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 file
Students for Education Reform (SFER) Action Net	work Fund			
(Name of Committee or Fund)			Dac	eived by Hennepin County
2. Adam Cioth				Taxpayer Services
(Treasurer's Name)		(E-mai	(Address)	Taxpayer Services
3. 21 West 46th St. Suite 502 New York, NY 10036				JAN 23 2019
(Treasurer's Mailing Address for Committee Busine				THIS TO PASS
4. Treasurer's Daytime Phone Number: 347-466-	2293		10	g DB
5. Change in Committee or Officer's Name, Ac	ddress, Phone. (Attach new "Registration & Stateme	ent of Orgar	nization") 🗝 🎤	J DEL
 6. No activity since last Report. (Insert Beginnin 6a. No activity with Hennepin County candida 	g and Ending Balance at #9 & #12 below) tes, this reporting period. (Complete lines #9-#12	2 as applica	• •	
	han \$100.00 cash balance and no unpaid loan			of Committee Registration
				NG PERIOD:
8. TYPE OF REPORT:	FILING DATE:			gh: 10/23/18
2018 PRE-GENERAL:	10/30/2018 Fr	Otti. Or i	/ TO THIOU;	gn. 1 <i>01201</i> 10
9. BEGINNING CASH BALANCE THIS REPORT:	\$ 6,814.74 (Insert Ending Cash Balance from Pre-Primary rep	ort)		,
COLUMN A	COLUMN B			COLUMN C
Activity Reported on Pre-Primary Report	ACTIVITY IN THIS REPORTING PERIOD	<u> </u>	A + B =Tot	al Activity for This Calendar Year
10. ADDITIONS:	+\$	<u>\$</u>		
(Line 10 from Pre-Primary Report this year.)	(Insert amount from line 25)		(Insert total	of line 10, columns A + B)
·	•			
11. SUBTRACTIONS:	- \$	\$		
(Line 11 from Pre-Primary Report this year.)	(Insert amount from line 34)		(Insert total	of line 11, columns A + B)
·	•			
12. ENDING CASH BALANCE THIS REPORT:	= \$ 6,814.74 (Line 9 + line 10(column B) - line 11(column B	В)		
· · · · · · · · · · · · · · · · · · ·				
SUMMARY OF IN-KIND DONATIONS & OUTSTAND	DING LOANS RECEIVABLE:			COLUMN C
COLUMN A	COLUMN B			
Activity Reported on Pre-Primary Report	ACTIVITY IN THIS REPORTING PERIOD		A + B = To	tal Activity for This Calendar Year
13. In-Kind Donations Received:	•	4		
\$	+\$	_ \$	(Incort tota	of line 13, columns A + B)
(Line 13 from Pre-Primary Report this year.)	(Insert total from line 36)		(IIISell tota	To fine 13, columns AC D)
14. Goods/Services Given to Others:				
\$	-\$	_ \$		
(Line 14 from Pre-Primary Report this year.)	(Insert total from line 39)		(Insert tota	I of line 14, columns A + B)
15. Current Balance of Outstanding Loans Recei	vable (loaned to others) >	\$	(Insert tota	l Current Balance from line 45)
SUMMARY OF OUTSTANDING DEBT:				
16. Current Balance of Outstanding Loans Payable (loaned to you)	\$		
(Amount from Last Report: \$)			(Insert tota	l Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Adv	ance of Credit >			
				l Amount Owed from line 46)
(Amount from Last Report: \$)		aontaina fa	•	
CERTIFICATION: Any person who signs and certifies to	pe true a report or statement which the person knows	contains la	ise illioimand	of Wild Kilowingly draits required
information is guilty of a gross misdemeanor. I, (Print Name) Adam Cioth	, CERTIFY THAT THIS REPORT IS COMP	LETE, TR	UE AND CO	ORRECT.
1, (1 III. (10110)	, 		4	
SIGNATURE OF TREASURER:		DATE	1/18	10017
paan wa	File this report with:		,	
Hennepin County Elections Division	on PSL 012 Government Center, Minnea	polis, MN	1 55487-00	J12 (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAN	NE OF COMMITTEE OR FUND: Students for Edu	cation Reform (SFER) Action Net	work FundDATE:10/10/18
ADE	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$0 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$	\$ (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:	\$ 0 (TOTAL lines 19 through 24. Trar	nsfer this amount to Line 10, Column B.)
SUI	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 0 (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$	\$ (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$_0 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	<u>\$</u>	\$ (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)
	. TOTAL EXPENDITURES:		sfer this amount to Line 11, Column B.) Important information: It Data Practices Act. This form is retained on file in the Hennep
Co	unty Elections Division. As a convenience, Hennepi form on the line provided if you do not want the add Schedule A, one with contributors' addresses and or	lress of contributors to be displayed	on the Hennepin County web site. Please check the box and init in the website If selected, please submit two versions and the website If selected, please submit two versions.

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

NAME OF COMMITTEE OR FUND: Students for Education Reform (SFER) Action Network Fund DATE: 10/10/18

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.

Attach additional pages as necessary. If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A.

ou submit	ds must itemize contributions of a typed or computer-generated	HIST, AH HEST OF THE PARTY OF T		Control of	List contribution for the current period	List contributions here for the current reporting	
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Date	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
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			ed This Period: RIOD: (Transfer this an		3 Column B)	S	

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Students for Education Reform (SFER) Action Network Fund DATE: ____10/10/18

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.

ach addit	tional pages as necessary.		and the second s	List expenditures here for the current reporting period		To the sufficient of the subsect and the subsect of
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)ate	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditure s	Contribution s to Others	Total to Source Year to Date
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	ubtotal ITEMIZED Operating Expenditures this period	og:	de communication provincia de la companya del companya de la companya de la companya del companya de la company	 \$ \$	(ALC) THE COMMENT OF SERVICE OF STREET,	
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Sı	ubtotal ITEMIZED Contributions to Others this per- ubtotal ITEMIZED Contributions to Others this peri OTAL ITEMIZED CONTRIBUTIONS TO OTHERS	od listed on previous	page:	Name (Application of Application) - No. 2000 By Application (Application) - No. 2004 Application (Application)	\$	Control of the Contro

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)

	IITTEE OR FUND: Students for Education Refor	m (SEER) Action Network Fund
	weer on Fusion Students for Education Kelvu	III (OI LIX) MOROIT INDEXES
NAME OF COMM	III LEE OR FUND. Students for Education	 ;

DATE:	10/10/18
	10) (0) 1

SCHEDULE C: GOODS	AND SERVICES	GIVEN	TO	OTHERS
WINDEROFF OF ACCES.				

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 goo 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.

services given.					n de man comme es commente acommente e anomar es maneiros de manigar.	Post and the Commission of the
	and the first the second secon	organismus production of the control	And the second s	Goods & Service	s + Cash = \$100+	
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39. Total Go	ods and Services given in this	s period: (Transfer this artic	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	Control of the Contro		

SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)

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40 Total Nev	40. Total New Loans Payable this period: (Transfer this amount to Line 22) \$						
40. Total New Loans Payable this period: (Transfer this amount to Line 31) 41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 16) 42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)							
42. Current I	Balance of Outstanding Loans Payable: (Transfer this			A Comment of the Comm			

SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)

SCHEDULE E	NOTES AND LOANS RECEIVABLE (LOANED by 104)				
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43. Total N	ew Loans Receivable this period: (Transfer this amount	amount to Line 23)	\$	ALL SUBJECT AND DESCRIPTION AND ADDRESS OF THE PROPERTY OF THE
44. Total R	epayment of Loans Receivable this period: (Transfer this	de amount to Line 1	5)	\$	
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SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)

SCHEDULE F: VI	ALWID DIFFOLDS	A ARTHUR AND THE RESIDENCE AND A PROPERTY OF THE PROPERTY OF T
001.22		Current Balance
	Alphabetical Order!	Owed by You
Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For	
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Name and resistance of the support of the support deposition of the support	lance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)	Charles and course & services (services course to course description
46. Current Ba	lance of Outstanding Unpaid Bills/Advance of Credit (Transfer this amount of Market MADE.	

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.)

(Make Hotations of Consumos 2	
INDEPENDENT EXPENDITURE: SWORN STATEMENT	

I. (Print Name) Agam Clour	, hereby certify that all independent expenditures made on behalf of other orization or expressed or implied consent of, or in cooperation or in concess campaign committee or agent.	er
candidates and reported in this report were made visited candidate.	s campaign committee or agent.	
candidates and reported in this report were made WITHOUT the additional with, or at the request or suggestion of any candidate, candidate with, or at the request or suggestion of any candidate, candidate	Date 1/18/2019	

Date 1/18/2019 Signature of Treasurer ILLOM