

**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. Alicia Gibson for Ward 10  
(Name of Committee or Fund)

2. Nina Page npage88@gmail.com  
(Treasurer's Name) (E-mail Address)

3. 2400 Pillsbury Ave S, Minneapolis, MN 55404  
(Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: 312-493-2834

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.

**2021 ANNUAL REPORT DUE Monday January 31, 2022**

**REPORTING PERIOD: (check one)**

**2021 Candidates on the ballot  
And Political Funds or Committees:** From: 10/20/2021 Through: 12/31/2021

**Candidates NOT on the ballot in 2021:** From: 1/1/2021 Through: 12/31/2021

9. BEGINNING CASH BALANCE THIS REPORT: \$ 20,297.82  
(Insert Ending Cash Balance from last report)

<u>COLUMN A</u> Activity Reported this year, In previous reporting periods.	<u>COLUMN B</u> ACTIVITY IN THIS REPORTING PERIOD	<u>COLUMN C</u> A + B =Total Activity for This Calendar Year
10. ADDITIONS: <u>\$ 49,646.61</u> (Column C, Line 10 from Last Reporting period.)	<u>+ \$ 6,305.69</u> (Insert amount from line 25)	<u>\$ 55,952.30</u> (Insert total of line 10, columns A + B)
11. SUBTRACTIONS: <u>\$ 39,303.79</u> (Column C, Line 11 from Last Reporting period.)	<u>- \$ 24,137.93</u> (Insert amount from line 34)	<u>\$ 63,441.72</u> (Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT:	<u>= \$ 2,465.58</u> (Line 9 + line 10(column B) - line 11(column B))	

**SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:**

<u>COLUMN A</u> Activity Reported on Last Report	<u>COLUMN B</u> ACTIVITY IN THIS REPORTING PERIOD	<u>COLUMN C</u> A + B =Total Activity for This Calendar Year
13. In-Kind Donations Received: <u>\$ 838.21</u> (Column C, Line 13 from Last Reporting period.)	<u>+ \$ 80.00</u> (Insert total from line 36)	<u>\$ 918.21</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>- \$ 0.00</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: \$ 0.00 )	<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: \$ 0.00 )	<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) Nina Page, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:

DATE: 1/29/22

**RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY**

NAME OF COMMITTEE OR FUND: Alicia Gibson for Ward 10 DATE: 2022-01-28

**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 5,175.00</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 1,130.00</u>	<u>\$ 6,305.00</u> (Subtotal: lines 19 + 20)
<hr/>		
21. Income from bank dividends, interest, etc:	<u>\$ 0.69</u>	
22. New Loans Payable (loaned to you):	<u>\$ 0.00</u> (Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	<u>\$ 0.00</u> (Insert total from line 44)	
24. Other: _____	<u>\$ 0.00</u>	<u>\$ 0.69</u> (Subtotal: lines 21+22+23+24)
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25. <b>TOTAL INCOME:</b>	<u>\$ 6,305.69</u> (TOTAL lines 19 through 24. <b>Transfer this amount to Line 10, Column B.</b> )	

**SUBTRACTIONS: (Expenditures)**

26. Total ITEMIZED Contributions to Others:	<u>\$ 0.00</u> (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 26 + 27)
<hr/>		
28. Total ITEMIZED Operating Expenditures:	<u>\$ 24,137.93</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 0.00</u>	<u>\$ 24,137.93</u> (Subtotal: Lines 28 + 29)
<hr/>		
30. Bank service charges, etc., paid by you:	<u>\$ 0.00</u>	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	<u>\$ 0.00</u> (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	<u>\$ 0.00</u> (Insert total from line 43)	
33. Other: _____	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 30+31+32+33)
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34. <b>TOTAL EXPENDITURES:</b>	<u>\$ 24,137.93</u> (Total lines 26 through 33. <b>Transfer this amount to Line 11, Column B.</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.  Yes 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 DONATIONS**

NAME OF COMMITTEE OR FUND: Alicia Gibson for Ward 10 DATE: 2022-01-28

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.

Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	List contributions here for the current reporting period				
				COLUMN A Previous Total For This Year	COLUMN B \$ Received This Period	COLUMN B1 \$ Value of In-Kind Donation	COLUMN C Total from Source Year to Date	
	see attached							

Subtotal ITEMIZED Monetary Contributions received this period:	\$
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
<b>35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)</b>	<b>\$ 5,175.00</b>

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 80.00
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$
<b>36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)</b>	<b>\$ 80.00</b>

Schedule A

Name	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
Karin Birkeland	Not Employed			\$600		
Patrick Coleman	Not Employed			\$250		
Andrew Currie	Not Employed			\$250		
Angela Erdich	Indian Health Board of Minneapolis		\$200	\$100		300
Nathan Heegaard	Nue Use Energy		\$275	\$25		
Nathan Heegaard	Nue Use Energy			\$25		
Nathan Heegaard	Nue Use Energy			\$25		
Nathan Heegaard	Nue Use Energy			\$25		
Nathan Heegaard	Nue Use Energy			-\$100		275
Thomas Hoch	Not Employed		\$500	\$100		600
La La		ice cream			\$80	
Sarah Lang	Not Employed		\$50	\$250		300
Kathy & Lenzeimer	Not Employed			\$250		
Leslie M. Modrack	Not Employed		\$50	\$100		150
David O'Fallon	Minn Humanities Center			\$250		
David O'Fallon	Minn Humanities Center			\$100		350
Mark Oyaas	Neerland & Oyaas Inc		\$100	\$75		175
Joan Peterson Lussenhop	Lumen		\$500	\$100		600
Jon Pratt	Not Employed		\$100	\$100		200
Phillip Qualy	Self Employed		\$350	\$100		
Phillip Qualy	Self Employed			\$100		550
Paul Reyells	Not Employed			\$500		
Leslie Shank	Not employed		\$150	\$25		200
Leslie Shank	Not employed			\$25		
Jessica Shaten	Not Employed		\$100	\$250		350
Ken Spence	Not Employed			\$500		
Jeff Werbalowsky	HLL			\$600		
mark yamaguchi	North memorial			\$500		
Harvey Zuckman	Retired		\$250	\$50		300

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

NAME OF COMMITTEE OR FUND: Alicia Gibson for Ward 10 DATE: 2022-01-28

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	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	List expenditures here for the current reporting period				
			COLUMN A Previous Total For This Year	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:	\$
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
<b>37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)</b>	<b>\$ 24,137.93</b>

Subtotal ITEMIZED Contributions to Others this period:	\$
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$
<b>38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)</b>	<b>\$ 0.00</b>

Schedule B

Date Paid	Vendor	Purpose	Prev Total for Year	Op. Expend.	Total YTD
2021-11-03	ActBlue	fees	\$914.50	\$140.93	
2021-11-09	ActBlue	fees		\$229.65	
2021-12-03	ActBlue	fees		\$6.39	
2021-12-09	ActBlue	fees		\$12.13	\$1,303.60
2021-11-03	Alicia Gibson	food reimbursement: Black Forest Inn	\$3,240.56	\$535.03	\$3,775.59
2021-10-20	Do-Good.biz Inc	mailers	\$7,908.16	\$9,000.00	
2021-10-27	Do-Good.biz Inc	mailers		\$1,335.04	\$18,243.20
2021-10-27	Erick Figueroa	staff	\$1,760.00	\$1,000.00	
2021-11-07	Erick Figueroa	staff		\$640.00	\$3,400.00
2021-10-27	Facebook Ads	advertising	\$1,111.83	\$250.00	
2021-11-01	Facebook Ads	advertising		\$250.00	
2021-11-10	Facebook Ads	advertising		\$352.49	\$1,964.32
2021-11-26	Google Ads	advertising		\$35.02	
2021-11-15	Google Domains	website	\$316.67	\$12.00	
2021-11-19	Google Domains	email		\$45.28	
2021-11-22	Google Domains	domain registration		\$12.00	
2021-12-20	Google Domains	email		\$31.52	\$417.47
2021-10-27	Jocelyn Suzuka McDonald	staff	\$2,420.00	\$1,000.00	
2021-11-07	Jocelyn Suzuka McDonald	staff		\$720.00	\$4,140.00
2021-10-27	LaLa Handmade Ice Cream	event food		\$80.00	
2021-12-07	Mary Hartnett	staff	\$564.53	\$5,000.00	\$5,564.53
2021-10-27	Minuteam Press Uplown	printing	\$1,449.94	\$324.08	\$1,774.02
2021-11-10	New Partners	text messaging		\$287.98	
2021-11-09	Open Window Productions	video post production	\$401.72	\$1,205.16	\$1,606.88
2021-10-27	Ryan Hall-Hunt	staff	\$3,114.30	\$380.25	
2021-11-09	Ryan Hall-Hunt	staff		\$108.75	\$3,603.30
2021-11-02	Shamrock Group	election night party materials		\$6.75	
2021-10-25	Shutterstock	graphic design	\$261.00	\$29.00	
2021-11-24	Shutterstock	graphic design		\$29.00	
2021-12-24	Shutterstock	graphic design		\$29.00	\$348.00
2021-11-18	Spencer Fredrickson	staff		\$588.00	
2021-11-02	The Corner Balloon Shoppe	event decor		\$47.32	
2021-11-03	The Home Depot	event supplies		\$139.16	
2021-11-19	Wix	website		\$276.00	

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

NAME OF COMMITTEE OR FUND: Alicia Gibson for Ward 10

DATE: 2022-01-28

**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			
<b>Alphabetical Order!</b>				<b>COLUMN A</b>	<b>COLUMN B</b>	<b>COLUMN B1</b>	<b>COLUMN C</b>
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			
<b>Alphabetical Order!</b>			<b>COLUMN A1</b>	<b>COLUMN B</b>	<b>COLUMN B1</b>	<b>COLUMN C1</b>
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			
<b>Alphabetical Order!</b>			<b>COLUMN A1</b>	<b>COLUMN B</b>	<b>COLUMN B1</b>	<b>COLUMN C1</b>
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)					\$ 0.00	

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

Date	<b>Alphabetical Order!</b> 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)		\$ 0.00

**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 \_\_\_\_\_

Schedule A

Name	Address	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
Karin Birkeland	1908 Girard Avenue South, Minneapolis, MN 55403	Not Employed			\$600		
Patrick Coleman	428 S. McCarrons Blvd., Roseville, MN 55113	Not Employed			\$250		
Andrew Currie	8700 Lundli Lane, Eden Prairie, MN 55347	Not Employed			\$250		
Angela Erdich	PO Box 3955, Minneapolis, MN 55403	Indian Health Board of Minneapolis		\$200	\$100		300
Nathan Heegaard	1915 Humboldt ave s, Minneapolis, MN 55403	Nue Use Energy		\$275	\$25		
Nathan Heegaard	1915 Humboldt ave s, Minneapolis, MN 55403	Nue Use Energy			\$25		
Nathan Heegaard	1915 Humboldt ave s, Minneapolis, MN 55403	Nue Use Energy			\$25		
Nathan Heegaard	1915 Humboldt ave s, Minneapolis, MN 55403	Nue Use Energy			\$25		
Nathan Heegaard	1915 Humboldt ave s, Minneapolis, MN 55403	Nue Use Energy			-\$100		275
Thomas Hoch	2100 James Avenue South, Minneapolis, MN 55405	Not Employed		\$500	\$100		600
La La	3146 Hennepin Ave S, Minneapolis, MN 55408		ice cream			\$80	
Sarah Lang	3241 Irving Ave S, Minneapolis, MN 55408	Not Employed		\$50	\$250		300
Kathy & Lenzeimer	750 South 2nd Street #802, Minneapolis, MN 55401	Not Employed			\$250		
Leslie M Modrack	2845 Colfax Ave S 404, Minneapolis, MN 55408	Not Employed		\$50	\$100		150
David O'Fallon	4152 colfax av so, Minneapolis, MN 55409	Minn Humanities Center			\$250		
David O'Fallon	4152 colfax av so, Minneapolis, MN 55409	Minn Humanities Center			\$100		350
Mark Oyaas	1984 Sheridan Ave S, Minneapolis, MN 55405	Neerland & Oyaas Inc		\$100	\$75		175
Joan Peterson Lussenhop	3140 Holmes Ave. S, Minneapolis, MN 55408	Lumen		\$500	\$100		600
Jon Pratt	3525 Irving Ave S, Minneapolis, MN 55408	Not Employed		\$100	\$100		200
Phillip Gudy	3021 Emerson Avenue So, Minneapolis, MN 55408	Self Employed		\$350	\$100		
Phillip Gudy	3021 Emerson Avenue So, Minneapolis, MN 55408	Self Employed			\$100		550
Paul Reyels	2115 E Lake of the Isles Pkwy., Minneapolis, MN 55405	Not Employed			\$500		
Leslie Shank	2550 Dupont ave south, Minneapolis, MN 55405	Not employed		\$150	\$25		
Leslie Shank	2550 Dupont ave south, Minneapolis, MN 55405	Not employed			\$25		200
Jessica Shaten	2929 40th Avenue, Minneapolis, MN 55406	Not Employed		\$100	\$250		350
Ken Spence	1805 West Lake Street Unit 304, Minneapolis, MN 55408	Not Employed			\$500		
Jeff Werbalowsky	6000 fox Meadow Lane, Edina, MN 55436	HLI			\$600		
mark yamaguchi	2438 pleasant ave, Minneapolis, MN 55404	North memorial			\$500		
Harvey Zuckman	3500 Holmes Avenue, Minneapolis, MN 55408	Retired		\$250	\$50		300