

ALL INFORMATION ON THIS REPORT IS PUBLIC.

TYPE OR PRINT IN BLACK INK.

RETAIN A COPY OF THIS REPORT FOR YOUR FILES.

1. Northsiders For Kristel
(Name of Committee or Fund)
2. Sandy Khalil
(Treasurer's Name) skhalil713@gmail.com
(E-mail Address)
3. 1015 17th Ave N. Minneapolis, MN 55411
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 9522390857
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.

Received by Hennepin County
Elections Division
JAN 31 2022

8. **2021 ANNUAL REPORT** **DUE Monday January 31, 2022**

REPORTING PERIOD: (check one)		
<input checked="" type="checkbox"/> 2021 Candidates on the ballot And Political Funds or Committees:	From: 10/20/2021	Through: 12/31/2021
<input type="checkbox"/> Candidates NOT on the ballot in 2021:	From: 1/1/2021	Through: 12/31/2021

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 9882.19
(Insert Ending Cash Balance from last report)

	COLUMN B	COLUMN C
COLUMN A	ACTIVITY IN THIS REPORTING PERIOD	A + B = Total Activity for This Calendar Year
Activity Reported <u>this year</u> , In previous reporting periods.		
10. ADDITIONS: <u>\$ 45,290.80</u> (Column C, Line 10 from Last Reporting period.)	+ <u>\$ 5,960.99</u> (Insert amount from line 25)	<u>\$ 51,251.79</u> (Insert total of line 10, columns A + B)
11. SUBTRACTIONS: <u>\$ 35,408.28</u> (Column C, Line 11 from Last Reporting period.)	- <u>\$ 10,889.58</u> (Insert amount from line 34)	<u>\$ 46,297.86</u> (Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT:	= <u>\$ 4,953.60</u>	
	(Line 9 + line 10(column B) - line 11(column B))	

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

	COLUMN B	COLUMN C
COLUMN A	ACTIVITY IN THIS REPORTING PERIOD	A + B = Total Activity for This Calendar Year
Activity Reported on Last Report		
13. In-Kind Donations Received: <u>\$ 10,150.00</u> (Column C, Line 13 from Last Reporting period.)	+ <u>\$ 500.00</u> (Insert total from line 36)	<u>\$ 10,650.00</u> (Insert total of line 13, columns A + B)
14. Goods/Services Given to Others: <u>\$ 250.00</u> (Column C, Line 14 from Last Reporting period.)	- <u>\$ 0.00</u> (Insert total from line 39)	<u>\$ 250.00</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: \$ _____)	<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: \$ _____)	<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) Sandy Khalil, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: 

DATE: 12/31/2021

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLYNAME OF COMMITTEE OR FUND: Northsiders For KristelDATE: 12/31/2021**ADDITIONS: (Income)**19. Total ITEMIZED Contributions: \$ 2,247.92
(Insert total from line 35)20. Total NON-ITEMIZED Contributions: \$ 3,713.07 \$ 5,960.99
(Subtotal: lines 19 + 20)21. Income from bank dividends, interest, etc: \$ 0.0022. 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: \$ 0.00 \$ 0.00
(Subtotal: lines 21+22+23+24)25. **TOTAL INCOME:** \$ 5,960.99
(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 \$ 0.00
(Subtotal: lines 26 + 27)28. Total ITEMIZED Operating Expenditures: \$ 4,135.85
(Insert total from line 37)29. Total NON-ITEMIZED Operating Expenditures: \$ 6,673.20 \$ 10,809.05
(Subtotal: Lines 28 + 29)30. Bank service charges, etc., paid by you: \$ 80.5331. 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: \$ 0.00 \$ 80.53
(Subtotal: lines 30+31+32+33)34. **TOTAL EXPENDITURES:** \$ 10,889.58
(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: NorTiders For Kristel DATE: 12/31/2021

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.

Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	COLUMN A Previous Total For This Year	List contributions here for the current reporting period			COLUMN C Total from Source Year to Date
					COLUMN B \$ Received This Period	COLUMN B1 \$ Value of In-Kind Donation	COLUMN C	
10/21/21	Alondra Espejel:3032 10th Ave S, Minneapolis, MN 55407				193.73		193.73	
10/24/21	Linda Higgins: 1715 Emerson Ave N, Minneapolis, MN 55411				242.28		342.28	
10/25/21	Diane Hofstede:311 23rd Ave NE, Minneapolis, MN 55418				193.73			
10/21/21	Jaime Makepeace:10600 Brunswick Rd Apt 307, Minneapolis, MN 55438				290.84			
11/12/21	MN Realtors PAC:5750 Lincoln DR, Edina, MN 55436				600.00			
10/29/21	Sondra Samuels:1542 Hillside Ave N, Minneapolis, MN 55411				242.28			
11/2/21	NEW Rules:2015 Lowry Ave N, Minneapolis, MN 55411					500.00	2,900.00	

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 2,247.92
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ 0.00
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 2,247.92
Subtotal ITEMIZED In-Kind Donations received this period:	\$ 500.00

Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$ 0.00
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 0.00
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 500.00

Schedule A: Income From Cash (Monetary) Contributions and In-Kind Donations

David	Moore	270 E Lake of the Isles Pkwy, Minneapolis, MN 55408	9/24/2021
John	Stacy	475 Grand Ill St, Park Hill, MN 55128	5/25/2021
Therese	Stacy	2750 Grand Ave, Minneapolis, MN 55411	7/26/2021
Anthony	Koskison	1885 Spruce St SE, Post, MN 55108	8/1/2021
Elizabeth	Backingham	4815 Cedar Ave S, Minneapolis, MN 55419	9/26/2021

TOTAL: \$4513.21
 TOTAL in 1099s: \$0.00
 Final Total: \$4513.21

PAYEE INFORMATION: 1099-INT-1099-DIV

Abanda	English	3022 18th Ave S, Minneapolis, MN 55407	10/21/2021
Jane	Majumdar	10550 Elmwood Rd Apt 207, Minneapolis, MN 55428	2/21/20
Linda	Higgins	1718 Emerson Ave N, Minneapolis, MN 55411	10/21/21
John	Walt	1818 Dwyer Bay Blvd, Virginia, MN 55301	5/29/20
Blaine	Heldale	311 20th Ave NE, Minneapolis, MN 55418	10/26/2021
Steve	Sennott	1848 Oak St, Minneapolis, MN 55411	10/26/2021
Steve Rada		2152 Leroy Ave N, Minneapolis, MN 55411	10/26/2021

TOTAL: \$1,877.22
 TOTAL in 1099s: \$0.00

Check Donations: 1099-DIV-1099-INT

Check Donations PAC		3750 Uroch St, Eden, MN 55426	6/8/21
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Final Total: \$2,747.32

\$2,500

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Northsiders For Kristel

DATE: 12/31/2021

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.

Date Paid	ALPHABETICAL ORDER! 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
10/25/21	Beast BBQ: 825 E Hennepin Ave, Minneapolis, MN 55414	Food for volunteers		132.47		132.47
10/25/21	Chipolte online: Minneapolis	Food for volunteers		150.00		150.00
10/22/21	Cuppa Java:400 Penn Ave S, Minneapolis, MN 55405	Food for volunteers		150.00		150.00
11/23/21	Kayla Lovegren: 9968 91st NW Annadale, MN 55302	Campaign Manager		800.00		4,000.00
10/25/21	Litin's Party Supply: 913 Plymouth Ave N, Minneapolis, MN 55411	Supplies for event		167.10		275.18
10/22/21	The Loop: 606 Washington Ave. N. Minneapolis, MN 55401	Meeting for volunteers		200.00		200.00
10/25/21	Postcardmania: 2145 Sunnydale Blvd, Clearwater, FL 33765	postcards		1,304.00		2,350.00
10/29/21	Seven Corners Printing: 1099 Snelling Ave N, St. Paul, MN 55108	flyers		952.57		1,777.85
10/26/21	USPS PO BOXES: 2306 Lowry Ave N, Minneapolis, MN 55411	Stamps		116.00		291.00
10/27/21	Wolfpack: 2038 W. Broadway Ave N, Minneapolis, MN 55411	t-shirts for volunteers		180.00		1,540.00

Subtotal ITEMIZED Operating Expenditures this period:	\$ 4,135.85
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 0.00
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 4,135.85

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

Schedule B: Operating Expenditures and Contribution Made To Other Committees

07/30/2021 Northsiders For Kristal		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Operating Expenditures	Contribution to others	Total Source Year to Date
04/02/2021	Alan Simola Magician: 1901 E Hennepin Ave, Minneapolis, MN 55413	Event/Fundraiser	400		400
04/09/2021	Blie Squad: 2350 Thomas Ave N, Minneapolis, MN 55411	Campaign Meeting	128.28		128.28
07/15/2021	Broadway Liquor Outlet: 2220 W Broadway Ave, Minneapolis, MN 55411	Alcohol for events	129.74		129.74
04/26/2021	Broadway Liquor Outlet: 2220 W Broadway Ave, Minneapolis, MN 55411	Alcohol for events	100		100
03/22/2021	Broadway Liquor Outlet: 2220 W Broadway Ave, Minneapolis, MN 55411	Alcohol for events	231.06		231.06
04/19/2021	Cub Foods: 701 W Broadway Ave, Minneapolis, MN 55411	Food for event	170.85		170.85
04/30/2021	Door Dash : 2350 Thomas Ave N, Minneapolis, MN 55411	Campaign Meeting	131.43		131.43
07/01/2021	Ellis East Restaurant: 815 E Hennepin Ave, Minneapolis, MN 55413	Catering event	253.88		253.88
07/30/2021	Kayla Lovegren: 9668 91st NW Annadale, MN 55302	Campaign Manager	1,600		1,600
03/19/2021	Lilini's Party Value: 913 Plymouth Ave N, Minneapolis, MN 55411	Event/Fundraiser	108.08		108.08
05/03/2021	Number 12 Cider Bar:614 N 5th St, Minneapolis, MN 55401	Event/Fundraiser	143.96		143.96
02/26/2021	Office Max:5610 Cedar Lake Rd, St Louis Park, MN 55416	printing services	118.83		118.83
02/22/2021	Office Max:5610 Cedar Lake Rd, St Louis Park, MN 55416	printing services	123.01		123.01
07/27/2021	Orrin Pratt: 120 N. 2nd Street Minneapolis, MN 55401	Videographer	800		800.00
07/12/2021	Osternus Printing: 4500 W Broadway Ave, Robbinsdale, MN 55422	printing services	156		156
07/27/2021	PayPal: 2211 North First Street San Jose, CA 95131	Donation Acceptance	186.95		186.95
05/06/2021	Practical Image: 763 Waverly St, Framingham, MA 01702	Lawn signs	663.97		663.97
03/25/2021	Rush Order Tees: 2727 Commerce Way, Philadelphia, PA 19154	Teeshirts for event	425.06		425.06
04/07/2021	Signs on the Cheap: 11525a Stonetollow Dr, Austin, TX 78758	Lawn signs	470.5		470.5
06/15/2021	USPS PO BOXES: 2306 Lowry Ave N, Minneapolis, MN 55411	PO Box set up	175		175
05/21/2021	Utepilets Brewery: 225 Thomas Ave N #700, Minneapolis, MN 55405	Event/Fundraiser	123.6		123.6
04/29/2021	Utepilets Brewery: 225 Thomas Ave N #700, Minneapolis, MN 55405	Event/Fundraiser	108		108
07/30/2021					TOTAL: \$6748.2
8/16/2021	Amazon: Seattle Washington	Gear for Door knockers	149.89		
9/1/2021	Blie Squad: 1015 17th Ave N, Minneapolis, MN 55411	Campaign Meeting	116.31		244.59
10/4/2021	Call-Them-All: 3803 Parkwood Blvd Suite 900, Frisco, TX 75034	Campaign Texting Service	135		
8/5/2021	Inprint: 14550 Beechnut St, Houston, TX 77083	Flyers, signs, stickers	466.5		
10/18/2021	Jimmy Johns: 8008 Olson Memorial Hwy, Golden Valley, MN 55427	Food for volunteers/door knocking	120.15		
9/26/2021	Journeys: 154 N Garden, Bloomington, MN 55425	Gear for Door knockers	159.98		
09/13/2021	Kayla Lovegren: 9668 91st NW Annadale, MN 55302	Campaign Manager	1800		3200
09/13/2021	Mohammed Kolb: 1418 Emerson Ave N, Minneapolis, MN 55411	Food for 2 events	648		
9/7/2021	Nole's Kitchen: 515 N Washington Ave #100, Minneapolis, MN 55401	Food for volunteers/door knocking	156.98		
10/13/2021	Postcardmania: 2145 Sunnydale Blvd, Clearwater, FL 33765	End of election mailers	1046		
9/28/2021	Proflowers: 5005 Wateridge Vista Dr, San Diego, CA 92121	Thank you to hosts: Officer Cliff	109.22		
8/13/2021	Seven Corners Printing: 1099 Snelling Ave N, St Paul, MN 55108	Flyers	162.9		
9/28/2021	Seven Corners Printing: 1099 Snelling Ave N, St Paul, MN 55108	Flyers, signs, stickers	662.38		
8/12/2021	Signs On the Cheap: 11525A Stonetollow Dr, Suite 100, Austin, TX 78758.	signs	794.96		
8/2/2021	Target:900 Nicollet Mall, Minneapolis, MN 55403	Gear for Door knockers	182.52		
10/12/2021	Wolfpack Promotionals LLC:2038 W Broadway Ave N, Minneapolis, MN 55411	Flyers	360		
10/15/2021	Wolfpack Promotionals LLC:2038 W Broadway Ave N, Minneapolis, MN 55411	signs/merch for volunteers	1000		
10/18/2021	Utepilets Brewery: 225 Thomas Ave N #700, Minneapolis, MN 55405	Event/Fundraiser	172.9		404.4
10/19/2021					TOTAL: \$7,395.59
11/23/2021	Kayla Lovegren: 9668 91st NW Annadale, MN 55302	Campaign Manager	800		4000

Schedule B: Operating Expenditures and Contribution Made To Other Committees

10/29/2021	Seven Corners Printing: 1099 Snelling Ave N, St. Paul, MN 55108	Flyers, postcards	952.57	177.85
10/27/2021	Wolipack: 2038 W. Broadway Ave N, Minneapolis, MN 55411	Tee shirts	180	
10/26/2021	USPS PO BOXES: 2306 Lowry Ave N, Minneapolis, MN 55411	stamps	116	
10/25/2021	Postcardmania: 2145 Sunnydale Blvd, Clearwater, FL 33765	Postcards	1304	
10/25/2021	Lilin's Party Supply: 913 Plymouth Ave N, Minneapolis, MN 55411	Supplies for event	167.1	
10/25/2021	Chipotle online: Minneapolis	Food for event	133.71	
10/25/2021	Beast BBQ: 825 E Hennepin Ave, Minneapolis, MN 55414	Food for event	132.47	
10/22/2021	The Loop: 606 Washington Ave. N, Minneapolis, MN 55401	Meeting with volunteers/event	200	
10/22/2021	Cuppa Java:400 Penn Ave S, Minneapolis, MN 55405	food for volunteer door knockers	150	

TOTAL: \$4,135.85

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	
		0.00	0.00	0.00	0.00	
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)			\$			
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$		
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	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)		\$ 0.00

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) Sandy Khalil, 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 12/31/2021