

Amendment

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. Neighbors for Jeremiah
2. Angelina Momanyi
angelina.momanyi@gmail.com
3. 526 Sheridan Ave N
Minneapolis, MN 55405
4. Treasurer's Daytime Phone Number: 612 991 6013
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 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable)
7. Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of committee registration.
If your committee is a state committee, please contact our office regarding termination.

8. 2016 ANNUAL REPORT DUE Tuesday January 31, 2017

REPORTING PERIOD: (check one)

2016 Candidates on the ballot

And Political Funds or Committees:

Candidates NOT on the ballot in 2016:

From: 10/26/2016

Through: 12/31/2016

From: 1/1/2016

Through: 12/31/2016

Received by Hennepin County
Taxpayer Services

AUG 02 2017

Log
PM

DB
DEL

9. BEGINNING CASH BALANCE THIS REPORT: \$
(Insert Ending Cash Balance from last report)

COLUMN A

Activity Reported this year,

In previous reporting periods.

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

10. ADDITIONS:
\$ 6443
(Column C, Line 10 from Last Reporting period.)
(Insert amount from line 25)
(Insert total of line 10, columns A + B)
11. SUBTRACTIONS:
\$ 4453.55
(Column C, Line 11 from Last Reporting period.)
(Insert amount from line 34)
(Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT: = \$ 4089.45
(Line 9 + line 10(column B) - line 11(column B))

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

COLUMN A

Activity Reported on Last Report

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

13. In-Kind Donations Received:
\$ 1500
(Column C, Line 13 from Last Reporting period.)
(Insert total from line 36)
(Insert total of line 13, columns A + B)
14. Goods/Services Given to Others:
\$
(Column C, Line 14 from Last Reporting period.)
(Insert total from line 39)
(Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans Receivable (loaned to others) > \$
(Insert total Current Balance from line 45)

SUMMARY OF OUTSTANDING DEBT:

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

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

SIGNATURE OF TREASURER: Angelina Momanyi

DATE: 1/30/2017

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: Neighbors for Jeremiah DATE: 1/30/2017

ADDITIONS: (Income)

19. Total ITEMIZED Contributions:

\$ 4350

(Insert total from line 35)

20. Total NON-ITEMIZED Contributions:

\$ 2093

\$ 6443

(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:

\$ 6443

(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:

1105.07 miscalculation
\$ 1088.34 AM

(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures:

20.51 28.75 typo
\$ 1108.58 AM

(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you:

0
\$ 844.97 miscalculation
AM

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:

1453.55 1133.82

(Total lines 28 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 DONATIONSNAME OF COMMITTEE OR FUND: Neighbors for Jeremiah

DATE: 1/30/2017

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.

[illegible]

12/6/2016 21:17:00	Michael Latz		\$100.00	online	Shir Tikvah	5101 13th Avenue South		Minneapolis	MN	United States
11/18/2016	Neeraj & Erin Melita		\$250.00	check	University of Minnesota	1336 Xerxes Ave N		Minneapolis	MN	United States
12/31/2016 21:39:00	Phyllis Wiener		\$250.00	online	Family Tree Clinic	3540 James Ave S #101		Minneapolis	MN	United States
11/18/2016	Resma Menakem		\$100.00	credit	Unbound Therapy Resources	1101 Humboldt Ave N		Minneapolis	MN	United States
12/3/2016	Robin Garwood		\$100.00	check	City of Minneapolis	2816 39th ave s		Minneapolis	MN	United States
12/14/2016 6:24:00	Roger Cummings		\$200.00	online	Juxtaposition Arts	912 Linwood Avenue		Saint Paul	MN	United States
12/31/2016 21:37:00	Shayna Berkowitz		\$250.00	online	Unemployed	3540 James Ave S #101		Minneapolis	MN	United States
12/6/2016 15:04:00	Tony Webster		\$250.00	online	Self	8014 Olson Memorial Hwy # 252		Golden Valley	MN	United States
12/31/2016 22:14:00	Veronica Mendez		\$100.00	online	CTUL	3236 Clinton avenue		Minneapolis	MN	United States
TOTAL			\$4,350.00							

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Neighbors for Jeremiah DATE: 1/30/2017

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.

Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	COLUMN A Previous Total For This Year	List expenditures here for the current reporting period		
				COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others	COLUMN C Total to Source Year to Date
	See Attached					

Subtotal ITEMIZED Operating Expenditures this period:			\$ 1088.34	1105.07
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:			\$	
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)			\$ 1088.34	1105.07
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)			\$	

Date Purchased	Vendor	Address	Items	ting Expenditure
11/17/2016	Costco	Riverdale Village, 12547 Riverdale Blvd, Minneapolis, MN 55433	drinks- fundraiser	\$75.59
11/17/2016	Costco	Riverdale Village, 12547 Riverdale Blvd, Minneapolis, MN 55433	dinnerware- fundraiser	\$38.67
12/2/2016	Costco	Riverdale Village, 12547 Riverdale Blvd, Minneapolis, MN 55433	dinnerware- fundraiser	\$27.94
11/18/2016	La Loma	920 E Lake St # 160, Minneapolis, MN 55407	food- fundriaser	\$144.44 157.80 revised to include tip
12/14/2016	MN DFL	255 Plato Blvd, St Paul, MN 55107	NGP	\$450.00
12/14/2016	MN DFL	255 Plato Blvd, St Paul, MN 55107	VAN access	\$355.00
			TOTAL	\$1,088.34 1105.07

ammendment
revised to correct
miscalculations