/2017	Keauna Gregory	PPFA			\$115.00		\$115.00
	Mary Hanson	Mary Hanson Photography	Photography			250	
5/8/2017	Michael Kreloff	Self-Employed			\$200.00		\$200.00
1/22/2017	Marcia Kunstler	The Retirement Research Foundation			\$25.00		\$25.00
2/5/2017	Marcia Kunstler	The Retirement Research Foundation			\$50.00		\$75.00
2/25/2017	Marcia Kunstler	The Retirement Research Foundation			\$50.00		\$125.00
3/23/2017	Marcia Kunstler	The Retirement Research Foundation			\$25.00		\$150.00
2/3/2017	Sean O'Brien	Olympus			\$50.00		\$50.00
3/25/2017	Sean O'Brien	Olympus			\$50.00		\$100.00
4/1/2017	Sean O'Brien	Olympus			\$75.00		\$175.00
7/18/2017	Sean O'Brien	Olympus			\$50.00		\$225.00
7/2/2017	Joanne Otte	Wheat Ridge Ministries			\$100.00		\$100.00
7/18/2017	Joanne Otte	Wheat Ridge Ministries			\$100.00		\$200.00
4/1/2017	Emily Poskie-Wilson	Thrivent Financial			\$100.00		\$100.00
7/23/2017	Emily Poskie-Wilson	Thrivent Financial			\$200.00		\$300.00
4/7/2017	Breanne Rothstein	WSB & Associates			\$150.00		\$150.00
7/8/2017	Breanne Rothstein	WSB & Associates			\$150.00		\$300.00
4/29/2017	Deb Spuit	Retired			\$100.00		\$100.00
7/18/2017	Deb Spuit	Retired			\$100.00		\$200.00
4/7/2017	Paul Sween	Dominium			\$250.00		\$250.00
5/8/2017	Kevin Werner	Ohioans to Stop Executions			\$250.00		\$250.00
1/27/2017	Geoff Wilson	College Possible			\$250.00		\$250.00
7/15/2017	Angela Wyatt	ISD 196			\$250.00		\$250.00
6/9/2017	Kristin Zinmaster	Jones Day			\$150.00		\$150.00
			<b>TOTAL</b>		<b>\$4,655.00</b>	<b>360</b>	

*Kyle J. Foster 7/31/17*

NAME OF COMMITTEE OR FUND: Jeremy for Minneapolis DATE: 7/30/2017

Attach additional pages as necessary.

[illegible]

## NAME OF COMMITTEE OR FUND: \_\_\_\_\_ DATE: \_\_\_\_\_

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	
	<b>Alphabetical Order!</b>		<b>COLUMN A</b>	<b>COLUMN B</b>	<b>COLUMN B1</b>	<b>COLUMN C</b>
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)**

**SCHEDULE B: OPERATING EXPENTITURES AND CONTRIBUTIONS MADE TO OTHER COMMITTEES**

**NAME OF COMMITTEE OR FUND: Jeremy for Minneapolis DATE 7/30/2017**

			List expenditures here for the current reporting period			
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	Vendor or Recipient	Purpose for Expenditure	Previous Total for this year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
5/1/17	Brueggers Bagels, 4554 Nicollet Ave,	Food/Drink		80.68		
4/3/17	Costco, 14050 Burnhaven Dr, Burnsville, MN 55337	Food/Drink		48.75		
4/3/17	Costco, 14050 Burnhaven Dr,	Food/Drink		156.42		
1/3/17	Facebook, online	Marketing		20.82		
2/1/17	Facebook, online	Marketing		25		
2/2/17	Facebook, online	Marketing		3.18		
3/1/17	Facebook, online	Marketing		15		
3/15/17	Facebook, online	Marketing		50.04		
4/3/17	Facebook, online	Marketing		108.14		
5/1/17	Facebook, online	Marketing		63.91		
6/1/17	Facebook, online	Marketing		41.04		
7/3/17	Facebook, online	Marketing		15.81		
2/3/17	KEA INC. 8795 River Heights Way, Inver Grove Heights, MN 55076	Printing		173.52		
4/18/17	KEA INC. 8795 River Heights Way, Inver Grove Heights, MN 55076	Printing		2369.22		
5/31/17	Minneapolis Bicycle Coalition	Event Expenses (Open Streets)		75		
5/5/17	Minnesota DFL, 255 Plato Blvd, St.	Convention Expenses		150		
5/25/17	Nation Builder, online	Database		29		
6/26/17	Nation Builder, online	Database		29		
7/25/17	Nation Builder, online	Database		29		
2/2/17	OfficeDepot, 3001 Nicollet Ave Minneapolis, MN 55408	Office Supplies		101.3		
4/7/17	OfficeDepot, 3001 Nicollet Ave Minneapolis, MN 55408	Office Supplies		190.74		
4/7/17	OfficeDepot, 3001 Nicollet Ave	Office Supplies		201.37		
6/19/17	OfficeDepot, 3001 Nicollet Ave	Office Supplies		129.32		
7/14/17	OfficeDepot, 3001 Nicollet Ave	Office Supplies		57.13		
7/24/17	OfficeDepot, 3001 Nicollet Ave Minneapolis, MN 55408	Office Supplies		160.99		
Ongoing	Philantro, online	Credit Card Fees		351.72		
4/19/17	Sara Gangelhoff	Campaign Manager		250		
5/18/17	Sara Gangelhoff, 10845 Magnolia St NW, Coon Rapids, MN 55448	Campaign Manager		500		
4/28/17	Target 6445 Richfield Pkwy, Richfield, MN 55423	Office Supplies		82.72		
7/17/17	Target 6445 Richfield Pkwy, Richfield, MN 55423	Office Supplies		6.91		
1/6/17	Tod Foley Design, 5222 Elliot Ave S,	Design/Marketing		320		
4/6/17	USPS, 2309 Como Ave, St. Paul, MN	Postage		147		
			<b>TOTAL</b>	<b>5982.73</b>		

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

#### 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 Owed by You
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	
Ongoing	Tod Foley Design	350
7/25/17	KEA, INC, 8795 River Heights Way, Inver Grove Heights, MN 55076	255.45
46.	Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)	\$ 605.45

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) \_\_\_\_\_, 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 \_\_\_\_\_