

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. Minneapolis For Nekima
(Name of Committee or Fund)

2. Teto Wilson wilsonsimage@gmail.com
(Treasurer's Name) (E-mail Address)

3. 1011 West Broadway Ave Suite 100 Minneapolis MN 55411
(Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: 763-245-8422

Received by Hennepin County
Taxpayer Services

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)

AUG 04 2017

6a. No activity with **M.S. 383B.041-.058 candidates** this reporting period. (Complete lines #9-#12 as applicable)

7. Termination of Committee; Termination of Committee registration

Log DB
PM DEL

8. **TYPE OF REPORT:** 2017 PRE-PRIMARY: **FILING DATE:** 8/1/2017 **REPORTING PERIOD:** From: 1/1/2017 Through: 7/25/2017

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 4018.89
(Insert Ending Cash Balance from last report)

(Column A not applicable for this report)

**COLUMN B
ACTIVITY IN THIS REPORTING PERIOD**

**COLUMN C
(Total Activity Reported for This Calendar Year)**

10. **ADDITIONS:** +\$ 20,255
(Insert amount from line 25)

\$ 20,255
(Insert total of line 10, column B)

11. **SUBTRACTIONS:** -\$ 20,178
(Insert amount from line 34)

\$ 20,178
(Insert total of line 11, column B)

12. **ENDING CASH BALANCE THIS REPORT:** = \$ 4035.72
(line 9 + line 10(column B) - line 11(column B))

56 4095.89 QB

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

(Column A not applicable for this report)

**COLUMN B
ACTIVITY IN THIS REPORTING PERIOD**

**COLUMN C
(Total Activity Reported for This Calendar Year)**

13. **In-Kind Donations Received:** +\$ 3000
(Insert total from line 36)

\$ 3000
(Insert total of line 13, column B)

14. **Goods/Services Given to Others:** -\$
(Insert total from line 39)

\$
(Insert total of line 14, column 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)**..... >
(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) Teto Wilson, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Teto Wilson

DATE: 8-4-2017

FILE THIS REPORT WITH:
HENNEPIN COUNTY ELECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012 • (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Minneapolis For Nekima

DATE: 8-4-2017

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ _____
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ _____ \$ _____
(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: \$ 20,255
(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: \$ _____
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ _____ \$ _____
(Subtotal: Lines 28 + 29)

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

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: \$ 20,178
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

Schedule A

Date rec'd	First Name	Last Name	Address	City	State	Zip	Employer	Description In-Form	Column A Prev	Column B Amt	Payment Form	Column C YTD total
	Blue	Deliquanti								10 pp		
1/25/17	Andrea	Dahly								25 pp		
1/25/17	Erika	Planiniemi								25 pp		
1/26/17	Adriana	Estili								25 pp		
1/26/17	Darryl	Bullock								25 pp		
1/26/17	Michelle	Deziel								10 pp		
1/26/17	Julie	Jacobson								25 pp		
1/26/17	Jeff	Mason								25 pp		
1/26/17	Denny	Wagner								15 pp		
1/26/17	Vinny	Anderson								10 pp		
1/26/17	Jason	Spidle	629 4th St NE A	Minneapolis	MN		55413			50 pp		
1/26/17	Nadya	Trytan								25 pp		
1/26/17	Alex	Migambi								10 pp		
1/27/17	Jacqueline	Rodkewich								5 pp		
1/27/17	Craig	Foster								25 pp		
1/27/17	Jen	Trudeau	5748 Pillsbury /	Minneapolis	MN		55419	Graphic Designer, Words at Work		100 pp		
1/28/17	Marika	Pfefferkorn	9663 Toledo Ln	Brooklyn Park	MN		55443	Augsberg College		100 pp		
1/28/17	Georgia	Brandau								20 pp		
1/29/17	Annette	Tousley	1529 2nd St NE	Minneapolis	MN		55413	Veritas		100 pp		
1/29/17	Jeffrey	Ayer								31 pp		
1/29/17	Andrew	Snyder								31 pp		
1/30/17	Juana	Sandoval	3139 Harriet Av	Minneapolis	MN		55408	HINTB		100 pp		
1/30/17	Angelina	McDowell								25 pp		
1/30/17	Jennifer	Pritchett								31 pp		
1/30/17	Sara	Bergen								31 pp		
1/30/17	rob	pettersen								31 pp		
1/30/17	Angela	Conley								31 pp		
1/30/17	Jill	Bernard								31 pp		
1/30/17	Dave	O'kar	5201 36th Ave	Minneapolis	MN		55417			31 pp		
1/30/17	Cynthia	Markey								35 pp		
1/30/17	Susan	Beltz	2512 Colfax Av	Minneapolis	MN		55405	Ameriprise Financial		31 pp		
1/30/17	Lois	Hegland	8633 Darnel Rd	Eden Prairie	MN		55344			150 pp		
1/30/17	Kirstin	Hibbard	821 Marshall St	Minneapolis	MN		55413			50 pp		
1/30/17	DeWayne	Davis								31 pp		
1/30/17	Cynthia	Wilson	1609 Lyn Park /	Minneapolis	MN		55411			31 pp		
1/30/17	Jeffrey	Ross								50 pp		
1/30/17	Patrick	Murphy								31 pp		
1/30/17	Alan	Carlson	2374 Buford Av	Saint Paul	MN		55108			50 pp		
1/30/17	Nadine	Kottom-Dale								31 pp		
1/30/17	Angela	Mendez	4251 Dight Ave	Minneapolis	MN		55406			50 pp		
1/30/17	Liane	Gale	2862 Oxford St	Roseville	MN		55113	TCGIS		50 pp		
1/30/17	Stacey	White	2500 Aldrich Av	Minneapolis	MN		55405			31 pp		
1/30/17	Emilia	Kaczynski								31 pp		

1/31/17	Carolyn	Ryberg	905 Fenwick Ln Victor	NY	14564	writer (self-employed)	100 pp
1/31/17	Chuayi	Thao					31 pp
1/31/17	Kelley	Redmond					31 pp
1/31/17	Matt	Kinney					31 pp
1/31/17	Brendan	Miller					31 pp
1/31/17	Brian	Herron					31 pp
1/31/17	Kayla	Bonewell					31 pp
1/31/17	Reem	El-Radi					31 pp
1/31/17	Kyle	Krueger					31 pp
1/31/17	Jennifer	Logan	40 N Hancock S Lexington	MA	2420	[jlogan50@gmail.com]	100 pp
1/31/17	Anna	Siskind					31 pp
1/31/17	Marcus H.	Harcus	4830 Humboldt Minneapolis	MN	55412	CEO, Marcus Harcus Enterprises	100 pp
1/31/17	Jeff	Sundquist					31 pp
1/31/17	Dina	Shahrokhi					20 pp
1/31/17	Miriam	Amelang					31 pp
1/31/17	Leah	Htet					31 pp
1/31/17	John	Chouinard					31 pp
1/31/17	Jessica	Pederson					31 pp
1/31/17	Titanlia	Richard	102A Salem St Lawrence	MA	1843	IT Director, Exxtreme Networks	100 pp
1/31/17	Shelby	Leske					10 pp
1/31/17	Raeisha	Williams					31 pp
1/31/17	Maxwel	Kramer					31 pp
1/31/17	Monique	Linder					31 pp
1/31/17	Molly	Irwin					31 pp
1/31/17	Georgia	Brandau					31 pp
1/31/17	Mike	Spangenberg					31 pp
1/31/17	Stephen C	Snyder					31 pp
1/31/17	Stacey	Cooley					31 pp
1/31/17	Anna	Gambucci					10 pp
1/31/17	Jackie	Dubbe					31 pp
1/31/17	Emilie	Falc	212 E SANBORN Winona	MN	55987	Assoc. Prof., Winona state university	100 pp
1/31/17	Laura	Benson					10 pp
1/31/17	Stephan	Gismowski					20 pp
1/31/17	Wayne	Perkins					31 pp
1/31/17	Jon	Schill					31 pp
1/31/17	Terra Cole	Brown	616 Arrowhead Collinsville	IL	62234		50 pp
1/31/17	Owen	Murray					31 pp
1/31/17	Megan	Bond					31 pp
1/31/17	Sara	Cox					31 pp
1/31/17	Kyle	Costaggini					31 pp
1/31/17	Undrea	Patterson					31 pp
1/31/17	Jana	Kooren					31 pp
1/31/17	Katie	Rian					31 pp
1/31/17	Paul	Jones					31 pp

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Minneapolis For Neking DATE: 8-4-2017

You must disclose the name and address of each individual, business or committee to whom expenditures/contributions have been made, in an aggregate amount in excess of \$100 within the year, and the amount, date and specific purpose of the expenditure.

If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule B.

Attach additional pages as necessary.

Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	COLUMN A Previous Total For This Year	List expenditures here for the current reporting period		
				COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others	COLUMN C Total to Source Year to Date
	<i>See Schedule B</i>					

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

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

Schedule B

Date Paid	Vendor	Address	City	State	Zip	Purpose	Column A Prev	Column B Amot	Payment Form	Column B1 Con	Column C YTD Total
1/29/17	Little Caesars	902 W Broadway	Minneapolis	MIN	55411	FOOD		21.56			846.83
2/1/17	Facebook					Campaign Materials		25.14			2104.6
2/2/17	Facebook					Campaign Materials		51.07			2104.6
2/3/17	Twitter					Campaign Materials		205.15			205.15
2/6/17	Little Caesars	902 W Broadway	Minneapolis	MIN	55411	FOOD		16.17			846.83
2/8/17	Lenox Ramsey					Consulting		2000	dc-4807		2000
2/8/17	Breaking Bread	1200 W Broadway	Minneapolis	MIN	55411	FOOD		32.87			43.2
2/8/17	Little Caesars	902 W Broadway	Minneapolis	MIN	55411	FOOD		16.17			846.83
2/8/17	Alexis Pennie					Reimbursement FOOD		21.56	ch-102		21.56
2/12/17	Little Caesars	902 W Broadway	Minneapolis	MIN	55411	FOOD		21.56			846.83
2/13/17	Dollar Tree Sto	903 West Broat	Minneapolis	MIN	55411	Event Supplies		4.08			285.57
2/14/17	Little Caesars	902 W Broadway	Minneapolis	MIN	55411	FOOD		21.56			846.83
2/21/17	Returned Check					Finacial Fee		12			12
2/21/17	Returned Check - Fee					Finacial Fee		50			50
2/21/17	Little Caesars	902 W Broadway	Minneapolis	MIN	55411	FOOD		10.78			846.83
2/21/17	Little Caesars	902 W Broadway	Minneapolis	MIN	55411	FOOD		10.78			846.83
3/1/17	Facebook					Campaign Materials		168.15	dc-4807		2104.6
3/2/17	Facebook					Campaign Materials		228.96	dc-4807		2104.6
3/8/17	Mohamed Mohamed					Website		1000	ch-104		1000
3/8/17	Kelech Uchegbu					Campaign Photo Shoot		175	dc-4807		175
3/14/17	Elizar Darris					Payroll		500	ch-105		1613.86
3/15/17	Little Caesars	902 W Broadway	Minneapolis	MIN	55411	FOOD		54.95	dc-4807		846.83
3/17/17	Seven Corners	1099 Snelling A	Saint Paul	MIN	55108	Campaign Materials		637.14	ch-113		68.31
3/27/17	RLM Arts	3745 Minnehah	Minneapolis	MIN	55406	Event Supplies		204.78	dc-4807		178
3/30/17	Pizza Luce	2200 E Franklin	Minneapolis	MIN	55404	FOOD		87.21	dc-4807		87.21
3/31/17	Cathy Jones					Event Supplies - Parking		7	dc-4807		119.72
3/31/17	Penny Hindraker					Lit Design		350	ch-106		350
4/3/17	Facebook					Campaign Materials		120	dc-4807		2104.6
4/5/17	Elizar Darris					Payroll		500	ch-107		1613.86
4/5/17	Nationbuilder					Web Hosting		29	dc-4807		263.89
4/20/17	Butler Park - City of Minneapolis					Parking		10	dc-4807		10
5/1/17	Nationbuilder					Web Hosting		29	dc-4807		263.89
5/3/17	Little Caesars	902 W Broadway	Minneapolis	MIN	55411	FOOD		42.28	dc-4807		846.83
5/5/17	MPLS METERS					Event Supplies - Parking		2	dc-4807		3
5/9/17	POPEYES					FOOD		43.96	dc-4807		43.96
5/9/17	RANKED CHOICE					Workshop Attendance for Cami		215.97	dc-4807		215.97
5/9/17	SABRI PROPERTIES					Parking for Workshop		1	dc-4807		1

NAME OF COMMITTEE OR FUND: Minneapolis For Nekima

DATE: 8-4-2017

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)					\$	<u>N/A</u>	

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	
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$		<u>N/A</u>	
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$	<u>N/A</u>	
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			
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)			\$		<u>N/A</u>	
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$	<u>N/A</u>	
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)		\$ <u>N/A</u>

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) Peter Wilson, 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 Peter Wilson

Date 8-4-2017