

CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES
 As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

RETAIN A COPY OF THIS REPORT FOR YOUR FILES.

ALL INFORMATION ON THIS REPORT IS PUBLIC.

TYPE OR PRINT IN BLACK INK.

1. Tom Hoch for Minneapolis
 (Name of Committee or Fund)

2. Mary Dobbins
 (Treasurer's Name) mdobbins5233@gmail.com
 (E-mail Address)

3. 2100 James Ave S, Minneapolis, MN 55405
 (Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: (612) 801-0895

5. Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization")

Received by Hennepin County
 Taxpayer Services

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.

JAN 31 2018

8. **2017 ANNUAL REPORT DUE Wednesday January 31, 2018**

Log DB
 PM DEL

REPORTING PERIOD: (check one)

2017 Candidates on the ballot And Political Funds or Committees: From: 10/25/2017 Through: 12/31/2017

Candidates NOT on the ballot in 2017: From: 1/1/2017 Through: 12/31/2017

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 72,596.78
 (Insert Ending Cash Balance from last report)

<u>COLUMN A</u> Activity Reported <u>this year,</u> 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>\$ 791,314.61</u> (Column C, Line 10 from Last Reporting period.)	<u>+ \$ 165,701.17</u> (Insert amount from line 25)	<u>\$ 957,015.78</u> (Insert total of line 10, columns A + B) SB
11. SUBTRACTIONS: <u>\$ 718,717.83</u> (Column C, Line 11 from Last Reporting period.)	<u>- \$ 233,722.31</u> (Insert amount from line 34)	<u>\$ 952,440.14</u> (Insert total of line 11, columns A + B) SB
12. ENDING CASH BALANCE THIS REPORT:	<u>= \$ 4,575.64</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>\$ 17,298.45</u> (Column C, Line 13 from Last Reporting period.)	<u>+ \$ 0.00</u> (Insert total from line 36)	<u>\$ 17,298.45</u> (Insert total of line 13, columns A + B)
14. Goods/Services Given to Others: <u>\$ 0.00</u> (Column C, Line 14 from Last Reporting period.)	<u>- \$ 0.00</u> (Insert total from line 39)	<u>\$ 0.00</u> (Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans Receivable (loaned to others).....>		<u>\$ 0.00</u> (Insert total Current Balance from line 45)

SUMMARY OF OUTSTANDING DEBT:

16. Current Balance of Outstanding Loans Payable (loaned to you).....> (Amount from Last Report: <u>\$ 461,538.42</u>)	<u>\$ 597,833.46</u> (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit.....> (Amount from Last Report: <u>\$ 37,627.72</u>)	<u>\$ 0.00</u> (Insert total Amount Owed from line 46)

18. **CERTIFICATION:** Any person who signs and certifies to be true a report or statement which the person knows contains false information or who knowingly omits required information is guilty of a gross misdemeanor.
 I, (Print Name) Mary Dobbins, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Mary Dobbins DATE: 1/31/2018

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLYNAME OF COMMITTEE OR FUND: Tom Hoch for MinneapolisDATE: 1/27/2018**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 11,435.00</u>	
	(Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 3,065.99</u>	<u>\$ 14,500.99</u>
		(Subtotal: lines 19 + 20)
<hr/>		
21. Income from bank dividends, interest, etc:	<u>\$ 0.00</u>	
22. New Loans Payable (loaned to you):	<u>\$ 143,269.68</u>	
	(Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	<u>\$ 0.00</u>	
	(Insert total from line 44)	
24. Other: <u>overpayment refund</u>	<u>\$ 7,930.50</u>	<u>\$ 151,200.18</u>
		(Subtotal: lines 21+22+23+24)
<hr/>		
25. TOTAL INCOME:	<u>\$ 165,701.17</u>	
	(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)	

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others:	<u>\$ 0.00</u>	
	(Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
		(Subtotal: lines 26 + 27)
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28. Total ITEMIZED Operating Expenditures:	<u>\$ 226,042.39</u>	
	(Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 0.00</u>	<u>\$ 226,042.39</u>
		(Subtotal: Lines 28 + 29)
<hr/>		
30. Bank service charges, etc., paid by you:	<u>\$ 705.29</u>	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	<u>\$ 6,974.63</u>	
	(insert total from line 41)	
32. New Loans Receivable (loaned to others):	<u>\$ 0.00</u>	
	(Insert total from line 43)	
33. Other: _____	<u>\$ 0.00</u>	<u>\$ 7,679.92</u>
		(Subtotal: lines 30+31+32+33)
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34. TOTAL EXPENDITURES:	<u>\$ 233,722.31</u>	
	(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)	

**SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES
NAME OF COMMITTEE OR FUND: Tom Hoch for Minneapolis**

DATE: 1/23/2018

Date Paid	Vendor or Recipient Committee Name	Vendor Address	City	State	Purpose for Expenditure	Column A Previous Total for This Year	Column B Operating Expenditures	Column B1 Contributions to Others	Column C Total to Source YTD
10/27/2017	ADP	8100 Old Cedar Avenue S.	Bloomington	MN	Payroll fees	\$76,194.31	\$92.72		
11/2/2017	ADP	8100 Old Cedar Avenue S.	Bloomington	MN	Workers' comp		\$37.62		
11/2/2017	ADP	8100 Old Cedar Avenue S.	Bloomington	MN	Tax		\$5,955.95		
11/10/2017	ADP	8100 Old Cedar Avenue S.	Bloomington	MN	Payroll fees		\$92.72		
11/15/2017	ADP	8100 Old Cedar Avenue S.	Bloomington	MN	Workers' comp		\$37.62		
11/15/2017	ADP	8100 Old Cedar Avenue S.	Bloomington	MN	Tax		\$5,955.97		
11/24/2017	ADP	8100 Old Cedar Avenue S.	Bloomington	MN	Payroll fees		\$92.72		
11/30/2017	ADP	8100 Old Cedar Avenue S.	Bloomington	MN	Workers' comp		\$19.80		
11/30/2017	ADP	8100 Old Cedar Avenue S.	Bloomington	MN	Tax		\$3,311.73		
12/8/2017	ADP	8100 Old Cedar Avenue S.	Bloomington	MN	Payroll fees		\$84.56		
12/22/2017	ADP	8100 Old Cedar Avenue S.	Bloomington	MN	Payroll fees		\$101.50		\$91,977.22
11/30/2017	CenterPoint Energy	PO Box 4671	Houston	TX	Utilities	\$274.13	\$263.93		\$538.06
12/18/2017	CenturyLink	PO Box 91154	Seattle	WA	Utilities	\$1,670.70	\$156.76		\$1,827.46
11/3/2017	David R Sandor	2800 Garfield St. NE	Minneapolis	MN	Salary	\$10,751.19	\$1,287.46		
11/15/2017	David R Sandor	2800 Garfield St. NE	Minneapolis	MN	Salary		\$1,287.46		\$13,326.11
11/14/2017	Elizabeth Redleaf	1720 West Franklin Ave.	Minneapolis	MN	Refund Excess Contribution	\$0.00	\$250.00		\$250.00
11/3/2017	Elizabeth Sowden	227 Oak Grove St	Minneapolis	MN	Salary	\$12,335.86	\$1,586.34		
11/15/2017	Elizabeth Sowden	227 Oak Grove St	Minneapolis	MN	Salary		\$1,586.34		\$15,508.54
11/3/2017	Erica Wright	5314 Penn Ave S	Minneapolis	MN	Salary	\$11,989.51	\$1,250.25		
11/15/2017	Erica Wright	5314 Penn Ave S	Minneapolis	MN	Salary		\$1,250.25		\$14,490.01
10/30/2017	Erin Sayer	2545 Bryant Ave S, #1	Minneapolis	MN	Yard signs	\$800.00	\$1,600.00		\$2,400.00
10/25/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	\$28,843.29	\$67.36		
10/25/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising		\$69.77		
10/25/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising		\$96.09		
10/25/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising		\$681.26		
10/25/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising		\$683.22		
10/26/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising		\$39.51		
10/26/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising		\$46.83		
10/26/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising		\$55.13		
10/26/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising		\$699.91		
10/26/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising		\$706.44		
10/26/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising		\$712.85		
10/27/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising		\$60.48		
10/27/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising		\$65.49		
10/27/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising		\$690.51		

**SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES
NAME OF COMMITTEE OR FUND: Tom Hoch for Minneapolis**

DATE: 1/23/2018

Date Paid	Vendor or Recipient Committee Name	Vendor Address	City	State	Purpose for Expenditure	COLUMN A Previous Total for This Year	COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others	COLUMN C Total to Source YTD
10/27/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$706.36	-	-
10/28/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$54.73	-	-
10/28/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$55.38	-	-
10/28/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$63.18	-	-
10/28/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$689.09	-	-
10/28/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$694.67	-	-
10/28/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$697.15	-	-
10/29/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$45.00	-	-
10/29/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$46.79	-	-
10/29/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$48.95	-	-
10/29/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$702.55	-	-
10/29/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$706.33	-	-
10/29/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$711.90	-	-
10/30/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$39.56	-	-
10/30/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$46.01	-	-
10/30/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$707.89	-	-
10/30/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$711.44	-	-
10/31/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$77.64	-	-
10/31/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$78.75	-	-
10/31/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$677.36	-	-
10/31/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$687.87	-	-
11/1/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$72.88	-	-
11/1/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$91.29	-	-
11/1/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$658.96	-	-
11/1/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$677.73	-	-
11/1/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$703.97	-	-
11/2/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$37.53	-	-
11/2/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$39.45	-	-
11/2/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$45.35	-	-
11/2/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$713.21	-	-
11/2/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$714.22	-	-
11/2/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$724.55	-	-
11/3/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$34.89	-	-
11/3/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$717.37	-	-
11/4/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$42.66	-	-
11/4/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$44.91	-	-

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Tom Hoch for Minneapolis

Date Paid	Vendor or Recipient Committee Name	Vendor Address	City	State	Purpose for Expenditure	COLUMN A Previous Total for This Year	COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others	COLUMN C Total to Source YTD
11/4/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$45.04		-
11/4/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$707.83		-
11/4/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$708.02		-
11/4/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$709.27		-
11/5/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$24.31		-
11/5/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$29.90		-
11/5/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$722.81		-
11/5/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$725.69		-
11/6/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$22.65		-
11/6/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$35.11		-
11/6/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$41.32		-
11/6/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$711.42		-
11/6/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$717.36		-
11/6/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$728.21		-
11/7/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$33.72		-
11/7/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$47.81		-
11/7/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$64.16		-
11/7/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$84.48		-
11/7/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$95.47		-
11/7/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$656.55		-
11/7/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$670.53		-
11/7/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$691.48		-
11/7/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$702.22		-
11/7/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$724.31		-
12/1/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$11.13		\$56,884.09
12/1/2017	Facebook	1 Hacker Way	Menlo Park	CA	Advertising	-	\$87.58		-
11/7/2017	Google	1600 Amphitheatre Pkwy	Mountain View	CA	Email	\$325.86	\$55.00		-
12/4/2017	Google	1600 Amphitheatre Pkwy	Mountain View	CA	Email	-	\$41.99		-
12/5/2017	Google	1600 Amphitheatre Pkwy	Mountain View	CA	Advertising	-	\$334.84		\$757.69
11/3/2017	Haley Cobb	601 Park St, Apt 2	Saint Paul	MIN	Salary	\$15,807.64	\$1,333.97		-
11/15/2017	Haley Cobb	601 Park St, Apt 2	Saint Paul	MIN	Salary	-	\$1,333.97		\$18,475.58
10/30/2017	Joan Vorderbruggen	2737 Blaisdell Ave, #202	Minneapolis	MIN	Yard signs	\$0.00	\$897.30		\$897.30
11/14/2017	John Beal	1201 Yale Place, #1701	Minneapolis	MIN	Refund excess contribution	\$0.00	\$250.00		\$250.00
11/22/2017	Junk King	7212 Washington Ave. S	Eden Prairie	MIN	Waste removal	\$0.00	\$468.00		\$468.00
11/3/2017	Kieran McCartney	1280 Grand Ave #11	Saint Paul	MIN	Salary	\$51,522.16	\$2,586.06		-

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES
NAME OF COMMITTEE OR FUND: Tom Hoch for Minneapolis **DATE: 1/23/2018**

Date Paid	Vendor or Recipient Committee Name	Vendor Address	City	State	Purpose for Expenditure	COLUMN A Previous Total for This Year	COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others	COLUMN C Total to Source YTD
11/15/2017	Kieran McCarney	1280 Grand Ave #11	Saint Paul	MN	Salary	-	\$2,586.06		-
11/30/2017	Kieran McCarney	1280 Grand Ave #11	Saint Paul	MN	Salary	-	\$2,586.06		\$59,280.34
10/31/2017	KMSP	550 Gramsie Rd	Saint Paul	MN	Advertising	\$0.00	\$8,563.75		\$8,563.75
12/15/2017	Loffler Companies	1101 E 78th St, Ste 200	Bloomington	MN	Printer	\$2,722.18	\$473.28		\$3,195.46
12/1/2017	Lyndale Neighborhood Association	3537 Nicollet Ave	Minneapolis	MN	Advertising	\$325.00	\$275.00		\$600.00
10/29/2017	Mailchimp	The Rocket Science Group, 675 Ponce de Leon Ave NE, Ste 5000	Atlanta	GA	Email service	\$300.00	\$50.00		\$350.00
11/3/2017	Mark Warren	3405 18th Ave S	Minneapolis	MN	Salary	\$37,760.99	\$2,353.62		-
11/15/2017	Mark Warren	3405 18th Ave S	Minneapolis	MN	Salary	-	\$2,353.62		-
11/30/2017	Mark Warren	3405 18th Ave S	Minneapolis	MN	Salary	-	\$2,353.62		\$44,821.85
11/3/2017	Meghan Sutter	3337 Pillsbury Ave S	Minneapolis	MN	Salary	\$17,453.92	\$1,250.25		-
11/15/2017	Meghan Sutter	3337 Pillsbury Ave S	Minneapolis	MN	Salary	-	\$1,250.25		\$19,954.42
11/8/2017	Michael Hibbs	9613 Wyoming Circle	Bloomington	MN	Video production	\$0.00	\$4,435.71		\$4,435.71
10/25/2017	Minneapolis Finance Department	250 S 4th St Room 230	Minneapolis	MN	Utilities	\$1,145.54	\$125.86		-
11/28/2017	Minneapolis Finance Department	250 S 4th St Room 230	Minneapolis	MN	Utilities	-	\$117.38		\$1,388.78
11/1/2017	NGP VAN	1445 New York Ave NW	Washington	DC	Software	\$5,795.00	\$600.00		\$6,395.00
11/3/2017	Nicholas Leingang	3728 Columbus Ave	Minneapolis	MN	GOTV concert table	\$0.00	\$20.00		\$20.00
10/26/2017	Pizza Luce	2200 East Franklin Ave.	Minneapolis	MN	Food for volunteers	\$920.56	\$118.95		-
10/26/2017	Pizza Luce	2200 East Franklin	Minneapolis	MN	Food for volunteers	-	\$76.23		-
10/27/2017	Pizza Luce	2200 East Franklin	Minneapolis	MN	Food for volunteers	-	\$142.94		\$1,258.68
11/30/2017	Playbill	3715 61st Street	Woodside	NY	Advertising	\$1,592.00	\$1,592.00		\$3,184.00
11/8/2017	Republic	9813 Flying Cloud Dr	Eden Prairie	MN	Utilities	\$738.10	\$132.41		-
11/1/2017	Sage Payment Solutions	12120 Sunset Hills Road Ste 500	Reston	VA	CC processing fees	\$6,665.69	\$1,945.48		-
12/1/2017	Sage Payment Solutions	12120 Sunset Hills Road Ste 500	Reston	VA	CC processing fees	-	\$256.29		-

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Tom Hoch for Minneapolis

Date Paid	Vendor or Recipient Committee Name	Vendor Address	City	State	Purpose for Expenditure	COLUMN A Previous Total for This Year	COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others	COLUMN C Total to Source YTD
1/1/2018	Sage Payment Solutions	12120 Sunset Hills Road Ste 500	Reston	VA	CC processing fees	-	\$10.67		\$8,878.13
12/17/2017	Sam Pitmon	3649 25th Ave S	Minneapolis	MN	Signs	\$400.00	\$1,059.00		\$1,459.00
11/16/2017	Saul Eugene	11702 Sunset Trail	Plymouth	MN	Wages	\$1,250.00	\$750.00		\$2,000.00
11/2/2017	Smith & Porter Restaurant	428 S 2nd St	Minneapolis	MN	Event refreshments	\$0.00	\$250.00		\$250.00
11/14/2017	Sonia Cairns	401 S 1st Street	Minneapolis	MN	Refund excess contribution	\$0.00	\$40.00		\$40.00
10/27/2017	SuperAmerica	3357 University Ave SE	Minneapolis	MN	Refreshments for volunteers	\$0.00	\$3.49		\$3.49
11/8/2017	Susan Kroese	3904 W 28th St	Minneapolis	MN	Pride parade supplies	\$1,777.00	\$5,000.00		\$6,777.00
11/30/2017	Target	1300 University Ave W	Saint Paul	MN	Flash drive	\$87.45	\$18.33		\$105.78
10/28/2017	The Strategy Group	730 N Franklin, #404	Chicago	IL	Consulting	\$55,654.42	\$83,481.63		-
11/7/2017	The Strategy Group	730 N Franklin, #404	Chicago	IL	Consulting	-	\$2,541.96		-
11/3/2017	The Strategy Group	730 N Franklin, #404	Chicago	IL	Consulting	-	\$27,827.21		\$169,505.22
11/7/2017	The UPS Store	1730 New Brighton Blvd, #104	Minneapolis	MN	Shredding	\$0.00	\$153.83		\$153.83
10/30/2017	Thisaphone	2929 Chicago Ave, #444	Minneapolis	MN	Yard signs	\$0.00	\$240.00		\$240.00
11/3/2017	Sothiphakhak	3209 Pillsbury Ave S	Minneapolis	MN	Salary	\$27,635.35	\$1,737.08		-
11/15/2017	Tyler Allen	3209 Pillsbury Ave S	Minneapolis	MN	Salary	-	\$1,737.08		-
11/30/2017	Tyler Allen	3209 Pillsbury Ave S	Minneapolis	MN	Salary	-	\$1,737.08		\$32,846.59
10/26/2017	USPS	2811 University Ave. SE	Minneapolis	MN	Stamps	\$3,479.00	\$343.00		-
10/27/2017	USPS	100 S 1st Street	Minneapolis	MN	Stamps	-	\$2,940.00		\$6,762.00
11/10/2017	Vesta AT&T	11950 SW Garden Place	Portland	OR	Cell phones	\$568.73	\$56.04		\$624.77
10/25/2017	Xcel Energy	PO Box 9477	Minneapolis	MN	Utilities	\$2,181.82	\$444.77		-
11/28/2017	Xcel Energy	PO Box 9477	Minneapolis	MN	Utilities	-	\$368.83		\$2,995.42

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

NAME OF COMMITTEE OR FUND: Tom Hoch for Minneapolis

DATE: 1/27/2018

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
	N/A					
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)					\$ 0.00	

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

			Loans Given to or Repaid by You in Current Reporting Period			
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You	
	See attached					
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 143,269.68			
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$ 6,974.63		
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 597,833.46	

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	
	N/A					
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)			\$ 0.00			
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$ 0.00		
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					\$ 0.00	

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

Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
	See attached	
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$ 0.00

47. The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE.
(Make notations on Schedules B or C where Independent Expenditures are itemized.)

INDEPENDENT EXPENDITURE: SWORN STATEMENT

I, (Print Name) _____, 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 _____

**SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)
 NAME OF COMMITTEE OR FUND: Tom Hoch for Minneapolis**

DATE: 11/30/2017

Date Rcvd.	Vendor Name	Vendor Address	City	State	Current Balance Owed by You
6/7/2017	Wendy Dayton	1701 Mount Curve Ave	Minneapolis	MN	Forgiven 2153.67