

**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. Neighbors for Jeremiah  
(Name of Committee or Fund)
2. Danielle Hans danielle.g.hans@gmail.com  
(Treasurer's Name) (E-mail Address)
3. 5649 35<sup>th</sup> Ave South, Minneapolis MN, 55417  
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 952-288-3827
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

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

9. BEGINNING CASH BALANCE THIS REPORT:	\$ 17,258.18	
	(Insert Ending Cash Balance from last report)	
	<b>COLUMN A</b>	<b>COLUMN B</b>
	Activity Reported <u>this year,</u>	<b>ACTIVITY IN THIS REPORTING PERIOD</b>
	<u>In previous reporting periods.</u>	<b>COLUMN C</b>
		A + B = Total Activity for This Calendar Year
10. ADDITIONS:		
\$ 56,175.79	+ \$ 19,707.07	\$ 75,882.86
(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)
11. SUBTRACTIONS:		
\$ 41,689.46	- \$ 34,388.66	\$ 76,078.12
(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:	= \$ 2,576.59	
	(Line 9 + line 10(column B) - line 11(column B))	

<b>SUMMARY OF IN-KIND DONATIONS &amp; OUTSTANDING LOANS RECEIVABLE:</b>		
	<b>COLUMN A</b>	<b>COLUMN B</b>
	Activity Reported on Last Report	<b>ACTIVITY IN THIS REPORTING PERIOD</b>
		<b>COLUMN C</b>
		A + B = Total Activity for This Calendar Year
13. In-Kind Donations Received:		
\$	+ \$	\$
(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:		
\$	- \$	\$
(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 Receivable (loaned to others)..... >		\$
		(Insert total Current Balance from line 45)

<b>SUMMARY OF OUTSTANDING DEBT:</b>		
16. Current Balance of Outstanding Loans Payable (loaned to you) .....	>	\$
(Amount from Last Report: \$ )		(Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit .....	>	\$
(Amount from Last Report: \$ )		(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) Danielle Hans, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Danielle Hans DATE: 1/31/22

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

NAME OF COMMITTEE OR FUND: Neighbors for Jeremiah

DATE: 1/31/22

**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 16,647.00  
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 3,059.60 \$ 19,706.60  
(Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc: \$ 0.47

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: \$ \$ 0.47  
(Subtotal: lines 21+22+23+24)

25. **TOTAL INCOME:** \$ 19,707.07  
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

**SUBTRACTIONS: (Expenditures)**

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

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

28. Total ITEMIZED Operating Expenditures: \$ 33,281.80  
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 32.85 \$ 33,314.65  
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 1,074.01

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: \$ \$ 1,074.01  
(Subtotal: lines 30+31+32+33)

34. **TOTAL EXPENDITURES:** \$ 34,388.66  
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)



**SCHEDULE A INCOME FROM MONETARY CONTRIBUTIONS**

**NEIGHBORS FOR JEREMIAH**

<b>Date Received</b>	<b>Name</b>	<b>Employer</b>	<b>\$ Received this Period</b>	<b>Previous Total for this Year</b>	<b>Total from Source YTD</b>
12/20/21	Abdinasir Abshir	Not Employed	\$600.00	\$0.00	\$600.00
12/20/21	Abdulkadir Salah	TIES	\$600.00	\$0.00	\$600.00
12/20/21	Abshir Mahamed	Self Employed - Consultant	\$600.00	\$0.00	\$600.00
10/29/21	Adam Miller	Fredrikson & Byron PA	\$100.00	\$250.00	\$350.00
12/20/21	Ahmed Ghedi	Ag	\$600.00	\$0.00	\$600.00
12/20/21	Ahmed Jama	Haid	\$600.00	\$0.00	\$600.00
12/10/21	Aisha Chughtai	SEIU MN State Council	\$15.00	\$75.00	\$105.00
11/10/21	Aisha Chughtai	SEIU MN State Council	\$15.00		
10/20/21	Amanda Otero	TakeAction Minnesota	\$100.00	\$0.00	\$100.00
10/28/21	Amy Livingston	University of Minnesota	\$50.00	\$100.00	\$150.00
11/02/21	Anthony Williams	Education MN	\$50.00	\$200.00	\$300.00
12/01/21	Anthony Williams	Education MN	\$50.00		
10/27/21	Balthazar Tina	Not Employed	\$500.00	\$0.00	\$500.00
11/10/21	Ben Hejkal	Not Employed	\$20.00	\$135.00	\$175.00
12/08/21	Ben Hejkal	Not Employed	\$20.00		
10/25/21	Brian Wachutka	Upper Mississippi Academy	\$100.00	\$200.00	\$300.00
11/03/21	Clarice Baumgartner	Kaiser	\$100.00	\$0.00	\$100.00
10/20/21	Clark Goldenrod	Minnesota Council of Nonprofits	\$25.00	\$100.00	\$175.00
11/19/21	Clark Goldenrod	Minnesota Council of Nonprofits	\$25.00		
12/21/21	Clark Goldenrod	Minnesota Council of Nonprofits	\$25.00		
11/30/21	D.A. Bullock	Take Action MN	\$25.00	\$125.00	\$175.00
10/30/21	D.A. Bullock	Take Action MN	\$25.00		
12/15/21	Danielle McCluskey-Schink	Self Employed - Lawyer	\$50.00	\$500.00	\$600.00
11/15/21	Danielle McCluskey-Schink	Self Employed - Lawyer	\$50.00		
10/29/21	Dannete Abena Abraham	St Paul Federation of Educators	\$100.00	\$100.00	\$200.00
10/26/21	Davis Senseman	Davis Law Office PLLC	\$200.00	\$0.00	\$200.00
10/28/21	Donna Cassutt	Minnesotans for a Fair Economy	\$100.00	\$200.00	\$300.00
10/27/21	Erin Murphy	St Kate's	\$100.00	\$0.00	\$100.00
12/20/21	Gandi Mohamed	Comfort Service LLC	\$600.00	\$0.00	\$600.00
12/20/21	Gufed Buraale	Self Employed - Business Owner	\$600.00	\$0.00	\$600.00
12/28/21	Hannah Pritchard	Minnesota Department of Transportation	\$50.00	\$450.00	\$600.00
11/28/21	Hannah Pritchard	Minnesota Department of Transportation	\$50.00		

**SCHEDULE A INCOME FROM MONETARY CONTRIBUTIONS**

**NEIGHBORS FOR JEREMIAH**

<b>Date Received</b>	<b>Name</b>	<b>Employer</b>	<b>\$ Received this Period</b>	<b>Previous Total for this Year</b>	<b>Total from Source YTD</b>
10/28/21	Hannah Pritchard	Minnesota Department of Transportation	\$50.00		
12/20/21	Ikram Mohamed	Self Employed - Childcare	\$600.00	\$0.00	\$600.00
10/28/21	Jackson Schwartz	Hennepin Made	\$250.00	\$0.00	\$250.00
10/29/21	James Archer	Self Employed - Developer	\$100.00	\$250.00	\$350.00
10/27/21	Jared Mollenkof	Nashville Defender's Office	\$50.00	\$50.00	\$132.00
10/27/21	Jared Mollenkof	Nashville Defender's Office	\$32.00		
10/28/21	Jeremy Flood	New Era Colorado	\$100.00	\$0.00	\$100.00
10/20/21	Jim Knoff	Self Employed - CPA	\$600.00	\$0.00	\$600.00
11/02/21	Julie Tilsen	Self Employed - Consultant	\$25.00	\$75.00	\$100.00
10/25/21	Kenyon Wilkerson	Not Employed	\$100.00	\$0.00	\$100.00
12/21/21	Keyf Abdi	Self Employed - Business Owner	\$400.00	\$0.00	\$400.00
12/20/21	Khalid Omar	ISAJAH	\$600.00	\$0.00	\$600.00
10/22/21	Kimberly Bragg	Self Employed - Sales Consultant	\$50.00	\$200.00	\$250.00
10/28/21	Kristen Murray	Juxtaposition Arts	\$100.00	\$100.00	\$200.00
11/02/21	Leonard Ellison	Self Employed - Medical	\$500.00	\$0.00	\$500.00
11/02/21	Lex Horan	TakeAction MN	\$100.00	\$100.00	\$200.00
10/29/21	Luisa Surmak	Kirkland & Ellis	\$100.00	\$0.00	\$100.00
11/01/21	Luna Zeidner	Self Employed - Campaign Manager	\$20.00	\$80.00	\$120.00
12/01/21	Luna Zeidner	Self Employed - Campaign Manager	\$20.00		
11/03/21	Maia Baldauf	Mercy Corps	\$100.00	\$0.00	\$100.00
10/22/21	Marie Michael	Embodied Coaching & Consulting	\$100.00	\$100.00	\$200.00
11/08/21	Mark Snyder	State of Minnesota	\$50.00	\$150.00	\$200.00
12/18/21	Melanie and Nick Walby	Pollen / Fair State Brewing Co-op	\$10.00	\$590.00	\$720.00
11/18/21	Melanie and Nick Walby	Pollen / Fair State Brewing Co-op	\$10.00		
10/18/21	Melanie and Nick Walby	Pollen / Fair State Brewing Co-op	\$10.00		
10/22/21	Melanie and Nick Walby	Pollen / Fair State Brewing Co-op	\$100.00		
10/27/21	Michael Norton	Railbox Consulting	\$250.00	\$0.00	\$250.00
11/01/21	Mike Oles	Oles Engineering Corp.	\$100.00	\$0.00	\$100.00
11/01/21	Mitra Nelson	City of St. Paul	\$300.00	\$300.00	\$600.00
12/20/21	Mohamed Omar	AJ/DFC	\$100.00	\$500.00	\$600.00
12/20/21	Mukhtar Shariff	Slalom	\$600.00	\$0.00	\$600.00
12/20/21	Nasro Abshir	Family First	\$600.00	\$0.00	\$600.00

**SCHEDULE A INCOME FROM MONETARY CONTRIBUTIONS**

**NEIGHBORS FOR JEREMIAH**

<b>Date Received</b>	<b>Name</b>	<b>Employer</b>	<b>\$ Received this Period</b>	<b>Previous Total for this Year</b>	<b>Total from Source YTD</b>
10/22/21	Nelson Inz	Saint Paul Public Schools	\$100.00	\$0.00	\$100.00
10/28/21	Peggy and Marvin Lewis	Self Employed - Homemaker	\$200.00	\$600.00	\$800.00
10/22/21	Philip Holmes	Not Employed	\$100.00	\$0.00	\$100.00
11/03/21	Quentin Moore	Ascension Catholic Academy	\$250.00	\$0.00	\$250.00
10/29/21	Resmaa Menakem	Self Employed - Therapist	\$200.00	\$200.00	\$400.00
12/20/21	Salim Said	Self Employed - Restaurant	\$600.00	\$0.00	\$600.00
12/20/21	Samsam Mohamed	1st Attentive Services LLC	\$600.00	\$0.00	\$600.00
11/03/21	Sarah Knight	The Bronx Defenders	\$100.00	\$0.00	\$100.00
10/27/21	Sheila Delaney	Self Employed - Consultant	\$100.00	\$0.00	\$100.00
12/20/21	Shukur Abdisalam	Self Employed	\$600.00	\$0.00	\$600.00
10/21/21	The Club for Taxpayer Justice and Not Carol	Not Employed	\$400.00	\$0.00	\$400.00
10/22/21	Thomas Rosen	Frederick & Rosen Ltd	\$200.00	\$0.00	\$200.00
10/20/21	Trinette Potts	First Children's Finance	\$125.00	\$0.00	\$125.00
11/03/21	Varsha Nair	Greenpeace	\$100.00	\$0.00	\$100.00
10/29/21	Zaynab Mohamed	CAIR-mn	\$100.00	\$0.00	\$100.00
10/21/21	MPLS Federation of Teachers Local 59	N/A	\$600.00	\$0.00	\$600.00
<b>TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD:</b>			<b>\$16,647.00</b>		



**SCHEDULE B OPERATING EXPENDITURES**

**NEIGHBORS FOR JEREMIAH**

<b>Date Paid</b>	<b>Vendor</b>	<b>Purpose</b>	<b>Operating Expenditures</b>	<b>Previous total for this year</b>	<b>Total to Source YTD</b>
12/31/21	ADP	Payroll fee	\$50.00		
12/03/21	ADP	Payroll fee	\$50.00		
10/29/21	ADP	Payroll fee	\$50.00	\$2,983.51	\$3,133.51
12/21/21	Bethany Turnwall	Campaign manager	\$4,000.00	\$6,000.00	\$10,000.00
11/02/21	Brandlyn Lee Tulloch	Performance	\$100.00	\$0.00	\$100.00
12/29/21	Brian Wilcox	Supplies	\$447.94	\$0.00	\$447.94
10/26/21	Ferid Seid	Canvassing	\$400.00		
11/15/21	Ferid Seid	Canvassing	\$400.00	\$200.00	\$1,000.00
11/03/21	Google	GSuite	\$12.00		
12/01/21	Google	GSuite	\$12.00	\$120.00	\$144.00
12/27/21	Hannah Pritchard	Event	\$318.56	\$0.00	\$318.56
10/26/21	Homaan Biramo	Canvassing	\$400.00		
11/08/21	Homaan Biramo	Canvassing	\$400.00	\$200.00	\$1,000.00
10/20/21	La Dona Cerveceria	Event	\$100.00		
11/04/21	La Dona Cerveceria	Event	\$192.00		
11/01/21	La Dona Cerveceria	Event	\$215.94		
11/03/21	La Dona Cerveceria	Event	\$297.60		
11/03/21	La Dona Cerveceria	Event	\$300.00		
11/04/21	La Dona Cerveceria	Event	\$300.00	\$0.00	\$1,405.54
11/12/21	Lenora Magu	Performance	\$100.00	\$0.00	\$100.00
10/26/21	Lina Ahmed	Canvassing	\$200.00		
10/26/21	Lina Ahmed	Canvassing	\$400.00		
11/08/21	Lina Ahmed	Canvassing	\$400.00	\$0.00	\$1,000.00
11/15/21	Malik Riley	Performance	\$100.00	\$0.00	\$100.00
11/22/21	Melky Abdulwahab	Canvassing	\$400.00		
10/26/21	Melky Abdulwahab	Canvassing	\$600.00	\$0.00	\$1,000.00
10/27/21	Monica Nadal	Screen printing	\$200.00		
10/27/21	Monica Nadal	Screen printing	\$350.00	\$450.00	\$1,000.00



10/26/21	Nabil Ali	Canvassing	\$400.00		
11/08/21	Nabil Ali	Canvassing	\$400.00	\$200.00	\$1,000.00
10/29/21	Nina Quillo	Performance	\$100.00	\$0.00	\$100.00
10/25/21	Office Max	Supplies	\$89.11	\$33.48	\$122.59
10/22/21	People's Canvass	Canvassing	\$5,307.75		
11/09/21	People's Canvass	Canvassing	\$10,080.98	\$0.00	\$15,388.73
10/26/21	Riza Shahid	Performance	\$100.00	\$0.00	\$100.00
10/22/21	Sammy's Avenue Eatery	Food	\$119.26	\$0.00	\$119.26
12/29/21	Seven Corners	Printing	\$4,583.01	\$11,784.41	\$16,367.42
10/29/21	Sillette Kullie	Canvassing	\$400.00		
11/08/21	Sillette Kullie	Canvassing	\$400.00	\$200.00	\$1,000.00
10/22/21	Target	Supplies	\$146.42	\$70.19	\$216.61
11/08/21	Twilio	Communications	\$10.11	\$93.03	\$103.14
12/30/21	Zoom	Subscription	\$145.73		
12/01/21	Zoom	Subscription	\$203.39	\$247.20	\$596.32
<b>TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD:</b>			<b>\$33,281.80</b>		

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			
<b>Alphabetical Order!</b>			<b>COLUMN A</b>	<b>COLUMN B</b>	<b>COLUMN B1</b>	<b>COLUMN C</b>
Date	Name & Address of Recipient	Description of Goods and Services	Previous Total for This Year	Cash Given	Value of Goods & Services	Recipient Total Year to Date
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)					\$	

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

			Loans Given to or Repaid by You in Current Reporting Period			
<b>Alphabetical Order!</b>			<b>COLUMN A1</b>	<b>COLUMN B</b>	<b>COLUMN B1</b>	<b>COLUMN C1</b>
Date	Name, Address & Employer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You	
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$			
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)					\$	

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

			Loans Given by or Repaid to You in Current Reporting Period			
<b>Alphabetical Order!</b>			<b>COLUMN A1</b>	<b>COLUMN B</b>	<b>COLUMN B1</b>	<b>COLUMN C1</b>
Date	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You	
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)			\$			
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	<b>Alphabetical Order!</b> Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$

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