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. | Andrea Jenkins for Ward 8 (Name of Committee or Fund) | | |
|------------|---|--|---|
| 2. | Nicole Pettit | · | npettit@msn.com |
| | (Treasurer's Name) | | (E-mail Address) |
| 3. | 319 Wyoming Street West St Paul N (Treasurer's Mailing Address for Committee Busi | | Received by Hennepin County |
| 4. | Treasurer's Daytime Phone Number: 612-678- | 4107 | Taxpayer Services |
| 5. | ☐ Change in Committee or Officer's Name, A | Address, Phone. (Attach new "Registration & | Statement of Organization") AUG 0 2 2011 |
| 6. | ☐ No activity since last Report. (Insert Beginn | ing and Ending Balance at #9 & #12 below) | DB |
| 6a. | ☐ No activity with M.S. 383B.041058 candi | idates this reporting period. (Complete line | 100 |
| 7. | Termination of Committee; Termination of | Committee registration | PW 3 |
| 8. | TYPE OF REPORT: | FILING DATE: | REPORTING PERIOD: |
| | 2017 PRE-PRIMARY: | 8/1/2017 | From: 1/1/2017 Through: 7/25/2017 |
| 9. | BEGINNING CASH BALANCE THIS REPORT: | \$ 3,792.39 (Insert Ending Cash Balance from last repo | ort) |
| (Cc | olumn A not applicable for this report) | COLUMN B ACTIVITY IN THIS REPORTING PERIO | COLUMN C (Total Activity Reported for This Calendar Year) |
| 10. | ADDITIONS: | + \$ 25,512.00 | <u>\$ 25,512.00</u> |
| | | (Insert amount from line 25) | (Insert total of line 10, column B) |
| 11. | SUBTRACTIONS: | - \$ 16,849.97 (Insert amount from line 34) | \$ 16,849.97 (Insert total of line 11, column B) |
| 12. | ENDING CASH BALANCE THIS REPORT: | = \$ 12,454.42 (line 9 + line 10(column B) - line 11(column | B) |
| <u>SUI</u> | MMARY OF IN-KIND DONATIONS & OUTSTAND | ING LOANS RECEIVABLE: | |
| (Co | olumn A not applicable for this report) | COLUMN B ACTIVITY IN THIS REPORTING PERIO | COLUMN C (Total Activity Reported for This Calendar Year) |
| 13. | In-Kind Donations Received: | + \$ 0.00 (Insert total from line 36) | \$ 0.00 (Insert total of line 13, column B) |
| 14. | Goods/Services Given to Others: | - \$ 0.00 (Insert total from line 39) | \$ 0.00 (Insert total of line 14, column B) |
| 15. | Current Balance of Outstanding Loans Receiv | able (loaned to others) | > \$ 0.00 (Insert total Current Balance from line 45) |
| SHE | MMARY OF OUTSTANDING DEBT: | · · | |
| | Current Balance of Outstanding Loans Payable (In (Amount from Last Report: \$ 0.00) | oaned to you) | > \$ 0.00 (Insert total Current Balance from line 42) |
| 17. | Current Balance of Outstanding Unpaid Bills/Adva (Amount from Last Report: \$ 0.00) | ance of Credit | > \$ 0.00 (Insert total Amount Owed from line 46) |
| 18. | CERTIFICATION: Any person who signs and certifier required information is guilty of a gross misdemeanor. J. (Print Name) Nicole Pettit | | son knows contains false information or who knowingly omits |

SIGNATURE OF TREASURER:

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

| NΑ | ME OF COMMITTEE OR FUND: Andrea Jenkins | for Ward 8 | DATE: 7/31/2017 |
|-----|--|---|--|
| AD | DITIONS: (Income) | | |
| 19. | Total ITEMIZED Contributions: | \$ 13,501.00 (Insert total from line 35) | |
| 20. | Total NON-ITEMIZED Contributions: | \$ 12,011.00 | \$ 25,512.00 (Subtotal: lines 19 + 20) |
| 21. | Income from bank dividends, interest, etc: | \$ 0.00 | |
| 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) | \$ 0.00 (Insert total from line 44) | |
| 24. | Other: 0 | \$ 0.00 | \$ 0.00 (Subtotal: lines 21+22+23+24) |
| 25. | TOTAL INCOME: | \$ 25,512.00 (TOTAL lines 19 through 24. 1 | ransfer this amount to Line 10, Column B.) |
| SU | BTRACTIONS: (Expenditures) | | |
| 26. | Total ITEMIZED Contributions to Others: | \$ 0.00 (Insert total from line 38) | |
| 27. | Total NON-ITEMIZED Contributions to Others: | \$ 0.00 | \$ 0.00 (Subtotal: lines 26 + 27) |
| 28. | Total ITEMIZED Operating Expenditures: | \$ 13,946.27 (Insert total from line 37) | |
| 29. | Total NON-ITEMIZED Operating Expenditures: | \$ 2,903.70 | \$ 2,903.70 (Subtotal: Lines 28 + 29) |
| 30. | Bank service charges, etc., paid by you: | \$ 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 others): | \$ 0.00 (Insert total from line 43) | |
| 33. | Other: 0.00 | \$ 0.00 | \$ 0.00 (Subtotal: lines 30+31+32+33) |
| 34. | TOTAL EXPENDITURES: | \$ 16,849.97 (Total lines 26 through 33. Tra | ansfer 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 If selected, please submit two versions of Schedule A, one with contributors' addresses and one without. address of contributors to be displayed on the website.

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

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| | NAME OF COMMITTEE OR FUND: Andrea Jenkins for Ward 8 |

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.

DATE: 7/31/2017

(**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.

nedule A. Attach additional pages as necessary.

| | | | | | List contribution | List contributions here for the | |
|-----------|--|-------------------------------|---------------------------|---------------|--------------------------|---------------------------------|--------------|
| | | | | | current reporting period | ing period | |
| | | | | COLUMN A | COLUMN B | COLUMN B1 | COLUMN C |
| Cata | A! BHABETICA! OBDEB! | 2 | Doconingtion of In Vind | Drowing Total | | -1 3-2 -1-1-7 (3 | Total from |
| Rcvd. | Contributor Name & Address | Employer** | Donation | For This Year | This Period | Kind Donation | Year to Date |
| | Please see attachment | | | | | | |
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| | | | | | | | |
| Subtot | Subtotal ITEMIZED Monetary Contributions received this period: | s received this period: | | | \$ | | |
| Subtot | Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: | s received this period listed | on previous page: | | ₩. | | |
| 35. TOTAL | 35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) | EIVED THIS PERIOD: (Tra | nsfer this amount to Line | 19) | \$ | | |
| | | | | , , | | - | |

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

Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:

Subtotal ITEMIZED In-Kind Donations received this period:

Subtotal NON-ITEMIZED In-Kind Donations Received This Period:

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Andrea Jenkins for Ward 8

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: 7/31/2017

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 | es here for the | |
|-----------|--|--|---------------------------------|--|-----------------|--------------|
| | | | COLUMN A | COLUMN B | COLUMN B1 | COLUMN C |
| | January Indiana | District Control | Drouise in Total | | distance | Total to |
| Date Paid | Vendor or Recipient Committee Name and Address | Fullpose for Expenditure | Frevious Lotal For This Year | Expenditures | to Others | Year to Date |
| | Please see attachment | | | | | |
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| Subtota | Subtotal ITEMIZED Operating Expenditures this period: | | | 9 | · | |
| Subtota | Subtotal ITEMIZED Operating Expenditures this period listed on previous page: | ous page: | | 69 | | |
| 37. TOTAL | 37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28) | ansfer this amount to Line | 3 28) | € | 1 | |
| | | | | | | _ |
| Subtote | Subtotal ITEMIZED Contributions to Others this period: | | | | vs | |
| Subtota | Subtotal ITEMIZED Contributions to Others this period listed on previous page: | us page: | | | s | ···· |
| 38. TOTAL | TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Tr | ERIOD: (Transfer this amount to Line 26) | le 26) | | \$ | |
| | | | | | | |

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

NAME OF COMMITTEE OR FUND; ANDREA JENKINS FOR WARD 8

DATE: July 31, 2017

| | T | 1 | · · | <u> </u> | 1 | T | Τ | <u> </u> | $\overline{}$ |
|---------------------------------------|---|---|--|---|--|--|--|--|---------------------|
| Total from Source Year to Date | \$600.00 | \$600.00 | \$250.00 | \$250.00 | \$250.00 | \$250.00 | \$250.00 | \$600.00 | \$100.00 |
| \$ Value of In-Kind Donation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$ Received this Period | \$600.00 | \$600.00 | \$250.00 | \$250.00 | \$250.00 | \$250.00 | \$250.00 | \$600.00 | \$100.00 |
| Previous Total for this Year | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Description of In-Kind Donation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Contributor's Employer | Milwaukee County | Self Employed | Developer | Self Employed | Greenberg Traurig LLP | University of MN | | Self Employed | Olu's Home, Inc. |
| | 3319 North Lake Drive Milwaukee WI 53211 | 132 Littleton Road Harvard MA 01415 | 2395 Riverpoint Circle Minneapolis MN 55411 | 436 West 23 rd Street New York NY 10011 | 2122 Newport Place NW Washington DC 20037 | 31 Greenway Gables Minneapolis MN 55403 | 2500 Joya Drive Nashville TN 37214 | 535 Selby Avenue #3 St Paul MN 55102 | 17 South 1st Street |
| Contributor Name and Address | CHRIS ABELE | RONALD ANSIN | TIMOTHY BAYLOR | DANIEL BOWERS | DAVID CATANIA | ELI COLEMAN | JEAN COOK | FEDERICA FIELDS | GLORIA FREEMAN |
| Date Rec'd | 5/20/2017 | 5/1/2017 | 5/16/2017 | 5/1/2017 | 5/20/2017 | 1/1/2017 | 5/1/2017 | 5/1/2017 | 3/5/2017 |

| | \$300.00 | \$500.00 | \$100.00 | \$200.00 | \$100.00 | \$150.00 | \$200.00 | \$250.00 | \$300.00 |
|----------------------------------|---|---|--|--|--|--|--|--|--|
| | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | \$200.00 | \$500.00 | \$100.00 | \$100.00 | \$100.00 | \$50.00 | \$50.00 | \$50.00 | \$50.00 |
| | \$100.00 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$100.00 | \$150.00 | \$200.00 | \$250.00 |
| | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Olu's Home, Inc. | Self Employed | | | Historical Society |
| A1502 Minneapolis MN 55401 | 17 South 1st Street A1502 Minneapolis MN 55401 | 4371 Coolidge Avenue St Louis Park MN 5544 | 4152 Parke Avenue Minneapolis MN 55407 | 4152 Parke Avenue Minneapolis MN 55407 | 2330 Arthur Street N.E Minneapolis MN 55418 |
| | GLORIA FREEMAN | LINDA GIACOMO | SHIRLEY GREEN | SHIRLEY GREEN | DANIEL HAWKINS |
| | 7/18/2017 | 5/1/2017 | 1/8/2017 | 3/5/2017 | 1/12/2017 | 1/30/2017 | 2/13/2017 | 2/26/2017 | 4/1/2017 |

| 1700,000 | . (| 0 * 41 0 7 7 7 | | | 40.00 | 00 0107 | 0000 | 000000 |
|-----------|---|--|----------------------------------|-----|----------|----------|--------|----------|
| | HINRICHS | 4140 5" Ave south Minneapolis MN 55409 | University or Minnesota | N/A | 00:00 | 9550.00 | 00:08 | 9730.00 |
| | KIM IWAMOTO | P.O. Box 235191 Honolulu HI 96823 | Retired | N/A | \$0.00 | \$600.00 | \$0.00 | \$600.00 |
| | DOUGLAS KNOWLTON | 445 Wacouta Street St Paul MN 55409 | Metropolitan State University | N/A | \$0.00 | \$200.00 | \$0.00 | \$200.00 |
| 2/24/2017 | BINH LE | P.O. Box 51123 Woodbury MN 5512 | | N/A | \$0.00 | \$400.00 | \$0.00 | \$400.00 |
| 2/24/2017 | CHRISTINA LE | P.O. Box 51123 Woodbury MN 5512 | | N/A | \$0.00 | \$600.00 | \$0.00 | \$600.00 |
| 1/1/2017 | ROBERT LILLIGREN | 2919 3 rd Ave S #1 Minneapolis MN 55408 | NACDI | N/A | \$0.00 | \$100.00 | \$0.00 | \$100.00 |
| 3/12/2017 | ROBERT LILLIGREN | 2919 3 rd Ave S #1 Minneapolis MN 55408 | NACDI | N/A | \$100.00 | \$100.00 | \$0.00 | \$200.00 |
| 5/1/2017 | ROBERT LILLIGREN | 2919 3rd Ave S #1 Minneapolis MN 55408 | NACDI | N/A | \$200.00 | \$100.00 | \$0.00 | \$300.00 |
| 1/19/2017 | MICHAEL | 3244 First Ave South Minneapolis MN 55408 | Retired | N/A | \$0.00 | \$250.00 | \$0.00 | \$250.00 |
| 1/8/2017 | WESTON MILIKEN | 1140 Sunset Vale Ave Los Angeles CA 90069 | | N/A | \$0.00 | \$600.00 | \$0.00 | \$600.00 |
| 5/1/2017 | STACEY MILLS HEINS | 2730 Woolsey Lane Wayzata MN 55391 | Self Employed | N/A | \$0.00 | \$250.00 | \$0.00 | \$250.00 |
| 5/1/2017 | MINNEAPOLIS REGIONAL LABOR FEDERATION | 312 Central Avenue S.E. | | N/A | \$0.00 | \$600.00 | \$0.00 | \$600.00 |

| | | Minneapolis MN 55414 | | | | | | |
|-----------|------------------------------------|---|------------------------|-----|--------|----------|--------|----------|
| 3/1/2017 | MINNESOTA NURSES ASSOCIATION | 345 Randolph Ave St Paul MN 55102 | | N/A | \$0.00 | \$250.00 | \$0.00 | \$250.00 |
| 5/20/2017 | GREGORY PORTER | 7 E 57th Street Kansas City MO 64113 | Catalyst | N/A | \$0.00 | \$600.00 | \$0.00 | \$600.00 |
| 5/1/2017 | JENNIFER PRITZKER | 104 South Michigan Ave Chicago IL 60603 | Investor | N/A | \$0.00 | \$131.00 | \$0.00 | \$131.00 |
| 5/16/2017 | GARY RANKILA | 36 South 9 th Street #1207 Minneapolis MN 55402 | | N/A | \$0.00 | \$120.00 | \$0.00 | \$120.00 |
| 5/23/2017 | WADE RAKES | 448 East Ferry Street Detroit MI 48202 | Centene Corporation | N/A | \$0.00 | \$200.00 | \$0.00 | \$200.00 |
| 5/1/2017 | AMANDA REED | 1313 South Opal Street Philadelphia PA 19104 | Dechert LLP | N/A | \$0.00 | \$500.00 | \$0.00 | \$500.00 |
| 2/22/2017 | ANDREA RITCHIE | 5733 North Sheridan Chicago II 60660 | Attorney | N/A | \$0.00 | \$200.00 | \$0.00 | \$200.00 |
| 7/12/2017 | ANDREA RUBENSTEIN | 5108 Bryant Ave South Minneapolis MN 55419 | | N/A | \$0.00 | \$200.00 | \$0.00 | \$200.00 |
| 1/24/2017 | MELISSA HARL SELLEW | 1588 Vincent Street Saint Paul MN 55108 | / | N/A | \$0.00 | \$250.00 | \$0.00 | \$250.00 |
| 1/8/2017 | KATHLEEN SENSEMAN | 2054 St. Anthony Pkwy Minneapolis MN 55418 | | N/A | \$0.00 | \$250.00 | \$0.00 | \$250.00 |

| /107/1/ | KATHLEEN | 2054 St. Anthony | | N/A | \$250.00 | \$50.00 | \$0.00 | \$300.00 |
|-----------|-----------------|-------------------------|----------------|-----|------------|----------|--------|------------|
| | | Minneapolis MN | | | | | | |
| | | 55418 | | | | | | |
| 5/21/2017 | BO SHUFF | 70 Street S.E. | DC Vote | N/A | \$0.00 | \$100.00 | \$0.00 | \$100.00 |
| | | #1203 Washington DC | | | | | | |
| | | 20003 | | | | | | |
| 6/21/2017 | BO SHUFF | 70 I Street S.E. | DC Vote | N/A | \$100.00 | \$50.00 | \$0.00 | \$150.00 |
| | | #1203 | | | | | | |
| | | Washington DC | | | | | | |
| | | 20003 | | | | | | |
| 7/21/2017 | BO SHUFF | 70 I Street S.E. | DC Vote | N/A | \$150.00 | \$50.00 | \$0.00 | \$200.00 |
| | | #1203 | | | | | | |
| | | washington DC 20003 | | | | | | |
| 5/1/2017 | IAN SUGAR | 1810 9th Street NW | Israel Project | N/A | \$0.00 | \$600.00 | \$0.00 | \$600.00 |
| | | #2 | | | | | | |
| | | Washington DC | | | | | | |
| | | 20001 | | | | | | |
| 3/6/2017 | RABINDRA | 2833 Colfax Ave | Children's | N/A | \$0.00 | \$200.00 | \$0.00 | \$200.00 |
| | TAMBYRAJA | Minneapolis MN | Hospital | | | | | |
| | | 55408 | | | ٠ | | | |
| 5/1/2017 | RABINDRA | 2833 Colfax Ave | Children's | N/A | \$200.00 | \$250.00 | \$0.00 | \$450.00 |
| | TAMBYRAJA | Minneapolis MN | Hospital | | | | | |
| | | 55408 | | | | | | |
| 1/1/2017 | ELIZABETH TISEL | 4155 Garfield Ave S | | N/A | \$0.00 | \$75.00 | \$0.00 | \$75.00 |
| | | Minneapolis MN 55409 | | | | | | |
| 1/8/2017 | ELIZABETH TISEL | 4155 Garfield Ave S | | N/A | \$75.00 | \$50.00 | \$0.00 | \$125.00 |
| | | Minneapolis MN | | | <u></u> | | } |) |
| | | 55409 | | | • | | | |
| 5/1/2017 | ELIZABETH TISEL | 4155 Garfield Ave S | | N/A | \$125.00 | \$100.00 | \$0.00 | \$225.00 |
| | | Minneapolis MN | | | | | | |
| 5/1/2017 | I ARRY TUCKER | 345 F 38th Street | | N/A | \$0.00 | \$125.00 | \$0.00 | C12E 00 |
| -1 -0-11 | | 343 5 30 30 50 | | () | ٠ کو:کو | 7163.00 | 30.00 | DO:C7T¢ |

| | | Minneapolis MN | | | | | | |
|-----------|-----------------|------------------------------|-----|---|--------|----------|--------|----------|
| | | 55409 | | | | | | |
| 2/2/2017 | WRVASHI VAID | 230 West End | N/A | | \$0.00 | \$250.00 | \$0.00 | \$250.00 |
| | | Avenue | | | | | | |
| | | New York NY | | | | | | |
| | | 10023 | | | | | | |
| 2/22/2017 | LILLY WACHOWSKI | 1722 West Gregory | N/A | | \$0.00 | \$500.00 | \$0.00 | \$500.00 |
| | | Street | | | | | | |
| | | Chicago IL 60640 | | | | | | |
| 2/11/2017 | FELICIA | 2934 35 th Avenue | N/A | | \$0.00 | \$250.00 | \$0.00 | \$250.00 |
| | WASHINGTON | South | | | _ | | | |
| | | Minneapolis MN | | | | | | |
| | | 55406 | | | | | | |
| 2/29/2017 | WOMENWINNING | 2610 University | N/A | | \$0.00 | \$600.00 | \$0.00 | \$600.00 |
| | | Ave | | | | | | |
| | | St Paul MN 55114 | | | | | | |
| | | | | : | | | | |

Subtotal ITEMIZED Monetary Contributions Received this period listed on previous page: \$0.00 Subtotal ITEMIZED Monetary Contributions Received this period: \$13,501.00

TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 29): \$13,501.00

Subtotal ITEMIZED In-Kind Donations Received this period: \$0.00

Subtotal ITEMIZED In-Kind Donations Received this period listed on previous page: \$0.00

TOTAL NON-ITEMIZED In-Kind Donations RECEIVED THIS PERIOD: (Transfer this amount to Line 29); \$0.00

TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: \$0.00

SCHEDULE B: OPERATING EXPENTIDURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: ANDREA JENKINS FOR WARD 8

DATE: July 31, 2017

| Vendor or Recipient | | | Purpose for Expenditure | Previous Total for | Operating Expenditure | Contributions to Others | Total to Source Year |
|---|--------------------------------------|-----------------|----------------------------------|-----------------------|-----------------------|----------------------------|-------------------------|
| | | | | this Year | | | to Date |
| Active Network 717 N Harwood Campaign System Street fundraising Dallas Texas | Harwood Texas | Camp fundra | Campaign fundraising/payments | \$0.00 | \$375.00 | \$0.00 | \$375.00 |
| Aurin Chowdhury 7821 Rimbley Campa Road Salary Woodbury MN 55123 | Rimbley bury MN | Campa Salary | Campaign Manager Salary | \$0.00 | \$570.00 | \$0.00 | \$570.00 |
| Ashley Finch 900 West 7 th Grap Street Suite 511 St Paul MN 55102 | est 7 th 11 MN | Grap | Graphic Design | \$0.00 | \$337.50 | \$0.00 | \$337.50 |
| Ashley Finch 900 West 7 th Graph Street Suite 511 St Paul MN 55102 | | Graph | Graphic Design | \$337.50 | \$137.50 | \$0.00 | \$475.00 |
| Ashley Finch 900 West 7 th Graph Street Suite 511 St Paul MN 55102 | est 7 th 11 MN | Graph | Graphic Design | \$475.00 | \$125.00 | \$0.00 | \$600.00 |
| Camille Galles 1824 15 th Avenue Campaign Fiel South Management Minneapolis MN 55404 | .5 th Avenue apolis MN | Campa Manag | Campaign Field Management | \$0.00 | \$637.50 | \$0.00 | \$637.50 |
| Camille Galles 1824 15 th Avenue Campaign Fiel South Management Minneapolis MN 55404 | 5 th Avenue | Campa Manag | Campaign Field Management | \$637.50 | \$352.50 | \$0.00 | \$990.00 |

| 90 \$161.44 | 90 \$525.00 | 51,072.50 | 52,550.00 | 52,827.50 | \$50.00 | 5125.00 | 90 \$350.00 | \$596.63 | 00 \$893.28 |
|---|--|--|--|--|---|---|--------------------------------------|---|-------------------------|
| 4 \$0.00 | 00:0\$ | \$0.00 | 3.50 \$0.00 | \$0.00 | \$0.00 | \$0.00 | 00.00\$ | 3 \$0.00 | \$0.00 |
| \$161.44 | \$525.00 | 00 \$547.50 | 2.50 \$1,477.50 | 5.00 \$277.50 | \$50.00 | \$75.00 | \$350.00 | \$596.63 | 53 \$296.65 |
| \$0.00 | \$0.00 | \$525.00 | \$1,072.50 | \$2,550.00 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$596.63 |
| Campaign Supplies | Campaign Manager Salary | Campaign Manager Salary | Campaign Manager Salary | Campaign Manager Salary | Ongoing Support | Equitable Development | w | Printing Supplies | Printing Supplies |
| 1067 Rice Street St Paul MN 55117 | 1536 Hewitt Ave Box 2044 St Paul MN 55104 | 4309 30 th Ave South Minneapolis MN 55406 | 4309 30 th Ave South Minneapolis MN 55406 | 255 Plato Blvd East St Paul MN | 2101 Hennepin Avenue Minneapolis MN | 2101 Hennepin Avenue |
| Impact Printing | Moira Marek | Moira Marek | Moira Marek | Moira Marek | Minneapolis DFL | Minneapolis DFL | Minnesota DFL | Minuteman Printing | Minuteman Printing |
| 1/25/2017 | 3/9/2017 | 3/15/2017 | 6/16/2017 | 5/30/2017 | 4/29/2017 | 7/8/2017 | 1/10/2017 | 2/22/2017 | 3/13/2017 |

| 5/8/2017 | Minuteman | 2101 Hennepin | Printing Supplies | \$803.28 | \$211E 0£ | çoco | 42 000 64 |
|-----------|---|--------------------------|----------------------------|------------|----------------|--------|------------|
| | Printing | Avenue | | 2 | 74113.30 | 90.06 | 53,009.24 |
| | | Minneapolis MN | | | | | |
| 5/8/2017 | Minuteman | 2101 Hennepin | Printing Supplies | \$3,009.24 | \$185.91 | \$0.00 | \$3,195.15 |
| | 8 111111111111111111111111111111111111 | Averue Minneapolis MN | | | | | |
| 6/26/2017 | Minuteman | 2101 Hennenin | Printing Supplies | 42.401.41 | 77 222 40 | | - |
| • | Printing | Avenue | Sauddne Silling | 53,195.15 | \$2,332.46 | \$0.00 | \$5,527.61 |
| | | Minneapolis MN | | | | | |
| 1/17/2017 | OfficeMax | 3001Nicollet Ave | Campaign Supplies | \$0.00 | \$59.38 | \$0.00 | \$59.38 |
| 3/15/2017 | OfficeMax | 2004 Missillot Ave | : | | | | |
| /T07/ct/c | Oliceiviax | 300 INICOllet Ave | Campaign Supplies | \$59.38 | \$12.02 | \$0.00 | \$71.40 |
| 7/7/2017 | OfficeMax | 200101100110+ 0 | - | - | | | |
| 1102/1/ | OIIICEINIAA | Minneapolis MN | Campaign Supplies | \$71.40 | \$41.26 | \$0.00 | \$112.66 |
| 5/1/2017 | Pat's Tap | 3510 Nicollet Ave | Campaign | \$0.00 | \$152 58 | 00 00 | 7,77 |
| | | Minneapolis MN | Appreciation | 200 | OC:3CT¢ | 30.00 | 85.2514 |
| | | 55408 | | | | | |
| 1/9/2017 | Squarespace | 459 Broadway | Receive on-line | \$0.00 | \$312.00 | \$0.00 | \$312.00 |
| 1,00,000 | | | donations | | | | • |
| 1/18/201/ | Michelle Thimios | 3530 Pleasant Ave | Campaign Manager | \$0.00 | \$601.70 | \$0.00 | \$601.70 |
| | | B1 | Salary | _ | | | • |
| | | Minneapolis MN 55408 | | | | | |
| 1/30/2016 | Michelle Thimios | 3530 Pleasant Ave B1 | Campaign Manager Salary | \$601.70 | \$450.00 | \$0.00 | \$1,051.70 |
| 2/14/2017 | Michelle Thimios | 3530 Pleasant Ave | Campaign Manager | ¢4 Or 4 10 | 1 | | |
| | | B1 | Salary | 07.160,14 | 5157.50 | \$0.00 | \$1,209.20 |
| 2/28/2017 | USPS | 100 1st Street | Postage | \$0.00 | \$127.40 | \$0.00 | \$127.40 |
| | | South | | 1 | | 20.00 | 04.1214 |
| | | Minneapolis MN | | | | | |
| 4/21/2017 | USPS | 100 1st Street | Postage | \$123.40 | 40.00 | 100 | |
| | | South | - Ostage | 5127.40 | \$49.00 | \$0.00 | \$176.40 |
| | | | | | | | |

| | | Minneapolis MN | | | | | |
|----------------|----------------|------------------|--------------------|----------|--------------------|--------|----------|
| | | 55401 | | | | | |
| 7/11/2017 USPS | USPS | 100 1st Street | Postage | \$176.40 | \$176.40 \$45.00 | \$0.00 | \$221.40 |
| | | South | | | | | |
| | | Minneapolis MN | | | | | |
| | | 55401 | | | | | |
| 2/23/2017 | Jennifer White | 7744 York Lane N | Reimburse Expenses | \$0.00 | \$101.38 | \$0.00 | \$101.38 |
| | | Brooklyn Park Mn | for Campaign | | | | |
| | | 55443 | Supplies | | | | |

Subtotal ITEMIZED Operating Expenditures this period: \$13,946.27

Subtotal ITEMIZED Operating Expenditures this period listed on previous page: \$0.00

TOTAL ITEMIZED OPERATING EXPENTIDURES THIS PERIOD: (Transfer this amount to Line 29): \$13,946.27

Subtotal ITEMIZED Contributions to others: \$0.00

Subtotal ITEMIZED ITEMIZED Contributions to others this period listed on previous page: \$0.00

TOTAL ITEMIZED ITEMIZED Contributions to others THIS PERIOD: (Transfer this amount to Line 29): \$0.00

TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: \$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: Andrea Jenkins for Ward 8 DATE: 7/31/2017 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** Name & Address of Description of Previous Total Value of Goods Recipient Total Recipient Date Goods and Services for This Year Cash Given & Services Year to Date 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) Loans Given to or Repaid by You in Current Reporting Period Alphabetical Order! **COLUMN A1 COLUMN B COLUMN B1** COLUMN C1 Loan Balance Add New Loan Subtract Loan Current Balance 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) Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) \$ 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 C1 Add New Loan Loan Balance Subtract Loan Current Balance Date Name, Address & Employer of Recipient of Loan Last Report \$ Given \$ Repaid Owed to You 43. Total New Loans Receivable this period: (Transfer this amount to Line 32) Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23) \$ 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) Nicole Pettit
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 7/31/2017

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