CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Hennenin County Financial Disclosure Law: Minnesota Statutes 383B 041-383B 058

AlLi	As required by the Heim nformation on this report is public.	Type or print in black ink.	esola Statutes 3031	Retain a copy of this report for your files.
1.	Jeremy for Minneapolis	- · · · · · · · · · · · · · · · · · · ·		
2	(Name of Committee or Fund)		kemos	stad <u>91@gmail.com</u>
۷.	Kyle Smestad (Treasurer's Name)		E-mail /	Address)
3.	5732 14th Ave S, Minneapolis, MN 5 (Treasurer's Mailing Address for Committee Busin	5 <u>5417</u> ness)		magpin County
4.	Treasurer's Daytime Phone Number: 507-581-0-	478	.ive(hy Hemices
5.	X Change in Committee or Officer's Name, A	Address, Phone. (Attach new "Registration	& Statement of O	Amzation") 2017
6. 6a.	5732 14th Ave S, Minneapolis, MN & (Treasurer's Mailing Address for Committee Busin Treasurer's Daytime Phone Number: 507-581-04 X Change in Committee or Officer's Name, A No activity since last Report. (Insert Beginn No activity with M.S. 383B.041058 candi	ing and Ending Balance at #9 & #12 below)	lines #9_#12 as ann	AUG 01 AUT
7.	Termination of Committee; Termination of	Committee registration		
8.	TYPE OF REPORT:	FILING DATE:	<i>∑00</i>	TING PERIOD:
Q.	2017 PRE-PRIMARY:	8/1/2017	From: 1/1/20	
9.	BEGINNING CASH BALANCE THIS REPORT:	\$ 3,480.29 (Insert Ending Cash Balance from last re	port)	Č
		COLUMN B		COLUMN C
(Cc	lumn A not applicable for this report)	ACTIVITY IN THIS REPORTING PERI	IOD (Tot	al Activity Reported for This Calendar Year)
10.	ADDITIONS:	+ \$ 11,677 (Insert amount from line 25)	<u> </u>	Insert total of line 10, column B)
11.	SUBTRACTIONS:	- \$ 5,982.73 (Insert amount from line 34)	\$	Insert total of line 11, column B)
12.	ENDING CASH BALANCE THIS REPORT:	= \$ 9,174.56 (line 9 + line 10(column B) - line 11(column	nn B)	
SUI	MMARY OF IN-KIND DONATIONS & OUTSTAND	ING LOANS RECEIVABLE:		
		COLUMN B		COLUMN C
(Co	lumn A not applicable for this report)	ACTIVITY IN THIS REPORTING PERI	IOD (Tot	al Activity Reported for This Calendar Year)
13.	In-Kind Donations Received:	+ \$ 360 (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 Received	vable (loaned to others)	> \$ (Insert total Current Balance from line 45)
	MMARY OF OUTSTANDING DEBT:			
16.	Current Balance of Outstanding Loans Payable ((Amount from Last Report: \$)	loaned to you)	> <u>\$</u> (Insert total Current Balance from line 42)
17.	Current Balance of Outstanding Unpaid Bills/Adv	ance of Credit	> \$	_605.45
CET	(Amount from Last Report: \$	a taya a magat or atatamant which the u		Insert total Amount Owed from line 46)
UEF	RTIFICATION: Any person who signs and certifies to b information is guilty of a gross misdemeanor. I, (Print Name) <u>Fylk</u> <u>Investad</u>	e true a report or statement which the person CERTIFY THAT THIS REPORT IS		
SIGI	NATURE OF TREASURER: Kyli Smedin	L .	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

NA	ME OF COMMITTEE OR FUND: <u>Jeremy for N</u>	<u> Iinneapolis</u>	DATE: <u>7/30/2017</u>
ΑD	DITIONS: (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.)
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:	\$ 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:	<u>\$</u>	\$ (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 5982.73 (Total lines 26 through 33. Tra	ansfer this amount to Line 11, Column B.)
Add	resses submitted on Schedule A are public data pu	· -	Important information ment Data Practices Act. This form is retained on file in the

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:DATE	
You must disclose the date and amount of the name and address of the individual, co.			
(**In the case of a contributor who is self-ea	-		

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 contrib for the curr reporting p		
	(A) Therefore the state that the sta			COLUMNA	COLUMN B		COLUMN
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	v Santa e e e e e e e e e e e e e e e e e e e		The state of the s	· · · · · · · · · · · · · · · · · · ·		James and the second
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SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS AND IN-KIND DONATIONS NAME OF COMMITTEE OR FUND: Jeremy for Minneapolis DATE: 7/30/2017

					FOR THE CURRENT REP	ORTING PERIOD	
<u> </u>	In	1		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	Contributor Name & Address	Contributor's Employer	Description of In-Knd Donation	Previous Total for this Year			Total from Source Year to Date
	Diane Ackert	Retired			\$300.00		\$300.00
5/9/2017	Brian Ambuel	MNSure			\$200.00		\$200.00
	lan Campbell	Bad Weather Brewing	Food/Drink			110	
	Christine Carragee	Big data pricing			\$215.00		\$215.00
	Christine Carragee	Big data pricing			\$100.00		\$315.00
7/24/2017		Illinois State Bar Association			\$150.00		\$150.00
	Fire Fighters Association of Minneapolis	Fire Fighters Association of	,				
3/22/2017	Political Fund	Minneapolis Political Fund			\$600.00		\$600.00
3/14/2017	Aviva Futorian	Self-Employed		<u>-</u> -	\$250.00		\$250.00
7/25/2017	Keauna Gregory	PPFA			\$115.00		\$115.00
	Mary Hanson	Mary Hanson Photography	Photography			250	\$115.00
5/8/2017		Self-Employed			\$200.00		\$200.00
		The Retirement Research		-	\$200.00		\$200.00
1/22/2017	Marcia Kunstler	Foundation			\$25.00		\$25.00
		The Retirement Research			723.00		\$23.00
2/5/2017	Marcia Kunstler	Foundation			\$50.00		675.00
		The Retirement Research			200.00		\$75.00
2/25/2017	1	Foundation			\$50.00		\$43E.00
		The Retirement Research	 -		\$50.00		\$125.00
3/23/2017		Foundation			\$25.00		Ć450.00
		Olympus			\$25.00		\$150.00
<u> </u>		Olympus			\$50.00		\$50.00
		Olympus			\$75.00		\$100.00
		Olympus		· · · · · · · · · · · · · · · · · · ·	\$75.00 \$50.00		\$175.00
		Wheat Ridge Ministries					\$225.00
		Wheat Ridge Ministries			\$100.00		\$100.00
		Thrivent Financial			\$100.00		\$200.00
		Thrivent Financial			\$100.00		\$100.00
		WSB & Associates			\$200.00		\$300.00
		WSB & Associates			\$150.00		\$150.00
4/29/2017	Dob Spuit	Retired			\$150.00		\$300.00
7/18/2017		Retired			\$100.00		\$100.00
					\$100.00		\$200.00
		Dominium			\$250.00	,	\$250.00
		Ohioans to Stop Executions			\$250.00		\$250.00
		College Possible			\$250.00		\$250.00
		ISD 196			\$250.00		\$250.00
6/9/2017	Kristin Zinmaster	Jones Day			\$150.00		\$150.00
				· <u>·</u>			
			TOTAL		\$4,655.00	360	

Kyli Smetod 1/31/17

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 **COLUMN C** ALPHABETICAL ORDER! Operating Total to Previous Date Vendor or Recipient Committee Name and Purpose for **Total For** Expenditure Contribution Source Paid Address This Year s to Others Expenditure Year to Date SEE ATTACHED SCHEDULE B Subtotal ITEMIZED Operating Expenditures this period: \$ 5982.73 Subtotal ITEMIZED Operating Expenditures this period listed on previous page: \$ 37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this \$ 5982.73 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: DATE: 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** Name & Address of Previous Total for Description of Value of Goods & Recipient Total Date Recipient Goods and Services This Year Cash Given Services Year to Date 39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

DATE: 7/30/2017

NAME OF COMMITTEE OR FUND: __Jeremy for Minneapolis

SCHEDULE B: OPERATING EXPENTITURES AND CONTRIBUTIONS MADE TO OTHER COMMITTEES

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

					or the current reporting p	
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	Vendor or Recipient	Purpose for Expenditure	Previous Total for this year			Total to Source Year to Date
/1/17	Brueggers Bagels, 4554 Nicollet Ave,	Food/Drink		80.68		
	Costco, 14050 Burnhaven Dr,		[
l/3/ 1 7	Burnsville, MN 55337	Food/Drink	i	48.75		
1/3/17	Costco, 14050 Burnhaven Dr,	Food/Drink		156.42		
1/3/17	Facebook, online	Marketing		20.82		
2/1/17	Facebook, online	Marketing		25		
_, _,			<u> </u>			
2/2/17	Facebook, online	Marketing		3.18		
3/1/17	Facebook, online	Marketing		15		
3/1/17 3/15/17	Facebook, online	Marketing		50.04		
5/15/1/	Facebook, Offinie	Marketing		50.01		-
. 10 14 7	<u></u>			108.14		
4/3/17	Facebook, online	Marketing		100.14	·	
5/1/17	Facebook, online	Marketing		63.91		
6/1/17	Facebook, online	Marketing		41.04	·	
7/3/17	Facebook, online	Marketing		15.81		
	KEA INC. 8795 River Heights Way,		l			
2/3/17	Inver Grove Heights, MN 55076	Printing		173.52		
	KEA INC. 8795 River Heights Way,					
4/18/17	Inver Grove Heights, MN 55076	Printing		2369.22	2	
.,,						
5/31/17	Minneapolis Bicycle Coalition	Event Expenses (Open Streets)		75	s l	
5/5/17	Minnesota DFL, 255 Plato Blvd, St.	Convention Expenses		150		
3/3/1/	IVIIIIIesota DFL, 255 Flato Biva, St.	Convention expenses	 			
5 (05 (47	Newley Builder line	Detabase		29		
5/25/17	Nation Builder, online	Database		29		
6/26/17	Nation Builder, online	Database			<u>'</u>	
7/25/17	Nation Builder, online	Database		29	,	
	OfficeDepot, 3001 Nicollet Ave				İ	Į.
2/2/17	Minneapolis, MN 55408	Office Supplies		101.3	3	
	OfficeDepot, 3001 Nicollet Ave					
4/7/17	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	2	
7/14/17	OfficeDepot, 3001 Nicollet Ave	Office Supplies		57. 1 3	3	
	OfficeDepot, 3001 Nicollet Ave					
7/24/17	Minneapolis, MN 55408	Office Supplies		160.99	9	
Ongoing	Philantro, online	Credit Card Fees		351.72	2	
4/19/17	Sara Gangelhoff	Campaign Manager	1	250		
-/ T2/ T/	Sara Gangelhoff, 10845 Magnolia St		1			
E /10/17		Campaign Manager		500	اد	
5/18/17	NW, Coon Rapids, MN 55448	Campaign Manager	 		1	
. /20/25	Target 6445 Richfield Pkwy,	Office Committee		03.77	,	
4/28/17	Richfield, MN 55423	Office Supplies	<u> </u>	82.77		
1	Target 6445 Richfield Pkwy,	l		1	.1	
7/17/17	Richfield, MN 55423	Office Supplies	ļ	6.93		
1/6/17	Tod Foley Design, 5222 Elliot Ave S,	Design/Marketing		326		<u> </u>
4/6/17	USPS, 2309 Como Ave, St. Paul, MN	Postage		14	7	
			TOTAL	5982.7	3	
		T				

Date Name, Address & Employer of Lender Last Report \$ Received \$ Repaid 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) Loans Given by or Repaid to You in Current Reporting Period Alphabetical Order! COLUMN A1 COLUMN B COLUMN B1 COLUMN B1 COLUMN B1 COLUMN B1 COLUMN COLUMN B1 COLUMN B1 COLUMN B1 COLUMN B1 COLUMN B1 COLUMN COLUMN B1 COLUMN B		a special section of the section of			or Repaid by You in	The second secon
Date Name, Address & Employer of Lender Last Report Received Received Current Balan Owed by You At Total New Loans Payable this period: (Transfer this amount to Line 21) \$		The state of the s		grande and a second and a second	porting Period	the second secon
Date Name, Address & Employer of Lender Last Report \$ Received \$ Repaid Owed by You 40. Total New Loans Payable this period: (Transfer this amount to Line 21) \$ 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) \$ CHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You) Loans Gliven by or Repaid to You in Current Reporting Period Alphabetical Order! COLUMN 1 COLUMN B COLUMN B1 COLUMN		Alphabetical Order!	Sold and the control of the second se	faranakia besar Paran	COLUMN B1	COLUMN C1
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) Loans Given by or Repaid to You in Current Reporting Period Alphabetical Order! COLUMN A1 COLUMN B COLUMN B COLUMN B COLUMN B COLUMN B COLUMN C Loan Balance Add New Loan Subtract Loan Current Balar Cowed to You A3. Total New Loans Receivable this period: (Transfer this amount to Line 32) 43. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23) 44. Total Repayment of Loans Receivable: (Transfer this amount to Line 23) 53. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15) CHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid) Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For Orgoing Tod Foley Design Tod Foley Design Tod Foley Design XEA, INC, 8795 River Heights Way, Inver Grove Heights, MN 55076 Current Balance of Outstanding Unpaid Bills/Advance of Credit. (Transfer this amount to Line 17) The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE. (Make notations on Schedules Bor C where Independent Expenditures are itemized.) INDEPENDENT EXPENDITURE: SWORN STATEMENT I, (Print Name)	Date	Name, Address & Employer of Lender	i			Current Balano Owed by You
11. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) 12. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16) 13. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16) 14. Column B 15. Current Reporting Period 15. Current Reporting Period 16. Current Reporting Period 17. Column B 17. Column B 18. Column Current Reporting Period 18. Column Current Reporting Period 18. Current Balance 18. Add New Loan Subtract Loan Subtract Loan Current Balance 18. Given S Repaid 19. Sepaid 19. Total New Loans Receivable this period: (Transfer this amount to Line 32) 19. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23) 19. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 23) 19. Total Repayment of Loans Receivable: (Transfer this amount to Line 23) 19. Total Repayment of Loans Receivable: (Transfer this amount to Line 23) 19. The Transfer Balance of Outstanding Loans Receivable: (Transfer this amount to Line 16) 19. The Transfer Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17) 19. Sepaid Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17) 19. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17) 19. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17) 19. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17) 19. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17) 19. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17) 19. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17) 19. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17) 19. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Tr		Mark Committee of the c			,	
### Alphabetical Order! Alphabetical Orders Column to Line 18	10. Total N	New Loans Payable this period: (Transfer this amount t	o Line 22)	\$ \$	e est to the Pullet est and a second est and	Artinia Armania Armania da Armania
Loans Given by or Repaid to You in Current Reporting Period Alphabetical Order! COLUMN A1 COLUMN B1 COLUMN B1 COLUMN B1 Loan Balance Add New Loan Subtract Loan Subtract Loan Subtract Loan Current Balance Owed to You Alphabetical Order! Loan Balance Name, Address & Employer of Recipient of Loan Last Report \$ Given \$ Given \$ Repaid Owed to You Current Balance Owed to You Add New Loan Subtract Loan Current Balance Owed to You Add New Loan Subtract Loan Current Balance Owed to You Alphabetical Current Balance Alphabetical Order! Name & Address of Outstanding Loans Receivable: (Transfer this amount to Line 13) Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Ongoing Tod Foley Design 350 7/25/17 KEA, INC, 8795 River Heights Way, Inver Grove Heights, MN 55078 Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17) 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 candid and reported in this report were made WITHOUT the authorization or expressed or implied consent of, or in cooperation or in concert without and reported in this report were made WITHOUT the authorization or expressed or implied consent of, or in cooperation or in concert without and reported in this report were made WITHOUT the authorization or expressed or implied consent of, or in cooperation or in concert without and reported in this report were made WITHOUT the authorization or expressed or implied consent of, or in cooperation or in concert without and reported in this report were made WITHOUT the authorization or expressed or implied consent of, or in cooperation or in concert without and reported in this report were made WITHOUT the authorization or expressed or	41. Total F	Repayment of Loans Payable this period: (Transfer this	amount to Line 31)	den de la companya de	\$	A 18 Fewer 18 Invitabilities and a second of the second
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Alphabetical Order! COLUMN A1 COLUMN B COLUMN B COLUMN B COLUMN B COLUMN C CUrrent Balarce Date Name, Address & Employer of Recipient of Loan Last Report \$ Given \$ Repaid Current Balarce Add New Loan \$ Sepaid Current Balarce Owed to You Current Balarce Current Balarce Owed to You Alphabetical Order! Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 23) Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15) Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15) Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15) Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15) Current Balance Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Ongoing Tod Foley Design 350 7/25/17 KEA, INC, 8795 River Heights Way, Inver Grove Heights, MN 55076 Current Balance of Outstanding Unpaid Bills/Advance of Credit. (Transfer this amount to Line 17) 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 Period Name Period	HEDULE	E: NOTES AND LOANS RECEIVABLE (Loaned by Yo	u)	er commence de la co	en e	erkan irahan tat amartikta — an itigi gaja agga
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