

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. Jacob Frey for Our City
(Name of Committee or Fund)
2. Joseph Radnovich jr@jacobfrey.org
(Treasurer's Name) (E-mail Address)
3. PO Box 583422, Minneapolis MN 55458
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 218-851-1713
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.
8. **2021 ANNUAL REPORT** **DUE Monday January 31, 2022**

Received by Hennepin County
Elections Division

FEB 07 2022

REPORTING PERIOD: (check one)

<u>2021 Candidates on the ballot</u>	From: 10/20/2021	Through: 12/31/2021
<u>And Political Funds or Committees:</u>	From: 1/1/2021	Through: 12/31/2021
<u>Candidates NOT on the ballot in 2021:</u>		

9. BEGINNING CASH BALANCE THIS REPORT: \$ 155,767.08
(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>\$ 676,271.26</u> (Column C, Line 10 from Last Reporting period.)	<u>+\$ 33,280</u> (Insert amount from line 25)	<u>\$ 709,551.26</u> (Insert total of line 10, columns A + B)
11. SUBTRACTIONS: <u>\$ 754,283.17</u> (Column C, Line 11 from Last Reporting period.)	<u>-\$ 156,681.62</u> (Insert amount from line 34)	<u>\$ 910,964.79</u> (Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT:	<u>=\$ 32,365.46</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>\$ 0</u> (Column C, Line 13 from Last Reporting period.)	<u>+\$ 0</u> (Insert total from line 36)	<u>\$ 0</u> (Insert total of line 13, columns A + B)
14. Goods/Services Given to Others: <u>\$ 0</u> (Column C, Line 14 from Last Reporting period.)	<u>-\$ 0</u> (Insert total from line 39)	<u>\$ 0</u> (Insert total of line 14, columns A + B)

15. Current Balance of Outstanding Loans Receivable (loaned to others) > \$ _____
(Insert total Current Balance from line 45)


SUMMARY OF OUTSTANDING DEBT:

16. Current Balance of Outstanding Loans Payable (loaned to you) > \$ 40,000
(Amount from Last Report: \$) (Insert total Current Balance from line 42)

17. Current Balance of Outstanding Unpaid Bills/Advance of Credit > \$ 0
(Amount from Last Report: \$) (Insert total Amount Owed from line 46)

1.

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) Joseph Radinovich, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: 

DATE: 1/31/22

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: Jacob Frey for Our City _____

DATE: 1/31/22

ADDITIONS: (Income)

19. Total ITEMIZED Contributions:	\$ <u>30,050</u>	
	(Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	\$ <u>3,230</u>	\$ <u>33,280</u>
		(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:	\$ <u>33,280</u>	
	(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)	

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others:	\$ <u>600</u>	
	(Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	\$ _____	\$ <u>600</u>
		(Subtotal: lines 26 + 27)
28. Total ITEMIZED Operating Expenditures:	\$ <u>155,661.34</u>	
	(Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	\$ <u>420.28</u>	\$ <u>156,081.62</u>
		(Subtotal: Lines 28 + 29)
30. Bank service charges, etc., paid by you:	\$ <u>187.50</u>	
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: _____	\$ _____	\$ _____
		(Subtotal: lines 30+31+32+33)

34. TOTAL EXPENDITURES:

\$ 156,081.62

(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: Jacob Frey for Our City

DATE: 1/31/22

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 B \$ Received This Period	COLUMN B1 \$ Value of In-Kind Donation	COLUMN C Total from Source Year to Date

Subtotal ITEMIZED Monetary Contributions received this period:	\$		
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$		
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ \$30,050.00		

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:	\$		
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 0		

Date	Name	Employer	Description of I	Previous_total_f	Received_this_p	Value_of_in_knd	Total_from_source_year_to_date
10/28/2021	TODD ANDERSON 2078 MIDLOTT/BAN RD ROSEVILLE 55113-5644 MN	DUNN ENTERPRISES				\$250.00	\$250.00
10/25/2021	MARK ANDREW 4628 EMERSON AVE S MINNEAPOLIS 55419-5340 MN	GREENMARK ENTERPRISES				\$300.00	\$300.00
10/31/2021	MIKE ANDRUS 45 UNIVERSITY AVE SE UNIT 203 MINNEAPOLIS 55414-1010 MN	REMARKABLE JOURNEYS		\$140.00	\$10.00		\$150.00
10/20/2021	DUANE AND KAREN ARENS 3501 DOWNERS DR NE ST ANTHONY 55418-1746 MN	SOLAR ARTS BUILDING / STARKEY HEARING TECHNOLOGIES				\$500.00	\$500.00
10/29/2021	LESTER & WENDY BAGLEY 1820 IRVING AVE S MINNEAPOLIS 55403-2821 MN	MINNESOTA VIKINGS / STATE OF MINNESOTA				\$500.00	\$500.00
10/29/2021	SARA BARROW 8440 WESTBEND RD GOLDEN VALLEY 55427-3315 MN	XCEL ENERGY		\$150.00	\$100.00		\$250.00
10/31/2021	SANDRA BARTSIAS 4846 GRAND AVE S MINNEAPOLIS 55419-5412 MN	NOT EMPLOYED		\$100.00	\$10.00		\$110.00
10/23/2021	SHARON SAYLES BELTON 3332 EDMUND BLVD MINNEAPOLIS 55406-2348 MN	THOMSON REUTERS		\$400.00	\$50.00		\$450.00
10/28/2021	DOROTHY BRIDGES 521 ARDMORE DR GOLDEN VALLEY 55422-5217 MN	NOT EMPLOYED				\$500.00	\$500.00
10/31/2021	PETER BROWN 601 WASHINGTON AVE N MINNEAPOLIS 55401-1182 MN	SELF-EMPLOYED		\$250.00	\$100.00		\$350.00
10/29/2021	ROBERT BRUNNINKS 100 3RD AVE S MINNEAPOLIS 55401-2525 MN	NOT EMPLOYED		\$500.00	\$100.00		\$600.00
10/27/2021	ROB BRZEZINSKI 4608 OAK DR EDINA 55424-1533 MN	MN VIKINGS				\$250.00	\$250.00
11/8/2021	NICK BULLINGER 1227 HENNEPIN AVE APT 5C MINNEAPOLIS 55403-1702 MN	HECATE ENERGY				\$1,000.00	\$1,000.00
10/28/2021	BRENT CAVEN 1087 CEDAR VIEW DR MINNEAPOLIS 55405-2108 MN	WELLS FARGO		\$100.00	\$100.00		\$200.00
10/31/2021	DAVID CHALFANT 3924 INGLEWOOD AVE S SAINT LOUIS PARK 55416-5038 MN	RETIRED		\$225.00	\$50.00		\$275.00
10/31/2021	LARRY CHIAT 8815 CORTLAWN CIR S MINNEAPOLIS 55426-1557 MN	SELF-EMPLOYED		\$100.00	\$50.00		\$150.00
12/20/2021	KATHY CLARKE PO BOX 82 SAVAGE 55378-0092 MN	NOT EMPLOYED		\$453.00	\$150.00		\$603.00
10/23/2021	JEREMIAH COLLATZ 1717 HUMBOLDT AVE S MINNEAPOLIS 55403-2810 MN	U+8 ARCHITECTURE AND DESIGN				\$1,000.00	\$1,000.00
10/28/2021	STEVE CRAMER 4832 11TH AVE S MINNEAPOLIS 55417-1105 MN	MINNEAPOLIS DOWNTOWN COUNCIL		\$850.00	\$150.00		\$1,000.00
10/27/2021	PATRICK CROWE 4301 CEDAR LAKE RD S SAINT LOUIS PARK 55416-3760 MN	CROWE COMPANIES				\$500.00	\$500.00
10/31/2021	KATIE & JERRY DASTYCH 2809 42ND AVE S MINNEAPOLIS 55406-1817 MN	NOT EMPLOYED		\$100.00	\$50.00		\$150.00
10/29/2021	PETER DEANOVIC 4209 W 44TH ST EDINA 55424-1038 MN	BUHL INVESTORS				\$1,000.00	\$1,000.00
10/29/2021	SUSAN DESTELAN 110 WESTWOOD DR MANKATO 56001-2220 MN	NOT EMPLOYED		\$85.00	\$25.00		\$110.00
11/1/2021	REILLY DILLON 9810 SKY LN EDEN PRAIRIE 55347-3800 MN	SELF		\$350.00	\$100.00		\$450.00
10/23/2021	VIET DO 404 STRATFORD ST HOUSTON 77006-3020 TX	LIONSHARE LLC				\$500.00	\$500.00
12/17/2021	ROBERT DRODDY 330 BROOKS AVE W ROSEVILLE 55113-3606 MN	MINNESOTANS UNITED FOR ALL FAMILIES				\$1,000.00	\$1,000.00
10/31/2021	GENE EKLIN 18147 COUNTY ROAD 434 BOVEY 55709-8323 MN	NOT EMPLOYED		\$200.00	\$50.00		\$250.00
10/31/2021	FRANK FALLON 224 RIDGEWOOD AVE MINNEAPOLIS 55403-3507 MN	NOT EMPLOYED		\$200.00	\$50.00		\$250.00
10/30/2021	BEVERLY FITZGERALD 174 BANK ST SE MINNEAPOLIS 55414-1042 MN	NONE		\$800.00	\$110.00		\$910.00
10/20/2021	MINNEAPOLIS REGIONAL LABOR FEDERATION AFL-CIO LEGISLATIVE FUND 312 CENTRAL AVE SE MINNEAPOLIS 55414-1025 MN					\$1,000.00	\$1,000.00
10/31/2021	JEANNETTE GEORGE 5324 HAMPSHIRE DR MINNEAPOLIS 55419-1433 MN	NOT EMPLOYED		\$175.00	\$25.00		\$200.00

10/29/2021	CLIFFORD & K.I.M. GREENE 4828 E LAKE HARRIET BLVD MINNEAPOLIS 55419-5243 MN	GREENE ESPEL, PLLP			\$500.00	\$500.00
10/31/2021	CECILY HINES 117 PORTLAND AVE APT 505 MINNEAPOLIS 55401-2595 MN	LCH CONSULTING	\$250.00	\$250.00		\$500.00
10/21/2021	JOHN HOCH 8782 MEADOW GRASS LN S COTTAGE GROVE 55016-1000 MN	HEALTHPARTNERS	\$75.00	\$50.00		\$125.00
11/8/2021	FABIAN HOFFNER 1510 ZARTHAN AVE S UNIT 101 MINNEAPOLIS 55418-1451 MN	SELF-EMPLOYED - DEFENSE ATTORNEY	\$500.00	\$500.00		\$1,000.00
10/31/2021	DENISE HOLT 200 PARK AVE UNIT 201 MINNEAPOLIS 55415-1174 MN	ICF OLSON	\$500.00	\$250.00		\$750.00
10/26/2021	ANN HOUSER 18530 27TH AVE N PLYMOUTH 55447-1512 MN	NOT EMPLOYED		\$500.00		\$500.00
10/28/2021	TONY JACOB 1740 19TH ST-AW NEW BRIGHTON 55112-5417 MN	JACOB RESTAURANT GROUP		\$300.00	\$300.00	\$300.00
10/31/2021	GERHARD JOHNSON 405 TARRYMORE AVE MINNEAPOLIS 55419-1401 MN	DEPT VETERANS AFFAIRS	\$300.00	\$50.00		\$350.00
10/28/2021	SASANT KHARBANDA 8 W PLEASANT LAKE RD NORTH OAKS 55127-2088 MN	TIMESHARE SYSTEMS INC.		\$850.00		\$850.00
10/28/2021	DON KOHLENBERGER 15000 WYCHEWOOD RD MINNETONKA 55345-3664 MN	HIGHTOWER INITIATIVES LLC		\$500.00		\$500.00
10/30/2021	JOHN KOSTOUIROS 3324 EMERSON AVE S MINNEAPOLIS 55408-3527 MN	TECH DPT	\$50.00	\$100.00		\$150.00
11/5/2021	LAJUNE LANGE 1316 DOUGLAS AVE MINNEAPOLIS 55403-2804 MN	RETIRED	\$175.00	\$50.00		\$225.00
10/28/2021	MELISSA REED 1306 BAYARD AVE SAINT PAUL 55116-1640 MN	PARK STREET PUBLIC	\$500.00	\$250.00		\$750.00
10/29/2021	CHRISTINE LEVENS 3728 VAN BUREN ST NE COLUMBIA HEIGHTS 55421-3851 MN	MPLS REGIONAL CHAMBER	\$100.00	\$100.00		\$200.00
11/1/2021	ALEC LEVENSON 11401 BOLAS ST LOS ANGELES 90048-3419 CA	UNIVERSITY OF SOUTHERN CALIFORNIA		\$250.00		\$250.00
10/29/2021	HANNAH LIEDER 2701 17TH AVE S MINNEAPOLIS 55407-1207 MN	NOT EMPLOYED	\$100.00	\$10.00		\$110.00
10/31/2021	FRANCI LIVINGSTON 700 DOUGLAS AVE APT 810 MINNEAPOLIS 55403-3196 MN	NOT EMPLOYED	\$85.00	\$50.00		\$135.00
10/20/2021	TERRANCE MAGLICH 473 WILLOUGHBY WAY E MINNETONKA 55305-6343 MN	HGM WINE & SPIRITS		\$500.00		\$500.00
10/20/2021	MICHAEL MAGLICH 2095 SUGARWOOD DR LONG LAKE 55356-9339 MN	STRATEGIC SYSTEMS PROGRAMS		\$500.00		\$500.00
10/22/2021	JASON MANFREY 1612 SAINT PETERS WAY CHESTER SPRINGS 19425-1216 PA	FOX ROTHSCHILD		\$500.00		\$500.00
12/13/2021	LAURA MAYS 710 N 4TH ST UNIT 113 MINNEAPOLIS 55401-1128 MN	DIGITAL RIVER	\$400.00	\$100.00		\$500.00
10/20/2021	BRIAN MCCLUNG 4150 ETHAN DR EAGAN 55123-4908 MN	PARK STREET PUBLIC	\$500.00	\$500.00		\$1,000.00
10/30/2021	HARRY MELANDER 824 PARK AVE MAHOMET 55115-1734 MN	COLLIERS INTERNATIONAL		\$250.00		\$250.00
10/25/2021	REBEKAH METZDOORFF 652 HAMLIN AVE S SAINT PAUL 55116-1646 MN	MILL CITY RUNNING		\$250.00		\$250.00
10/26/2021	KARIN NELSEN MINNEAPOLIS 55415 MN	MINNESOTA VIKINGS FOOTBALL		\$250.00		\$250.00
10/22/2021	NORMAN PENTELOVITCH 2900 EWMING AVE S MINNEAPOLIS 55418-4215 MN	ANTHONY OSTLUND LOUWAGIE DRESSEN & BOYLAN P.A.		\$500.00		\$500.00
10/21/2021	MICHELLE POHLAD 2520 W LAKE OF THE ISLES PKWY MINNEAPOLIS 55405-2332 MN	NOT EMPLOYED		\$1,000.00		\$1,000.00
10/27/2021	SCOTT POLLEI 571 GULF PARK DR NAPLES 34108-9286 FL	DUNN LAKE PARTNERS		\$500.00		\$500.00
10/28/2021	CHARLES PUTTERMAN 121 N KING CHARLES RD RALEIGH 27616-2412 NC	SELF-EMPLOYED	\$100.00	\$100.00		\$200.00
12/28/2021	EMILIE QUAST 1818 TALMAGE AVE SE MINNEAPOLIS 55414-2555 MN	UNIVERSITY OF MINNESOTA LIBRARIES	\$280.00	\$105.00		\$385.00
10/30/2021	JOHN RAMSEY 3822 XERXES AVE S MINNEAPOLIS 55410-1133 MN	NOT EMPLOYED	\$100.00	\$100.00		\$200.00
10/27/2021	GARY RAPPAPORT 3940 WALDEN SHORES RD WAYZATA 55391-3057 MN	NOT EMPLOYED		\$500.00		\$500.00

10/31/2021	WILLIAM READ 1431 E RIVER PKWY MINNEAPOLIS 55414-3525 MN	NOT EMPLOYED	\$100.00	\$100.00	\$200.00
10/31/2021	NANDY ROCKAFELLAR 43010 CONIFER ST AITKIN 55431-4890 MN	NOT EMPLOYED	\$150.00	\$25.00	\$175.00
10/27/2021	DENIS RYOND 100 3RD AVE S UNIT 1302 MINNEAPOLIS 55401-2709 MN	NOT EMPLOYED	\$250.00	\$200.00	\$450.00
10/20/2021	MIKE SCHARDIN 711 15TH AVE NE MINNEAPOLIS 55413-1738 MN	SOLAR ARTS BUILDING		\$150.00	\$150.00
10/29/2021	DEBORAH SCHMIDT 220 2ND ST EXCELSIOR 55331-1804 MN	SCHMIDT LAW FIRM	\$100.00	\$25.00	\$125.00
10/22/2021	JIM SCHWEBEL 4 PARK LN MINNEAPOLIS 55418-4340 MN	SCHWEBELGOETZ&SIEBEN		\$1,000.00	\$1,000.00
10/27/2021	ARNOLD SELTZER 18550 37TH AVE N PLYMOUTH 55445-2850 MN	RREI	\$75.00	\$100.00	\$175.00
10/31/2021	THOMAS SHERAN 150 2ND ST NE UNIT 811 MINNEAPOLIS 55413-2758 MN	SELF EMPLOYED	\$600.00	\$150.00	\$750.00
10/20/2021	WILLIAM SIEBEN 1201 SOUTHWIND DR HASTINGS 55033-3417 MN	SCHWEBEL GOETZ & SIEBEN		\$500.00	\$500.00
10/30/2021	SANDRA SKAAR 540 OLD TOWN DR NEW BRIGHTON 55112-2739 MN	NOT EMPLOYED	\$175.00	\$90.00	\$225.00
10/29/2021	MIKE & RENEE STIGERS 18455 SAINT MELLION PL EDEN PRAIRIE 55347-3467 MN	CUB FOODS/NOT EMPLOYED	\$1,250.00	\$500.00	\$1,750.00
12/28/2021	BOB SORG 7075 21ST AVE CENTERVILLE 55038-9760 MN	NOBLE WELDING	\$170.00	\$30.00	\$200.00
12/31/2021	HELENE & SCOTT TANKEOFF 2621 CRESCENT RIDGE RD MINNETONKA 55305 MN	HILLCREST DEVELOPMENT/NOT EMPLOYED	\$1,000.00	\$1,000.00	\$2,000.00
11/1/2021	ELIZABETH THOMSON 5120 EMERSON AVE S MINNEAPOLIS 55419-1158 MN	GOETZ & ECKLAND	\$175.00	\$25.00	\$200.00
10/20/2021	JO VOS 545 N 1ST ST APT 133 MINNEAPOLIS 55401-2418 MN	NOT EMPLOYED	\$100.00	\$100.00	\$200.00
10/20/2021	GRACE WALTZ 4331 PILLSBURY AVE S MINNEAPOLIS 55408-1917 MN	MINNEAPOLIS REGIONAL CHAMBER	\$200.00	\$100.00	\$300.00
10/20/2021	DALE WATSON 3339 HUMBOLDT AVE S MINNEAPOLIS 55408-3331 MN	NONE	\$100.00	\$100.00	\$200.00
10/28/2021	BRENT & NORA WEBB 4637 COLFAX AVE S MINNEAPOLIS 55419-4736 MN	MORTENSON	\$500.00	\$750.00	\$1,250.00
10/20/2021	KARLY WERNER 4645 OLD KENT RD EXCELSIOR 55331-9288 MN	COMCAST	\$100.00	\$100.00	\$200.00
10/28/2021	LEONARD WILF 820 MORRIS TPKE STE 301 SHORT HILLS 07078-2802 NJ	MN VIKINGS		\$1,000.00	\$1,000.00
10/29/2021	MARK WILF 820 MORRIS TPKE STE 301 SHORT HILLS 07078-2819 NJ	MINNESOTA VIKINGS		\$1,000.00	\$1,000.00
10/29/2021	ZYGMUNT WILF 500 ASHWOOD RD SPRINGFIELD 07081-2527 NJ	MINNESOTA VIKINGS		\$1,000.00	\$1,000.00
10/31/2021	MICHAEL WILSON 1829 3RD AVE S APT 217 MINNEAPOLIS 55404-2185 MN	UNISYS	\$100.00	\$50.00	\$150.00
10/26/2021	JACOB WOOD-ALSAKER 1218 BUCHER AVE SHOREVIEW 55128-8802 MN	NOT EMPLOYED		\$1,000.00	\$1,000.00
10/20/2021	JENNIFER YOUNG 2707 BURNHAM BLVD MINNEAPOLIS 55416-4381 MN	CALIFORNIA BUYING COMPANY		\$200.00	\$200.00
10/21/2021	CATHERINE ZITON 3838 FAIRWAY TER WOODBURY 55125-5021 MN	PJ HARIZ CLUB MANAGEMENT INC		\$1,000.00	\$1,000.00

			List Expenditures for 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
08/05/2021	7 Corners Printing - 1099 Snelling Ave N, St. Paul, MN 55108	Printing		-\$10,324.21		-\$10,324.21
08/04/2021	Abdi Karie -ADDRESS REQUESTED	Compensation		-\$400.00		-\$400.00
10/08/2021	Abdifatah Mohamed - 2700 Morgan Ave N, Minneapolis, MN 55411	Compensation		-\$800.00		
10/14/2021	Abdifatah Mohamed - 2700 Morgan Ave N, Minneapolis, MN 55411	Compensation		-\$500.00		
11/01/2021	Abdifatah Mohamed - 2700 Morgan Ave N, Minneapolis, MN 55411	Compensation		-\$500.00		
11/01/2021	Abdifatah Mohamed - 2700 Morgan Ave N, Minneapolis, MN 55411	Compensation		-\$600.00		
11/01/2021	Abdifatah Mohamed - 2700 Morgan Ave N, Minneapolis, MN 55411	Compensation		-\$500.00		
11/02/2021	Abdifatah Mohamed - 2700 Morgan Ave N, Minneapolis, MN 55411	Compensation		-\$500.00		-\$3,200.00
04/26/2021	Abdulkadir Ali - 2121 S 9th, APT 210, Minneapolis, MN 55404	Compensation		-\$300.00		
05/13/2021	Abdulkadir Ali - 2121 S 9th, APT 210, Minneapolis, MN 55404	Compensation		-\$300.00		
09/20/2021	Abdulkadir Ali - 2121 S 9th, APT 210, Minneapolis, MN 55404	Compensation		-\$400.00		
09/27/2021	Abdulkadir Ali - 2121 S 9th, APT 210, Minneapolis, MN 55404	Compensation		-\$400.00		
10/06/2021	Abdulkadir Ali - 2121 S 9th, APT 210, Minneapolis, MN 55404	Compensation		-\$500.00		
10/13/2021	Abdulkadir Ali - 2121 S 9th, APT 210, Minneapolis, MN 55404	Compensation		-\$300.00		
10/14/2021	Abdulkadir Ali - 2121 S 9th, APT 210, Minneapolis, MN 55404	Compensation		-\$300.00		
10/19/2021	Abdulkadir Ali - 2121 S 9th, APT 210, Minneapolis, MN 55404	Compensation		-\$300.00		
10/26/2021	Abdulkadir Ali - 2121 S 9th, APT 210, Minneapolis, MN 55404	Compensation		-\$300.00		
11/02/2021	Abdulkadir Ali - 2121 S 9th, APT 210, Minneapolis, MN 55404	Compensation		-\$300.00		-\$3,400.00
09/13/2021	Abdulqaadir Yusuf - 636 Fillmore St. NE, Minneapolis, MN 55413	Compensation		-\$1,000.00		
09/20/2021	Abdulqaadir Yusuf - 636 Fillmore St. NE, Minneapolis, MN 55413	Compensation		-\$500.00		
10/04/2021	Abdulqaadir Yusuf - 636 Fillmore St. NE, Minneapolis, MN 55413	Compensation		-\$500.00		
10/12/2021	Abdulqaadir Yusuf - 636 Fillmore St. NE, Minneapolis, MN 55413	Compensation		-\$500.00		-\$2,500.00
10/13/2021	Abdulshakur Mire - 419 Cedar Ave, Apt 521, Minneapolis, MN 55454	Compensation		-\$300.00		
10/19/2021	Abdulshakur Mire - 419 Cedar Ave, Apt 521, Minneapolis, MN 55454	Compensation		-\$300.00		
10/22/2021	Abdulshakur Mire - 419 Cedar Ave, Apt 521, Minneapolis, MN 55454	Compensation		-\$250.00		
10/26/2021	Abdulshakur Mire - 419 Cedar Ave, Apt 521, Minneapolis, MN 55454	Compensation		-\$300.00		
11/03/2021	Abdulshakur Mire - 419 Cedar Ave, Apt 521, Minneapolis, MN 55454	Compensation		-\$300.00		-\$1,450.00
01/06/2021	ActBlue - PO Box 441146, Somerville, MA 02144	Processing Fees		-\$1,191.08		
02/03/2021	ActBlue - PO Box 441146, Somerville, MA 02144	Processing Fees		-\$39.59		
03/03/2021	ActBlue - PO Box 441146, Somerville, MA 02144	Processing Fees		-\$603.10		
04/05/2021	ActBlue - PO Box 441146, Somerville, MA 02144	Processing Fees		-\$499.84		
05/05/2021	ActBlue - PO Box 441146, Somerville, MA 02144	Processing Fees		-\$737.98		
06/03/2021	ActBlue - PO Box 441146, Somerville, MA 02144	Processing Fees		-\$362.75		
07/06/2021	ActBlue - PO Box 441146, Somerville, MA 02144	Processing Fees		-\$315.35		
08/05/2021	ActBlue - PO Box 441146, Somerville, MA 02144	Processing Fees		-\$551.55		
09/03/2021	ActBlue - PO Box 441146, Somerville, MA 02144	Processing Fees		-\$469.44		
10/04/2021	ActBlue - PO Box 441146, Somerville, MA 02144	Processing Fees		-\$956.54		

			List Expenditures for 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
11/03/2021	ActBlue - PO Box 441146, Somerville, MA 02144	Processing Fees		-\$874.44		
12/03/2021	ActBlue - PO Box 441146, Somerville, MA 02144	Processing Fees		-\$1,342.54		-\$7,944.20
04/26/2021	Ahmed Ahmed - 9327 Jamestown St NE, Blaine MN, 55449	Compensation		-\$400.00		
06/14/2021	Ahmed Ahmed - 9327 Jamestown St NE, Blaine MN, 55449	Compensation		-\$400.00		-\$800.00
09/14/2021	Ali Abdi - 2900 Park Ave, Minneapolis, MN 55407	Compensation		-\$600.00		-\$600.00
06/04/2021	Amazon - 410 Terry Ave N, Seattle, WA 98109	Office Supplies		-\$82.64		
06/21/2021	Amazon - 410 Terry Ave N, Seattle, WA 98109	Office Supplies		-\$62.49		
07/14/2021	Amazon - 410 Terry Ave N, Seattle, WA 98109	Office Supplies		-\$6.43		
07/14/2021	Amazon - 410 Terry Ave N, Seattle, WA 98109	Office Supplies		-\$40.92		
07/22/2021	Amazon - 410 Terry Ave N, Seattle, WA 98109	Office Supplies		-\$7.75		
07/22/2021	Amazon - 410 Terry Ave N, Seattle, WA 98109	Office Supplies		-\$54.00		
11/01/2021	Amazon - 410 Terry Ave N, Seattle, WA 98109	Office Supplies		-\$71.18		
11/01/2021	Amazon - 410 Terry Ave N, Seattle, WA 98109	Office Supplies		-\$28.42		
11/01/2021	Amazon - 410 Terry Ave N, Seattle, WA 98109	Office Supplies		-\$161.98		
12/01/2021	Amazon - 410 Terry Ave N, Seattle, WA 98109	Office Supplies		-\$35.41		
12/02/2021	Amazon - 410 Terry Ave N, Seattle, WA 98109	Office Supplies		-\$9.12		
12/06/2021	Amazon - 410 Terry Ave N, Seattle, WA 98109	Office Supplies		-\$35.63		-\$595.97
07/23/2021	Anna Ayres - 930 University Ave SE, APT 305, Minneapolis, MN 55414	Compensation		-\$250.00		
08/25/2021	Anna Ayres - 930 University Ave SE, APT 305, Minneapolis, MN 55414	Compensation		-\$500.00		
08/25/2021	Anna Ayres - 930 University Ave SE, APT 305, Minneapolis, MN 55414	Compensation		-\$250.00		
09/17/2021	Anna Ayres - 930 University Ave SE, APT 305, Minneapolis, MN 55414	Compensation		-\$250.00		
09/17/2021	Anna Ayres - 930 University Ave SE, APT 305, Minneapolis, MN 55414	Compensation		-\$250.00		
10/13/2021	Anna Ayres - 930 University Ave SE, APT 305, Minneapolis, MN 55414	Compensation		-\$250.00		
11/12/2021	Anna Ayres - 930 University Ave SE, APT 305, Minneapolis, MN 55414	Compensation		-\$500.00		-\$2,250.00
02/23/2021	Apparatus - 310 S 4th Ave, Suite 9200, Minneapolis, MN 55415	Consulting Services		-\$2,500.00		
02/23/2021	Apparatus - 310 S 4th Ave, Suite 9200, Minneapolis, MN 55415	Consulting Services		-\$2,500.00		
04/20/2021	Apparatus - 310 S 4th Ave, Suite 9200, Minneapolis, MN 55415	Consulting Services		-\$9,000.00		-\$14,000.00
08/13/2021	Apple - One Apple Park Way, Cupertino, CA 95014	Technology		-\$41.93		-\$41.93
05/13/2021	Ayub Farah - 1615 South 4th Street, M3503, Minneapolis, MN 5545	Compensation		-\$500.00		
09/02/2021	Ayub Farah - 1615 South 4th Street, M3503, Minneapolis, MN 5545	Compensation		-\$300.00		-\$800.00
09/10/2021	Bergmann Zwerdling - 1350 Connecticut Ave NW, Washington, DC 20036	Mail		-\$2,395.74		
10/05/2021	Bergmann Zwerdling - 1350 Connecticut Ave NW, Washington, DC 20036	Mail		-\$425.21		
10/19/2021	Bergmann Zwerdling - 1350 Connecticut Ave NW, Washington, DC 20036	Mail		-\$57,914.12		
11/04/2021	Bergmann Zwerdling - 1350 Connecticut Ave NW, Washington, DC 20036	Mail		-\$60,162.97		-\$120,898.04
04/27/2021	Binti Ali - 620 Cedar Ave S, APT 1008, Minneapolis, MN 55454	Compensation		-\$400.00		
05/13/2021	Binti Ali - 620 Cedar Ave S, APT 1008, Minneapolis, MN 55454	Compensation		-\$400.00		-\$800.00

			List Expenditures for 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
08/05/2021	City of Minneapolis - 350 S 5th, Minneapolis, MN 55415	Filing Fee		-\$500.00		-\$500.00
08/23/2021	Comcast - One Comcast Center, Philadelphia, PA 19103	Internet		-\$368.15		
10/08/2021	Comcast - One Comcast Center, Philadelphia, PA 19103	Internet		-\$395.88		
12/08/2021	Comcast - One Comcast Center, Philadelphia, PA 19103	Internet		-\$351.23		-\$1,115.26
05/13/2021	Dylan Nilsson - 971 Lake Susan Hills Dr., Chanhassan, MN 55317	Compensation		-\$250.00		
05/26/2021	Dylan Nilsson - 971 Lake Susan Hills Dr., Chanhassan, MN 55317	Compensation		-\$250.00		
06/07/2021	Dylan Nilsson - 971 Lake Susan Hills Dr., Chanhassan, MN 55317	Compensation		-\$250.00		
06/21/2021	Dylan Nilsson - 971 Lake Susan Hills Dr., Chanhassan, MN 55317	Compensation		-\$300.00		
07/21/2021	Dylan Nilsson - 971 Lake Susan Hills Dr., Chanhassan, MN 55317	Compensation		-\$250.00		
07/21/2021	Dylan Nilsson - 971 Lake Susan Hills Dr., Chanhassan, MN 55317	Compensation		-\$250.00		
09/21/2021	Dylan Nilsson - 971 Lake Susan Hills Dr., Chanhassan, MN 55317	Compensation		-\$250.00		
09/21/2021	Dylan Nilsson - 971 Lake Susan Hills Dr., Chanhassan, MN 55317	Compensation		-\$250.00		
11/02/2021	Dylan Nilsson - 971 Lake Susan Hills Dr., Chanhassan, MN 55317	Compensation		-\$250.00		
11/02/2021	Dylan Nilsson - 971 Lake Susan Hills Dr., Chanhassan, MN 55317	Compensation		-\$250.00		
11/02/2021	Dylan Nilsson - 971 Lake Susan Hills Dr., Chanhassan, MN 55317	Compensation		-\$250.00		-\$2,800.00
08/03/2021	Emma Holden - 3523 Federal Drive #7-109, Eagan, MN 55122	Compensation		-\$250.00		
09/03/2021	Emma Holden - 3523 Federal Drive #7-109, Eagan, MN 55122	Compensation		-\$750.00		
10/06/2021	Emma Holden - 3523 Federal Drive #7-109, Eagan, MN 55122	Compensation		-\$250.00		
11/01/2021	Emma Holden - 3523 Federal Drive #7-109, Eagan, MN 55122	Compensation		-\$250.00		-\$1,250.00
09/29/2021	Farhiyo Warsame - 2929 Chicago Ave S, Minneapolis, MN 55407	Compensation		-\$300.00		
10/06/2021	Farhiyo Warsame - 2929 Chicago Ave S, Minneapolis, MN 55407	Compensation		-\$300.00		
10/15/2021	Farhiyo Warsame - 2929 Chicago Ave S, Minneapolis, MN 55407	Compensation		-\$500.00		
10/19/2021	Farhiyo Warsame - 2929 Chicago Ave S, Minneapolis, MN 55407	Compensation		-\$400.00		
10/27/2021	Farhiyo Warsame - 2929 Chicago Ave S, Minneapolis, MN 55407	Compensation		-\$300.00		
11/02/2021	Farhiyo Warsame - 2929 Chicago Ave S, Minneapolis, MN 55407	Compensation		-\$300.00		-\$1,500.00
10/18/2021	Foundry Media - 100 S 5th St, Minneapolis, MN 55402	Consulting and Design		-\$19,840.00		-\$19,840.00
09/24/2021	GMMB - 3050 K St., Washington DC, 20007	Media Buy		-\$28,525.00		
10/01/2021	GMMB - 3050 K St., Washington DC, 20007	Media Buy		-\$43,426.70		
10/08/2021	GMMB - 3050 K St., Washington DC, 20007	Media Buy		-\$38,775.00		
10/15/2021	GMMB - 3050 K St., Washington DC, 20007	Media Buy		-\$57,542.13		
10/22/2021	GMMB - 3050 K St., Washington DC, 20007	Media Buy		-\$38,775.00		
10/26/2021	GMMB - 3050 K St., Washington DC, 20007	Media Buy		-\$36,268.98		-\$243,312.79
01/04/2021	Google Suite - 1600 Amphitheater Parkway, Mountain View, California 94043	Workplace Technology		-\$66.00		
02/02/2021	Google Suite - 1600 Amphitheater Parkway, Mountain View, California 94043	Workplace Technology		-\$1.99		
03/02/2021	Google Suite - 1600 Amphitheater Parkway, Mountain View, California 94043	Workplace Technology		-\$66.00		
04/05/2021	Google Suite - 1600 Amphitheater Parkway, Mountain View, California 94043	Workplace Technology		-\$1.99		

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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
05/03/2021	Google Suite - 1600 Amphitheater Parkway, Mountain View, California 94043	Workplace Technology		-\$29.60		
06/03/2021	Google Suite - 1600 Amphitheater Parkway, Mountain View, California 94043	Workplace Technology		-\$37.15		
07/06/2021	Google Suite - 1600 Amphitheater Parkway, Mountain View, California 94043	Workplace Technology		-\$49.50		
08/02/2021	Google Suite - 1600 Amphitheater Parkway, Mountain View, California 94043	Workplace Technology		-\$54.00		
08/12/2021	Google Suite - 1600 Amphitheater Parkway, Mountain View, California 94043	Workplace Technology		-\$54.00		
09/03/2021	Google Suite - 1600 Amphitheater Parkway, Mountain View, California 94043	Workplace Technology		-\$54.00		
09/13/2021	Google Suite - 1600 Amphitheater Parkway, Mountain View, California 94043	Workplace Technology		-\$62.00		
10/04/2021	Google Suite - 1600 Amphitheater Parkway, Mountain View, California 94043	Workplace Technology		-\$66.00		
10/12/2021	Google Suite - 1600 Amphitheater Parkway, Mountain View, California 94043	Workplace Technology		-\$1.99		
11/02/2021	Google Suite - 1600 Amphitheater Parkway, Mountain View, California 94043	Workplace Technology		-\$66.00		
11/12/2021	Google Suite - 1600 Amphitheater Parkway, Mountain View, California 94043	Workplace Technology		-\$1.99		
12/02/2021	Google Suite - 1600 Amphitheater Parkway, Mountain View, California 94043	Workplace Technology		-\$66.00		
12/13/2021	Google Suite - 1600 Amphitheater Parkway, Mountain View, California 94043	Workplace Technology		-\$1.99		-\$660.20
04/20/2021	Greta Hanten - 5701 Brooks Drive, Edina, MN 55439	Compensation		-\$250.00		
04/26/2021	Greta Hanten - 5701 Brooks Drive, Edina, MN 55439	Compensation		-\$250.00		
05/10/2021	Greta Hanten - 5701 Brooks Drive, Edina, MN 55439	Compensation		-\$250.00		
06/01/2021	Greta Hanten - 5701 Brooks Drive, Edina, MN 55439	Compensation		-\$250.00		
06/07/2021	Greta Hanten - 5701 Brooks Drive, Edina, MN 55439	Compensation		-\$250.00		
06/22/2021	Greta Hanten - 5701 Brooks Drive, Edina, MN 55439	Compensation		-\$250.00		
07/16/2021	Greta Hanten - 5701 Brooks Drive, Edina, MN 55439	Compensation		-\$250.00		
07/16/2021	Greta Hanten - 5701 Brooks Drive, Edina, MN 55439	Compensation		-\$250.00		
07/30/2021	Greta Hanten - 5701 Brooks Drive, Edina, MN 55439	Compensation		-\$250.00		
08/31/2021	Greta Hanten - 5701 Brooks Drive, Edina, MN 55439	Compensation		-\$250.00		
10/12/2021	Greta Hanten - 5701 Brooks Drive, Edina, MN 55439	Compensation		-\$1,000.00		-\$3,500.00
05/03/2021	Hussein Kasim - 1550 Larpenteur Ave W, #410, St. Paul MN, 55113	Compensation		-\$400.00		-\$400.00
10/29/2021	Ian Cummings - 2408 Aldrich Ave S, Minneapolis, MN 55405	Compensation		-\$1,400.00		1400
05/17/2021	Isabelle Watson - 1800 Ganges Ave, El Cerrito, CA 94530	Compensation		-\$300.00		
05/25/2021	Isabelle Watson - 1800 Ganges Ave, El Cerrito, CA 94530	Compensation		-\$250.00		
06/07/2021	Isabelle Watson - 1800 Ganges Ave, El Cerrito, CA 94530	Compensation		-\$250.00		
06/18/2021	Isabelle Watson - 1800 Ganges Ave, El Cerrito, CA 94530	Compensation		-\$250.00		-\$1,050.00
02/17/2021	Jacob Hill - 2106 27th Ave S, Minneapolis, MN 55406	Compensation		-\$2,025.00		
03/02/2021	Jacob Hill - 2106 27th Ave S, Minneapolis, MN 55406	Compensation		-\$2,025.00		
03/17/2021	Jacob Hill - 2106 27th Ave S, Minneapolis, MN 55406	Compensation		-\$2,025.00		
04/02/2021	Jacob Hill - 2106 27th Ave S, Minneapolis, MN 55406	Compensation		-\$2,025.00		
04/15/2021	Jacob Hill - 2106 27th Ave S, Minneapolis, MN 55406	Compensation		-\$2,025.00		
04/30/2021	Jacob Hill - 2106 27th Ave S, Minneapolis, MN 55406	Compensation		-\$2,350.00		

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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
05/17/2021	Jacob Hill - 2106 27th Ave S, Minneapolis, MN 55406	Compensation		-\$2,025.00		
06/01/2021	Jacob Hill - 2106 27th Ave S, Minneapolis, MN 55406	Compensation		-\$2,025.00		
06/15/2021	Jacob Hill - 2106 27th Ave S, Minneapolis, MN 55406	Compensation		-\$2,225.00		
06/30/2021	Jacob Hill - 2106 27th Ave S, Minneapolis, MN 55406	Compensation		-\$2,225.00		
07/15/2021	Jacob Hill - 2106 27th Ave S, Minneapolis, MN 55406	Compensation		-\$2,225.00		
08/03/2021	Jacob Hill - 2106 27th Ave S, Minneapolis, MN 55406	Compensation		-\$2,250.00		
08/16/2021	Jacob Hill - 2106 27th Ave S, Minneapolis, MN 55406	Compensation		-\$2,250.00		
09/03/2021	Jacob Hill - 2106 27th Ave S, Minneapolis, MN 55406	Compensation		-\$2,250.00		
09/16/2021	Jacob Hill - 2106 27th Ave S, Minneapolis, MN 55406	Compensation		-\$2,250.00		
09/30/2021	Jacob Hill - 2106 27th Ave S, Minneapolis, MN 55406	Compensation		-\$2,250.00		
10/06/2021	Jacob Hill - 2106 27th Ave S, Minneapolis, MN 55406	reimbursement		-\$250.00		
10/15/2021	Jacob Hill - 2106 27th Ave S, Minneapolis, MN 55406	Compensation		-\$2,225.00		
11/01/2021	Jacob Hill - 2106 27th Ave S, Minneapolis, MN 55406	Compensation		-\$2,250.00		
12/01/2021	Jacob Hill - 2106 27th Ave S, Minneapolis, MN 55406	Compensation		-\$2,225.00		-\$41,400.00
03/22/2021	Jane Kolar - 3036 W Lake St, Minneapolis, MN 55416	Compensation		-\$1,500.00		
04/23/2021	Jane Kolar - 3036 W Lake St, Minneapolis, MN 55416	Compensation		-\$750.00		
04/23/2021	Jane Kolar - 3036 W Lake St, Minneapolis, MN 55416	Compensation		-\$750.00		
05/10/2021	Jane Kolar - 3036 W Lake St, Minneapolis, MN 55416	Compensation		-\$750.00		
05/25/2021	Jane Kolar - 3036 W Lake St, Minneapolis, MN 55416	Compensation		-\$750.00		
06/04/2021	Jane Kolar - 3036 W Lake St, Minneapolis, MN 55416	Compensation		-\$750.00		
06/17/2021	Jane Kolar - 3036 W Lake St, Minneapolis, MN 55416	Compensation		-\$1,550.00		
06/30/2021	Jane Kolar - 3036 W Lake St, Minneapolis, MN 55416	Compensation		-\$1,550.00		
07/15/2021	Jane Kolar - 3036 W Lake St, Minneapolis, MN 55416	Reimbursement-Office Supplies		-\$256.99		
07/15/2021	Jane Kolar - 3036 W Lake St, Minneapolis, MN 55416	Compensation		-\$1,550.00		
07/29/2021	Jane Kolar - 3036 W Lake St, Minneapolis, MN 55416	Reimbursement-Office Supplies		-\$63.88		
07/29/2021	Jane Kolar - 3036 W Lake St, Minneapolis, MN 55416	Compensation		-\$1,550.00		
08/03/2021	Jane Kolar - 3036 W Lake St, Minneapolis, MN 55416	Reimbursement-Office Supplies		-\$238.67		
08/17/2021	Jane Kolar - 3036 W Lake St, Minneapolis, MN 55416	Compensation		-\$1,550.00		
09/07/2021	Jane Kolar - 3036 W Lake St, Minneapolis, MN 55416	Compensation		-\$1,550.00		
09/16/2021	Jane Kolar - 3036 W Lake St, Minneapolis, MN 55416	Compensation		-\$1,550.00		
09/30/2021	Jane Kolar - 3036 W Lake St, Minneapolis, MN 55416	Compensation		-\$1,550.00		
10/15/2021	Jane Kolar - 3036 W Lake St, Minneapolis, MN 55416	Compensation		-\$1,550.00		
11/01/2021	Jane Kolar - 3036 W Lake St, Minneapolis, MN 55416	Compensation		-\$1,550.00		
11/01/2021	Jane Kolar - 3036 W Lake St, Minneapolis, MN 55416	Reimbursement-Office Supplies		-\$217.85		
11/17/2021	Jane Kolar - 3036 W Lake St, Minneapolis, MN 55416	Compensation		-\$1,550.00		-\$23,077.39
03/15/2021	Joseph Radinovich - 4816 15th Ave S, Minneapolis, MN 55417	Compensation		-\$2,750.00		

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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
03/18/2021	Joseph Radinovich - 4816 15th Ave S, Minneapolis, MN 55417	Compensation		-\$6,000.00		
04/02/2021	Joseph Radinovich - 4816 15th Ave S, Minneapolis, MN 55417	Compensation		-\$2,750.00		
04/16/2021	Joseph Radinovich - 4816 15th Ave S, Minneapolis, MN 55417	Compensation		-\$2,750.00		
05/16/2021	Joseph Radinovich - 4816 15th Ave S, Minneapolis, MN 55417	Compensation		-\$2,750.00		
05/18/2021	Joseph Radinovich - 4816 15th Ave S, Minneapolis, MN 55417	Compensation		-\$2,750.00		
06/07/2021	Joseph Radinovich - 4816 15th Ave S, Minneapolis, MN 55417	Compensation		-\$2,750.00		
06/15/2021	Joseph Radinovich - 4816 15th Ave S, Minneapolis, MN 55417	Compensation		-\$2,750.00		
07/12/2021	Joseph Radinovich - 4816 15th Ave S, Minneapolis, MN 55417	Compensation		-\$2,750.00		
07/26/2021	Joseph Radinovich - 4816 15th Ave S, Minneapolis, MN 55417	Compensation		-\$2,750.00		
08/17/2021	Joseph Radinovich - 4816 15th Ave S, Minneapolis, MN 55417	Compensation		-\$2,750.00		
08/17/2021	Joseph Radinovich - 4816 15th Ave S, Minneapolis, MN 55417	Compensation		-\$2,750.00		
09/13/2021	Joseph Radinovich - 4816 15th Ave S, Minneapolis, MN 55417	Compensation		-\$2,750.00		
10/04/2021	Joseph Radinovich - 4816 15th Ave S, Minneapolis, MN 55417	Compensation		-\$2,750.00		
10/04/2021	Joseph Radinovich - 4816 15th Ave S, Minneapolis, MN 55417	Compensation		-\$2,750.00		
10/25/2021	Joseph Radinovich - 4816 15th Ave S, Minneapolis, MN 55417	Compensation		-\$2,750.00		
10/25/2021	Joseph Radinovich - 4816 15th Ave S, Minneapolis, MN 55417	Reimbursement-Costco		-\$478.93		
11/04/2021	Joseph Radinovich - 4816 15th Ave S, Minneapolis, MN 55417	Compensation		-\$2,750.00		-\$50,478.93
05/03/2021	Kadar Hussein - 727 E 14th St #3B, Minneapolis MN, 55404	Compensation		-\$400.00		
07/16/2021	Kadar Hussein - 727 E 14th St #3B, Minneapolis MN, 55404	Compensation		-\$400.00		-\$800.00
05/12/2021	Kadir Abdulle - 7855 E River Road, Apt 320, Fridley, MN 55432	Compensation		-\$1,500.00		
06/01/2021	Kadir Abdulle - 7855 E River Road, Apt 320, Fridley, MN 55432	Compensation		-\$1,500.00		
09/13/2021	Kadir Abdulle - 7855 E River Road, Apt 320, Fridley, MN 55432	Compensation		-\$1,500.00		
09/30/2021	Kadir Abdulle - 7855 E River Road, Apt 320, Fridley, MN 55432	Compensation		-\$1,500.00		
10/12/2021	Kadir Abdulle - 7855 E River Road, Apt 320, Fridley, MN 55432	Compensation		-\$1,500.00		
11/01/2021	Kadir Abdulle - 7855 E River Road, Apt 320, Fridley, MN 55432	Compensation		-\$1,500.00		
11/10/2021	Kadir Abdulle - 7855 E River Road, Apt 320, Fridley, MN 55432	Compensation		-\$1,500.00		-\$10,500.00
05/07/2021	Kalid Abdi - 2329 S 9th St #B410, Minneapolis MN, 55406	Compensation		-\$400.00		-\$400.00
11/02/2021	Ken and Norms - 4801 Chicago Ave S, Minneapolis, MN 55417	Food and Drink/Party		-\$227.96		227.96
02/09/2021	Keylin Advisors - 5775 Wayzata Blvd #700, Minneapolis, MN 55416	Consulting Services		-\$375.00		
03/09/2021	Keylin Advisors - 5775 Wayzata Blvd #700, Minneapolis, MN 55416	Consulting Services		-\$375.00		
04/09/2021	Keylin Advisors - 5775 Wayzata Blvd #700, Minneapolis, MN 55416	Consulting Services		-\$375.00		
05/10/2021	Keylin Advisors - 5775 Wayzata Blvd #700, Minneapolis, MN 55416	Consulting Services		-\$375.00		
06/09/2021	Keylin Advisors - 5775 Wayzata Blvd #700, Minneapolis, MN 55416	Consulting Services		-\$375.00		
07/09/2021	Keylin Advisors - 5775 Wayzata Blvd #700, Minneapolis, MN 55416	Consulting Services		-\$375.00		
08/09/2021	Keylin Advisors - 5775 Wayzata Blvd #700, Minneapolis, MN 55416	Consulting Services		-\$375.00		
09/09/2021	Keylin Advisors - 5775 Wayzata Blvd #700, Minneapolis, MN 55416	Consulting Services		-\$375.00		

			List Expenditures for 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
10/12/2021	Keylin Advisors - 5775 Wayzata Blvd #700, Minneapolis, MN 55416	Consulting Services		-\$375.00		
11/09/2021	Keylin Advisors - 5775 Wayzata Blvd #700, Minneapolis, MN 55416	Consulting Services		-\$375.00		
12/09/2021	Keylin Advisors - 5775 Wayzata Blvd #700, Minneapolis, MN 55416	Consulting Services		-\$375.00		-\$3,375.00
05/03/2021	Khadar Abdulle - 1615 S 4th St, Minneapolis, MN 55454	Compensation		-\$400.00		
08/01/2021	Khadar Abdulle - 1615 S 4th St, Minneapolis, MN 55454	Compensation		-\$400.00		-\$800.00
06/04/2021	Lockridge Grindal Nauen - 100 S Washington Ave, Minneapolis, MN 55401	Legal Services		-\$2,178.00		-\$2,178.00
07/16/2021	Loring Corners - 1624 Harmon Pl, Minneapolis, MN 55403	Space Rental		-\$2,500.00		
08/18/2021	Loring Corners - 1624 Harmon Pl, Minneapolis, MN 55403	Space Rental		-\$2,500.00		
11/10/2021	Loring Corners - 1624 Harmon Pl, Minneapolis, MN 55403	Space Rental		-\$7,500.00		12,500
09/15/2021	Lul Hussein - 1515 S 6th St, Minneapolis, MN 55454	Compensation		-\$500.00		
11/04/2021	Lul Hussein - 1515 S 6th St, Minneapolis, MN 55454	Compensation		-\$500.00		
11/04/2021	Lul Hussein - 1515 S 6th St, Minneapolis, MN 55454	Compensation		-\$500.00		
11/04/2021	Lul Hussein - 1515 S 6th St, Minneapolis, MN 55454	Compensation		-\$500.00		
11/04/2021	Lul Hussein - 1515 S 6th St, Minneapolis, MN 55454	Compensation		-\$500.00		
11/04/2021	Lul Hussein - 1515 S 6th St, Minneapolis, MN 55454	Compensation		-\$500.00		
11/04/2021	Lul Hussein - 1515 S 6th St, Minneapolis, MN 55454	Compensation		-\$2,000.00		-\$5,000.00
11/04/2021	Mac's Industrial - 310 E Hennepin Ave, Minneapolis, MN 55414	Food		-\$147.96		-\$147.96
03/18/2021	Margaret Kohl - 1526 Selby Ave, Saint Paul, MN 55104	Compensation		-\$250.00		
04/05/2021	Margaret Kohl - 1526 Selby Ave, Saint Paul, MN 55104	Compensation		-\$205.00		
05/10/2021	Margaret Kohl - 1526 Selby Ave, Saint Paul, MN 55104	Compensation		-\$250.00		
05/19/2021	Margaret Kohl - 1526 Selby Ave, Saint Paul, MN 55104	Compensation		-\$250.00		
05/19/2021	Margaret Kohl - 1526 Selby Ave, Saint Paul, MN 55104	Compensation		-\$250.00		
06/04/2021	Margaret Kohl - 1526 Selby Ave, Saint Paul, MN 55104	Compensation		-\$250.00		
06/21/2021	Margaret Kohl - 1526 Selby Ave, Saint Paul, MN 55104	Compensation		-\$250.00		
07/20/2021	Margaret Kohl - 1526 Selby Ave, Saint Paul, MN 55104	Compensation		-\$250.00		
07/20/2021	Margaret Kohl - 1526 Selby Ave, Saint Paul, MN 55104	Compensation		-\$250.00		
07/29/2021	Margaret Kohl - 1526 Selby Ave, Saint Paul, MN 55104	Compensation		-\$250.00		
08/26/2021	Margaret Kohl - 1526 Selby Ave, Saint Paul, MN 55104	Reimbursement		-\$183.04		
08/26/2021	Margaret Kohl - 1526 Selby Ave, Saint Paul, MN 55104	Compensation		-\$250.00		
09/13/2021	Margaret Kohl - 1526 Selby Ave, Saint Paul, MN 55104	Compensation		-\$250.00		
10/25/2021	Margaret Kohl - 1526 Selby Ave, Saint Paul, MN 55104	Compensation		-\$500.00		-\$3,638.04
03/18/2021	McCool Digital - 1718 Polk St NE, Unit 4, Minneapolis, MN 55413	Consulting Services		-\$3,000.00		
04/06/2021	McCool Digital - 1718 Polk St NE, Unit 4, Minneapolis, MN 55413	Consulting Services		-\$4,750.00		
05/20/2021	McCool Digital - 1718 Polk St NE, Unit 4, Minneapolis, MN 55413	Consulting Services		-\$14,375.00		
08/06/2021	McCool Digital - 1718 Polk St NE, Unit 4, Minneapolis, MN 55413	Consulting Services		-\$10,250.00		
08/18/2021	McCool Digital - 1718 Polk St NE, Unit 4, Minneapolis, MN 55413	Consulting Services		-\$5,250.00		

List Expenditures for Reporting Period

Date Paid	Alphabetical Order Vendor or Recipient Committee Name and Address	Purpose for Expenditure	List Expenditures for Reporting Period			
			Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
09/27/2021	McCool Digital - 1718 Polk St NE, Unit 4, Minneapolis, MN 55413	Consulting Services/Media		-\$11,000.00		
10/18/2021	McCool Digital - 1718 Polk St NE, Unit 4, Minneapolis, MN 55413	Consulting Services/Media		-\$25,000.00		
10/18/2021	McCool Digital - 1718 Polk St NE, Unit 4, Minneapolis, MN 55413	Consulting Services		-\$6,315.00		
11/08/2021	McCool Digital - 1718 Polk St NE, Unit 4, Minneapolis, MN 55413	Consulting Services/Media		-\$19,000.00		-\$98,940.00
09/14/2021	Minneapolis Labor Review - 312 Central Ave., Minneapolis, MN 55414	Ad		-\$456.50		-\$456.50
09/21/2021	Minneapolis DFL Sr. Caucus - 4309 30th Ave S, Minneapolis, MN 55406	Donation		-\$4,500.00		-\$4,500.00
10/08/2021	Mohamed Ise - 1602 S 4th St, Minneapolis, MN 55454	Compensation		-\$300.00		
10/25/2021	Mohamed Ise - 1602 S 4th St, Minneapolis, MN 55454	Compensation		-\$500.00		
10/26/2021	Mohamed Ise - 1602 S 4th St, Minneapolis, MN 55454	Compensation		-\$500.00		
11/02/2021	Mohamed Ise - 1602 S 4th St, Minneapolis, MN 55454	Compensation		-\$300.00		-\$1,800.00
04/26/2021	Mohamed Mohamud - 1515 S 4th ST, Apt E801, Minneapolis, MN 55454	Compensation		-\$400.00		
06/02/2021	Mohamed Mohamud - 1515 S 4th ST, Apt E801, Minneapolis, MN 55454	Compensation		-\$400.00		
09/20/2021	Mohamed Mohamud - 1515 S 4th ST, Apt E801, Minneapolis, MN 55454	Compensation		-\$500.00		
09/28/2021	Mohamed Mohamud - 1515 S 4th ST, Apt E801, Minneapolis, MN 55454	Compensation		-\$300.00		
10/06/2021	Mohamed Mohamud - 1515 S 4th ST, Apt E801, Minneapolis, MN 55454	Compensation		-\$300.00		-\$1,900.00
04/27/2021	Mohamed Olaf - 620 Cedar Ave S, APT 304, Minneapolis, MN 55454	Compensation		-\$400.00		
07/14/2021	Mohamed Olaf - 620 Cedar Ave S, APT 304, Minneapolis, MN 55454	Compensation		-\$400.00		-\$800.00
11/02/2021	Muna Ali - 2419 6th Ave S, #613, Minneapolis, MN 55404	Compensation		-\$500.00		500
04/27/2021	Mursal Jama - 1615 4th St, Apt M2703, Minneapolis, MN 55454	Compensation		-\$1,000.00		
08/31/2021	Mursal Jama - 1615 4th St, Apt M2703, Minneapolis, MN 55454	Compensation		-\$2,000.00		
09/28/2021	Mursal Jama - 1615 4th St, Apt M2703, Minneapolis, MN 55454	Compensation		-\$1,000.00		
10/14/2021	Mursal Jama - 1615 4th St, Apt M2703, Minneapolis, MN 55454	Compensation		-\$500.00		
10/19/2021	Mursal Jama - 1615 4th St, Apt M2703, Minneapolis, MN 55454	Compensation		-\$500.00		
10/26/2021	Mursal Jama - 1615 4th St, Apt M2703, Minneapolis, MN 55454	Compensation		-\$500.00		
11/02/2021	Mursal Jama - 1615 4th St, Apt M2703, Minneapolis, MN 55454	Compensation		-\$500.00		-\$6,000.00
11/02/2021	Mychal Vlatkovich- 3820 W 31st St, #402, Minneapolis, MN 55416	Compensation		-\$2,750.00		-\$2,750.00
04/28/2021	NGP VAN - 1445 New York Ave NW, Suite 200, Washington, DC 20005	Software		-\$1,425.00		
06/01/2021	NGP VAN - 1445 New York Ave NW, Suite 200, Washington, DC 20005	Software		-\$1,425.00		
07/01/2021	NGP VAN - 1445 New York Ave NW, Suite 200, Washington, DC 20005	Software		-\$2,100.00		
10/28/2021	NGP VAN - 1445 New York Ave NW, Suite 200, Washington, DC 20005	Software		-\$2,100.00		-\$7,050.00
01/19/2021	Nia Wilson - 7088 48th St. N, Oakdale, MN 55128	Compensation		-\$1,750.00		
01/29/2021	Nia Wilson - 7088 48th St. N, Oakdale, MN 55128	Compensation		-\$1,300.00		
02/12/2021	Nia Wilson - 7088 48th St. N, Oakdale, MN 55128	Compensation		-\$1,300.00		
02/26/2021	Nia Wilson - 7088 48th St. N, Oakdale, MN 55128	Compensation		-\$1,300.00		
03/15/2021	Nia Wilson - 7088 48th St. N, Oakdale, MN 55128	Compensation		-\$1,300.00		
04/01/2021	Nia Wilson - 7088 48th St. N, Oakdale, MN 55128	Compensation		-\$1,300.00		

			List Expenditures for 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
04/15/2021	Nia Wilson - 7088 48th St. N, Oakdale, MN 55128	Compensation		-\$1,400.00		
04/30/2021	Nia Wilson - 7088 48th St. N, Oakdale, MN 55128	Compensation		-\$1,400.00		
05/17/2021	Nia Wilson - 7088 48th St. N, Oakdale, MN 55128	Compensation		-\$1,400.00		
06/01/2021	Nia Wilson - 7088 48th St. N, Oakdale, MN 55128	Compensation		-\$1,550.00		
06/15/2021	Nia Wilson - 7088 48th St. N, Oakdale, MN 55128	Compensation		-\$1,550.00		
08/30/2021	Nia Wilson - 7088 48th St. N, Oakdale, MN 55128	Compensation		-\$1,550.00		
06/30/2021	Nia Wilson - 7088 48th St. N, Oakdale, MN 55128	Compensation		-\$1,500.00		
07/15/2021	Nia Wilson - 7088 48th St. N, Oakdale, MN 55128	Compensation		-\$1,550.00		
06/02/2021	Nia Wilson - 7088 48th St. N, Oakdale, MN 55128	Compensation		-\$1,550.00		
08/16/2021	Nia Wilson - 7088 48th St. N, Oakdale, MN 55128	Compensation		-\$1,550.00		
09/01/2021	Nia Wilson - 7088 48th St. N, Oakdale, MN 55128	Compensation		-\$1,550.00		
09/16/2021	Nia Wilson - 7088 48th St. N, Oakdale, MN 55128	Compensation		-\$1,550.00		
09/30/2021	Nia Wilson - 7088 48th St. N, Oakdale, MN 55128	Compensation		-\$1,550.00		
10/15/2021	Nia Wilson - 7088 48th St. N, Oakdale, MN 55128	Compensation		-\$1,550.00		
11/01/2021	Nia Wilson - 7088 48th St. N, Oakdale, MN 55128	Compensation		-\$1,550.00		
11/18/2021	Nia Wilson - 7088 48th St. N, Oakdale, MN 55128	Compensation		-\$1,550.00		-\$32,550.00
12/16/2021	No Coast Workshop - 3413 42nd Ave S, Minneapolis, MN 55406	Mail		-\$1,290.22		1290.22
11/03/2021	North Loop Wine and Spirits - 218 N Washington Ave, Minneapolis, MN 55401	Food and Drink/Party		-\$154.35		154.35
07/14/2021	Office Max - 5610 Cedar Lake Road, St. Louis Park, MN 55416	Office Supplies		-\$34.08		
08/16/2021	Office Max - 5610 Cedar Lake Road, St. Louis Park, MN 55416	Office Supplies		-\$336.78		
11/01/2021	Office Max - 5610 Cedar Lake Road, St. Louis Park, MN 55416	Office Supplies		-\$67.12		
06/15/2021	Office Max - 7626 Clearwater Road, Baxter, MN 56425	Office Supplies		-\$155.74		-\$593.72
03/16/2021	Peter Schleisman - 2725 Ewing Ave S, Minneapolis, MN 55416	Compensation		-\$625.00		
04/01/2021	Peter Schleisman - 2725 Ewing Ave S, Minneapolis, MN 55416	Compensation		-\$250.00		
04/15/2021	Peter Schleisman - 2725 Ewing Ave S, Minneapolis, MN 55416	Compensation		-\$500.00		
04/30/2021	Peter Schleisman - 2725 Ewing Ave S, Minneapolis, MN 55416	Compensation		-\$500.00		
05/17/2021	Peter Schleisman - 2725 Ewing Ave S, Minneapolis, MN 55416	Compensation		-\$500.00		
06/01/2021	Peter Schleisman - 2725 Ewing Ave S, Minneapolis, MN 55416	Compensation		-\$500.00		
06/15/2021	Peter Schleisman - 2725 Ewing Ave S, Minneapolis, MN 55416	Compensation		-\$500.00		
06/30/2021	Peter Schleisman - 2725 Ewing Ave S, Minneapolis, MN 55416	Compensation		-\$500.00		
07/15/2021	Peter Schleisman - 2725 Ewing Ave S, Minneapolis, MN 55416	Compensation		-\$500.00		
07/28/2021	Peter Schleisman - 2725 Ewing Ave S, Minneapolis, MN 55416	Compensation		-\$500.00		
08/16/2021	Peter Schleisman - 2725 Ewing Ave S, Minneapolis, MN 55416	Compensation		-\$500.00		
09/01/2021	Peter Schleisman - 2725 Ewing Ave S, Minneapolis, MN 55416	Compensation		-\$500.00		
09/16/2021	Peter Schleisman - 2725 Ewing Ave S, Minneapolis, MN 55416	Compensation		-\$500.00		
09/30/2021	Peter Schleisman - 2725 Ewing Ave S, Minneapolis, MN 55416	Compensation		-\$500.00		

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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
10/15/2021	Peter Schleisman - 2725 Ewing Ave S, Minneapolis, MN 55416	Compensation		-\$500.00		
11/01/2021	Peter Schleisman - 2725 Ewing Ave S, Minneapolis, MN 55416	Compensation		-\$500.00		
11/18/2021	Peter Schleisman - 2725 Ewing Ave S, Minneapolis, MN 55416	Compensation		-\$250.00		-\$8,125.00
09/10/2021	Qamar Muse - 2728 E Franklin Ave, Minneapolis, MN 55406	Compensation		-\$600.00		-\$600.00
09/09/2021	Ralston Lapp - 1054 31st St NW, Washington, DC, 20007	Media Production		-\$19,673.33		-\$19,673.33
05/04/2021	Roble Jama - 2709 13th Ave S, Minneapolis, MN 55407	Compensation		-\$400.00		
05/13/2021	Roble Jama - 2709 13th Ave S, Minneapolis, MN 55407	Compensation		-\$400.00		-\$800.00
08/10/2021	Ryan Hall Hunt - 808 Berry St., Apt 484, Saint Paul, MN 55114	Compensation		-\$500.00		
09/09/2021	Ryan Hall Hunt - 808 Berry St., Apt 484, Saint Paul, MN 55114	Compensation		-\$500.00		
09/20/2021	Ryan Hall Hunt - 808 Berry St., Apt 484, Saint Paul, MN 55114	Compensation		-\$500.00		-\$1,500.00
09/09/2021	Sad Hamed - 2910 E Franklin Ave., Minneapolis, MN 55406	Compensation		-\$1,000.00		
09/22/2021	Sad Hamed - 2910 E Franklin Ave., Minneapolis, MN 55406	Compensation		-\$500.00		
09/29/2021	Sad Hamed - 2910 E Franklin Ave., Minneapolis, MN 55406	Compensation		-\$500.00		
10/13/2021	Sad Hamed - 2910 E Franklin Ave., Minneapolis, MN 55406	Compensation		-\$300.00		
10/18/2021	Sad Hamed - 2910 E Franklin Ave., Minneapolis, MN 55406	Compensation		-\$300.00		
10/18/2021	Sad Hamed - 2910 E Franklin Ave., Minneapolis, MN 55406	Compensation		-\$300.00		
11/01/2021	Sad Hamed - 2910 E Franklin Ave., Minneapolis, MN 55406	Compensation		-\$500.00		
11/01/2021	Sad Hamed - 2910 E Franklin Ave., Minneapolis, MN 55406	Compensation		-\$500.00		-\$4,400.00
11/09/2021	Sad Hamed - 2910 E Franklin Ave., Minneapolis, MN 55406	Compensation		-\$500.00		
07/06/2021	Sam Schulenberg - 703 Central Ave NE, Apt 626, Minneapolis, MN 55414	Compensation		-\$250.00		
07/06/2021	Sam Schulenberg - 703 Central Ave NE, Apt 626, Minneapolis, MN 55414	Compensation		-\$250.00		
07/06/2021	Sam Schulenberg - 703 Central Ave NE, Apt 626, Minneapolis, MN 55414	Compensation		-\$250.00		
07/20/2021	Sam Schulenberg - 703 Central Ave NE, Apt 626, Minneapolis, MN 55414	Compensation		-\$500.00		-\$1,250.00
08/10/2021	Sammy's - 1101 W Broadway, Minneapolis, MN 55411	Food		-\$158.95		-\$158.95
01/19/2021	Shannon LoPresti - 5100 Tifton Drive, Edina, MN 55439	Graphic Design		-\$300.00		-\$300.00
05/03/2021	Siyad Salah - 2213 Snelling Avenue, Minneapolis, MN 55404	Advertising		-\$1,000.00		-\$1,000.00
11/15/2021	Somali TV - 1201 E Lake Street, Minneapolis, MN	Advertising		-\$1,000.00		1000
09/22/2021	Speedway - 500 Speedway Drive, Enon, OH 45323	Canvass Gas Cards		-\$400.00		-\$400.00
12/08/2021	SquareSpace- 8 Clarkson St, New York, NY	Web hosting		-\$216.00		216
11/01/2021	Stray Dog - 401 E Hennepin Ave, Minneapolis, MN 55414	Food		-\$130.00		
11/01/2021	Stray Dog - 401 E Hennepin Ave, Minneapolis, MN 55414	Food		-\$71.54		-\$201.54
07/30/2021	ThruLine - 619 11th Ave SE, Minneapolis, 55414	Consulting		-\$3,100.00		
09/03/2021	ThruLine - 619 11th Ave SE, Minneapolis, 55414	Consulting		-\$3,000.00		
10/25/2021	ThruLine - 619 11th Ave SE, Minneapolis, 55414	Consulting		-\$3,000.00		
10/29/2021	ThruLine - 619 11th Ave SE, Minneapolis, 55414	Consulting		-\$3,000.00		12100
11/02/2021	ThruTalk - D 401, Bramha Exuberance, Pune, Maharashtra 411048, India	Texting Service		-\$313.68		

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11/02/2021	ThruTalk - D 401, Bramha Exuberance, Pune, Maharashtra 411048, India	Texting Service		-\$179.76		
11/02/2021	ThruTalk - D 401, Bramha Exuberance, Pune, Maharashtra 411048, India	Texting Service		-\$165.32		
11/02/2021	ThruTalk - D 401, Bramha Exuberance, Pune, Maharashtra 411048, India	Texting Service		-\$100.00		-\$758.76
06/04/2021	United Strategies - 555 Park St, Saint Paul, MN 55103	Consulting Services		-\$14,816.82		
07/28/2021	United Strategies - 555 Park St, Saint Paul, MN 55103	Consulting Services		-\$13,763.32		
09/13/2021	United Strategies - 555 Park St, Saint Paul, MN 55103	Consulting Services		-\$12,000.00		
10/15/2021	United Strategies - 555 Park St, Saint Paul, MN 55103	Consulting Services		-\$12,778.24		-\$53,358.38
08/06/2021	USPS - 475 L'Enfant Plaza SW, Washington, DC 20260	Box Rental		-\$275.00		-\$275.00
01/11/2021	Vantiv eCommerce - 8500 Governors Hill Drive, Symmes Township, OH 45249	Processing Fees		-\$1,830.98		
02/09/2021	Vantiv eCommerce - 8500 Governors Hill Drive, Symmes Township, OH 45249	Processing Fees		-\$79.55		
03/09/2021	Vantiv eCommerce - 8500 Governors Hill Drive, Symmes Township, OH 45249	Processing Fees		-\$973.94		
04/23/2021	Vantiv eCommerce - 8500 Governors Hill Drive, Symmes Township, OH 45249	Processing Fees		-\$763.95		
06/09/2021	Vantiv eCommerce - 8500 Governors Hill Drive, Symmes Township, OH 45249	Processing Fees		-\$840.04		
07/09/2021	Vantiv eCommerce - 8500 Governors Hill Drive, Symmes Township, OH 45249	Processing Fees		-\$450.00		
08/10/2021	Vantiv eCommerce - 8500 Governors Hill Drive, Symmes Township, OH 45249	Processing Fees		-\$840.98		
09/09/2021	Vantiv eCommerce - 8500 Governors Hill Drive, Symmes Township, OH 45249	Processing Fees		-\$147.26		
10/12/2021	Vantiv eCommerce - 8500 Governors Hill Drive, Symmes Township, OH 45249	Processing Fees		-\$872.99		
11/09/2021	Vantiv eCommerce - 8500 Governors Hill Drive, Symmes Township, OH 45249	Processing Fees		-\$352.86		
12/09/2021	Vantiv eCommerce - 8500 Governors Hill Drive, Symmes Township, OH 45249	Processing Fees		-\$486.69		-\$5,728.71
08/06/2021	Victoria Research - 7006 Carroll Ave, Takoma Park, MD 20912	Research		-\$29,000.00		-\$29,000.00
10/05/2021	Wandertest - 4300 Glumack Drive, Saint Paul, MN 55111	Testing		-\$100.79		-\$100.79
07/30/2021	Wells Fargo - 420 Montgomery Street, San Francisco, CA 94104	Bank Fee		-\$25.50		
08/24/2021	Wells Fargo - 420 Montgomery Street, San Francisco, CA 94104	Bank Fee		-\$12.00		
09/24/2021	Wells Fargo - 420 Montgomery Street, San Francisco, CA 94104	Bank Fee		-\$30.00		
10/01/2021	Wells Fargo - 420 Montgomery Street, San Francisco, CA 94104	Bank Fee		-\$30.00		
10/15/2021	Wells Fargo - 420 Montgomery Street, San Francisco, CA 94104	Bank Fee		-\$30.00		
10/22/2021	Wells Fargo - 420 Montgomery Street, San Francisco, CA 94104	Bank Fee		-\$30.00		
11/17/2021	Wells Fargo - 420 Montgomery Street, San Francisco, CA 94104	Bank Fee		-\$30.00		-\$187.50
09/28/2021	West Photo - 21 University Ave NE, Minneapolis, MN 55414	Rental		-\$173.65		-\$173.65
11/01/2021	William Sheedy - 3036 W Lake St, Minneapolis, MN	Compensation		-\$800.00		-\$800.00
11/03/2021	Yajaira Lansiquot - 4050 White Bear Ave N, White Bear Lake, MN 55110	Compensation		-\$425.00		-\$425.00
04/26/2021	Yasin Yasin - 5524 Elm Grove Court, New Hope, MN 55428	Compensation		-\$400.00		
06/11/2021	Yasin Yasin - 5524 Elm Grove Court, New Hope, MN 55428	Compensation		-\$400.00		-\$800.00
01/22/2021	Zoom - 55 Almaden Boulevard, San Jose, CA 95113	Workplace Technology		-\$162.00		
03/18/2021	Zoom - 55 Almaden Boulevard, San Jose, CA 95113	Workplace Technology		-\$162.00		
04/22/2021	Zoom - 55 Almaden Boulevard, San Jose, CA 95113	Workplace Technology		-\$162.00		

			List Expenditures for 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
04/26/2021	Zoom - 55 Almaden Boulevard, San Jose, CA 95113	Workplace Technology		-\$161.93		
05/24/2021	Zoom - 55 Almaden Boulevard, San Jose, CA 95113	Workplace Technology		-\$43.21		
06/22/2021	Zoom - 55 Almaden Boulevard, San Jose, CA 95113	Workplace Technology		-\$15.74		
07/22/2021	Zoom - 55 Almaden Boulevard, San Jose, CA 95113	Workplace Technology		-\$48.62		
08/23/2021	Zoom - 55 Almaden Boulevard, San Jose, CA 95113	Workplace Technology		-\$162.00		
09/22/2021	Zoom - 55 Almaden Boulevard, San Jose, CA 95113	Workplace Technology		-\$162.00		
10/22/2021	Zoom - 55 Almaden Boulevard, San Jose, CA 95113	Workplace Technology		-\$162.00		
11/22/2021	Zoom - 55 Almaden Boulevard, San Jose, CA 95113	Workplace Technology		-\$162.00		
12/22/2021	Zoom - 55 Almaden Boulevard, San Jose, CA 95113	Workplace Technology		-\$162.00		-\$1,078.50

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

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 & 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)				\$		

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	
	Jacob Frey, E Hennepin Ave, Minneapolis	40,000				
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$			
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$		
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 40000	

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)					\$	

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)		\$

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 _____

