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.
Kevin Reich for Ward 1 Campaign	, pe er print it bigett int.	Tratain a copy of this report for your mes.
(Name of Committee or Fund)		
2. Kathryn Hayes		kohache@gmail.com
(Treasurer's Name)		(E-mail Address)
3. 1827 Lincoln Street NE, Minneapolis, MN 55	418	(2 Main tauroso)
(Treasurer's Mailing Address for Committee	Business)	
	•	Sp. J. Ho.
 Treasurer's Daytime Phone Number: 612 	<u>-860-2046</u>	CUION COMP
 Change in Committee or Officer's Name 	, Address, Phone. (Attach new "Registration & Statemen	kohache@gmail.com (E-mail Address) Receive Sections Divis t of Organization")
The stange in Communication of Children	, , address, i none. (Attack new Registration & Statemen	it or Organization)
 No activity since last Report. (Insert Bed 	ginning and Ending Balance at #9 & #12 below)	~ C 2 .
6a. No activity with 383B,041058 candida	tes, this reporting period. (Complete lines #9-#12 as ap	olicable) / 1/25
		photology
	st be paid and Ending Balance can be no more than \$100.	Termination of committee registration.
If your committee is a state committee, ple	ase contact our office regarding termination.	
8. 2021 ANNUAL REPORT	DUE Monday Janua	ry 31, 2022
		and the contract of the contra
REPORTING PERIOD: (check one)		
2021 Candidates on the ballot	And the second s	B 1
X And Political Funds or Committees:	From: 10/20/2021 Through: 1	2/31/2021
Candidates NOT on the ballot in 2021:	From: 1/1/2021 Through: 1	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
9.—BEGINNING-GASH-BALANGE-THIS-REPO	RT\$-34 160 82	Automotive and the Community of
o. Blanding office by Brillion 1110 HE	(insert Ending Cash Balance from last report)	
COLUMN A	(most chang each edianos nom lactroport)	
	COLUMNIA	001.0001.0
Activity Reported this year,	COLUMN B	COLUMN C
In previous reporting periods.	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
10. ADDITIONS:		
\$ 53,259.63	+ \$ 8,946.02	\$ 62,205.65
(Column C, Line 10 from Last Reporting period.) (Insert amount from line 25)	(Insert total of line 10, columns A + B)
	/	(meet total of the region of t
11. SUBTRACTIONS:		
<u>\$ 45,903.95</u>	- \$ 43,099.48	\$ 89,003.43
(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns A + B)
	,	,
12. ENDING CASH BALANCE THIS REPORT	: <u>= \$ 16.36</u>	
	(Line 9 + line 10(column B) - line 11(column B))
	• • • • • • • • • • • • • • • • • • • •	,
SUMMARY OF IN-KIND DONATIONS & OUTSTAI	NDING LOANS RECEIVABLE:	
COLUMN A	COLUMN B	COLUMN C
Activity Reported on Last Report	ACTIVITY IN THIS REPORTING PERIOD	A . D -Takel Askink for This October Nov.
	ACTIVITY IN THIS INFORTING PERIOD	A + B =Total Activity for This Calendar Year
13. In-Kind Donations Received:		
<u>\$ 500.00</u>	+ \$ 0.00	<u>\$ 500.00</u>
(Column C, Line 13 from Last Reporting period.)	(Insert total from line 36)	(Insert total of line 13, columns A + B)
		,
14. Goods/Services Given to Others:		
<u>\$_0.00</u>	- \$ 0.00	<u>\$ 0.00</u>
(Column C, Line 14 from Last Reporting period.)	(Insert total from line 39)	(Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans R	eceivable (loaned to others) >	\$ 0.00
To the Data of Outstanding Louis It	cocivable (localed to official)	(Insert total Current Balance from line 45)
01111111111111111111111111111111111111		(moet total outlent balance from line 40)
SUMMARY OF OUTSTANDING DEBT:		•
16. Current Balance of Outstanding Loans Paya	ble (loaned to you)	<u>\$_0.00</u>
(Amount from Last Report: \$ 0.00)		(Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills	/Advance of Credit >	\$ 0.00
	Wavanie di Orcali	<u>\$ 0.00</u>
(Amount from Last Report: \$ 0.00)		(Insert total Amount Owed from line 46)
CERTIFICATION: Any person who signs and certified	s 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.	47 TUIN DEDON'T IN AN IN THE TOTAL TOTAL	
I, (Print Name) <u>Kathryn Hayes</u> , CERTIEX TH	AT THIS REPORT IS COMPLETE, TRUE AND COF	RRECT.
1 att	- I ayan	
SIGNATURE OF TREASURER:	7	_DATE: <u>January 31, 2021</u>
	File this report with:	•••
Hennepin County Elections Div	ision 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: Reich for Wa	<u>rd 1 Campaign</u>	DATE: <u>January 31, 2021</u>
ADDITIONS: (Income)		
19. Total ITEMIZED Contributions:	\$ 7,700.00 (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$_1,245.00</u>	\$ 8,945.00 (Subtotal: lines 19 + 20)
21. Income from bank dividends, interest, etc:	<u>\$ 1.02</u>	
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:	<u>\$</u>	\$ 1.02 (Subtotal: lines 21+22+23+24)
25. TOTAL INCOME:	\$ 8,936.02 (TOTAL lines 19 through 24. Trai	nsfer 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:	\$ 43,081.03 (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	\$ 0.00	\$ 43,081.03 (Subtotal: Lines 28 + 29)
30. Bank service charges, etc., paid by you:	<u>\$ 18.45</u>	
 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:	\$	<u>\$ 18.45</u> (Subtotal: lines 30+31+32+33)
34. TOTAL EXPENDITURES:	\$ 43,099.48 (Total lines 26 through 33. Trans :	fer this amount to Line 11, Column B.)

(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: Reich for Ward 1 Campaign DATE: January 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.

B)

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

representation laboratem enchants of which designs are					List contrib for the curr reporting p		ere
				COLUMN A	COLUMN B	COLUMN B1	COLUMN
	ALPHABETICAL ORDERI			Previous		-\$-Value-of	Total from
Date Rcvd.	Contributor Name & Address	Contributor's Employer**	Description of In- Kind Donation	Total For This Year	\$ Received This Period	In-Kind Donation	Year to Date
	See attached.		THE PROPERTY OF THE PROPERTY O	(s. 2004) 13 (18 (18 (18 (18 (18 (18 (18 (18 (18 (18	TO THE STREET CONTRACT OF STREET CONTRACT CONTRA	A CHARLEST AND	
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AND			The state of the s	TO A CHRONO COMPANIO A Complete A Companio A	THE PARTY OF THE PROPERTY OF THE PARTY OF TH	(Politic distilla Nicoson & Lincoln build name to all name anadyless passyna	
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	otal ITEMIZED Monetary Cootal ITEMIZED Monetary Co				\$ 7,700.00		84-000°, JACOC 1970799°00 T 3, NC 28160370-43,3649 AGESO
35. TOT	AL ITEMIZED Monetary Co AL ITEMIZED CONTRIBUT to Line 19)			***************************************	\$ \$ 7,700.00	Abdontti instanca anana / meserini / menanca ananca apari	(2017年)、日本日本では、1975年)、日本日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本
Subt	otal ITEMIZED In-Kind Don					\$ 0.00	anna sendi 2008, astrudenti eta
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	otal NON-ITEMIZED In-Kind			referente en		\$ 0.00	PERSONAL PROPERTY OF THE PROPE
36. TOTA	AL IN-KIND DONATIONS R	ECEIVED THIS PER	IOD: (Transfer this am	ount to Line 13		\$ 0.00	gamman bur di dahan daman manadi Shbun Michael an Mila

	SCHEDULE,	A: INCOME FROM CASH (SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and	4S and IN-KIND DONATIONS	NS				COLUMN	COLUMN B	COLUMN	COLUMN	NN
Date Rcvd.	Contributor	Contributor Name & Address						Description	Previous	\$ Received	\$ Value of	. !	from
						<u> </u>	Employer/Occupation	of In-Kind	Total For	This Period	In-Kind	In-Kind Source Year	Year
10/25/21	Mark	Andrew	AF36 Emergon Avenue Court	h Airman II.		0,0		Donation	I nis Year		Donation	\$	to Date
10/26/21	100	0.00	4020 Line soil Avenue south	Milleapoits	NE	554191	55419 GreenMark Ent.			\$ 150.00		\$ 150	150.00
10/20/21	בארבו	bagiey	1820 Irving Ave S	Minneapolis	Σ	55403				\$ 250.00		\$ 250	250.00
10/22/21	Andrew	Commers	2830 Webster Ave 5	St Louis Park	MΝ	55416 CPD Inc.	3PD Inc.		\$ 200.00	\$ 100.00		300	300.00
10/25/21	Ronald	Cornwell	5400 Mount Normandale Dr	Bloomington	NΜ	55437				\$ 600.00) G	2000
10/24/21	Kerri	Gordon	12031 Arbor Circle	Minnetonka	NΜ	55305 A	55305 Allina Health lobby #1273			ı) ic	200.00
10/27/21	Curt	Gunsbury	701 N 2nd St Ste 500	Minneapolis	ΝM	55401 Self	elf		-	ļ		2 S	20.00
10/20/21	James	Higgins	2214 Central Avenue NE	Minneapolis	MN	55418						3 2	150.00
10/20/21	Diane	Hofstede	610 Ramsey Street	Minneapolis	ZΣ	55413				\$ 500.00			200
10/20/21	Victoria	lacarella	1910 McKinley Street NE	Minneapolis	NΣ	55418			\$ 200.00				2000
10/11/21	IUPAT Distri	IUPAT District Council 82 PAC	3205 Country Drive	Little Canada	NΜ	55117 N/A	1/A			1		1	200.00
10/21/21	Terrance	Maglich	473 Willoughby Way E	Minnetonka	ΝM	55305						1	250.00
10/20/21	Scott	McCleary	2538 Central Ave Ne	Minneapolis	NΜ	55418 C	55418 Central Ave Liquor					ر د کر	250.00
10/20/21	Scott	McCleary	2538 Central Ave Ne	Minneapolis	MΝ	55418 C	55418 Central Ave Liquor			ı			250.00
10/21/21	Michael	McCool	1718 Polk St NE #4	Minneapolis	NΜ	55413 Self	elf		-	1		7 2	20.00
10/27/21	Daniel	Miller	1959 Mckinley St NE	Minneapolis	MN	55418 N	55418 Not Employed		\$ 250.00	ł		4 0	20.00
10/20/21	Minnesota ,	Minnesota Association of Realtors	5750 Lincoln Drive	Minneapolis	MΝ	55436 N/A	I/A			9			
10/20/21	Mark	Oyaas	1984 Sheridan Ave S	Minneapolis	MN	55405 N	55405 Neerland & Oyaas Inc		\$ 150.00			2 2	2000
10/25/21	Peter	Remes	518 Harrington Rd	Wayzata	NΣ	55391 F	55391 First & First		\$ 300.00	m		\$ 600	00.00
10/20/21	Lee	Sheeny	100 3rd Ave S, Unit 405	Minneapolis	MN	55401						ł	0
10/20/21	John	Vandermyde	3601 Arapahoe Ave Unit D319	Boulder	8	80303 Self	elf		\$ 100.00		i	202	00 00
10/24/21	John	Wall	16915 Grays Bay Blvd	Minnetonka	Min	55391 W	55391 Wall Companies					1	2000
10/14/21	Mark	Wilf	820 Morris Tpke, Suite 301	Short Hills	2	07078				l			
10/14/21	Zygmunt	wilf	500 Ashwood Road	Springfield	2	07081							200.00
10/14/21	Leonard	Wilf	820 Morris Tpke, Suite 301	Short Hills	Z	07078			-			1	00.00
												l	

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Reich for Ward 1 Campaign DATE: January 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.

HANNEY-In Carles on an annual					ditures here ent reporting	
er wanten er			COLUMN A	COLUMN B	COLUMN B1	COLUMN
Date Paid	ALPHABETICAL ORDERI Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditure s	Contribution s to Others	Total to Source Year to Date
OTHER EXPOSE PERCENT LAND MEDICAL ARTHUR	See attached.	PRO TRANSA BARANA AND AND AND AND AND AND AND AND AND	CONTROL OF LANGE CONTROL OF THE PROPERTY OF THE ART OF THE PROPERTY OF THE PRO		PROPERTY STATE STA	
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d to the second residency of the second	The first the contract of the contract of the first the contract of	Steen Address margar repress de (1564) y Silling Advisor de Juan na amaza me amaza ng penaggyangg (si	Electrical Management and port state of State St	PROPERTY CONTRACTOR OF THE PROPERTY OF THE PRO		, NOT PETT PROTECTION TO SHOULD AND AND AND AND AND AND AND AND AND AN
773 NOS X 40000 376 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -	No. of the Control of	A STATE STATE STATE STATE AND	arriera Complete (por VIII de Ciris		**************************************	-2000044
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CONTRACTOR OF THE STATE OF THE			C.M. Silve very representative property and the second second second		7070 (TAK (CONTA BALE) DA	St. 24 00 SEE SEE ON words in a suit Stand Section Company many
thibid waterbeen grynyags		2 11 12 12 13 14 15 15 15 15 15 15 15	riter and the second of the second se	A manufact of emission manufacture control of 1980 to 1997 and the 1984 to 19	NOTE OF THE COURSE A 1994 STATE AND	#\$4 #\$1 1"+0\$47\$\$\$5#\$1+77\$61 =06.73\$514718 HAP1 EE1553
en elemente estado en estado en estado en estado en estado en elemente en elemente en elemente en elemente en	THE STATE OF THE PROPERTY OF THE PROPERTY OF THE STATE OF	TA JANUSCH Beschill in Christian description (Committee Committee	THE THE PERSON NAMED IN TH	PRINCE OF A PRINCE OF THE CONTRACT OF THE CONT	yel Kira di Kira dendi Mirenan ya mpemba ene mar mengeri (gyyyye)	TO THE THE PROPERTY OF THE PRO
extraction operations, may report			ngan biga shi ndagarin minangan dan angan an anga shi angan a	And the set for the security of the second section of the section o	en in communication and a majority receipt right	one of the section (services of the section). The section is a section of the sec
	total ITEMIZED Operating Expenditures this perio			\$ 43,081.03		
	total ITEMIZED Operating Expenditures this period		The same and the second	\$		THE CONTRACTOR WAS A SHOWN AS A S
37. TOT	AL ITEMIZED OPERATING EXPENDITURES THE to Line 28)	IIS PERIOD: (Transfe	er this	\$ 43,081.03		
Subt	total ITEMIZED Contributions to Others this perior	(8-мас Столов в то честь мы то системы мын муни облукциям пределения	CONTROL DE LA COMPANSA DE LA CALCALICACIONE DE LA COMPANSA DEL COMPANSA DE LA COMPANSA DE LA COMPANSA DE LA COMPANSA DE LA COMPANSA DEL COMPANSA DE LA COMPANSA DEL COMPANSA DEL COMPANSA DE LA COMPA	- Calendar Control Management Control	\$ 0.00	e gaspo, migreto i caste con successo de consciente de compresen-
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38 TOT	AL ITEMIZED CONTRIBUTIONS TO OTHERS T	HIS DEDIOD: (Transf	or this amount		\$ 0.00	Eat of a shipping process and the same of Contract Contra

						-		
	SCHEDULE B: OPERATING EXPENDITURES & CONT	XPENDITURES & CONTRIBUTIONS MADE TO OTHER COMMITTEES		<u> </u>	COLUMN A	COLUMN B	N B COLUMN B1	COLUMN C
Date Paid	Date Paid Vendor or Recipient Committee Name and Address	ittee Name and Address	Purpose for Expenditure		Previous For This Year	Operating Expenditures	ing Contributions res to Others	Total Source Year to Date
11/3/2021 ActBlue	ActBlue	PO Box 441146, Somerville, MA 02144-0031	ActBlue fee	ν	443.15	\$ 91.74	74	\$ 534.89
12/3/2021 ActBlue	ActBlue	PO Box 441146, Somerville, MA 02144-0031	ActBlue fee			<u> </u> _	1.50	
11/6/2021	11/6/2021 Allison O'Brien	806 Lexington Parkway S, Saint Paul, MN 55116	Consulting invoice			\$ 405.00	8	4
12/31/2021	12/31/2021 Allison O'Brien	806 Lexington Parkway S, Saint Paul, MN 55116	Consulting invoice			-	00	ŀ
11/6/2021	11/6/2021 Burke Spizale		Consulting invoice	Ş	900.00	1	90	7
12/31/2021	12/31/2021 Burke Spizale	6904 Southdale Road, Edina, MN 55435	Consulting invoice				00	1
10/20/2021	10/20/2021 Do-Good.biz	3770 Dunlap Street N, Arden Hills, MN 55112	Mailing	ጥ	4,956.89	\$ 2,544.01	01	1
10/20/2021	10/20/2021 Do-Good.biz	3770 Dunlap Street N, Arden Hills, MN 55112	Mailing	_			22	1
10/20/2021	10/20/2021 Do-Good.biz	3770 Dunlap Street N, Arden Hills, MN 55112	Mailing				8	1
11/6/2021 Eric Sem	Eric Sem	712 1058th Avenue NW, Andover, MN 55304	Consulting invoice	ş	975.00	Τ	1 2 2	1
12/31/2021 Eric Sem	Eric Sem	712 1058th Avenue NW, Andover, MN 55304	Consulting invoice	_		╁	8 8	1
10/25/2021	10/25/2021 Facebook, Inc.	1601 Willow Road, Menlo Park, CA 94025	Digital ads	\sqrt{s}	800.36	╁	3 8	
10/27/2021	10/27/2021 Facebook, Inc.	1601 Willow Road, Menlo Park, CA 94025	Digital ads	_	-	┪╌	3 2	30000
10/29/2021	10/29/2021 Facebook, Inc.	1601 Willow Road, Menlo Park, CA 94025	Digital ads	L		-	318	ı
11/1/2021	11/1/2021 Facebook, Inc.	1601 Willow Road, Menlo Park, CA 94025	Digital ads	-		-	8 8	
11/2/2021	11/2/2021 Facebook, Inc.	1601 Willow Road, Menlo Park, CA 94025	Digital ads	-		1-	8 6	
11/8/2021	11/8/2021 Facebook, Inc.	1601 Willow Road, Menlo Park, CA 94025	Digital ads	1		-	200	
11/6/2021	11/6/2021 Jacob Miller	1163 Sundance Pass, Hudson, WI 54016	Consulting involve	1	1	- -	9 9	
12/31/2021	12/31/2021 Jacob Miller		Consulting involve	+			2 8	- 1
11/6/2021	11/6/2021 James Abelsen	417 11th Avenue SF #4 Minneapolis NAN 55414	Consulting involve	į	00 00 0		2 9	Ţ
12/31/2021	12/31/2021 James Abelsen	417 11th Avenue SF #4. Minneapolis, MN 55414	Consulting involce	'n	-	1	O S	- 1
11/6/2021	11/6/2021 Jesse Bissen	825 Tonkawa Boad, Orono, MN 55356	Consulting invoice		_	31-	0 5	7
12/31/2021	12/31/2021 lasse Bissen	825 Tonkawa Boad Orong, MM E255	Correcting invoice	٨	300.00		20	-
11/6/2021	11/6/2021 Magan Thrasher	922 JULINAWA NOAU, OLOITO, MIN 33336	Consulting invoice			\$ 400.00	00	\$ 400.00
10/20/101	Michell Milabile	oot Asharid Avenue, Saint Faul, Min 55104	Consulting invoice			0)	00	\$ 5,000.00
10/28/2021	10/20/2021 Minuteman Press Uptown		Literature piece		-	\$ 525.24	24	\$ 525.24
10/23/2021	10/23/2021 Pantheon Systems, Inc.		Website platform	Ϋ́	315.00	\$ 35.00	00	\$ 350.00
11/23/2021	11/23/2021 Pantheon Systems, Inc.	San Francisco, CA 94108	Website platform			\$ 35.00	Q	
12/23/2021	12/23/2021 Pantheon Systems, Inc.		Website platform			\$ 35.00	00	\$ 35.00
11/30/2021	11/3U/2U21 Kyan SanCartier	2535 Monroe Street NE, Minneapolis, MN 55418	Consulting invoice			\$ 1,500.00	0	\$ 1,500.00
11/6/2021	11/6/2021 Sam Schulenberg		Consulting invoice	\$	6,420.00	\$ 3,250.00	Q	\$ 9,670.00
12/31/2021	12/31/2021 Sam Schulenberg	609 SE Huron Blvd, Minneapolis, MN 55414	Consulting invoice			\$ 2,700.00	0	\$ 2,700.00
11/6/2021	11/6/2021/Sam Schulenberg	609 SF Huron Blvd Minneanalis MN 55414	Reimbursements for	٠.			į	
	Seven Corners Print &		מוברו גמופו רמוומרו	<u>}</u>	1,0/3.10	0,028.20	9	\$ /,/01.42
10/28/2021 Promo	Promo	1099 Snelling Ave N, Saint Paul, MN 55108	Literature piece			\$ 464.13	13	\$ 464.13
Seven (10/28/2021 Promo	Seven Corners Print & Promo	1099 Snelling Ave N Saint Paul MN 55108	4000					-
	O thing change of the		ricerature piece			\$ 1,527.59	6	\$ 1,327.59
12/30/2021 Promo	Promo		Tax from literature invoice			141.10		\$ 171.10
10/22/2021 State Farm	State Farm	AN 55343	Business insurance	ş	81.90	<u> </u>	5	
10/28/2021	10/28/2021 Vantiv eCommerce LLC		Online processing fee	٠,	+-	ļ.,	000	\$ 822.04
11/9/2021	11/9/2021 Vantiv eCommerce LLC		Online processing fee		-	╁	000	
12/9/2021	12/9/2021 Vantiv eCommerce LLC		Online processing fee	_		┢	5	
11/5/2021	Zoom Video	C & C C C C C C C C C C C C C C C C C C	E	<u> </u>	_	-		
T707/C/TT	COMMITMENT CALIDITY III.C.	555 Aimadeil biva, oth Floor, San Jose, CA 95113	Zoom access	5	97.08	\$ 16.18	8	\$ 113.26

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

NAME OF COMMITTEE OR FUND: Reich for Ward 1 Campaign DATE: January 31, 2021

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.

	Ì			Goods & Service	es + Cash = \$100+	
TANKSON OF THE STREET OF THE STREET, AND	Fire diskability and shown an amount may prove up to translate the distinct on an amount propagated to be a single belief in the course.	The state of the s		Given in C	urrent Period	
NO SECURIO DE SESTIONES DE LA CONTRACTO DE LOS SECURIOS DE LOS SESTIONES DE LOS SECURIOS DE LO	Alphabetical Order!	TO COMPANY TO THE MAN AND AND AND AND AND AND AND AND AND A	COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	Name & Address of	Description of	Previous Total for		Value of Goods &	Recipient Total
Date	Recipient	Goods and Services	This Year	Cash Given	Services	Year to Date
Krancolomorosano en del colo	The CASE Control Control in the responsibility of the Case of the	THE PROPERTY AND SHEET A SERVICE AS THE WAS A SERVICE OF THE SHEET OF THE SHEET AND SHEET AND SHEET AS THE SH				
BOOK AND					CONTROL OF THE STATE OF THE STA	Annual and the second s
39. Total G	oods and Services given in th	nis period: (Transfer this ar	mount to Line 14, Co	lumn B)	0.00	Common marci (App 1777) 10 di Samurany 1880 0332 2233 23 di Albandaria (App 1880 0332 2333 2334 2344 2344 2344

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

			Loans Given to	or Repaid by You in		
		70700 8000 8000 8000 8000 8000 8000 800	Current Re	porting Period		
The state of the s	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1	
		Loan Balance	Add New Loan	Subtract Loan	Current Balance	
Date	Name, Address & Employer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You	
					and any or the department of the particular of t	
	a demakan andah dari demakan mengapi seringi (Saladidak dari kemakan seringan 1995-1995) (Saladida seringan 1995-1995-1995) (Saladida seringan 1995-1995) (Saladida seringan 1995-1995-1995) (Saladida seringan 1995-1995) (Saladida seringan 1995-1995) (Saladida seringan 1995-1995) (Saladida seringan 1995-199	 Problem from many WA 19. The 20 colds are sension property respectively. Class Manufactural Color of the sensing expension. 	Partid 28.2874 behändik 23 desidt 2/8868 var værterbrusern egen seggy v	CONTRACTOR OF CONTRACTOR OF THE STATE OF THE	An annument for the DOCET AND tell reforms on the Visit House of the V	
40. Total N	ew Loans Payable this period: (Transfer this an	nount to Line 22)	\$ 0.00	A STATE OF COLUMN ASSESSMENT OF THE STATE OF		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) \$ 0.00						
42. Curren	t Balance of Outstanding Loans Payable: (Trans	fer this amount to Line 16		\$	0.00	

SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)

			Loans Given by	or Repaid to You in	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
diller o hammandy as y 5000000000 - 0000 dis hade hade his	delication of the contract of		Current Re	porting Period	
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
	The state of the s	Tamela a and a material All Annie (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994)	graphical grammar mendificture reformers (\$50000), 22 1 (19000000 type-may exemple res	-market P. (2019) (C. V. (C. V. M. A). Pharmat Hay arraw and (Special Special	en personal and the State of the State of the second person and the State of the St
43. Total Ne	ew Loans Receivable this period: (Transfer this amour	nt to Line 32)	\$ 0.00 T	> 150 to Mildra remoder executors upon programmo (65%), lanto fore Machine, conservations are usu giganing	PAT ANTEROMETY SAME AREA ASSETTANCE AND ASSETTANCE AND ASSETTANCE OF A SAME CONTROL
	payment of Loans Receivable this period: (Transfer th			\$ 0.00 T	n periodica de la maria de la maria de la maria especia de la media de secret especiajo este describir de la m La maria de la maria especiajo este de la maria de
	Balance of Outstanding Loans Receivable: (Transfer t			I s	0.00

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

1	STREET, CO. BOOK AS SAME PROPERTY AND ADDRESS OF THE PARTY OF THE PART		TATALIS AND A TRANSPORTED TO THE CONTRACT OF THE PROPERTY OF THE PARTY
ı		Alphabetical Order!	Current Balance
	Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	
		Marile & Address of Veridor of Goods of Services Received But Not Paid For	Owed by You
The state of the s			
The Parket of th	46. Current Bal	ance 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) <u>Kathryn Hayes</u>, 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 January 31, 2021