## 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.	Minneapolis Progressive Education (Name of Committee or Fund)	<u>Fund</u>		
2.	Seth Kirk (Treasurer's Name)		<u>sethkirk@</u> (E-mail Addre	<u>comcast.net</u> ₅s)
3.	1621 E Hennepin Ave, Ste 295, Min (Treasurer's Mailing Address for Committee Busin	ineapolis, MN 55414 ness)		
4.	Treasurer's Daytime Phone Number: (612) 419-		Red	Ceived by Hennepin County
5.	X Change in Committee or Officer's Name, /	Address, Phone. (Attach new "Registration &	Statement of Organiza	tion Jaxpayer Services
6. 6a	No activity since last Report. (Insert Beginn No activity with M.S. 383B.041058 cand		es #9-#12 as applicable	, AUG 05 2019
7.	Termination of Committee; Termination of	Committee registration	Log	DB
8.	TYPE OF REPORT:	FILING DATE:		PERIOD:DEL
	2019 PRE-PRIMARY;	8/6/2019	From: 1/1/2019	Through: 7/30/2019
9,	BEGINNING CASH BALANCE THIS REPORT:	\$ 12,009.73 (Insert Ending Cash Balance from last repo	nt)	
(Ca	olumn A not applicable for this report)	COLUMN B ACTIVITY IN THIS REPORTING PERIO	D. (Total Acti	COLUMN C vity Reported for This Calendar Year)
10.	ADDITIONS:	+ \$ 0.00 (Insert amount from line 25)		OO otal of line 10, column B)
11.	SUBTRACTIONS:	* \$ 12,009.73 (Insert amount from line 34)		009.73 otal of line 11, column B)
12.	ENDING CASH BALANCE THIS REPORT:	= \$ 0.00 (line 9 + line 10(column B) - line 11(column	В)	
SUN	MARY OF IN-KIND DONATIONS & OUTSTAND	ING LOANS RECEIVABLE:		
(Co	lumn A not applicable for this report)	COLUMN B ACTIVITY IN THIS REPORTING PERIO	D (Total Activ	COLUMN C htty Reported for This Calendar Year)
13,	In-Kind Donations Received:	+ \$ (Insert total from line 36)	\$ 0.00 (Insert to	otal of line 13, column B)
14.	Goods/Services Given to Others:	- \$ (Insert total from line 39)	\$ 0.00 (Insert to	otal of line 14, column B)
15.	Current Balance of Outstanding Loans Receive	able (loaned to others)	> <u>\$ 0.00</u> (Insert to	otal Current Balance from line 45)
	MARY OF OUTSTANDING DEBT:			
	Current Balance of Outstanding Loans Payable (Manount from Last Report: \$ )	paned to you)	> <u>\$ 0.00</u> (Insert to	otal Current Balance from line 42)
17.	Current Balance of Outstanding Unpaid Bills/Adva	nce of Credit	> \$ 0.00	]
	(Amount from Last Report: \$		(Insert to	otal Amount Owed from line 46)
	TIFICATION: Any person who signs and certifies to be information is guilty of a gross misdemeanor.  I, (Print Name)Seth Kirk	true a report or statement which the person known true a report or statement which the person known true are compared to the person true are		
	ATURE OF TREASURER:	<u> </u>		
	TW (Z)	File this report with:	DATE: 8-4	-19

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

IVA	MIE OF COMMITTEE OR FOND: Minneapoils	Progressive Education Fund	DATE: <u>August 2, 2019</u>
ΑD	DITIONS: (income)		
19.	Total ITEMIZED Contributions:	\$ 0.00 (Insert total from line 35)	
20,	Total NON-ITEMIZED Contributions:	\$ 0.00	\$ 0.00 (Subtotal: lines 19 + 20)
21,	Income from bank dividends, interest, etc.	<u>\$ 0.00</u>	
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:	\$	\$ (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$_0.00 (TOTAL lines 19 through 24.	. Transfer this amount to Line 10, Column B.)
SUE	STRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 0.00 (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$ 0.00	\$ (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 12,009.73 (Insert total from line 37)	
29,	Total NON-ITEMIZED Operating Expenditures:	\$ 0.00	\$ (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	<u>\$ 0.00</u>	
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:	\$ <u>'</u>	\$ (Subtotal: lines 30+31+32+33)
	TOTAL EXPENDITURES:		ansfer this amount to Line 11, Column B.) Important Information:
Henr the k		e, Hennepin County also display to not want the address of cont	

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

NAME OF COMMITTEE OR FUND: Minneapolis Progressive Education Fund

DATE: <u>August 2, 2019</u>

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.

Andreas on the second	a typed or computer-generate	- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1-		COLUMN A	List contrib for the curr reporting p	eriod	COLUMN C
and the arms to the state of	and the second section of the contract of the second second section of the second section of the second section of the second section		to a firm or a second common plant and the control of the control		COLUMN B	COLUMN B1	
Date Rovd.	ALPHABETICAL ORDERI 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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Subto	otal ITEMIZED Monetary C	Contributions received	this period:	ya aranda da katalonga na sa arang sa	**************************************	teratura (n. 1920). Taratura (n. 1920).	ARE ON SOME THE ST
35. TOTA	otal ITEMIZED Monetary C L ITEMIZED CONTRIBU o Line 19)	Contributions received FIONS RECEIVED TH	this period listed on pre HIS PERIOD: (Transfer	evious page:   this	\$		A MANUAL CONTRACTOR
-graph of the court in the fibrish	Artificial Control of	en en sammen en e	e and Chamber and a series of the series and a series of the series of t	and Nation White production of the second control of the second co	Market Strategy of the Strateg	en de la company	1
Subto	otal ITEMIZED In-Kind Do	nations received this	period:	nace	rate of standard and descriptions of a section of	\$	
Subto	otal ITEMIZED In-Kind Do otal NON-ITEMIZED In-Kin	nations received this	od This Period:	. han.		\$	
36. TOTA B)	AL IN-KIND DONATIONS I	RECEIVED THIS PER	RIOD: (Transfer this an	ount to Line 1	3, Column	\$	

## SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

	ional pages as necessary.			List expenditures here for the current reporting period			
			COLUMNA	COLUMN B	COLUMN B1	COLUMN	
Date	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	
Pald 5/17/19	EdAllies 1621 E Hennepin Ave, Ste 295, Mpls, MN	Production of policy landscape analysis	\$0.00	\$12,009.73	Several Montana Caracteristics	\$12,009.7	
	56414						
process of any order	granisme time analysis and angular and page of the speed within the representation of the decision of the second o		A			and the second s	
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Subtotal ITEMIZED Operating Expenditures this period: \$ 12,009.73						e major nga gang di giya apro gibigan na bilan na m	
Ogoti			Subtotal ITEMIZED Operating Expenditures this period listed on previous page:  \$ 37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this 12,009.73				

SCHEDUL	ES C, D, E, and F (Attacl	n additional pages if	necessary for Sc	hedules C, D, E,	and F)	
NAME OF C	OMMITTEE OR FUND:	Minneapolis Progressiv	e Education Fund	DATE:/	August 2, 2019	
Van mount dia	C: GOODS AND SERVICES Colose the total value of goods a crylices, is in excess of \$100 with vices given.	and services given to anot	her committee, as we lso disclose the date,	ll as any otherwise r name and address o	non-itemizable cash t of the recipient and a	hat, together with the description of the
Parvanara :			And the second section of the section o	Goods & Service	es + Cash = \$100+	A*************************************
	Given in Current Period					
., , 4,,,,	Alphabetical Order!	The same of the second contract of the	COLUMN A	COLUMN B	COLUMN B1	COLUMN C
*11111 * * * * * * * * * * * * * * * *	Name & Address of	Description of	Previous Total for		Value of Goods &	Recipient Total
Date	Recipient	Goods and Services	This Year	Cash Given	Services	Year to Date
		dragings for the later of the later of				
		to an expense of the second control of the s				<u> </u>
39. Total C	Boods and Services given in th	is period: (Transfer this a	mount to Line 14, Co	olumn B)	\$	
CHEDULE	D: NOTES AND LOANS PAY	BLE (Loaned to You)				÷
	en engliggen makke om enmer en	graph manager of order a contract of the first sign of a 19 st of		Loons Civen to e	r Donald by You in	and the control of the second
				Loans Given to or Repaid by You in Current Reporting Period		
Care at community during the con-	Alphabetical Order!	e de gap que la cestra de experior a aprimeir dels Reille (1970).	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
	Applianced at Older	ny apiantsiana mandri ma an'an' ary ira da ao amin'ny farita	Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employ	er of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
			al alaman an alam is an	ng nga makana ta mana ka manana 1975 ada	a a kinganagapa pagamang nga taong pagaman a kinara a n	
Separate of the second				appropriate and the second second	ye ye an ana ayay garay ya aya sayay sa sana i ar y	any agents and agent
40. Total N	lew Loans Payable this period	(Transfer this amount t	o Line 22) \$		4 C C C C C C C C C C C C C C C C C C C	
41. Total F	Repayment of Loans Payable to t Balance of Outstanding Loan	nis period: (Transfer this	amount to Line 31)		<u> </u>	and desires and an experience of the second
CHEDULE	E: NOTES AND LOANS REC	EIVABLE (Loaned by Yo	u)		or Repaid to You in	• \$1,12\$\$\$, \$2\$\$, \$2\$\$, \$2\$\$, \$2\$\$, \$3\$\$,
· p (comp c. , respective serv	Alphabetical Order!	and the state of t	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employ	rer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You
	2.114 Jan (2007) 100 100 100 100 100 100 100 100 100 10	- 1991 - 1933 - 1933		group salaman salah basan 1888 salam	n, and the contrast of the first of the contrast of the contra	The second secon
the article of a contract of the contract of	THE STATE OF THE S					or the commence of the same section of the contract of
43. Total N	lew Loans Receivable this per	iod: (Transfer this amour	nt to Line 32) \$		Market 1	Freedom Strategies of Bratis - and also be an end or a secure
44. Total F	Repayment of Loans Receivabl	e this period: (Transfer th	is amount to Line 23		<u> </u>	and the second section of the second
45. Curren	at Balance of Outstanding Loar	is Receivable: (Transfer t	his amount to Line	(0) 		
CHEDULE	F: UNPAID BILLS/ADVANCE	OF CREDIT (Items or se	rvices received but	not paid)		
	n e en a grandata la entretermenta arte de sont en gladatatura del	and the state of the	k engan engan kerina kan senganan habasan keloleh sebaha	era Marka, a la la compania de la c		Current Balance
Date	Alphabetical Orderl	dor of Goods or Services	Received But Not Pai	d For		Owed by You
17019	1401110 Ct 1400 Co	are an experience of the same of a springery of species as the consequence of section and the same of	The second secon	<u></u>		
vention and and disconnections of	and the second s	au dan untukan 1986 - 1986 - 1986 auch für zugener untschaft in dass der	a da a la propieta de la companya d	ggy http://gg/sett.html.net.html.net.net.enet.enet.enet.enet.enet.enet.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
7. The Tre	at Balance of Outstanding Unp asurer is to sign this statem otations on Schedules B or C	ent ONLY IF INDEPENDE	NT EXPENDITURES	unt to Line 17) WERE MADE.	,	er szamenka er tankula szer biren
i (Driet N	NDENT EXPENDITURE: SW lame) <u>Seth Kirk</u>		hereby certify	that all independer	nt expenditures made	on behalf of other
candidat	tes and reported in this report with, or at the request or su	were made WITHOUT the ggestion of any candida	e authorization or ex te, candidate's cam	aign committee oi	r agent.	oheratiou or in
Signatur	re of Treasurer			Date &	4-19	