CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

	information on this report is public.	Type or print in black	ink.	Retain a copy of this report for your files.
1.	(Name of Committee or Fund) Campaign Fund of	of Thomas Anderson		
2.	(Treasurer's Name) Josh Pauly			(E-mail Address) Joshua.m.pauly@gmail.com
3.	(Treasurer's Mailing Address for Committee Busi	ness) 3042 38th Ave S, Minneapol	is, MN, 55406	ictory
4.	Treasurer's Daytime Phone Number:763-913	-2089		
5.	Change in Committee or Officer's Name, Ad	dress, Phone. (Attach new "Registra	ation & Statement	of Organization")
6. 6a.	No activity since last Report. (Insert Beginning No activity with 383B.041058 candidates,			licable)
7.	X Termination of Committee - All debts must be If your committee is a state committee, please	•		of Organization") licable) Termination of committee registration.
8.	2021 ANNUAL REPORT	DUE M	onday Januar	y <u>31, 2022</u>
F.	REPORTING PERIOD: (check one) 2021 Candidates on the ballot And Political Funds or Committees: X Candidates NOT on the ballot in 2021:	From: 10/20/2021 From: 1/1/2021	Through: 12 Through: 12	2/31/2021
9.	BEGINNING CASH BALANCE THIS REPORT	: \$ 5613.62 (Insert Ending Cash Balance fro	om last report)	
	COLUMN A			
	Activity Reported this year,	COLUMN B		COLUMN C
10.	In previous reporting periods. ADDITIONS:	ACTIVITY IN THIS REPORTIN	<u>IG PERIOD</u>	A + B = Total Activity for This Calendar Year
	\$ 12392.01 (Column C, Line 10 from Last Reporting period.)	+ \$ 2,966.78 (Insert amount from line 25)		\$ 15,388.79 (Insert total of line 10, columns A + B)
11.	SUBTRACTIONS: \$ 10108.87 (Column C, Line 11 from Last Reporting period.)	- \$ 8,520.53 (Insert amount from line 34)		\$ 18,629.40 (Insert total of line 11, columns A + B)
12.	ENDING CASH BALANCE THIS REPORT:	= \$ 59.87 (Line 9 + line 10(column B) -	ine 11(column B)	
<u>su</u>	MMARY OF IN-KIND DONATIONS & OUTSTANDII COLUMN A	NG LOANS RECEIVABLE: COLUMN B		COLUMN C
	Activity Reported on Last Report	ACTIVITY IN THIS REPORTIN	IG PERIOD	A + B =Total Activity for This Calendar Year
13.	In-Kind Donations Received: \$ 3,799.46 (Column C, Line 13 from Last Reporting period.)	+ \$ 0 (Insert total from line 36)		\$ 3,799.46 (Insert total of line 13, columns A + B)
14.	Goods/Services Given to Others: \$ 0 (Column C, Line 14 from Last Reporting period.)	_\$ 0 (Insert total from line 39)		\$0 (Insert total of line 14, columns A + B)
15.	Current Balance of Outstanding Loans Rece	eivable (loaned to others) 0	>	\$ <u>0</u>
_	MMARY OF OUTSTANDING DEBT: Current Balance of Outstanding Loans Payable (Amount from Last Report: \$ 727.01)	(loaned to you) 0	>	(Insert total Current Balance from line 45) \$0 (Insert total Current Balance from line 42)
17.	Current Balance of Outstanding Unpaid Bills/Ad	vance of Credit	>	\$ <u>0</u>
	(Amount from Last Report: \$ 0) RTIFICATION: Any person who signs and certifies to		he person knows ((Insert total Amount Owed from line 46) contains false information or who knowingly omits required
	information is guilty of a gross misdemeanor. I, (Print Name) Josh Pauly	, CERTIFY THAT THIS	S REPORT IS C	OMPLETE, TRUE AND CORRECT.
SIC	GNATURE OF TREASURER: Josh Paula	<u> </u>		DATE: 1/31/2022
	Hennepin County Elections Division	File this report wi on MC 012 Government Cente		, MN 55487-0012 (612)596-7152

KE	CEIPT AND EXPENDITURES WORKSHEE	T FOR THIS REPORTING PE	ERIOD ONLY
NA	ME OF COMMITTEE OR FUND:Campaign Fund	d for Thomas Anderson	DATE:1/31/2022
AD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 0 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 710	\$ 710 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$.	
22.	New Loans Payable (loaned to you):	\$2,256.78 (Insert total from line 40)	
23.	New-Repayments-on-Loans-Receivable: (loaned to others/repaid to you)	_ <u>\$</u> (Insert total from line 44)	
24.	Other:	\$	\$ 2,966.78 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ (TOTAL lines 49 through 34 Tran	nsfer-this-amount-to-Line-40-Golumn-B-)
		———(голяшнез голновун 24: 11ан	ister-fills-amount-to-emo-ro-solumn-e-)
SUI	3TRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 0 (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	· <u>\$</u>	\$ (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 5,525.48 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	<u>\$0</u>	\$ 5.525.48 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	<u>\$ 11.26</u>	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$2,983.79 (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ 0 (Insert total from line 43)	
33.	Other:	\$0	\$\frac{2.995.05}{(Subtotal: lines 30+31+32+33)}
34.	TOTAL EXPENDITURES:	\$ 8,520.53 (Total lines 26 through 33. Transf	er this amount to Line 11, Column B.)
Hen the		, Hennepin County also displays So o not want the address of contribut	
SC	HEDULE A: INCOME FROM CASH (MC	ONETARY) CONTRIBUTIO	NS and IN-KIND DONATIONS
NAI	ME OF COMMITTEE OR FUND:		DATE:

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.)

	t a typed or computer-generat	eu ist, air items must pe	In the same order as they	appear on Sche	List contribution of the curricular reporting p	as necessary.	
				COLUMNA	COLUMN B	COLUMN B1	COLUMN C
Date Rcvd.	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
SANTON ANNO SANTON AND AND AND AND AND AND AND AND AND AN		COMMENTS - was - september of shapehold growings of the COMMENTS AND ANALYSIS OF THE COMMENTS ANALYSIS OF THE COMMENTS AND ANALYSIS OF THE COMMENTS AND ANALYSIS	COMMING OF THE SECOND COMMING AND A SECOND PROPERTY SECOND LIN (1) WHICH MAY BEAUTH	ktor att sketterinen jaropproprijanjen kalikt attillet volumenti.	Agenta de America de Constante	SEEDINGSHAILANGHALANGHALANG SHAN SHAN ALUSES ASSESSA SALON	en an Party from the security of the control of the
TORRISE DESIREMAN AND CALLESTON AND CONTRACTOR	The second state of the second	As A A A A A A A A A A A A A A A A A A	2 Tiber and been managed as a basic section of the	The state of the s			
anterior Martin Martin (Martin Martin) in Hability (Martin Martin) in Hability (Martin Martin) in Hability (Ma Anterior Martin Martin Martin (Martin) in Hability (Martin) in Hab			NTACOBLANDONIA III va shasharida ba'qurayin in nayrin qoqqqqq DAGOBLANDONIA ii shasharida ii shasharida ba'qari qoqqqqqq				
T THE STATEMENT CONTRACTOR (NO. 17. OF S.		AND THE PROPERTY AND A THE LAND AND A COUNTY HOUSE	* (PECIN, EV.) sharifama (Makish Khar, ara yan arayar araya (Ma	Charles Mh. 10 million ny tronor (1999) (Million de Versión (Million Marsanina) Asso			
MEE 377 (日本日本) 2012年 2012年 2014年 2	en e	AND PROCESSORY AND THE SECOND STREET AND SECOND SECOND SECOND STREET AND SECOND STREET AND SECOND STREET AND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SE	THE COLUMN TO THE COLUMN THE COLU	MENTALIS AND PROPERTY AND PROPERTY AND A SECOND OF THE PROPERTY AND A SECOND	and the second design of the s		
							The state of the s
	otal ITEMIZED Monetary C				\$	COTOR MANIFORM MENTERS AND	
Subto	otal ITEMIZED Monetary C	ontributions received	this period listed on pre	vious page:	\$	What in the contract of the co	er menne er mejerite er eketaktaktaktak kralitek kralitek kralitek en er gegyggy og
35. TOTA	AL ITEMIZED CONTRIBUT o Line 19)	IONS RECEIVED TH	IS PERIOD: (Transfer I	his	\$	(ASCI) - Laure Brance, grave (normal continue (1994 (1996)) A voice (1994) - Ascandina (1994) - Ascandina (1994)	THE TEN PLENSE CONTROL AND A SECOND TWO IN A S
	otal ITEMIZED In-Kind Don			and the second s	CONTRACTOR AND	b 1	ANGELINA NY PERSONA MININTENNA TRANSPORTANTAN'I PARENTAN'I PARENTA
Subto	otal ITEMIZED In-Kind Don	ations received this p	eriod listed on previous	page:	THE RESERVE THE PROPERTY OF TH	Militarian de empre empre mer pre romanistamatica de la cidada.	HE THE STOPPE SHE SHE SHE SHE SHE SHE SHE SHE SHE SH
Subto	otal NON-ITEMIZED In-Kind	d Donations Received	This Period:	THE SECURE ACTIVITY OF THE ACTIVITY AND AND ACTIVITY OF THE SECURE A	THE STATE OF THE S	CONTROL OF THE STATE OF THE STA	d Mandan Barrer vertyrette (Prestettinikaan delikalaan de saa
36. TOTA B)	L IN-KIND DONATIONS R	ECEIVED THIS PERI	OD: (Transfer this am	ount to Line 1	3, Column	MITTERS TO SEAL TO SEAL OF A PURPLY AND SEAL OF THE SE	Personal Transition for the Medical Annual Conference on the Conference of the Confe

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES NAME OF COMMITTEE OR FUND: DATE: 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. List expenditures here for the current reporting period **COLUMN A** COLUMN B COLUMN COLUMN C В1 ALPHABETICAL ORDER! Previous Operating Total to Date Vendor or Recipient Committee Name and Expenditure Contribution Source Purpose for Total For Paid Address Expenditure This Year s to Others Year to Date SEE ATTACHED DOCUMENT Subtotal ITEMIZED Operating Expenditures this period: \$ Subtotal ITEMIZED Operating Expenditures this period listed on previous page: \$ 37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this \$ amount to Line 28)

The transfer of the Analysis of the Analysis and the Analysis of the Analysis		
Subtotal ITEMIZED Contributions to Others this period:	\$	
Subtotal ITEMIZED Contributions to Others this period listed on prev	/ious page: \$	
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: ((Transfer this amount to Line 26) \$	COLUMN TO THE THE PARTY OF THE

NAME OF COMMITTEE OR FUND:	DATE:

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 & Service	Goods & Services + Cash = \$100+		
		The state of the s		Given in C	urrent Period		
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C	
A CONTRACTOR OF THE PROPERTY O	Name & Address of	Description of	Previous Total for	A STATE OF THE PROPERTY OF THE	Value of Goods &	Recipient Total	
Date	Recipient	Goods and Services	This Year	Cash Given	Services	Year to Date	
		and the second section of the second section is a second section of the s					
39. Total G	Goods and Services given in the	nis period: (Transfer this a	mount to Line 14, Co	lumn B)			

	vendor of Receipt Committee Ivalue and Address	e name and Address	
11/3/2021 Act Blue	Act Blue	14 Arrow Street Suite 11	රී
11/9/2021 Act Blue	Act Blue	14 Arrow Street Suite 11	್ಧ
12/9/2021 Act Blue	Act Blue	14 Arrow Street Suite 11	Ö
10/25/2021 Facebook	-acebook	1 Hacker Way	ž
10/27/2021 Facebook	-acebook	1 Hacker Way	ž
11/1/2021 Facebook	-acebook	1 Hacker Way	Σ
11/1/2021 Facebook	acebook	1 Hacker Way	폴
10/25/2021 Google Ads	Soogle Ads	1600 Amphitheatre Parkway	ž
10/27/2021 Google Ads	Soogle Ads	1600 Amphitheatre Parkway	ž
11/1/2021 Google Ads	Google Ads	1600 Amphitheatre Parkway	ž
11/2/2021 Google Ads	Soogle Ads	1600 Amphitheatre Parkway	ž
11/16/2021	11/16/2021 Tschida Printing	2933 N 2nd St	Ē

R Total Source Year to Date	\$188.82	\$188.82	\$188.82	\$306.78	\$306.78	\$306.78	\$306.78	\$2,850	\$2,850	\$2,850	\$2,850	\$3,597.82	
Previous For 1 Operating Exp Contributions Total Source Year to Date	3 \$34.66		3 0.5	\$50	\$75	\$56.78	\$125	\$850	\$500	\$500	\$1,000	\$2,266.71	
Previous For	\$36.8	\$86.83	\$86.83	,						-	,	\$1,331,11	
Purpose of Expenditure				vices	rices	rices	rices	rices	/ices	rices	/ipes		
Purpose	02138 fundraising	02138 fundraising	2138 fundraísing	94025 online ser	94025 online ser	94025 online ser	94025 online services	94043 online services	94043 online ser	94043 online services	94043 online services	55411 Mailers	
	Sambridge MA	Sambridge MA	Sambridge MA	ark CA	ark CA	ark CA	Mento Park CA	Mountain View CA	Jountain Viev CA	Jountain Viev CA	Jountain Viev CA	finneapolis MN	
	유	-					_	-	***	-	-	_	

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

IRAW ARA A WEATHER TO THAT IN ESTATE, GOT I VARIES OF			1	or Repaid by You in eporting Period	
entere al l'acceptant de l'acceptant de la companya de la companya de la companya de la companya de la company	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
10/25/21	Thomas Anderson 3042 38th Ave S, Minneapolis, MN, 55406 Students United	727.01	2,256.78	\$2,983.79	0
40. Total Nev	v Loans Payable this period: (Transfer this amoun	t to Line 22)	\$ 2,256.78		TO THE WAY STEEL SHEET AND A S
41. Total Rep	payment of Loans Payable this period: (Transfer th	is amount to Line 31)	reddinadau maesau i vili gesuu saastii 2007 (1090). Ture old attiid (1000) (1000). Ture saasau yo	\$ 2,983.79	Доричения почения в столя в подовой на изменения и на чиний в на изменения и на
	Balance of Outstanding Loans Payable: (Transfer t			\$	O I STANDARD OF THE PROPERTY O

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				
- Parker	VI (MATERIAL CONT. A ALICO CO. A	Loan Balance	Add.New_Loan	Subtract Loan	Current Balance				
Date	Name, Address & Employer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You				
A SAME OF THE PROPERTY OF THE									
43. Total New Loans Receivable this period: (Transfer this amount to Line 32) \$									
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)									
45. Current E	Balance of Outstanding Loans Receivable: (Transfer t	his amount to Line	15)	\$	THE STREET PRINCIPAL SECTION AND ADDRESS OF THE PRINCIPAL PRINCIPA				

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

Commission with the C.V. Incident decimalists and obtained a facility	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)							

-	
•	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