

**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. Chris Parsons For Ward 10  
(Name of Committee or Fund)
2. Mark Grant  
(Treasurer's Name) mgrant5x5@gmail.com  
(E-mail Address)
3. 3520 Emerson Ave S #102, Mpls, MN 55408  
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 651-214-9890
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 Hennepin County candidates, this reporting period. (Complete lines #9-#12 as applicable)
7. Termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee Registration

Received by Hennepin County  
Elections Division  
OCT 27 2021

8. **TYPE OF REPORT:** 2021 PRE-GENERAL      **FILING DATE:** 10/26/2021      **REPORTING PERIOD:** From: 7/28/2021 Through: 10/19/2021

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 3448.97  
(Insert Ending Cash Balance from Pre-Primary report)

<u>COLUMN A</u>	<u>COLUMN B</u>	<u>COLUMN C</u>
<u>Activity Reported on Pre-Primary Report</u>	<u>ACTIVITY IN THIS REPORTING PERIOD</u>	<u>A + B = Total Activity for This Calendar Year</u>
10. <b>ADDITIONS:</b> <u>\$ 31,829.00</u> (Line 10 from Pre-Primary Report this year.)	<u>+\$ 43,875.00</u> (insert amount from line 25)	<u>\$ 75,704.00</u> (insert total of line 10, columns A + B)
11. <b>SUBTRACTIONS:</b> <u>\$ 33,274.11</u> (Line 11 from Pre-Primary Report this year.)	<u>-\$ 46,263.38</u> (insert amount from line 34)	<u>\$ 79,537.49</u> (insert total of line 11, columns A + B)
12. <b>ENDING CASH BALANCE THIS REPORT:</b>	<u>= \$ 1059.62</u> (Line 9 + line 10(column B) - line 11(column B))	

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

<u>COLUMN A</u>	<u>COLUMN B</u>	<u>COLUMN C</u>
<u>Activity Reported on Pre-Primary Report</u>	<u>ACTIVITY IN THIS REPORTING PERIOD</u>	<u>A + B = Total Activity for This Calendar Year</u>
13. <b>In-Kind Donations Received:</b> <u>\$ 0</u> (Line 13 from Pre-Primary Report this year.)	<u>+\$ 1150.00</u> (insert total from line 36)	<u>\$ 1150.00</u> (insert total of line 13, columns A + B)
14. <b>Goods/Services Given to Others:</b> <u>\$</u> (Line 14 from Pre-Primary Report this year.)	<u>-\$</u> (insert total from line 39)	<u>\$</u> (insert total of line 14, columns A + B)
15. <b>Current Balance of Outstanding Loans Receivable (loaned to others)</b>	>	<u>\$</u> (insert total Current Balance from line 45)

**SUMMARY OF OUTSTANDING DEBT:**

16. <b>Current Balance of Outstanding Loans Payable (loaned to you)</b> (Amount from Last Report: \$ )	>	<u>\$</u> (insert total Current Balance from line 42)
17. <b>Current Balance of Outstanding Unpaid Bills/Advance of Credit</b> (Amount from Last Report: \$ )	>	<u>\$</u> (insert total Amount Owed from line 46)

**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) Mark Grant CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: 

DATE: 10/25/2021

File this report with:  
Hennepin County Elections Division MC 012 Government Center, Minneapolis, MN 55487-0012 (612)596-7152

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

NAME OF COMMITTEE OR FUND: Chris Parsons For Ward 10

DATE: 10/26/2021

**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 37,961  
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 5,914 \$ 43,875  
(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: \$ 43,875  
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

**SUBTRACTIONS: (Expenditures)**

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

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

28. Total ITEMIZED Operating Expenditures: \$ 45,930.35  
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 320.46 \$ 46,250.81  
(Subtotal: Lines 28 + 29)


30. Bank service charges, etc., paid by you: \$ 12.57

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: \_\_\_\_\_ \$ \_\_\_\_\_ \$ 12.57  
(Subtotal: lines 30+31+32+33)

34. TOTAL EXPENDITURES: \$ 46,263.38  
(Total lines 26 through 33. Transfer this amount to Line 11, Column 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.  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: Chris Parsons For Ward 10 DATE: 10/26/2021

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.

					List contributions here for the current reporting period			
					COLUMN A	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	
	See Attached List							

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>	\$	37,961.00	

Subtotal ITEMIZED In-Kind Donations received this period:	\$		
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>	\$	1150.00	

**SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS & INCOME FROM IN-KIND CONTRIBUTIONS**

Date Received	Contributor Name	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
8/11/2021	Abraham, Joseph	Pergola Property Management LLC	N/A	100.00	500.00	0.00	600.00
8/17/2021	Ackerberg, Stuart	The Ackerberg Group	N/A	0.00	600.00	0.00	600.00
9/16/2021	Allen, Peter & Kathy	Do Good Diapers	N/A	0.00	300.00	0.00	300.00
7/30/2021	Auciata, Phillip	Not-Employed	N/A	0.00	300.00	0.00	300.00
9/17/2021	Bjornnes, Jr, Norman	Oakes Properties	N/A	0.00	600.00	0.00	600.00
10/5/2021	Borman, Thomas	Maslon	N/A	0.00	600.00	0.00	600.00
8/6/2021	Brown, Barbara	Self-Employed	N/A	0.00	600.00	0.00	600.00
9/15/2021	Campbell-Rice, Joann	Hazelden-Betty Ford	N/A	0.00	800.00	0.00	800.00
9/16/2021	Chalfant, David & Louise	Wells Fargo	N/A	0.00	150.00	0.00	250.00
9/16/2021	Clarkson, Timothy & Juliana	Van Clemens & Co	N/A	0.00	200.00	0.00	200.00
9/16/2021	Cohen, Daniel	Not-Employed	N/A	0.00	200.00	0.00	200.00
9/16/2021	Cramer, Steve	Downtown Council	N/A	0.00	150.00	0.00	150.00
9/7/2021	Crane, Suzanne	Asset Accumulation Corp	N/A	0.00	600.00	0.00	600.00
9/16/2021	Dan McConnell	Mpls Building Trades Council	N/A	0.00	250.00	0.00	250.00
9/16/2021	Dean Salita	Salita & Schmidt	N/A	0.00	250.00	0.00	250.00
9/15/2021	Dobbertin, Alexander	Midwest Anesthesiologists	N/A	0.00	150.00	0.00	150.00
8/31/2021	Doran, Kelly	Doran Management	N/A	0.00	600.00	0.00	600.00
9/16/2021	Dorsey Political Fund		N/A	0.00	200.00	0.00	200.00
8/5/2021	Feddensen, Michael	Self-Employed	N/A	0.00	600.00	0.00	600.00
9/16/2021	Fletcher, Thomas	AEK Communications	N/A	0.00	600.00	0.00	600.00
9/17/2021	Forschler, Richard	Faegre Baker Daniels	N/A	0.00	250.00	0.00	250.00
9/18/2021	Gray, James C	Irving Properties	N/A	0.00	600.00	0.00	600.00
9/22/2021	Gronvall, Tamar	University of Minnesota	N/A	0.00	101.00	0.00	101.00

Date Received	Contributor Name	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
8/9/2021	Gunsbury, Catherine	Solhem Companies	N/A	0.00	600.00	0.00	600.00
8/9/2021	Gunsbury, Curt	Solhem Companies	N/A	0.00	600.00	0.00	600.00
8/15/2021	Hall, Laura	Not-Employed	Sign Rental	0.00	0.00	600.00	600.00
8/15/2021	Hall, Nicholas	Coldwell Banker Burnett	Sign Rental	200.00	0.00	300.00	500.00
8/18/2021	Hansen, Diane	Not-Employed	N/A	0.00	600.00	0.00	600.00
8/17/2021	Hansen, Todd	Copenhagen Enterprises	N/A	0.00	600.00	0.00	600.00
8/6/2021	Haug, William & Kathleen	Moss & Barnett	N/A	0.00	1200.00	0.00	1200.00
9/16/2021	Heat & Frost Insulators Local #34		N/A	0.00	600.00	0.00	600.00
9/23/2021	Holmes, Scott	Not-Employed	N/A	0.00	300.00	0.00	300.00
9/23/2021	Hornig, Charlie	Real Estate Broker	N/A	0.00	510.00	0.00	510.00
9/23/2021	Hornig, Jim	Not-Employed	N/A	0.00	600.00	0.00	600.00
9/23/2021	Hornig, Sally	Not-Employed	N/A	0.00	600.00	0.00	600.00
9/22/2021	Hughes, Joseph	Union Park Management	N/A	0.00	400.00	0.00	400.00
9/16/2021	Huntley, Johanna	Wells Fargo	Food & Beverage	0.00	0.00	250.00	250.00
9/16/2021	Hylden, Nancy	Hylden Advocacy & Law	N/A	0.00	500.00	0.00	500.00
8/9/2021	IAFF Local 5031 PAC		N/A	0.00	600.00	0.00	600.00
9/29/2021	IBEW/Political Education Fund		N/A	0.00	600.00	0.00	600.00
8/27/2021	Ikedo, Chris & Erica	Lake & Irving	N/A	0.00	1000.00	0.00	1000.00
8/9/2021	Iron Workers Local 512		N/A	0.00	300.00	0.00	300.00
8/10/2021	Jossart, Mark	Kleiman Realty Company	N/A	200.00	400.00	0.00	600.00
9/15/2021	Kitzer, Phillip	Kitzer Roehel	N/A	0.00	200.00	0.00	200.00
8/3/2021	Knapp, Joe	Olympus Properties	N/A	0.00	600.00	0.00	600.00
8/6/2021	Lammers, Lisa & Chad	Camp Fire Minnesota	N/A	0.00	1200.00	0.00	1200.00
9/16/2021	Lerner, Matthew	East Lake Liquor	N/A	0.00	200.00	0.00	200.00
9/15/2021	Lindstrom, Jenny	Mitisco, Inc	N/A	0.00	100.00	0.00	100.00

Date Received	Contributor Name	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
9/24/2021	LUNA Political Fund		N/A	0.00	600.00	0.00	600.00
9/16/2021	Magarian, Sr, Edward	Dorsey & Whitney	N/A	0.00	100.00	0.00	100.00
9/26/2021	Martinsen, Keith	Retired	N/A	0.00	600.00	0.00	600.00
8/6/2021	Matthew & Julie Walker	Heartland Realty Investors	N/A	0.00	1200.00	0.00	1200.00
9/16/2021	McLaughlin, Peter	Twin Cities LISC	N/A	0.00	200.00	0.00	200.00
9/1/2021	Moore, John P	The Saloon	N/A	0.00	600.00	0.00	600.00
8/17/2021	Mpls Downtown Council PAC		N/A	0.00	250.00	0.00	250.00
9/16/2021	North Central States Regional Council of Carpenters		N/A	0.00	600.00		600.00
9/24/2021	Oness, Mark	Real Estate Mgmt	N/A	0.00	250.00	0.00	250.00
9/2/2021	Plumbers Union Local 15		N/A	0.00	600.00	0.00	600.00
8/14/2021	Prebaroch, John	Not-Employed	N/A	0.00	400.00	0.00	400.00
10/18/2021	Professional Firefighters of Wisconsin PAC		N/A	0.00	600.00	0.00	600.00
10/01/2021	Pryce, Michelle	Not-Employed	N/A	0.00	200.00	0.00	200.00
7/28/2021	Radel, Michael	Not-Employed	N/A	0.00	250.00	0.00	250.00
9/17/2021	Rimarek, John	Masters Inc	N/A	0.00	600.00	0.00	600.00
9/16/2021	Rostolt, Stephen	Faegre & Benson	N/A	0.00	200.00	0.00	200.00
8/8/2021	Rubin, James	Mint Properties	N/A	0.00	600.00	0.00	600.00
9/23/2021	Schmickle, Sharon	Not-Employed	N/A	0.00	200.00	0.00	200.00
9/16/2021	Schubert, Kirsten	Dorsey & Whitney	N/A	0.00	200.00	0.00	200.00
9/18/2021	Short, Brian	Learnington Company	N/A	0.00	250.00	0.00	250.00
8/16/2021	Skelton, Noel	Skelton, Inc	N/A	0.00	600.00	0.00	600.00
8/10/2021	Skold, Lee	Not-Employed	N/A	0.00	600.00	0.00	600.00
9/16/2021	Smith, Michael & Janet	City of Saint Paul	N/A	0.00	250.00	0.00	250.00
10/5/2021	Sprinkler Filters Local #417		N/A	0.00	500.00	0.00	500.00
09/15/2021	Stenberg, Sara	US Bank	N/A	0.00	200.00	0.00	200.00

Date Received	Contributor Name	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
8/31/2021	Strohmeier, Kyle	Tesla	N/A	0.00	200.00	0.00	200.00
9/17/2021	Vickman, Kurt	Good Grocer	N/A	0.00	600.00	0.00	600.00
8/14/2021	Wahl, Sara	Not-Employed	N/A	0.00	1000.00	0.00	1000.00
9/22/2021	Wallin, Rebecca	Not-Employed	N/A	250.00	200.00	0.00	450.00
7/30/2021	Walter, David	Self-Employed	N/A	0.00	600.00	0.00	600.00
8/1/2021	Walter, H. William & Judy	Heartland Realty Investors	N/A	0.00	1200.00	0.00	1200.00
8/6/2021	Walter, Kathleen & Jeffrey	Not-Employed	N/A	0.00	1200.00	0.00	1200.00
8/10/2021	Wulfsberg, Eric & Heather	Edge Access	N/A	0.00	1000.00	0.00	1000.00

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

NAME OF COMMITTEE OR FUND: Chris Parsons For Ward 10 DATE: 10/28/2021

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 B1	COLUMN C
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
	See Attached List					

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)	\$ 45,930.35		

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

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



**SCHEDULE B: OPERATING EXPENDITURES**

Date Paid	Recipient Name & Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditure \$	Total to Source Year to Date
8/5/2021	ActBlue, PO Box 441146, Sommerville, MA 02144	Payment Processing	158.00	89.27	247.27
9/3/2021	ActBlue, PO Box 441146, Sommerville, MA 02144	Payment Processing	247.27	140.73	388.00
10/04/2021	ActBlue, PO Box 441146, Sommerville, MA 02144	Payment Processing	388.00	103.44	491.44
8/9/2021	Adobe, 345 Park Ave, San Jose, CA 95110	Video Production	102.06	34.02	136.08
9/9/2021	Adobe, 345 Park Ave, San Jose, CA 95110	Video Production	132.06	34.02	166.08
10/12/2021	Adobe, 345 Park Ave, San Jose, CA 95110	Video Production	166.08	34.02	200.10
8/14/2021	Cano, Mason, 609 SE Huron Blvd, Mpls, MN 55414	Payroll	2926.25	165.00	3091.25
10/4/2021	Cano, Mason, 609 SE Huron Blvd, Mpls, MN 55414	Payroll	3091.25	154.95	3246.20
9/18/2021	Cano, Mason, 609 SE Huron Blvd, Mpls, MN 55414	Payroll	3246.20	108.60	3354.80
10/12/2021	Central Rental	Shelter Rental	0.00	120.11	120.11
7/29/2021	City of Minneapolis	Filing Fee	0.00	250.00	250.00
8/5/2021	Constant Contact, 3675 Precision Dr, Loveland, CO 80538	Email Service	170.00	45.00	215.00
9/7/2021	Constant Contact, 3675 Precision Dr, Loveland, CO 80538	Email Service	215.00	45.00	260.00
10/05/2021	Constant Contact, 3675 Precision Dr, Loveland, CO 80538	Email Service	260.00	45.00	305.00
8/27/2021	Facebook, 1 Hacker Way, Menlo Park, CA 94025	Digital Advertising	0.00	25.00	25.00
09/01/2021	Facebook, 1 Hacker Way, Menlo Park, CA 94025	Digital Advertising	25.00	25.00	50.00
9/2/2021	Facebook, 1 Hacker Way, Menlo Park, CA 94025	Digital Advertising	50.00	25.00	75.00
9/7/2021	Facebook, 1 Hacker Way, Menlo Park, CA 94025	Digital Advertising	75.00	35.00	110.00
9/8/2021	Facebook, 1 Hacker Way, Menlo Park, CA 94025	Digital Advertising	110.00	50.00	160.00

Date Paid	Recipient Name & Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditure \$	Total to Source Year to Date
9/13/2021	Facebook, 1 Hacker Way, Menlo Park, CA 94025	Digital Advertising	160.00	26.23	188.23
9/24/2021	Facebook, 1 Hacker Way, Menlo Park, CA 94025	Digital Advertising	188.23	75.00	261.23
10/04/2021	Facebook, 1 Hacker Way, Menlo Park, CA 94025	Digital Advertising	261.23	125.00	386.23
10/12/2021	Facebook, 1 Hacker Way, Menlo Park, CA 94025	Digital Advertising	386.23	175.00	561.23
10/12/2021	Facebook, 1 Hacker Way, Menlo Park, CA 94025	Digital Advertising	561.23	84.69	645.92
10/18/2021	Facebook, 1 Hacker Way, Menlo Park, CA 94025	Digital Advertising	645.92	250.00	895.92
8/23/2021	Fire and Nice Alehouse, 2700 Lyndale Ave S, Mpls, MN 55408	Food and Beverage	0.00	66.76	66.76
9/20/2021	Fire and Nice Alehouse, 2700 Lyndale Ave S, Mpls, MN 55408	Food & Beverage	66.76	67.40	134.16
10/1/2021	GZ 1010 LLC, 1010 W Lake Street, Mpls, MN 55408	Office Rent	1200.00	900.00	2100.00
8/23/2021	Intuit, Inc 2700 Coast Ave, Mountain View, CA 94043	Bookkeeping	120.00	40.00	160.00
9/21/2021	Intuit, Inc 2700 Coast Ave, Mountain View, CA 94043	Bookkeeping	160.00	40.00	200.00
9/7/2021	Ippolito, Ben, 609 Huron Blvd, Mpls, MN 55414	Payroll	639.50	185.00	804.50
10/4/2021	Ippolito, Ben, 609 Huron Blvd, Mpls, MN 55414	Payroll	804.50	183.75	988.25
8/17/21	Lubarski, Jaden 809 SE Huron Blvd, Mpls, MN 55414	Payroll	551.50	127.50	679.00
9/7/2021	Lubarski, Jaden 809 SE Huron Blvd, Mpls, MN 55414	Payroll	679.00	650.00	1329.00
10/4/2021	Lubarski, Jaden 809 SE Huron Blvd, Mpls, MN 55414	Payroll	1329.00	397.50	1726.50
10/4/2021	Micro Center, 3710 Highway 100 S, Mpls, MN 55416	Office Supplies	0.00	109.12	109.12
7/29/2021	Minute Man Press, 2101 Hennepin Ave, Unit 112, Mpls, MN 55405	Printing Services	9036.85	222.02	9258.87
8/10/2021	Minute Man Press, 2101 Hennepin Ave, Unit 112, Mpls, MN 55405	Printing Services	9258.87	69.86	9328.73

Date Paid	Recipient Name & Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditure \$	Total to Source Year to Date
8/17/2021	Minute Man Press, 2101 Hennepin Ave, Unit 112, Mpls, MN 55405	Printing Services	9328.73	311.84	9640.57
8/19/2021	Minute Man Press, 2101 Hennepin Ave, Unit 112, Mpls, MN 55405	Printing Services	9640.57	648.15	10,288.72
9/2/2021	Minute Man Press, 2101 Hennepin Ave, Unit 112, Mpls, MN 55405	Printing Services	10,288.72	400.12	10688.84
9/21/2021	Minute Man Press, 2101 Hennepin Ave, Unit 112, Mpls, MN 55405	Printing Services	10688.84	804.07	11492.91
9/29/2021	Minute Man Press, 2101 Hennepin Ave, Unit 112, Mpls, MN 55405	Printing Services	11492.91	921.38	12414.29
9/21/2021	Mullaney, Sydney, 616 Washington Ave SE, Mpls, MN 55414	Payroll	0.00	232.50	232.50
10/1/2021	Mullaney, Sydney, 616 Washington Ave SE, Mpls, MN 55414	Payroll	232.50	150.00	282.50
8/9/2021	Nault, Kyli, 606 11th Ave SE, Mpls MN 55414	Payroll	3990.50	390.00	4380.50
8/9/2021	Nault, Kyli, 606 11th Ave SE, Mpls MN 55414	Reimburse Stamps	4380.50	22.00	4402.50
9/3/2021	Nault, Kyli, 606 11th Ave SE, Mpls MN 55414	Payroll	4402.50	390.00	4792.50
10/19/2021	Nault, Kyli, 606 11th Ave SE, Mpls MN 55414	Payroll	4792.50	315.00	5107.50
9/2/2021	NGPVAN, 655 15th St NW, Suite 650, Washington, DC 20005	Voterfile Management	130.00	195.00	325.00
10/13/2021	NGPVAN, 655 15th St NW, Suite 650, Washington, DC 20005	Voterfile Management	325.00	65.00	390.00
9/13/2021	Office Max, 5610 Cedar Lake Road, St Louis Park, MN 55416	Office Supplies	244.00	90.14	334.14
8/10/2021	Osman Cleaners LLC, 2500 Hennepin Ave, Mpls, MN 55405	Billboard	1000.00	2500.00	3500.00
8/22/2021	Pocket Aces LLC, 4010 University Dr, Suite 104, Fairfax, VA 22030	Mailings	1881.88	1814.37	3696.25
9/9/2021	Pocket Aces LLC, 4010 University Dr, Suite 104, Fairfax, VA 22030	Mailings	3696.25	7585.70	11,281.95

Date Paid	Recipient Name & Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditure \$	Total to Source Year to Date
10/7/2021	Pocket Aces LLC, 4010 University Dr, Suite 104, Fairfax, VA 22030	Mailings	11281.95	7585.70	18867.65
10/15/2021	Pocket Aces LLC, 4010 University Dr, Suite 104, Fairfax, VA 22030	Mailings	18867.65	5488.88	24356.53
10/18/2021	Pocket Aces LLC, 4010 University Dr, Suite 104, Fairfax, VA 22030	Mailing	24356.53	6586.76	31,243.29
7/31/2021	Rosales, Joaquin, 2182 Powers Ave, St Paul, MN 55119	Work Replacement	0.00	200.00	200.00
8/30/2021	Rosales, Joaquin, 2182 Powers Ave, St Paul, MN 55119	Work Replacement	200.00	200.00	400.00
9/23/2021	Rosales, Joaquin, 2182 Powers Ave, St Paul, MN 55119	Work Replacement	400.00	200.00	600.00
9/8/2021	Sara Wahl, 3252 Holmes Ave S, Mpls, MN 55408	Contribution Reimbursement	0.00	400.00	400.00
8/31/2021	Star Tribune, 650 3rd Ave S, Suite 1300, Mpls, MN 55401	Online Newspaper Subscription	0.00	49.27	49.27
9/16/2021	Streble, Scott, 77 Barton St SE, Mpls, MN 55414	Photography	0.00	324.08	324.08
8/23/2021	USPS	Stamps	880.00	110.00	990.00
9/10/2021	USPS	Stamps	990.00	26.36	1016.36
10/7/2021	USPS	Stamps	1016.36	27.10	1043.46
10/15/2021	USPS	Mail	1043.56	27.10	1070.56
10/18/2021	USPS	Mail	1070.56	27.10	1097.66
8/10/2021	Vantiv eCommerce, 900 Chelmsford St, Lowell, MA 01851	Payment Processing	24.71	117.21	141.92
10/12/2021	Vantiv eCommerce, 900 Chelmsford St, Lowell, MA 01851	Payment Processing	141.92	192.78	334.70
8/8/2021	Wagner, Lucas,18264 Cascade Dr, Eden Prairie, MN 55347	Payroll	0.00	900.00	900.00
9/3/2021	Wagner, Lucas,18264 Cascade Dr, Eden Prairie, MN 55347	Payroll	900.00	528.75	1428.75
9/13/2021	Wood, Collin 609 Huron Blvd, Mpls, MN 55414	Payroll	6390.00	500.00	6890.00