## CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

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

All it	nformation on this report is public.	Type or print in black ink.	<u> </u>	Retain a copy of this report for your file:
1.	Northside Neighbors for Cunningham (Name of Committee or Fund)			
2.	(Treasurer's Name) Phillipe Cunni	ngham	(E-mail Addre	es)
3.	P.O. Box 11191, Minneapo (Treasurer's Mailing Address for Committee Busin	olis, MN 55411	Phillipe@	cunninghammpls.org
4.	Treasurer's Daytime Phone Number:		Rec	ceived by Hennepin County
5.	Change in Committee or Officer's Name, A	ddress, Phone. (Attach new "Registration	a & Statement of Organiza	Taxpayer Services
6. 6a.	No activity since last Report. (Insert Beginn	ing and Ending Balance at #9 & #12 below)		AUS 0 1 2017
<b>7</b> .	Termination of Committee; Termination of			og <u>DB</u>
8.	TYPE OF REPORT:	FILING DATE:	REPORTING	SYPERIOD:
	2017 PRE-PRIMARY:	8/1/2017	From: 1/1/2017	Through: 7/25/2017
9.	BEGINNING CASH BALANCE THIS REPORT:	\$ 2,880.54 Shalance from last re	3243, 03	08 8-1-17
		COLUMN B	1 Amres	COLUMN C
(Cc	olumn A not applicable for this report)	<b>ACTIVITY IN THIS REPORTING PER</b>		vity Reported for This Calendar Year)
10.	ADDITIONS:	+ \$ 20,232.40 (Insert amount from line 25)	\$(Insert	20,232.40 total of line 10, column B)
11.	SUBTRACTIONS:	- \$ 21,592.33 (Insert amount from line 34)	\$(Insert	21,592.33 total of line 11, column B)
12.	ENDING CASH BALANCE THIS REPORT:	= \$ 1520 (line 9 + line 10(column B) - line 11(column		3.10 S
SU	MMARY OF IN-KIND DONATIONS & OUTSTAND	ING LOANS RECEIVABLE:		<b>G</b>
	olumn A not applicable for this report)	COLUMN B ACTIVITY IN THIS REPORTING PER	RIOD (Total Act	COLUMN C ivity Reported for This Calendar Year)
,				
13.	In-Kind Donations Received:	+\$ C, O 0 (Insert total from line 36)	<u>\$</u> \( \mathcal{O} \).	() () total of line 13, column B)
14.	Goods/Services Given to Others:	-\$ 0.00 (Insert total from line 39)		OO
15.	Current Balance of Outstanding Loans Received	vable (loaned to others)	<b>∸</b>	, OO total Current Balance from line 45)
<u>su</u>	MMARY OF OUTSTANDING DEBT:			
16.	Current Balance of Outstanding Loans Payable ( (Amount from Last Report: \$	loaned to you)		. 0/^ total Current Balance from line 42)
17.	Current Balance of Outstanding Unpaid Bills/Adv	ance of Credit	> \$ O.	00
	(Amount from Last Report: \$		(Insert	total Amount Owed from line 46)
CE	RTIFICATION: Any person who signs and certifies to be information is guilty of a gross misdemeanor.  I, (Print Name) Philipe Curving Com			
SIG	SNATURE OF TREASURER: Phillips 1	M. Cunfer and	DATE: 7	/51/17
	Hennepin County Elections Division	take this report with:  PSL 012 Government Center, Mi	inneapolis. MN 5548	7-0012 (612)596-7152

RE	CELL I WAD EXPENDITURES MOI	KKZHEE	I FOR THIS REPORTING	S PERIOD ONLY
ΝA	ME OF COMMITTEE OR FUND:	Northside I	Neighbors for Cunningham	DATE: 7/30/2017
AD	DITIONS: (Income)		8,135	
19.	Total ITEMIZED Contributions:		\$ (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:		12,096.77	\$ 20,231.77 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest,	etc:	\$ 0.63	
22.	New Loans Payable (loaned to you):		\$ 0.00 (Insert total from line 40)	
23.	New Repayments on Loans Receivable (loaned to others/repaid to you)	le:	\$ 0.00 (Insert total from line 44)	
24.	Other:	0.00	\$ 0.00	\$0.63 (Subtotal: lines 21+22+23+24)
<b>25</b> .	TOTAL INCOME:		\$ 23,232,40 (TOTAL lines 19 through 24.	Transfer this amount to Line 10, Column B.)
SU	BTRACTIONS: (Expenditures)			
26.	Total ITEMIZED Contributions to Other	rs:	\$ 0.00 (Insert total from line 38)	
<b>27</b> .	Total NON-ITEMIZED Contributions to	Others:	\$ 0.00	\$ 0.00 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditure	es:	\$ 21,121.92 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Exper	nditures:	\$ 470.41	\$ 21592.33 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you	u:	\$ 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 othe	ers):	\$ 0.00 (Insert total from line 43)	
33.	Other:	0.00	\$ 0.00	\$ 0.00 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:		\$ 21,592,33 (Total lines 26 through 33. Tr	ansfer this amount to Line 11, Column B.)
Hen the	tresses submitted on Schedule A are publinepin County Elections Division. As a cobox and initial the form on the line provides submit two versions of Schedule A, on	envenience, led if you do	Hennepin County also display not want the address of cont	Important information: nment Data Practices Act. This form is retained on file in the ys Schedule A on the Hennepin County web site. Please check ributors to be displayed on the website.
SC	HEDULE A: INCOME FROM CA	ASH (MC	NETARY) CONTRIBU	TIONS and IN-KIND DONATIONS
NA	ME OF COMMITTEE OR FUND:	Northside I	Neighbors for Cunningham	DATE:7/30/2017
the	name and address of the individual, committe	ee or fund th	nat made the monetary contributi	thin the year that, in aggregate from any contributor, exceeds \$100 °, ion or Donation in Kind, and the employer of the individual contributor.
enti	ty, including a branch of government, you mu	ist list that c	ontributor's occupation.)	s owner, partner, or employee of a corporation, partnership, or other
•Po	litical Funds must itemize contributions of me	embers that,	in aggregate in the year, exceed	I \$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		September of the septem
				COLUMN A	COLUMN B	: COLUMN : B1	COLUMN C
Date received	ALPHABETICAL ORDERI Contributor Natme & Contributor's Address 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 Document						
				<del> </del>		<u> </u>	
<del></del>							
· · · · · · · · · · · · · · · · · · ·	· · ·						<del></del>
				<del> </del>			
						l	<u> </u>
Subto	otal ITEMIZED Monetary Co	intributions received	this period:		8,135		<u> </u>
the same of the same of the	otal ITEMIZED Monetary Co	The same of the same and the same same of the same of			8,135		
	AL ITEMIZED CONTRIBUTI o Line 19)	ONS RECEIVED TH	IS PERIOD: (Transfer	this	8,135	····	
Subto	otal ITEMIZED In-Kind Dona	ations received this p	eriod:	halling he e storm and latter man of the greynest homeling increasion	Andrew American Company of the Compa	\$ 0	
	otal ITEMIZED In-Kind Don:	was the said arrest arrest for the desire because the state of the desire of the said and the said are the said	er als Laur er verschielle state der Lieder von der Franzis in Park interfelt Aufbert Fabre 1917.	page:		\$ 0	
	otal NON-ITEMIZED In-Kind		and the second of the second of the second of the second			\$ 6	
36. TOTA	AL IN-KIND DONATIONS R	ECEIVED THIS PER	OD: (Transfer this am	ount to Line 13	, Column	\$ ()	

## SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES NAME OF COMMITTEE OR FUND: \_ Northside Neighbors for Cunningham DATE: 7/30/2017 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 **COLUMN C ALPHABETICAL ORDER!** Previous Operating Total to **Date** Vendor or Recipient Committee Name and Purpose for Total For Expenditure Contribution Source Paid Address Expenditure This Year s to Others Year to Date See Attached Document Subtotal ITEMIZED Operating Expenditures this period: 21,121.92 Subtotal ITEMIZED Operating Expenditures this period listed on previous page: \$ 37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this \$ amount to Line 28) 21,121.92 Subtotal ITEMIZED Contributions to Others this period: 0.00 Subtotal ITEMIZED Contributions to Others this period listed on previous page: 0.00 38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26) 0.00 SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F) NAME OF COMMITTEE OR FUND: Northside Neighbors for Cunningham DATE: 7/30/2017 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 Aiphabetical Order! **COLUMN A COLUMN B COLUMN B1 COLUMN C**

Description of

Goods and Services

**Previous Total for** 

This Year

Name & Address of

Recipient

Date

Cash Given

Value of Goods &

Services

Recipient Total

Year to Date

## Itemized Income Without Address

Date Contributer Name	Contributers Employer Description In-Kind Donation Previous total for year \$ Received This Period	total for year \$ Received T		\$ Value In-Kind Donation Total from Source Year to Date	urce Year to Date
1/24/2017 Alexandra Poulos	Quality Bicycle ProductsQuality Bicycle Products	0	25	0	25
3/14/2017 Alexandra Poulos	Quality Bicycle Products	0	25	0	50
4/23/2017 Alexandra Poulos	Quality Bicycle Products	0	90	0	100
7/6/2017 Alexandra Poulos	Quality Bicycle Products	0	30	0	130
5/25/2017 Angie Craig	Self-Employed	0	250	0	250
4/1/2017 Cassidy Gardenier	City of Minneapolis	0	250	0	250
7/10/2017 Charles Nauen	Not Provided	0	150	0	150
5/20/2017 Chris Abele	Milwaukee County	o	009	0	009
6/20/2017 Chris Jones	Fain/iew health services	0	200	0	200
6/23/2017 Dennis Corbin	Minitab	0	150	0	150
2/20/2017 Dewayne Davis	All god's children Mcc	0	25	0	25
3/20/2017 Dewayne Davis	All god's children Mcc	0 25		0	25
4/20/2017 Dewayne Davis	All god's children Mcc	0 25		0	90
5/20/2017 Dewayne Davis	All god's children Mcc	0 25		0	75
6/20/2017 Dewayne Davis	All god's children Mcc	0 25		0	100
7/20/2017 Dewayne Davis	All god's children Mcc	0 25		0	125
3/11/2017 Diane Malfeld	Dorsey & Whitney	0	600	0	009
3/10/2017 Erica Faitek	US Bank	0	250	0	250
1/17/2017 Gary Cunningham	Not Employed	0	300	0	300
4/3/2017 Harmon Cunningham	Not Employed	0	250	0	250
7/2/2017 Houston Cunningham	Not Provided	0	200	0	200
5/15/2017 Irene Fernando	Thrivent	0	250	0	250
4/15/2017 Jenae Williams	Southern-Glazer Wine & Spirits	0	300	0	300
7/10/2017 Jenae Williams	Southern-Glazer Wine & Spirits	0	100	0	400
4/9/2017 Jennifer Nagel	University Lutheran Church of Hope	0	200	0	200
3/31/2017 Juana Sandoval	HNTB	Q	100	0	100
4/13/2017 Juana Sandoval	HNTB	0	200	0	300
6/23/2017 K Davis Senseman	Davis Law Office	0	100	Ф	100
7/23/2017 K Davis Senseman	Davis Law Office	0	100	0	200
4/20/2017 Kim Coco Iwamoto	Not Employed	0	009	0	009
1/31/2017 Mary Mueller	Juvenile Office	0	250	0	250
7/5/2017 Mary Mueller	Juvenile Office	0	50	0	300
6/20/2017 Melody Maezzi	Self	0	200	0	200
2/16/2017 Miranda Posthumus	Four51 Inc	o	25	0	25
4/6/2017 Miranda Posthumus	Four51 Inc		250	0	275
7/11/2017 Miranda Posthumus	Four51 Inc	Q	30	0	305
7/11/2017 Paul Schulz	LISA	0	150	0	150
4/19/2017 Ronald Ansin	Not Provided	0	600	0	009
4/30/2017 Shay Berkowitz and Phyllis Wiener	Not Provided	0	200	O	200

50	100	150	250	900
0	0	0	a	٥
20	90	90	250	250
Ö	0	0	0	0
Safe Passage Project	Safe Passage Project	Safe Passage Project	Hennepin County	Hennepin County
4/7/2017 Stephanie Gibbs	5/7/2017 Stephanie Gibbs	6/7/2017 Stephanie Gibbs	2/6/2017 Walter Johnson	6/19/2017 Walter Johnson

Total

8135

## Itemized Expenditures

2017 To Actions as Statumes St. Scenariolla, M. O. College         Service Chappe         Service Chappe         St. 13.15 or 13.15 o	\$31.71
Service Charge   Service	
Service Charge   Service   Supplies for the dark work Kan Bull   Oc	
Service Charge         Sarvice Charge         533           Revice Charge         6           Service Charge         6           Service Charge         6           Partial Erik Myster         0           Printing Services         0           Compete for the convention         0           CA         Campate for the convention         0           CA         Payroll - Keal Landskroener         0           CA         Payroll - Keal Land	
Service Charge   Serv	\$39.44
No Set Office Charge   Parvice Charge	\$21.47
Reinthursement	\$37.42
Perintursement   Perintersement   Peri	
Printing Services   Payrol Likat Landskroener   S20	\$106.61
IN 55406         Supplies for the convention         5           Oct         Payroll - Karl Landskroener         6           Oct         Printing Services         6           Olis MN 55405         Printing Services         6           Olis MN 55405         Printing Services         6           Olis MN 55405         Printing Services         6           Office Supplies         6           Office Supplies         6           Office Supplies         6           Chiffs Services         6           Chiffs Services <td< td=""><td>\$84.73</td></td<>	\$84.73
Quention         Compensation for field work Karl Bull         \$1           Quention         Payroll - Karl Landskroener         \$2           Quention         Payroll - Karl Landskroener         \$2           Quention         Reinhursener         \$2           Quention         Reinhursener         \$2           Quention         Printing Services         \$2           Quils MN 55405         Printing Services         \$2           Printing Services         \$2           Quils MN 55405         Printing Services         \$2           Printing Services         \$2           Quils MN 55405         Printing Services         \$2           Printing Services         \$2           Quils MN 55405         Printing Services         \$2           Payroll Services         \$2           Quils MN 55405         Printing Services         \$2           Quils SMN 55405         Printing Services         \$2           Quils MN 55405         Payroll Services         \$2           Quils AMN 55405         Payroll Services         \$2           Quince Supplies         \$2           Quinces Land Services         \$2           Quinces Land Services         \$2           Quinces Land Services<	\$32.12
O44         Payroll - Karl Landskroener         9.2           O4         Payroll - Karl Landskroener         9.2           O4         Payroll - Karl Landskroener         0.2           O4         Rehintpursement         0.2           O4         Perinting Services         0.2           O15 MIN 55405         Printing Services         0.2           O15 MIN 55405         Printing Services         0.2           O16 MIN 55405         Printing Services         0.2           O17 MIN 55405         Printing Services         0.2           O18 MIN 55405         Printing Services         0.2           O18 MIN 55405         Printing Services         0.2           O16 Supplies         0.2         0.2           O16 Supplies         0.2         0.2           Sex Supplies         0.2         0.2           Sex Supplies         0.2         0.2           Sex Supplies         0.2         0.2           Sex Supplies         Payroll Services         0.2           Sex Supplie	\$1,000.00
O44         Payroll - Karl Landskroener         9.2           O44         Payroll - Karl Landskroener         0.2           O4         Payroll - Karl Landskroener         0.2           O4         Rainbursenent         0.2           O1IS MN 55405         Printing Services         0.2           O25 Payroll Services         0.2         0.2           C4625         Payroll Services         0.2         0.2           C4625         Payroll Services         0.2         0.2         0.2           C4625         Payroll Services         0.2         0.2         0.2         0.2         0.2         0.2         0.2         0.2         0.2         0.2         0.2         0.2         0.2         0.2         0.2         0.2         0.2         <	\$2,357.07
O44         Payroll - Karl Landskroener         9           O45         Payroll - Karl Landskroener         9           O4         Payroll - Karl Landskroener         0           O54         Reimbursement         0           Oils MN 55405         Printing Services         0           Office Supplies         0         0           D6         Supplies         0           D6         Payroll Services         0           D6         D6         D6           D6         D6         D6           D7         D7         D7           D6         D7<	\$2,453.08 4810.1
044         Payroll - Kart Landskroener         9           04         Reimbursement         0           04         Reimbursement         0           05 MN 55405         Printing Services         0           05 MN 55405         Printing Services         0           05 MN 55405         Printing Services         0           06 Mice Supplies         0         0           10 MN 55405         Printing Services         0           07 Mice Supplies         0         0           25         Payroll Services         0           26         Payroll Taxes	\$2,381.08
04         Reimbursement         0           04         Reimbursement         0           50 Is MN 55405         Printing Services         0           50 Is MN 55405         Printing Services         0           60 Is MN 55405         Printing Services         0           61 Is MN 55405         Printing Services         0           62 Is MN 55405         Printing Services         0           63 Office Supplies         0           64 Cash         Prayroll Services         0           65 Activation Services         0           64 Cash         Payroll Taxes         0           64 Cash         Payroll Taxes         0           64 Cash </td <td>\$2,381.08</td>	\$2,381.08
Oils MN 55405         Printing Services         0           N 56405         Printing Services         0           In 56405         Printing Services         0           Approximation New York 14626         Payroll Taxes         0           Approximation New	\$181.94
Oils MN 55405         Printing Services         0           Oils MN 55405         Printing Services         0           Oils MN 55405         Printing Services         0           Office Supplies         0           Office Supplies         0           Office Supplies         0           25         Payroll Services         0           C4625         Payroll Services         0           C4626         Payroll Services         0           C4627         Payroll Services         0           C4628         Payroll Services         0           C4629         Payroll Services         0           C4625         Payroll Taxes         0      <	\$283.58
NIN 55405         Printing Services         0           NIN 56405         Printing Services         0           IN 56405         Printing Services         0           Office Supplies         0           25         Payroll Services         0           26         Payroll Taxes         0           26 <t< td=""><td>\$202.47</td></t<>	\$202.47
IN 55405         Printing Services         0           IN 56406         Print Services         0           Office Supplies         0           25         Payroll Services         0           14625         Payroll Taxes         0           14625         Payroll Taxes         0           14626         Payroll Taxes         0           14627         Payroll Taxes         0           14628         Payroll Taxes         0           14629         Payroll Taxes         0           14621         Travel - Fundraiser performer <t< td=""><td>\$106.25</td></t<>	\$106.25
IN 55405         Print Services         0           Office Supplies         0           25         Payroll Services         0           14625         Payroll Taxes         0           14625         Payroll Taxes         0           14625         Payroll Taxes         0           14625         Payroll Taxes         0           14626         Payroll Taxes         0           14627         Payroll Taxes         0           14628         Payroll Taxes         0           14636         Payroll Taxes         0           1464         Travel - Fundraiser performer         0           149         Funds Processing         0           149         Funds Processing         0 </td <td>\$200.78</td>	\$200.78
25         Payroll Services         0           246.25         Payroll Taxes         0           249.27         Travel - Fundraiser performer         0           249         Funds Processing         0           249         Funds Processing <td>\$334.63</td>	\$334.63
25         Payroll Services         0           24625         Payroll Taxes         0           24625         Payroll Taxes         0           24625         Payroll Taxes         0           24625         Payroll Taxes         0           24626         Payroll Taxes         0           249         Funds Processing         0	\$97.92
25         Payroll Services         0           14625         Payroll Services         0           4625         Payroll Services         0           4625         Payroll Services         0           4625         Payroll Services         0           4625         Payroll Taxes         0           5chester, New York 14625         Payroll Taxes         0           6chester, New York 14625         Payroll Taxes         0           7chester, New York 14626         Payroll Taxes         0           8chester, New York 14627         Payroll Taxes         0           8chester, New York 14628         Payroll Taxes         0           8chester, New York 14629         Payroll Taxes         0           8chester, New York 1	\$17.21
14625         Payroll Services         0           Schester, New York 14625         Payroll Taxes         0           Achester, New York 14625         Payroll Taxes         0           MN 55121         Travel - Fundraiser performer         0           MN 55121         Travel - Fundraiser performer         0           49         Funds Processing         0           549         Funds Processing         0           649         Funds Processing         0           849         Funds P	\$44.00
(4625         Payroll Services         0           (4625         Payroll Services         0           (4625         Payroll Services         0           Achester, New York 14625         Payroll Taxes         0           Schester, New York 14625         Payroll Taxes         0           Achester, New York 14626         Payroll Taxes         0           Achester, New York 14626         Payroll Taxes         0           Achester, New York 14627         Payroll Taxes         0           Achester, New York 14628         Payroll Taxes         0           Annal Costs         Mail Costs         0           Aga         Funds Processing         0	\$52.25
14625         Payroll Services         0           14625         Payroll Services         0           cohester, New York 14625         Payroll Taxes         0           schester, New York 14626         Payroll Taxes         0           Annal Coats         0         9           All States         Fundraiser performer         0           All States         Funds Processing         0           49         Funds Processing         0           549         Funds Processing         0           649         Funds Processing         0           849         Funds Processing         0 <td>\$55.75</td>	\$55.75
14625         Payroll Services         0           Pobrester, New York 14625         Payroll Taxes         0           Schester, New York 14625         Payroll Taxes         0           Schester, New York 14625         Payroll Taxes         0           Schester, New York 14625         Payroll Taxes         0           Achester, New York 14625         Payroll Taxes         0           Achester, New York 14625         Payroll Taxes         0           Annal Costs         0         0           All Costs         0         0           Age         Funds Processing         0	\$58.25
Annual Sector         Annual Sector         One Sector	\$118.25
And Set 12 Travel - Fundraiser performer         And Set 12 Travel - Fundraiser performer         O           And Set 12 Travel - Fundraiser performer         D           Advantage         Funds Processing         D           Advantage         Funds Processing         D           Advantage         Funds Processing         D           Advantage         Funds Processing         D           Advantage         B         Funds Processing         D	\$793.11
Annual Vork 14625         Payroll Taxes         0           Achester, New York 14625         Payroll Taxes         0           Adhester, New York 14625         Payroll Taxes         0           Annual Costs         0         9           Annual Costs         0         9           Age         Funds Processing         0           Age         Funds Article Addition Action Campaign Training         0	\$728.89
Avchester, New York 14625         Payroll Taxes         0           Schester, New York 14625         Payroll Taxes         0           Travel - Fundraiser performer         0           MN 55121         Travel - Fundraiser performer         0           49         Funds Processing         0           49         Funds Processing         0           549         Funds Processing         0           649         Funds Artion Campaign Training         0	\$843.62
Ann Scholl Taxes         0           Ann Scholl Taxes         0           Travel - Fundraiser performer         0           MN Scholl         Travel - Fundraiser performer         0           Amil Costs         0           Age         Funds Processing         0           Age         Funds Processing         0           Age         Funds Processing         0           Age         Funds Arton Campaign Training         0	\$795.13
MN 55121         Travel - Fundraiser performer         0           Mail Costs         Mail Costs         0           249         Funds Processing         0           249         Funds Processing         0           249         Funds Processing         0           249         Funds Processing         0           A99         Funds Artion Campaign Training         0	\$788.33
MN 55121         Travel - Fundraiser performer         0           Mail Costs         Mail Costs         0           249         Funds Processing         0           249         Funds Processing         0           249         Funds Processing         0           A99         Funds Action Campaign Training         0	\$184.79
49         Funds Processing         0           249         Funds Processing         0           249         Funds Processing         0           249         Funds Arction Campaign Training         0	\$236.20
Funds Processing  Funds Processing  Funds Processing  Funds Processing  74 Wellstone Action Campaign Training	\$23.75
Funds Processing  Funds Processing  Wellstone Action Campaign Training  0	\$1.23
Funds Processing  Wellstone Action Campaign Training  0	\$250.00
14 Wellstone Action Campaign Training 0	\$72.56 323.79
	\$133.86
7/13/17 Zavief Hairston 5741 N Ravenswood Ave #2, Chicago, IL 60660 Payment for fundraiser performance 0 \$200.00	\$200.00
7/19/17 Zavier Hairston 574 i N Ravenswood Ave #2, Chricago, IL 60660 payment for fundraiser performance to be cancelled 0 \$200.00	\$200.00
\$21,121,92	

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		· •		or Repaid by You in porting Period	!
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
	3	Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
		ئىلىدىدىدىدىدىكى قىلى ئىلىدىدىدىك	وما ما این این این این در در در ماه در	Silver the state of the state o	
and the same of the same of the same of	lew Loans Payable this period: (Transfer this amount to	and the second of the contract of the second	0.00	on an in a filter of the filter to the analysis and a superior and	
	epayment of Loans Payable this period: (Transfer this a	an de la companie de		المتحافظينية متصنفين والأراد والمتحادث	a direction and control of 1975 and the first
2. Curren	t Balance of Outstanding Loans Payable: (Transfer this	amount to Line 16)	en and the second of the secon		0.00
HEDULE	E: NOTES AND LOANS RECEIVABLE (Loaned by You	1)			
Note that we have the second	m make 1929 de tra in anti-colorida film formation for a colorida in a colorida in the colorida colorida de va Colorida	na kana kana pamangan ang kana mangangan manana mangangan 	•	or Repaid to You in porting Period	r such a recent casus a casessa actività del distributo del Cases
Chart of Bud Alberta to	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
*** ***********	o de la facilità de la companione de la	Loan Balance	Add New Loan	Subtract Loan	Current Balanc
ate	Name, Address & Employer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
4. Total R	lew Loans Receivable this period: (Transfer this amoun depayment of Loans Receivable this period: (Transfer thi at Balance of Outstanding Loans Receivable: (Transfer the	is amount to Line 23	) 5	0.00	0.00
47 1 14 ± 1,24 (42)	F: UNPAID BILLS/ADVANCE OF CREDIT (Items or ser	Bassanda was emiliansa sa Arkanyan (1975), sa es es	NE (1995), a fluid communication accommunication	was not object to end by many countries and	
The section of the se	Alphabetical Order!	and the state of t	and the same of th		Current Balanc
ate	Name & Address of Vendor of Goods or Services F	Received But Not Paid	l For	:	Owed by You
16 0	A Bollon of O. Arthur Maria and Brille (Advanced to Advanced to Ad	Solver (Color Colorege Color Section (Color Color Colo		:	M. 27 (mm And 27 of Control of Co
o. Cullell	it Balance of Outstanding Unpaid Bills/Advance of Credit asurer is to sign this statement ONLY IF INDEPENDE:			S	0.00
	otations on Schedules B or C where Independent Expend	ditures are itemized.)			
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