

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. Robin For Minneapolis
(Name of Committee or Fund)

2. Luke Mielke lmielke7@gmail.com
(Treasurer's Name) (E-mail Address)

3. PO Box 141174, Minneapolis, MN 55414
(Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: 651-231-6612

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. **2020 ANNUAL REPORT** **DUE Monday February 1, 2021**

JAN 12 2021

REPORTING PERIOD: (check one)

2020 Candidates on the ballot

And Political Funds or Committees:

From: 10/21/2020

Through: 12/31/2020

Candidates NOT on the ballot in 2020:

From: 1/1/2020

Through: 12/31/2020

9. BEGINNING CASH BALANCE THIS REPORT: \$ 0
(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: <u>\$ 0.00</u> (Column C, Line 10 from Last Reporting period.)	+ <u>\$ 13824</u> (Insert amount from line 25)	\$ <u>13,824.00</u> (Insert total of line 10, columns A + B)
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11. SUBTRACTIONS: <u>\$ 0.00</u> (Column C, Line 11 from Last Reporting period.)	- <u>\$ 4,215.15</u> (Insert amount from line 34)	\$ <u>4,215.15</u> (Insert total of line 11, columns A + B)
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12. ENDING CASH BALANCE THIS REPORT: = \$ 9,608.85
(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: <u>\$ 0.00</u> (Column C, Line 13 from Last Reporting period.)	+ <u>\$ 300.00</u> (Insert total from line 36)	\$ <u>300.00</u> (Insert total of line 13, columns A + B)
14. Goods/Services Given to Others: <u>\$ 0.00</u> (Column C, Line 14 from Last Reporting period.)	- <u>\$ 0</u> (Insert total from line 39)	\$ <u>0.00</u> (Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans Receivable (loaned to others) >		\$ <u>0.00</u> (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: \$ 0)	\$ <u>0.00</u> (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit > (Amount from Last Report: \$ 0)	\$ <u>0.00</u> (Insert total Amount Owed from line 46)

18. **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) Luke Mielke, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Luke Mielke

DATE: 1/11/21

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Robin for Minneapolis

DATE: 1/11/21

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 6,917.00
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 6,907.00 \$ 13824
(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
(Subtotal: lines 21+22+23+24)

25. **TOTAL INCOME:** \$ 13,824.00
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others: \$ 0.00
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ 0.00 \$ 0
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures: \$ 3,877.37
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 334.04 \$ 4,211.41
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 3.74

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 \$ 3.74
(Subtotal: lines 30+31+32+33)

34. **TOTAL EXPENDITURES:** \$ 4,215.15
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

Date Received	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	Note
9/24/2020	Amy Derwinski	4243 Pleasant Ave, Minneapolis MN 55409	Education Minnesota			\$250.00		\$250.00	
9/21/2020	Andrea Pittel	3636 18th Avenue S, Minneapolis MN 55407	Lockridge Grindal Nauen PLLP	Misc COVID safety supplies			\$250.00	\$250.00	
12/28/2020	Arianna Feldman	2613 E 24th St, Minneapolis MN 55406	Inquilix Unidxs Por Justicia			\$25.00			
9/26/2020	Arianna Feldman	3232 Clinton Ave #1, Minneapolis MN 55408	United Renters for Justice			\$100.00		\$125.00	
9/14/2020	Celeste Robinson	2216 25th Ave S, Minneapolis MN 55406	Hilton			\$200.00			
8/15/2020	Celeste Robinson	2216 25th Ave S, Minneapolis MN 55406	Hilton	Secretary of State Voter File			\$30.00	\$230.00	
9/23/2020	Charles Rosenthal	231 W. 113th St. Apt. 2, New York NY 10026	Wachtell Lipton Rosen & Katz			\$250.00		\$250.00	

Date Received	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	Note
9/19/2020	Chikio Richmond	917 Dayton Ave, Saint Paul MN 55104	Comcast business			\$100.00			
10/19/2020	Chikio Richmond	917 Dayton Ave, Saint Paul MN 55104	Comcast business			\$100.00		\$200.00	
9/11/2020	Christopher Hedges	4114 40th Ave S, Minneapolis MN 55406	First Student			\$100.00			
9/21/2020	Christopher Hedges	4114 40th Ave.S, Minneapolis MN 55406	First Student			\$100.00			
11/23/2020	Christopher Hedges	4114 40th Ave. S., Minneapolis MN 55406	First Student			\$30.00			
12/23/2020	Christopher Hedges	4114 40th Ave. S., Minneapolis MN 55406	First Student			\$30.00			
12/28/2020	Christopher Hedges	4114 40th Ave. S., Minneapolis MN 55406	Not employed			\$50.00		\$310.00	*Refund for overage issued 12/23/20 and 12/29/20

Date Received	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	Note
11/17/2020	Claire Burkitt	1117 South Marquette Avenue, Minneapolis MN 55403	Creatis			\$250.00		\$250.00	
9/15/2020	Dominique Jordan Turner	9718 S. Charles St., Chicago IL 60643	D2B1			\$150.00		\$150.00	
9/25/2020	Ellen Iscoe	3907 Livingston Street, Hyattsville MD 20781	Self, Psychologist			\$118.00			
12/28/2020	Ellen Iscoe	3907 Livingston Street, Hyattsville MD 20781	Self, Psychologist			\$50.00			
12/28/2020	Ellen Iscoe	3907 Livingston Street, Hyattsville MD 20781	Self, Psychologist			\$75.00		\$243.00	
9/25/2020	Hans Ege Wenger	258 Beacon St. Apt 1, SOMERVILLE MA 2143	Syrian American Medical Society (SAMS) Foundation			\$250.00		\$250.00	

Date Received	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	Note
9/25/2020	Jake Mohan	2818 31st Ave S, Minneapolis MN 55406	Macalester College			\$27.00			
12/12/2020	Jake Mohan	2818 31st Ave S, Minneapolis MN 55406	Macalester College			\$10.00			
12/20/2020	Jake Mohan	2818 31st Ave S, Minneapolis MN 55406	Macalester College			\$65.50			
12/28/2020	Jake Mohan	2818 31st Ave S, Minneapolis MN 55406	Macalester College			\$25.00		\$127.50	
12/6/2020	Jasmine Sanchez	2905 Harriet Avenue Apt 306, Minneapolis MN 55408	Women's Foundation of Minnesota			\$150.00		\$150.00	
9/21/2020	Jennifer PRITCHETT	3227 Arthur St. NE Minneapolis MN 5541, Minneapolis MN 55418	Smitten Kitten			\$25.00			
10/21/2020	Jennifer PRITCHETT	3227 Arthur St. NE Minneapolis	Smitten Kitten			\$25.00			

Date Received	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	Note
		MN 5541, Minneapolis MN 55418							
11/21/2020	Jennifer PRITCHETT	3227 Arthur St. NE Minneapolis MN 5541, Minneapolis MN 55418	Smitten Kitten			\$25.00			
12/21/2020	Jennifer PRITCHETT	3227 Arthur St. NE Minneapolis MN 5541, Minneapolis MN 55418	Smitten Kitten			\$25.00			
12/12/2020	Jennifer Pritchett	3227 Arthur Street NE, Minneapolis MN 55418	The Smitten Kitten			\$150.00		\$250.00	
9/26/2020	Jennifer Racho	3524 Longfellow Ave, Minneapolis MN 55407	Northwest Area Foundation			\$150.00		\$150.00	
9/18/2020	Jeweletter Anderson	8232 Valleyview Drive, Ypsilanti MI 48197	Self-Employed / Google, Social worker / Analyst			\$250.00		\$250.00	

Date Received	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	Note
12/22/2020	joe hesla	3519 23rd Ave. So., Minneapolis MN 55407	Not Employed			\$250.00		\$250.00	
11/27/2020	Josh Kohman	115 2nd Avenue South apt 715, Minneapolis MN 55401	Hennepin County			\$175.00		\$175.00	
9/15/2020	Lucienne Olson	1687 Iowa Ave E, Saint Paul MN 55106	Revival Training			\$100.00			
9/27/2020	Lucienne Olson	1687 Iowa Ave E, Saint Paul MN 55106	Revival Training			\$50.00		\$150.00	
9/11/2020	Luke Mielke	1318 W Minnehaha Ave, Saint Paul MN 55104	Marc Heu			\$250.00		\$250.00	
12/27/2020	Mark Nunberg	3400 E26th St, Minneapolis MN 55406	Common Ground Meditation Center			\$250.00		\$250.00	
12/16/2020	Meghan Casey	346 E 50th Street,	Brain Traffic			\$250.00		\$250.00	

Date Received	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	Note
		Minneapolis MN 55419							
12/21/2020	Michelle Hedges	4114 40th Ave S, Minneapolis MN 55406	Patchin Messner Valuation Counselors			\$200.00		\$200.00	
12/11/2020	Nestor Garcia	350 Logan Ave N, Minneapolis MN 55405	Rose International			\$200.00		\$200.00	
9/16/2020	raj sethuraju	1148 ridge bluff dr., chaska MN 55318	metro state university			\$250.00		\$250.00	
9/26/2020	Robert Lewis	2211 S 9th Street, Minneapolis MN 55401	East Side Neighborhood Services			\$150.00		\$150.00	
9/3/2020	Robin Wonsley	2520 S 8th St Apt 609, Minneapolis MN 55454	Education MN			\$110.00			
9/10/2020	Robin Wonsley	2520 S 8th St Apt 609, Minneapolis MN 55454	Education MN	Website Domain			\$20.00	\$130.00	
9/22/2020	Sade Smith	129 N. Humphrey APT 3E, Oak	eSpark Learning			\$250.00		\$250.00	

Date Received	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	Note
		Park IL 60302							
9/10/2020	Shannon Doty	2008 Bryant Ave S 0A, Minneapolis MN 55505	Thomson Reuters			\$250.00		\$250.00	
10/3/2020	Sharon Goens-Bradley	4044 45th Ave S, Minneapolis MN 55406	American Friends Service Committee			\$300.00		\$300.00	*Refund for overage issued 10/3/20
11/27/2020	Sindri Anderson	8321 Buckingham Dr, El Cerrito CA 94530	Enact Leadership			\$153.00		\$153.00	
9/27/2020	Stacey Gurian-Sherman	527 Albany Avenue, Takoma Park MD 20912-4142	Strategic Expansion & Trainings and Youth Know How Initiative			\$100.00			
12/28/2020	Stacey Gurian-Sherman	527 Albany Avenue, Takoma Park MD 20912-4142	Strategic Expansion & Trainings and Youth Know How Initiative			\$150.00		\$250.00	
10/1/2020	Tracy Williams	2213 29th S, Minneapolis MN 55406	Self Employed, Social Worker			\$100.00			

Date Received	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	Note
12/7/2020	Tracy Williams	2213 29th Ave S, Minneapolis MN 55406	Self Employed, Social Worker			\$100.00		\$200.00	
9/23/2020	Tri Vo	4345 Livingston Drive, Eagan MN 55123	Not Employed			\$58.00			
12/21/2020	Tri Vo	4345 Livingston Drive, Eagan MN 55123	Not Employed			\$65.50		\$123.50	

Date Paid	Vendor Name	Vendor Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
10/1/2020	Act Blue	PO Box 441146, Somerville MA 02144-0031 US	Credit Card Processing		\$106.57		
11/1/2020	Act Blue	PO Box 441146, Somerville MA 02144-0031 US	Credit Card Processing		\$10.75		
12/1/2020	Act Blue	PO Box 441146, Somerville MA 02144-0031 US	Credit Card Processing		\$19.47		\$136.79
9/17/2020	Advantage Signs & Graphics, Inc	75 S Owasso Blvd W, Saint Paul MN 55117 US	Banner		\$161.06		\$161.06
10/19/2020	Best Buy	1643 County Road B2 W, Roseville MN 55113 US	Audio equipment		\$107.36		\$107.36
9/26/2020	Bona Vietnamese Restaurant	815 SE Washington Ave, Minneapolis MN 55414 US	Food for kickoff		\$240.00		\$240.00
9/24/2020	Celeste Robinson	2216 25th Ave S, Minneapolis MN 55406 US	Reimbursement for Fedex Printing		\$163.58		\$163.58
9/23/2020	EMI Audio	4719 42ND AVE N, Minneapolis MN 55422 US	Rental PA system for kickoff		\$160.86		\$160.86

Date Paid	Vendor Name	Vendor Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
9/24/2020	Home Depot	2360 White Bear Ave, Maplewood MN 55109 US	Chairs		\$321.48		\$321.48
9/2/2020	Luke Mielke	1318 W Minnehaa Ave, Saint Paul MN 55104 US	Reimbursement for PO Box 13 months rent		\$118.00		\$118.00
9/19/2020	Menards	2005 W University Avee, Saint Paul MN 55104 US	Office supplies for kickoff		\$166.39		\$166.39
9/25/2020	Minuteman Press Uptown	2101 Hennepin Ave #112, Minneapolis MN 55405 US	Masks, Stickers		\$810.02		\$810.02
11/19/2020	Riverside.fm	266 Dizengoff, Tel Aviv 6311624 IL	Podcast Hosting		\$468.00		\$468.00
9/22/2020	Robin Wonsley	2520 S 8th St Apt 609, Minneapolis MN 55454 US	Reimbursement for Square Space Website Hosting		\$312.00		\$312.00
9/22/2020	Seven Corners Print & Promo	1099 Snelling Ave N, Saint Paul MN 55108 US	Buttons		\$192.02		\$192.02
9/15/2020	Target	1000 Nicollet Mall, Minneapolis MN 55403 US	Pop Up Canopy		\$95.05		

Date Paid	Vendor Name	Vendor Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
9/16/2020	Target	1000 Nicollet Mall, Minneapolis MN 55403 US	Sanitizing Supplies for Kickoff		\$18.34		\$113.39
9/18/2020	United States Post Office	2811 University Ave SE, Minneapolis MN 55414 US	Postage		\$55.00		
10/1/2020	United States Post Office	2811 University Ave SE, Minneapolis MN 55414 US	Postage		\$126.30		
12/31/2020	United States Post Office	2811 University Ave SE, Minneapolis MN 55414 US	Postage		\$28.22		\$209.52
10/8/2020	Vantiv Inc	8500 Governor's Hill Drive, Cincinnati OH 45249 US	Credit Card Processing		\$136.64		
11/8/2020	Vantiv Inc	8500 Governor's Hill Drive, Cincinnati OH 45249 US	Credit Card Processing		\$30.87		
12/8/2020	Vantiv Inc	8500 Governor's Hill Drive, Cincinnati OH 45249 US	Credit Card Processing		\$29.39		\$196.90

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

NAME OF COMMITTEE OR FUND: Robin for Minneapolis

DATE: 1/11/21

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
Date	Name & Address of Recipient	Description of Goods and Services	Previous Total for This Year	Cash Given	Value of Goods & Services	Recipient Total Year to Date
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)					\$ 0.00	

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
Date	Name, Address & Employer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You	
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 0.00			
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$ 0.00		
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 0.00	

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
Date	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You	
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)			\$ 0.00			
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$ 0.00		
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					\$ 0	

SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)

Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$ 0

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) _____, hereby certify that all independent expenditures made on behalf of other 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 _____

