

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. Hodges for Mayor
(Name of Committee or Fund)
2. Todd Bennington becky@compliancemn.com
(Treasurer's Name) (E-mail Address)
3. 3034 Johnson Street NE, Minneapolis, MN 55418
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: _____
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 **Hennepin County candidates**, this reporting period. (Complete lines #9-#12 as applicable)
7. Termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee Registration

Received by Hennepin County
Taxpayer Services

OCT 31 2017

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8. **TYPE OF REPORT:** 2017 PRE-GENERAL: **FILING DATE:** 10/31/2017 **REPORTING PERIOD:** From: 7/26/17 Through: 10/24/17

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 57,901.12
(Insert Ending Cash Balance from Pre-Primary report)

<u>COLUMN A</u> Activity Reported on Pre-Primary Report	<u>COLUMN B</u> ACTIVITY IN THIS REPORTING PERIOD	<u>COLUMN C</u> A + B = Total Activity for This Calendar Year
10. ADDITIONS: <u>\$ 258,137.66</u> (Line 10 from Pre-Primary Report this year.)	<u>+\$ 137,814.54</u> (Insert amount from line 25)	<u>\$ 395,952.20</u> (Insert total of line 10, columns A + B)
11. SUBTRACTIONS: <u>\$ 241,406.75</u> (Line 11 from Pre-Primary Report this year.)	<u>-\$ 133,800.34</u> (Insert amount from line 34)	<u>\$ 375,207.09</u> (Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT:	<u>=\$ 61,915.32</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 Pre-Primary 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>\$ 1,000.00</u> (Line 13 from Pre-Primary Report this year.)	<u>+\$ 2,380.60</u> (Insert total from line 36)	<u>\$ 3,380.60</u> (Insert total of line 13, columns A + B)
14. Goods/Services Given to Others: <u>\$ 0.00</u> (Line 14 from Pre-Primary Report this year.)	<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: \$ 75,500.00)	<u>\$ 98,700.00</u> (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit> (Amount from Last Report: \$ 24,127.27)	<u>\$ 13,536.20</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) Todd Bennington CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: _____

DATE: 10/31/2017

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Hodges for Mayor

DATE: 10/31/2017

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 98,158.00
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 16,456.54 \$ 114,614.54
(Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc: \$ 0.00

22. New Loans Payable (loaned to you): \$ 23,200.00
(Insert total from line 40)

23. New Repayments on Loans Receivable:
(loaned to others/repaid to you) \$ 0.00
(Insert total from line 44)

24. Other: _____ \$ 0.00 \$ 23,200.00
(Subtotal: lines 21+22+23+24)

25. **TOTAL INCOME:** \$ 137,814.54
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others: \$ 0.00
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ 0.00 \$ 0.00
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures: \$ 133,753.85
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 0.00 \$ 133,753.85
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 46.49

31. New Repayments on Loans Payable:
(loaned to you/repaid to lender) \$ 0.00
(Insert total from line 41)

32. New Loans Receivable (loaned to others): \$ 0.00
(Insert total from line 43)

33. Other: _____ \$ 0.00 \$ 46.49
(Subtotal: lines 30+31+32+33)

34. **TOTAL EXPENDITURES:** \$ 133,800.34
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

SCHEDULE A

Firstname	Lastname	Address	Address2	City	State	Zip	Employer	Date	Column A	Column B	Column C	
									Previous Annual Total	Amount Current Period	Inkind Total	Year to Date Total
Hassan	Abu	115 W 31st St	Unit 1605	Minneapolis	MN	55408	Retired	10/24/17	\$ -	\$ 500.00	\$ -	\$ 500.00
Mohamed	Abukar	500 122nd Ave NE		Minneapolis	MN	55434	Self - Business Owner	10/24/17	\$ -	\$ 150.00	\$ -	\$ 150.00
Ahmed	All	1615 S 4th St	Apt M1309	Minneapolis	MN	55454	Self - Business Owner	10/9/17	\$ -	\$ 111.00	\$ -	\$ 111.00
Brian	Alton	845 Fairmount Avenue		St. Paul	MN	55105	McCloy-Alton, PLLP	10/17/17	\$ 250.00	\$ 500.00	\$ -	\$ 750.00
Christa	Anders	4118 Linden Hills Boulevard		Minneapolis	MN	55410	Advance Consulting	10/18/17	\$ -	\$ 200.00	\$ -	\$ 200.00
David	Anderson	800 Nicollet Mall	Suite 2800	Minneapolis	MN	55402	Anderson, Helgen, Davis and Cafali, PA	8/21/17	\$ -	\$ 250.00	\$ -	\$ 250.00
Ahsanuddin	Ansar	2383 Standridge Ave		Saint Paul	MN	55108	Retired	10/21/17	\$ -	\$ 150.00	\$ -	\$ 150.00
Mumtaz	Anwar	20 NE 2nd Street Unit 2804		Minneapolis	MN	55413	City of Minneapolis	7/28/17	\$ -	\$ 250.00	\$ -	\$ 250.00
Kevin	Armstrong	506 River Street		Minneapolis	MN	55401	DST Market Services, LLC	8/30/17	\$ 500.00	\$ 500.00	\$ -	\$ 1,000.00
Patrick	Atkinson	PO Box 50668		Minneapolis	MN	55405	The Institute for Trafficked, Exploited & Missing	8/16/17	\$ -	\$ 250.00	\$ -	\$ 250.00
Rochelle	Avent-Hassan	9130 Telford Xing		Brooklyn Park	MN	55443-3854	Dentist	8/6/17	\$ -	\$ 200.00	\$ -	\$ 200.00
Joe	Bagnoli	272 Woodlawn Ave		Saint Paul	MN	55105-1237	McGram Shea Carnival	10/20/17	\$ -	\$ 250.00	\$ -	\$ 250.00
John	Barbington	13203 Crooked Lane Blvd		Minneapolis	MN	55448	Self - Business Owner	10/21/17	\$ 350.00	\$ 100.00	\$ -	\$ 450.00
Nancy	Beach	1201 Yale Pl	Apt 1505	Minneapolis	MN	55403-1959	None	9/26/17	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00
Andrew	Bear	30 Chatham Way		Lynfield	MA	1940	Retired	9/28/17	\$ -	\$ -	\$ -	\$ -
James	Beloff	512 Janalyn Circle		Minneapolis	MN	55416	Marketing	8/11/17	\$ -	\$ 350.00	\$ -	\$ 350.00
Lisa	Bender	2433 Dupont Ave S		Minneapolis	MN	55405	City of Minneapolis	10/23/17	\$ -	\$ 250.00	\$ -	\$ 450.00
Lisa	Bender	2433 Dupont Ave S		Minneapolis	MN	55405	City of Minneapolis	9/22/17	\$ -	\$ 200.00	\$ -	\$ 450.00
Kjell	Bergh	4950 Neal Ave N		Stillwater	MN	55082-1071	Borton Volvo	10/23/17	\$ 500.00	\$ 500.00	\$ -	\$ 1,000.00
Colleen	Bertino	4729 Drew Ave. S		Minneapolis	MN	55410	Fantasy Gifts	8/23/17	\$ -	\$ 250.00	\$ -	\$ 250.00
Dave	Bice	3622 112th Circle NE		Blaine	MN	55014	Bald Eagle Erectors	9/6/17	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00
Carolyne	Bisson	5340 Hollywood RD		Minneapolis	MN	55436	Retired	7/29/17	\$ -	\$ 200.00	\$ -	\$ 200.00
Majid	Bonekarpour	54 Hallwood Rd		Chestnut Hill	MA	2467	Retired	9/26/17	\$ -	\$ -	\$ -	\$ -
Judy	Burger	215 10th Ave S	Unit 1004	Minneapolis	MN	55415-2113	Self - Writer	8/16/17	\$ 300.00	\$ 50.00	\$ -	\$ 350.00
Thomas	Borman	100 3rd Ave S	Unit 3701	Minneapolis	MN	55401-2733	Wasson Edelman Borman & Brand, LLP	8/11/17	\$ -	\$ 500.00	\$ -	\$ 500.00
Artell	Brede	653 16th St SW		Rochester	MN	55902	City of Rochester	10/24/17	\$ 150.00	\$ 100.00	\$ -	\$ 250.00
James	Brenner	4415 Chowen Ave S Apt 104		Minneapolis	MN	55418	Medica	8/7/17	\$ 250.00	\$ 200.00	\$ -	\$ 450.00
W	Bruckner	2300 Saint Anthony Pkwy		Minneapolis	MN	55408	Lockridge Grindal & Nauen	9/22/17	\$ -	\$ 200.00	\$ -	\$ 200.00
Jerry	Burg	1325 West 27th Street	#312	Minneapolis	MN	55408	Attorney	10/31/17	\$ 100.00	\$ 250.00	\$ -	\$ 350.00
James	Burke	17 Appletree Ln		Danien	CT	6620	Retired	9/26/17	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00
Stacey	Burns	2308 E 35th St		Minneapolis	MN	55403	National Network of Abortion Funds	8/7/17	\$ 50.00	\$ 250.00	\$ -	\$ 300.00
Michael	Calawerts	4210 1st Ave S		Minneapolis	MN	55409	Orangetheory Fitness	8/7/17	\$ -	\$ 250.00	\$ -	\$ 250.00
Nathan	Campeau	3517 Humboldt Ave S		Minneapolis	MN	55408-3317	Bar	10/9/17	\$ 100.00	\$ 100.00	\$ -	\$ 200.00
Sing Ming	Campion	314 Commonwealth Ave	Unit 2	Boston	MA	2115	Campion & Company	10/9/17	\$ -	\$ 500.00	\$ -	\$ 500.00
Kenneth & Karen	Chan	64 G Street		Boston	MA	2127	Developer	9/26/17	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00
Yvonnie	Charles	1740 Bridgewater Road		Golden Valley	MN	55422	U.S. Bank	9/21/17	\$ -	\$ 500.00	\$ -	\$ 500.00
Dante	Cheek	5435 Cedar Point Road		Minnetrista	MN	55364	Millennium Consulting Group	10/11/17	\$ -	\$ 250.00	\$ -	\$ 250.00
Sandra	Cicchetti	4861 E Lake Harriet Blvd		Minneapolis	MN	55419-5244	University of Minnesota	8/7/17	\$ 500.00	\$ 250.00	\$ -	\$ 1,250.00
Sandra	Cicchetti	4861 E Lake Harriet Blvd		Minneapolis	MN	55419-5244	University of Minnesota - contribution will be refunded	9/15/17	\$ 500.00	\$ 500.00	\$ -	\$ 1,250.00
Sandra	Cleland	5944 Queen Ave S		Minneapolis	MN	55410	Self - Real Estate Agent	8/16/17	\$ -	\$ 50.00	\$ -	\$ 250.00
Sandra	Cleland	5944 Queen Ave S		Minneapolis	MN	55410	Self - Real Estate Agent	10/24/17	\$ -	\$ 50.00	\$ -	\$ 250.00
Sandra	Cleland	5944 Queen Ave S		Minneapolis	MN	55410	Self - Real Estate Agent	9/14/17	\$ -	\$ 25.00	\$ -	\$ 225.00
Alexandra	Coe	2700 Kenilworth Place		Minneapolis	MN	55410	Self - Real Estate Agent	9/24/17	\$ -	\$ 100.00	\$ -	\$ 225.00
Albert	Collanni	100 2nd Street SE	Apt 601	Minneapolis	MN	55405	Ruminator Books	10/22/17	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00
Pam	Costain	3952 12th Ave S		Minneapolis	MN	55407	Not employed	8/11/17	\$ 200.00	\$ 1,000.00	\$ -	\$ 1,000.00
Cathleen	Costain	1051 Sherburne Ave		Minneapolis	MN	55407	Not employed	10/5/17	\$ 200.00	\$ 100.00	\$ -	\$ 400.00
	Cotter			St. Paul	MN	55104	State of MN	9/5/17	\$ 75.00	\$ 25.00	\$ -	\$ 125.00

SCHEDULE A

Firstname	Lastname	Address	Address2	City	State	Zip	Employer	Date	Column A		Column B		Summary Totals	
									Previous Annual Total	Amount	Current Period	Inking Total	Year to Date Total	
Cableen	Cotter	1051 Sherburne Ave		St Paul	MIN	55104	State of MN	10/21/17	\$	75.00	\$	25.00	\$	125.00
Jay	Cowles	475 Grand HI		Saint Paul	MIN	55102-2812	Unity Ave Associates - contribution will be refunded.	9/11/17	\$	200.00	\$	1,000.00	\$	1,200.00
Giulia	Cox	57 Park Ter E	Apt B25	New York	NY	10034-1482	New York City Department of Education	9/16/17	\$	150.00	\$	50.00	\$	300.00
Giulia	Cox	57 Park Ter E	Apt B25	New York	NY	10034-1482	New York City Department of Education	9/13/17	\$	150.00	\$	50.00	\$	300.00
Giulia	Cox	57 Park Ter E	Apt B25	New York	NY	10034-1482	New York City Department of Education	10/13/17	\$	150.00	\$	50.00	\$	300.00
Steve	Cramer	4832 11th Avenue S		Minneapolis	MIN	55417	Downtown Council	9/14/17	\$	250.00	\$	100.00	\$	350.00
Dan	Cramer	1910 Hampshire Avenue		Saint Paul	MIN	55118	Grassroots Solutions	10/13/17	\$	150.00	\$	150.00	\$	300.00
Michael	Curtis	14 Stonehedge Dr		Wilmington	MA	1887	Dentist	9/26/17	\$	-	\$	1,000.00	\$	1,000.00
J	Dady	1415 Summit Ave		Saint Paul	MIN	55105	Dady and Gerner, PA	9/22/17	\$	500.00	\$	500.00	\$	1,000.00
Virginia	Dale	5353 fremont ave s		minneapolis	MIN	55419	North Pathology Associates	8/11/17	\$	-	\$	200.00	\$	200.00
Teresa	Daly	715 Linden Street	Unit 105	Mendota Heights	MIN	55118	Navigate Forward, Inc.	10/20/17	\$	-	\$	250.00	\$	250.00
Frances	Davis	1512 Douglas Avenue		Minneapolis	MIN	55403	Colwell Banker Burnet	9/15/17	\$	500.00	\$	400.00	\$	900.00
Dennis	Diaz	4780 Medina Lake Drive		Hamel	MIN	55340	President	7/28/17	\$	-	\$	200.00	\$	200.00
Heather	Donohue	5030 Dupont Avenue S		Minneapolis	MIN	55419	Web Project Manager	8/6/17	\$	150.00	\$	100.00	\$	450.00
Heather	Donohue	5030 Dupont Avenue S		Minneapolis	MIN	55419	Web Project Manager	7/31/17	\$	150.00	\$	200.00	\$	450.00
Kelly	Doran	7803 Glenroy Road	Suite 200	Bloomington	MIN	55438	Doran Companies	9/26/17	\$	-	\$	1,000.00	\$	1,000.00
Joseph	Douek	298 5th Avenue		New York	NY	10001	Willoughby's	9/25/17	\$	-	\$	500.00	\$	500.00
Jim	Dowds	2855 Gale Rd		Woodland	MIN	55381	Prima Land Inc.	9/23/17	\$	-	\$	250.00	\$	250.00
Sarah	Dunaway	3893 Pillsbury Ave S		Minneapolis	MIN	55409-1526	Gray, Plant, Moody, & Bennett, P.A.	8/22/17	\$	250.00	\$	250.00	\$	500.00
Juan	Eddington	1776 Yorkshire Ave.		St. Paul	MIN	55116	Kennedy & Graven	9/24/17	\$	-	\$	250.00	\$	250.00
Susan	Ellingsstad	5020 Aldrich Ave S		Minneapolis	MIN	55419	Lockridge Grndal & Nauen	9/14/17	\$	-	\$	250.00	\$	250.00
Geoffrey	Emerson	1901 Humboldt Ave S		Minneapolis	MIN	55403-2816	Retina Center	9/13/17	\$	250.00	\$	500.00	\$	750.00
Mat	Entenza	946 Fairmount Ave.		Saint Paul	MIN	55105	Attorney	9/20/17	\$	-	\$	250.00	\$	250.00
John	Erdmann	4007 Zenith Ave S		Minneapolis	MIN	55410	State of Minnesota	8/16/17	\$	-	\$	25.00	\$	125.00
John	Erdmann	4007 Zenith Ave S		Minneapolis	MIN	55410	State of Minnesota	10/24/17	\$	-	\$	100.00	\$	125.00
James	Erickson	415 Oak Grove St	Apt 600	Minneapolis	MIN	55403-3990	Solomon Strategies Group	9/15/17	\$	250.00	\$	100.00	\$	350.00
Mike	Eriandson	2809 Lake of the Isles Parkway East		Minneapolis	MIN	55408	Aurora Strategic Advisors	10/23/17	\$	-	\$	150.00	\$	150.00
Shawn	Escorrey	95 Linden Boulevard		Brooklyn	NY	11226	Surana Foundation	9/12/17	\$	-	\$	250.00	\$	250.00
Cole	Fauver	2010 West 21st St.		Minneapolis	MIN	55405	Professor	9/27/17	\$	-	\$	750.00	\$	750.00
Ethan	Fawley	2829 Chicago Ave S #1014	Unit 1014	Minneapolis	MIN	55407	Minneapolis Bicycle Coalition	10/22/17	\$	50.00	\$	100.00	\$	150.00
Jacob	Ferguson	63 Pine Ridge Rd		Buzzards Bay	MA	2532	Student	9/26/17	\$	-	\$	1,000.00	\$	1,000.00
Harold	Fetner	115 Westwood drive		Mountisco	NY	10549	Fetner properties	9/26/17	\$	-	\$	1,000.00	\$	1,000.00
Josh	Feldman	16 Chirlian Path		Newton Center	MA	2459	Retired	9/26/17	\$	-	\$	1,000.00	\$	1,000.00
Richard	Fish	5345 37th Ave So	Minneapolis	Minneapolis	MIN	55417	Minneapolis Public Schools	7/26/17	\$	50.00	\$	20.00	\$	105.00
Richard	Fish	5345 37th Ave So	Minneapolis	Minneapolis	MIN	55417	Minneapolis Public Schools	9/24/17	\$	50.00	\$	25.00	\$	105.00
Yvonne	Flaherty	565 Tamarack Trl		Farmington	MIN	55024-7123	Lockridge Grndal & Nauen	9/22/17	\$	-	\$	250.00	\$	250.00
Jennifer	Fox	118 Richview Ave		North Adams	MA	1247	Artist	9/19/17	\$	-	\$	108.00	\$	108.00
Carl	Freeman	3237 Lyndale Ave S		Minneapolis	MIN	55408-3786	Retired	9/11/17	\$	700.00	\$	250.00	\$	950.00
Gloria	Freeman	17 South 1st Street Apt. A1502		Minneapolis	MIN	55401	Olu's Home	10/9/17	\$	-	\$	250.00	\$	250.00
Harry	Gallagher	100 Washington Ave S	Ste 2200	Minneapolis	MIN	55401-2179	Lockridge Grndal & Nauen	8/30/17	\$	-	\$	1,000.00	\$	1,000.00
Bashir	Garad	2944 Pillsbury Ave		Minneapolis	MIN	55408	Self - Business Owner	10/24/17	\$	-	\$	500.00	\$	500.00
Heather	Gay	2760 Olive Ln N		Plymouth	MIN	55447	Dunwoody College of Technology	8/7/17	\$	-	\$	200.00	\$	400.00
Heather	Gay	2760 Olive Ln N		Plymouth	MIN	55447	Dunwoody College of Technology	10/20/17	\$	-	\$	200.00	\$	400.00
Deyean	George	1285 French Creek Dr		Wayzata	MIN	55391	George & Gain Investments	8/8/17	\$	-	\$	1,000.00	\$	1,000.00
Deborah	Goettel	6525 James Ave S		Richfield	MIN	55423	Public Servant	8/2/17	\$	-	\$	500.00	\$	1,000.00
Deborah	Goettel	6525 James Ave S		Richfield	MIN	55423	Public Servant	9/23/17	\$	-	\$	500.00	\$	1,000.00
Ben	Soldfarb	2313 E 22nd St		Minneapolis	MIN	55406	Consultant	10/24/17	\$	-	\$	200.00	\$	200.00
Michael	Goldner	Portland Avenue So. Apt 601		Minneapolis	MIN	55401	Not Employed	9/26/17	\$	-	\$	500.00	\$	500.00

SCHEDULE A

Firstname	Lastname	Address	Address2	City	State	Zip	Employer	Date	Column A			Column B			Column C		
									Previous Annual Total	Amount	Current Period	Inking Total	Year to Date Total	Amount	Current Period	Inking Total	Year to Date Total
Mitchell	Gordon	1690 Portland Ave		Saint Paul	MN	55104-6839	University of St. Thomas	10/18/17	\$	100.00	\$	100.00	\$	-	\$	200.00	
Scott	Graham	2441 Cedar Ave South		Mpls	MN	55416	Uptown Realty & Management	8/18/17	\$	250.00	\$	500.00	\$	-	\$	750.00	
Matthew	Guaracino	53 Chestnut Street		Lynfield	MA	1940	JM Electrical	9/28/17	\$	-	\$	500.00	\$	-	\$	500.00	
Kay	Gudmestad	4428 Upton Ave S		Minneapolis	MN	55410	Augustiana Care Corporation	8/6/17	\$	-	\$	250.00	\$	-	\$	300.00	
Kay	Gudmestad	4428 Upton Ave S		Minneapolis	MN	55410	Augustiana Care Corporation	9/15/17	\$	-	\$	50.00	\$	-	\$	300.00	
Jamie	Guley	84 Wabasha St. South #551		St. Paul	MN	55107	SEIU Healthcare Minnesota	10/3/17	\$	-	\$	250.00	\$	-	\$	250.00	
Bryce	Hamilton	4033 Linden Hills Blvd		Minneapolis	MN	55410-1247	Self - Fabric Designer	10/18/17	\$	-	\$	100.00	\$	-	\$	200.00	
Bryce	Hamilton	4033 Linden Hills Blvd		Minneapolis	MN	55410-1247	Self - Fabric Designer	8/21/17	\$	-	\$	100.00	\$	-	\$	200.00	
Waren	Hanson	5901 Diamond Lake Ln		Minneapolis	MN	55419	GMIHF	8/7/17	\$	500.00	\$	100.00	\$	-	\$	600.00	
Samuel	Hanson	5510 Edgewater Blvd		Minneapolis	MN	55417	Briggs & Morgan, PA	8/15/17	\$	-	\$	500.00	\$	-	\$	500.00	
Grace	Harkness	3701 Bryant Ave So. #304	Apt 304	Minneapolis	MN	55409	Retired	10/18/17	\$	100.00	\$	100.00	\$	-	\$	200.00	
Sade	Hashi	PO Box 14135		Minneapolis	MN	55414	Self - Business Owner	10/21/17	\$	-	\$	200.00	\$	-	\$	300.00	
Sade	Hashi	PO Box 14135		Minneapolis	MN	55414	Self - Business Owner	10/21/17	\$	-	\$	100.00	\$	-	\$	300.00	
Abdirahman	Hassan	7708 Dupont Ave N		Minneapolis	MN	55444	Self - Business Owner	10/24/17	\$	-	\$	200.00	\$	-	\$	200.00	
Linda	Henigin	2046 Edgewood Drive		Palo Alto	CA	94303	Retired	10/21/17	\$	90.00	\$	15.00	\$	-	\$	170.00	
Linda	Henigin	2046 Edgewood Drive		Palo Alto	CA	94303	Retired	10/24/17	\$	90.00	\$	25.00	\$	-	\$	170.00	
Linda	Henigin	2046 Edgewood Drive		Palo Alto	CA	94303	Retired	10/24/17	\$	90.00	\$	25.00	\$	-	\$	170.00	
Linda	Henigin	2046 Edgewood Drive		Palo Alto	CA	94303	Retired	9/21/17	\$	90.00	\$	15.00	\$	-	\$	170.00	
James	Heniford	1305 West Selby Lane		Redwood City	CA	94061	Fairview Health Services	8/27/17	\$	-	\$	1,000.00	\$	-	\$	1,000.00	
Thomas	Heuer	798 Syndicate St S		Saint Paul	MN	55116-2272	Aspen Waste Systems	9/17/17	\$	500.00	\$	500.00	\$	-	\$	1,000.00	
William	Higgins	PO Box 51396		Boston	MA	2205	William Higgins Insurance	8/28/17	\$	-	\$	500.00	\$	-	\$	500.00	
Betsy	Hodges	3236 Hamlet Ave		Minneapolis	MN	55408-3317	City of Minneapolis, Inking for Travel Expenses	7/30/17	\$	-	\$	-	\$	218.67	\$	2,380.60	
Betsy	Hodges	3236 Hamlet Ave		Minneapolis	MN	55408	City of Minneapolis, Inking for Travel Expenses	7/30/17	\$	-	\$	-	\$	405.4	\$	2,380.60	
Betsy	Hodges	3236 Hamlet Ave		Minneapolis	MN	55408	City of Minneapolis, Inking for Travel Expenses	7/30/17	\$	-	\$	-	\$	421.4	\$	2,380.60	
Betsy	Hodges	3236 Hamlet Ave		Minneapolis	MN	55408	City of Minneapolis, Inking for Travel Expenses	7/30/17	\$	-	\$	-	\$	1335.13	\$	2,380.60	
Tim	Hokanson	5517 Lyndale Ave S		Minneapolis	MN	55419-1719	Mount Olivet Homes	10/17/17	\$	-	\$	300.00	\$	-	\$	300.00	
Nahida	Hussain	8761 Brendan Ct		Minneapolis	MN	55438	HomeMaker	10/13/17	\$	-	\$	500.00	\$	-	\$	500.00	
Mohamed	Isse	347 E Lake St		Minneapolis	MN	55408	Self - Business Owner	10/24/17	\$	-	\$	200.00	\$	-	\$	700.00	
Mohamed	Isse	347 E Lake St		Minneapolis	MN	55408	Self - Business Owner	10/24/17	\$	-	\$	500.00	\$	-	\$	700.00	
Ishad	Jaffri	857 Govern Cir		Saint Paul	MN	55123	Gastroenterologist	10/13/17	\$	-	\$	200.00	\$	-	\$	200.00	
David	Jensen	3217 Gardfield Ave S	#2	Minneapolis	MN	55408	Bridges	8/30/17	\$	-	\$	250.00	\$	-	\$	250.00	
Ward	Johnson	277 Irvine Ave		St. Paul	MN	55102	Investment Manager	10/11/17	\$	500.00	\$	500.00	\$	-	\$	1,000.00	
Thomas	Johnson	80 S 8th St	Ste 500	Minneapolis	MN	55402-5383	Gray Plant Mooty	8/22/17	\$	-	\$	250.00	\$	-	\$	250.00	
Brenda	Johnson	520 North Arm Drive		Mound	MN	55364	Not employed	10/24/17	\$	100.00	\$	25.00	\$	-	\$	125.00	
Norman	Jones	2303 Northridge Avenue Circle		West Lakeland	MN	55082	Winthrop & Weinstine	9/15/17	\$	-	\$	1,000.00	\$	-	\$	1,000.00	
Jasna	Kaden	57 Park Ter E Apt B25		New York	NY	10034	NYC DoITT	9/22/17	\$	-	\$	250.00	\$	-	\$	250.00	
Arthur	Kaemmer MD	4 Crocus Hill		Saint Paul	MN	55102	Retired	10/20/17	\$	-	\$	500.00	\$	-	\$	500.00	
Christine	Kelly	1020 Centre St		Jamaica Plain	MA	2130	Retired	9/26/17	\$	-	\$	500.00	\$	-	\$	500.00	
William	Kennedy	107 Forbes Hill Rd		Quincy	MA	2170	Law Offices of William Kennedy	9/26/17	\$	-	\$	250.00	\$	-	\$	250.00	
Zena	Khalil	2605 Poplar Ave		North Saint Paul	MN	55109	Health Partners	10/21/17	\$	-	\$	250.00	\$	-	\$	250.00	
Nazreen	Khatoon	8017 Telegraph Rd		Minneapolis	MN	55438	Self - Business Owner	10/13/17	\$	-	\$	250.00	\$	-	\$	250.00	
William	Kiffmeyer	190 Bank Street Southeast		Minneapolis	MN	55414	Bio-Rad Inc	10/12/17	\$	-	\$	1,000.00	\$	-	\$	1,000.00	
Jai	Kim	200 Burnside Dr		Minneapolis	MN	55422	Dorsey & Whitney	8/11/17	\$	-	\$	250.00	\$	-	\$	250.00	
Carla	Kjellberg	2929 Chicago Ave		Minneapolis	MN	55407-5091	Attorney	9/15/17	\$	-	\$	250.00	\$	-	\$	250.00	
Julia	Klein Dayton	2640 Humboldt Avenue S		Minneapolis	MN	55408	Gray Plant Mooty	8/22/17	\$	150.00	\$	250.00	\$	-	\$	400.00	
Edward	Kohler	3040 46th Ave S	Unit 1222	Minneapolis	MN	55408	WhereToLive.com	8/31/17	\$	500.00	\$	500.00	\$	-	\$	1,000.00	
Adewale	Koleosho	4925 W Old Shakopee Rd		Minneapolis	MN	55437	Self - Business Owner	10/21/17	\$	-	\$	250.00	\$	-	\$	250.00	
Michael	Krikava	9696 101st St N		Stillwater	MN	55082	Briggs & Morgan, PA	8/6/17	\$	-	\$	500.00	\$	-	\$	1,000.00	

SCHEDULE A

Firstname	Lastname	Address	Address2	City	State	Zip	Employer	Date	Column A	Column B	Column C
									Previous Annual Total	Amount Current Period	Inkind Total
Michael	Krikava	9696 101st St N		Stillwater	MIN	55082	Briggs & Morgan, PA	8/21/17	\$ -	\$ 500.00	\$ 1,000.00
Joseph	Lally	1289 Aspen Way		Mendota Heights	MIN	55118	Delta Dental of Minnesota	9/15/17	\$ 500.00	\$ 500.00	\$ 1,000.00
John	Larsen	2002 W Lake of the Isles Pkwy		Minneapolis	MIN	55405	Designer	9/7/17	\$ -	\$ 500.00	\$ 500.00
Joel	Lebewitz	5310 West 16th Street #201		Saint Louis Park	MIN	55416	Lurie LLP	10/17/17	\$ -	\$ 500.00	\$ 500.00
Randy	Lee	4917 Ewing Ave S		Minneapolis	MIN	55410	Honeywell	10/23/17	\$ 100.00	\$ 250.00	\$ 350.00
Victor	Leon	577 Bridge St		Dedham	MA	2026	Retired	9/26/17	\$ -	\$ 500.00	\$ 500.00
John	Lesch	1211 W Como Blvd		Saint Paul	MIN	55103	City of Saint Paul	10/20/17	\$ 500.00	\$ 500.00	\$ 1,000.00
Andrea	Levere	8912 Alton Pkwy		Silver Spring	MD	20910-2736	CFED	9/29/17	\$ 500.00	\$ 500.00	\$ 1,000.00
Ernest	Lewis	3948 W 49 1/2 St	Apt 22473	Edina	MIN	55424	Retired	8/6/17	\$ 400.00	\$ 300.00	\$ 1,000.00
Ernest	Lewis	3948 W 49 1/2 St	Apt 22473	Edina	MIN	55424	Retired	9/14/17	\$ 400.00	\$ 300.00	\$ 1,000.00
Robert	Liljgren	2919 3rd Ave S	Apt 1	Minneapolis	MIN	55408	NACDI	10/11/17	\$ -	\$ 250.00	\$ 250.00
Paula	Lisa	115 B Turnessa Green		Providence	RI	2904	Ahborg & Sons Inc	9/26/17	\$ -	\$ 1,000.00	\$ 1,000.00
Steven	Liss	2818 Aldrich Ave S Apt 1		Minneapolis	MIN	55408	Minneapolis Public Schools	10/9/17	\$ -	\$ 100.00	\$ 200.00
Steven	Liss	2818 Aldrich Ave S Apt 1		Minneapolis	MIN	55408	Minneapolis Public Schools	10/9/17	\$ -	\$ 100.00	\$ 200.00
Jesse	Lorenz	4616 York Ave S		Minneapolis	MIN	55410	N/A	9/12/17	\$ 100.00	\$ 100.00	\$ 200.00
Kim	Lund	4893 Irving Ave S		Minneapolis	MIN	55419-5233	Unemployed	9/27/17	\$ -	\$ 1,000.00	\$ 1,000.00
Shay	Lunselth	P.O. Box 23062	Unit 2520	Minneapolis	MIN	55403-2777	Organic Lawns by LUNSETH	8/21/17	\$ -	\$ 500.00	\$ 500.00
Robert	Lux	201 S 11th St		Minneapolis	MIN	55403-2777	Altus LLC - contribution will be refunded	9/10/17	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00
Miles	Lynch	82 Beecheroff #2		Brighton	MA	2135	City Realty Group	9/26/17	\$ -	\$ 1,000.00	\$ 1,000.00
Sheldon	Mains	2718 E 24th St		Minneapolis	MIN	55406-1320	Seward Neighborhood Group	10/24/17	\$ 75.00	\$ 50.00	\$ 225.00
Sheldon	Mains	2718 E 24th St		Minneapolis	MIN	55406-1320	Seward Neighborhood Group	10/12/17	\$ 75.00	\$ 100.00	\$ 225.00
Timothy	Manning	4415 Chowen Ave S	Apt. 104	Minneapolis	MIN	55410-1382	Silver Bay Realty Trust -will be refunded	9/22/17	\$ 950.00	\$ 600.00	\$ 1,550.00
Sarena	Manny	37 Clarke Rd		Barrington	RI	2806	Quality Behavioral Health	9/26/17	\$ -	\$ 1,000.00	\$ 1,000.00
Daniel	Marr	24 Forbes Rd		Milton	MA	2186	Marr Companies	9/26/17	\$ -	\$ 500.00	\$ 500.00
Denise	Mayotte	5901 Diamond Lake Lane	Minneapolis	Minneapolis	MIN	55419	The Sheltering Arms Foundation	8/6/17	\$ 100.00	\$ 100.00	\$ 400.00
Denise	Mayotte	5901 Diamond Lake Lane	Minneapolis	Minneapolis	MIN	55419	The Sheltering Arms Foundation	10/9/17	\$ 100.00	\$ 100.00	\$ 400.00
Denise	Mayotte	5901 Diamond Lake Lane	Minneapolis	Minneapolis	MIN	55419	The Sheltering Arms Foundation	10/9/17	\$ 100.00	\$ 100.00	\$ 400.00
Laura	McCarten	215 Otis Ave Unit A		Saint Paul	MIN	55104	Xcel Energy	10/19/17	\$ -	\$ 250.00	\$ 500.00
Laura	McCarten	215 Otis Ave Unit A		Saint Paul	MIN	55104	Xcel Energy	9/18/17	\$ -	\$ 250.00	\$ 500.00
Bill	McCarthy	2885 121st C1 NE		Minneapolis	MIN	55449-5051	Minnesota AFL-CIO	9/21/17	\$ -	\$ 300.00	\$ 300.00
Michael	McComack	1 Longfellow Pl	Apt 2018	Boston	MA	2114	The McComack Firm	9/26/17	\$ -	\$ 500.00	\$ 500.00
Dick	McFarland	6341 Murray Hill Rd		Excelsior	MIN	55331-8932	Thor Construction	9/13/17	\$ -	\$ 500.00	\$ 500.00
David	McGee	8140 Hampshire Avenue N		Minneapolis	MIN	55445	Build Wealth Minnesota	10/20/17	\$ -	\$ 250.00	\$ 400.00
David	McGee	8140 Hampshire Avenue N		Minneapolis	MIN	55445	Build Wealth Minnesota	10/24/17	\$ -	\$ 150.00	\$ 400.00
Jason	McGrath	2308 E 39th St		Minneapolis	MIN	55406	University of Minnesota	9/27/17	\$ 500.00	\$ 200.00	\$ 700.00
Dan	McGrath	1762 Van Buren Avenue		Saint Paul	MIN	55104	TakeAction Minnesota	9/20/17	\$ -	\$ 500.00	\$ 500.00
Chery	McKissack Daniel	1001 6TH AVENUE 20TH FLOOR		New York	NY	10018	MCKISSACK & MCKISSACK	9/26/17	\$ -	\$ 1,000.00	\$ 1,000.00
Dennis	Mehiel	7 Renaissance Square 6th Floor		White Plains	NY	10601	Four M Investments LLC	9/28/17	\$ -	\$ 1,000.00	\$ 1,000.00
Karen	Mehiel	7 Renaissance Square 6th Floor		White Plains	NY	10601	Kampack Inc.	9/28/17	\$ -	\$ 1,000.00	\$ 1,000.00
Tom	Melzer	2217 Nicollet Avenue		Minneapolis	MIN	55404	Norway	10/19/17	\$ -	\$ 250.00	\$ 250.00
Lynnell	Mickelsen	4233 Linden Hills Blvd		Minneapolis	MIN	55410-1607	Self - Writer	8/24/17	\$ -	\$ 500.00	\$ 500.00
Brian	Miller	197 Prescott St		Saint Paul	MIN	55107-3034	Seward Redesign	10/20/17	\$ -	\$ 150.00	\$ 150.00
John	Milton	14265 50th St S		Alton	MIN	55001-9950	Self - Writer	10/20/17	\$ 125.00	\$ 100.00	\$ 350.00
John	Milton	14265 50th St S		Alton	MIN	55001-9950	Self - Writer	10/24/17	\$ 125.00	\$ 100.00	\$ 350.00
John	Milton	14265 50th St S		Alton	MIN	55001-9950	Self - Writer	9/8/17	\$ 125.00	\$ 25.00	\$ 350.00
Javier	Morillo	89 King St E.		Saint Paul	MIN	55107	SEIU Local 26	10/13/17	\$ 400.00	\$ 200.00	\$ 600.00
Kate	Mortenson	4600 Fremont Ave South		Minneapolis	MIN	55419	None	9/13/17	\$ 500.00	\$ 500.00	\$ 1,000.00
Zach	Mullinax	3629 Pillsbury Avenue South		Minneapolis	MIN	55409	Variety Artists	8/6/17	\$ 500.00	\$ 250.00	\$ 750.00

SCHEDULE A

Firstname	Lastname	Address	Address2	City	State	Zip	Employer	Date	Column A	Column B	Column C	Summary Totals
									Previous Annual Total	Amount Current	Inkind Total	Year to Date Total
Thor	Nelson	16922 72nd Pl N		Maple Grove	MN	55311-4614	Aspen Waste Systems	9/17/17	\$ 500.00	\$	\$	\$ 1,000.00
Wendy	Nelson	301 Carlson Parkway Suite 315		Minnetonka	MN	55305	Carlson	10/6/17	\$	\$ 500.00	\$	\$ 500.00
Todd	Nicholson	76 Dellwood Ave		Dellwood	MN	55110-1401	PAN, Inc.	10/20/17	\$	\$ 500.00	\$	\$ 500.00
Michael	Norton	65 Telegraph St		Boston	MA	2127	Communications Consultant	9/26/17	\$	\$ 500.00	\$	\$ 500.00
Howard	Orenstein	2929 Chicago Ave	Unit 1213	Minneapolis	MN	55407	Attorney	10/5/17	\$	\$ 125.00	\$	\$ 125.00
Jonathan	Palmer	4429 Penn Avenue N		Minneapolis	MN	55412	Halle Q. Brown Community Center	7/31/17	\$ 600.00	\$	\$	\$ 750.00
Emily	Palmer	3422 Xerxes Ave N		Minneapolis	MN	55412	Minneapolis Public Schools	10/5/17	\$	\$ 200.00	\$	\$ 200.00
Beth	Parkhill	2816 West Lake of the Isles		Minneapolis	MN	55416	Mentor Planet	10/23/17	\$	\$ 200.00	\$	\$ 400.00
Beth	Parkhill	2816 West Lake of the Isles		Minneapolis	MN	55416	Mentor Planet	9/29/17	\$	\$ 100.00	\$	\$ 400.00
Beth	Parkhill	2816 W Lake of the Isles Pkwy		Minneapolis	MN	55416-4338	MentorPlanet	8/18/17	\$	\$ 100.00	\$	\$ 400.00
Todd	Parks					55390	Retired	8/7/17	\$	\$ 100.00	\$	\$ 200.00
Todd	Parks					55390	Retired	8/7/17	\$	\$ 100.00	\$	\$ 200.00
Paul	Pawlowski	50 Forge Village Rd		Westford	MA	1888	Retired	9/28/17	\$	\$ 1,000.00	\$	\$ 1,000.00
Joseph	Peschek	2217 Farris Ln		Roseville	MN	55113-3877	Hamline University	9/28/17	\$ 250.00	\$	\$	\$ 500.00
Kerri	Peterson	6130 150th St SE		Prior Lake	MN	55372-2103	Bituminous Roadways, Inc.	10/19/17	\$ 500.00	\$	\$	\$ 750.00
Vincent	Peironi	17 Raven Rd		Canton	MA	2021	M. Duggan Inc	9/28/17	\$	\$ 1,000.00	\$	\$ 1,000.00
Pati Jo	Pofahl	2109 Doewell Ave		Saint Paul	MN	55108-1731	Volunteer	9/13/17	\$	\$ 1,000.00	\$	\$ 1,000.00
Hannah	Pritchard	1406 Girard Ave N		Minneapolis	MN	55411	Toole Design Group	10/24/17	\$ 50.00	\$	\$	\$ 150.00
Laurie	Pryor	14180 Stonegate Ln		Minnetonka	MN	55345	State of Minnesota	10/18/17	\$	\$ 300.00	\$	\$ 300.00
Jon	Pryor	14180 Stonegate Ln		Minnetonka	MN	55345	HCMC	10/18/17	\$	\$ 200.00	\$	\$ 200.00
Mary	Quirk	4010 Upton Avenue, South		Minneapolis	MN	55410	MN Association for Volunteer Administration	10/19/17	\$ 100.00	\$	\$	\$ 200.00
Lawrence	Rasky	241 Perkins St	Unit C402	Jameca Plain	MA	2130	Rasky Partners Inc	9/28/17	\$	\$ 500.00	\$	\$ 500.00
Lawrence	Redmond	1920 South First Street #2203		Minneapolis	MN	55454	Redmond Associates	10/24/17	\$	\$ 500.00	\$	\$ 500.00
Eugene	Rerat	1201 Yale Place	Apt 2204	Minneapolis	MN	55403	Base Management, LLC	9/15/17	\$	\$ 250.00	\$	\$ 250.00
Karen	Riebel	4230 Washburn Ave S		Minneapolis	MN	55410	Lockridge Grindal & Nauen	9/15/17	\$	\$ 250.00	\$	\$ 250.00
Jean	Rokke	1528 East 54th Street		Minneapolis	MN	55417	Navigant Consulting Inc.	8/31/17	\$ 250.00	\$	\$	\$ 500.00
Robert	Rosenbaum	1920 Irving Avenue South		Minneapolis	MN	55403	Dorsey & Whitney LLP	8/16/17	\$	\$ 250.00	\$	\$ 500.00
Lewis	rolman	219 ardmore dr		golden valley	MN	55422	Hinsshaw & Culbertson	8/11/17	\$	\$ 250.00	\$	\$ 250.00
Andrea	Rubenstein	5108 Bryant Avenue South		Minneapolis	MN	55419	Not employed	9/26/17	\$ 50.00	\$	\$	\$ 400.00
Andrea	Rubenstein	5108 Bryant Avenue South		Minneapolis	MN	55419	Retired	10/5/17	\$ 50.00	\$	\$	\$ 400.00
John	Rudicus	160 King Caesar Rd		Duxbury	MA	2332	Contractor	9/26/17	\$	\$ 1,000.00	\$	\$ 1,000.00
Daniel	Savage	1148 16th Ave. E		Seattle	WA	98112	Index Newspapers	10/3/17	\$	\$ 500.00	\$	\$ 500.00
Andrea	Scarpa	200 Natchez Avenue South		Minneapolis	MN	55416	ISD623	10/15/17	\$	\$ 1,000.00	\$	\$ 1,000.00
Robert	Scott	3200 W Calhoun Pkwy	Apt 402	Minneapolis	MN	55416-3287	Retired	7/28/17	\$ 700.00	\$	\$	\$ 900.00
Robert	Scott	3200 W Calhoun Pkwy	Apt 402	Minneapolis	MN	55416-3287	Retired	9/29/17	\$ 700.00	\$	\$	\$ 900.00
Rajiv	Shah	17 1st Street South		Minneapolis	MN	55401	InterMed Consultants	10/24/17	\$	\$ 250.00	\$	\$ 250.00
Faaraz	Shelikh-Noor	1929 S 5th St	Suite 200	Minneapolis	MN	55454	Self - Business Owner	10/2/17	\$	\$ 250.00	\$	\$ 250.00
Catherine	Shreves	4811 Thomas Ave S		Minneapolis	MN	55410-1803	Thomas L. Bird & Associates, P.A. - will be refunded	8/16/17	\$ 850.00	\$	\$	\$ 1,025.00
Ashraf	Siddiqui	1920 S 1st St	Apt 204	Minneapolis	MN	55454	CPA	10/13/17	\$	\$ 225.00	\$	\$ 225.00
Carolyn	Smallwood	4249 Stinson Blvd		Columbia Heights	MN	55421	Not Employed	9/27/17	\$	\$ 500.00	\$	\$ 500.00
Brett	Smith	5300 Irving Avenue South		Minneapolis	MN	55419	Retired	10/19/17	\$ 200.00	\$	\$	\$ 500.00
Julie	Snow	4626 Dupont Avenue South		mpls	MN	55419	Snow Kreilich	9/28/17	\$	\$ 500.00	\$	\$ 500.00
Matthew	Soep	2 Hemlock Ln		Groveland	MA	1834	Soep Painting Corp	9/26/17	\$	\$ 1,000.00	\$	\$ 1,000.00
Amy	Solisson	1 Longfellow Pl	Apt 2D18	Boston	MA	2114	McCormack Suny	9/26/17	\$	\$ 250.00	\$	\$ 250.00
Tim	Stanley	385 Laurel Ave	Apt 110	Saint Paul	MN	55102-2071	Planned Parenthood	9/14/17	\$	\$ 148.00	\$	\$ 148.00
Fred	Stanikow	91 Osborne Path		Newton	MA	2488	City Realty	9/26/17	\$	\$ 1,000.00	\$	\$ 1,000.00
Luchelle	Stevens	500 Robert Street N, #704		Saint Paul	MN	55101	SEIU	8/6/17	\$ 250.00	\$	\$	\$ 1,000.00
Selah	Tarraf	16218 Highwood Dr		Minnetonka	MN	55345	Tarraf Construction	8/15/17	\$	\$ 150.00	\$	\$ 150.00

SCHEDULE A

First Name	Last Name	Address	Address 2	City	State	Zip	Employer	Date	Column A	Column B	Column C	Year to Date Total	
									Previous Annual Total	Amount Current Period	Inkind Total		
Rebecca	Thoman	3932 Abbott Ave S		Minneapolis	MN	55410-1037	American Cancer Society Action Network	10/20/17	\$ 250.00	\$ 500.00	\$ -	\$ 750.00	
Michael	Thompson	55 s meadowmist circle		The woodlands	TX	77381	Attorney	8/11/17	-	\$ 150.00	-	\$ 150.00	
Katrice	Trahan	500 Robert St N Unit 704		saint paul	MN	55101	Incomm Healthcare	8/7/17	-	\$ 250.00	-	\$ 250.00	
Constantine	Tsilvelakidis	15 Lincoln St		Wakfield	MA	1880	Retired	9/28/17	-	\$ 500.00	-	\$ 500.00	
Frederick	Tyler	331 2nd Ave S	Ste 230	Minneapolis	MN	55401	Attorney	9/14/17	\$ 100.00	\$ 150.00	-	\$ 250.00	
Nina	Ulre	4025 Linden Hills Blvd		Minneapolis	MN	55410	Writer	10/18/17	\$ 250.00	\$ 250.00	-	\$ 500.00	
Ellen	Van Iwaarden	2833 E. Lake of the Isles Parkway		Minneapolis	MN	55408	The Advocates for Human Rights	10/4/17	\$ 250.00	\$ 250.00	-	\$ 750.00	
Ellen	Van Iwaarden	2833 E. Lake of the Isles Parkway		Minneapolis	MN	55419	The Advocates for Human Rights	10/23/17	\$ 250.00	\$ 250.00	-	\$ 750.00	
Sandy	Vargas	535 Turners Xrd N		Golden Valley	MN	55422-5037	University of Minnesota	9/8/17	\$ 250.00	\$ 250.00	-	\$ 500.00	
Dyan	Verigas	5012 Newton Ave S		Minneapolis	MN	55419	Unemployed	8/10/17	\$ 100.00	\$ 150.00	-	\$ 250.00	
Sarah	Vogel	1203 N 2nd St		Bismarck	ND	58501-2615	Self - Attorney	9/26/17	\$ 575.00	\$ 425.00	-	\$ 1,000.00	
Barry	Vombrock	3948 W 49 1/2 St		St Louis Park	MN	55424-4501	Stanford Hospital and Clinics	8/7/17	-	\$ 100.00	-	\$ 448.00	
Barry	Vombrock	3948 W 49 1/2 St		St Louis Park	MN	55424-4501	Stanford Hospital and Clinics	7/28/17	-	\$ 100.00	-	\$ 448.00	
Barry	Vombrock	3948 W 49 1/2 St		St Louis Park	MN	55424-4501	Stanford Hospital and Clinics	9/14/17	-	\$ 200.00	-	\$ 448.00	
Barry	Vombrock	3948 W 49 1/2 St		St Louis Park	MN	55424-4501	Stanford Hospital and Clinics	9/15/17	-	\$ 48.00	-	\$ 448.00	
Shana	Waterman	130 S Flores St. #201		Los Angeles	CA	90048	One Race	7/27/17	-	\$ 150.00	-	\$ 150.00	
Alan	Weinblatt	754 Upper Colonial Dr		Saint Paul	MN	55118	Weinblatt & Gaylord	8/17/17	-	\$ 118.00	-	\$ 118.00	
Jonathan	Weinhagen	1218 Bucher Avenue		Saint Paul	MN	55126	Minneapolis Regional Chamber of Commerce	10/20/17	\$ 250.00	\$ 500.00	-	\$ 1,000.00	
Jonathan	Weinhagen	1218 Bucher Avenue		Saint Paul	MN	55126	Minneapolis Regional Chamber of Commerce	10/23/17	\$ 250.00	\$ 250.00	-	\$ 1,000.00	
Nicki	Weinhagen	1218 Bucher Avenue		Shoreview	MN	55126	Not Employed	10/23/17	-	\$ 1,000.00	-	\$ 1,000.00	
Lora	Weinstein	4845 Emerson Ave. South		Minneapolis	MN	55409-2039	Retired	8/11/17	-	\$ 250.00	-	\$ 250.00	
Aaron	Wells	1511 22nd Street Northwest #14		Washington	DC	20037	Snoot Tewes Group	9/23/17	-	\$ 500.00	-	\$ 500.00	
David	Wheeler	3625 Bryant Ave South	Unit #4	Minneapolis	MN	55409	Jos A Bank	9/11/17	\$ 75.00	\$ 100.00	-	\$ 175.00	
Robert	White	25 Channel Ctr Street	Unit 1002	Boston	MA	2210	Robert White Associates	9/26/17	-	\$ 500.00	-	\$ 500.00	
Nichole	White	2825 Irving Avenue South		Minneapolis	MN	55408	Medica	9/22/17	-	\$ 250.00	-	\$ 250.00	
Fred	Wilebski	125 PO Box		Lake Bronson	MN	56734	Non Profit Manager	9/1/17	\$ 500.00	\$ 100.00	-	\$ 600.00	
Donald	Williams	3552 38th Av S		Minneapolis	MN	55406	Walters Kluwer Health - ProVation Medical	9/25/17	\$ 500.00	\$ 250.00	-	\$ 750.00	
Thomas	Williamson	1786 Hague Avenue		St. Paul	MN	55104	St. Olaf College	10/8/17	\$ 25.00	\$ 100.00	-	\$ 125.00	
Jesse	Winkler	5648 Edgemont Boulevard North		Brooklyn Park	MN	55428	Minneapolis Public Schools	10/6/17	-	\$ 150.00	-	\$ 150.00	
Robert	Wolk	5109 James Ave S		Minneapolis	MN	55419-1134	Retired	8/16/17	\$ 300.00	\$ 50.00	-	\$ 450.00	
Robert	Wolk	5109 James Ave S		Minneapolis	MN	55419-1134	Retired	9/13/17	\$ 300.00	\$ 60.00	-	\$ 450.00	
Robert	Wolk	5109 James Ave S		Minneapolis	MN	55419-1134	Retired	10/13/17	\$ 300.00	\$ 50.00	-	\$ 450.00	
Neighbors for Lisa Bender		2433 Dupont Ave S		Minneapolis	MN	55405	City of Minneapolis	9/22/17	-	\$ 1,000.00	-	\$ 1,000.00	
Carpenters PAC Fund		c/o Kyle Makarios	700 Olive St	Saint Paul	MN	55130		9/26/17	-	\$ 250.00	-	\$ 250.00	
Faegre Baker Daniels		90 S 7th St		Minneapolis	MN	55402-3903		9/14/17	-	\$ 1,000.00	-	\$ 1,000.00	
Fire Fighters Assoc Of MPLS		1811 University Ave NE		Minneapolis	MN	55418		8/21/17	-	\$ 1,000.00	-	\$ 1,000.00	
Minneapolis Downtown Council PAC		81 S 8th St STE 280		Minneapolis	MN	55402		9/14/17	\$ 500.00	\$ 200.00	-	\$ 700.00	
SEIU Local 26		312 Central Ave SE	Ste 356	Minneapolis	MN	55414		8/8/17	-	\$ 1,000.00	-	\$ 1,000.00	
									Total Itemized Contributions	\$	\$ 98,158.00		
									Total In-Kind Contributions	\$	\$ 2,380.60		

SCHEDULE B

										Summary Totals			
										Column A	Column B	Column B1	Column C
										Previous Annual	Operating	Contributions	Year to Date
										Total	Expenses	to others	Total
Date Paid	Vendor	Address	City	State	Zip	Purpose	Total	Expenses	to others	Total			
09/29/2017	Adam Kopei	3935 Lyndale Ave	Minneapolis	MIN	55409	Payroll	\$	\$	121.42	\$	\$	1,218.94	
10/13/2017	Adam Kopei	3935 Lyndale Ave	Minneapolis	MIN	55409	Payroll	\$	\$	1,097.52	\$	\$	1,218.94	
07/28/2017	Alex Steinman	2635 Magnolia Lane North	Plymouth	MIN	55441	Payroll	\$	\$	440.32	\$	\$	10,338.78	
08/15/2017	Alex Steinman	2635 Magnolia Lane North	Plymouth	MIN	55441	Payroll	\$	\$	230.87	\$	\$	10,338.78	
08/15/2017	Alex Steinman	2635 Magnolia Lane North	Plymouth	MIN	55441	Payroll	\$	\$	1,192.20	\$	\$	10,338.78	
08/30/2017	Alex Steinman	2635 Magnolia Lane North	Plymouth	MIN	55441	Payroll	\$	\$	1,192.20	\$	\$	10,338.78	
09/14/2017	Alex Steinman	2635 Magnolia Lane North	Plymouth	MIN	55441	Payroll	\$	\$	2,077.87	\$	\$	10,338.78	
09/29/2017	Alex Steinman	2635 Magnolia Lane North	Plymouth	MIN	55441	Payroll	\$	\$	2,077.86	\$	\$	10,338.78	
10/11/2017	Alex Steinman	2635 Magnolia Lane North	Plymouth	MIN	55441	Payroll	\$	\$	575.08	\$	\$	10,338.78	
10/13/2017	Alex Steinman	2635 Magnolia Lane North	Plymouth	MIN	55441	Payroll	\$	\$	2,552.38	\$	\$	10,338.78	
07/28/2017	Alexandria Holecek	1824C South 5th Street East	Minneapolis	MIN	55454	Payroll	\$	10,306.33	\$	1,167.95	\$	15,099.54	
08/15/2017	Alexandria Holecek	1824C South 5th Street East	Minneapolis	MIN	55454	Payroll	\$	10,306.33	\$	1,167.94	\$	15,099.54	
08/30/2017	Alexandria Holecek	1824C South 5th Street East	Minneapolis	MIN	55454	Payroll	\$	10,306.33	\$	1,167.95	\$	15,099.54	
09/14/2017	Alexandria Holecek	1824C South 5th Street East	Minneapolis	MIN	55454	Payroll	\$	10,306.33	\$	1,167.95	\$	15,099.54	
09/29/2017	Alexandria Holecek	1824C South 5th Street East	Minneapolis	MIN	55454	Payroll	\$	10,306.33	\$	1,167.95	\$	15,099.54	
07/28/2017	Alida Tieberg	4250 Deerwood Lane North	Plymouth	MIN	55441	Payroll	\$	16,366.05	\$	1,292.91	\$	21,678.31	
08/15/2017	Alida Tieberg	4250 Deerwood Lane North	Plymouth	MIN	55441	Payroll	\$	16,366.05	\$	1,292.92	\$	21,678.31	
08/30/2017	Alida Tieberg	4250 Deerwood Lane North	Plymouth	MIN	55441	Payroll	\$	16,366.05	\$	1,292.91	\$	21,678.31	
09/14/2017	Alida Tieberg	4250 Deerwood Lane North	Plymouth	MIN	55441	Payroll	\$	16,366.05	\$	1,292.92	\$	21,678.31	
09/29/2017	Alida Tieberg	4250 Deerwood Lane North	Plymouth	MIN	55441	Payroll	\$	16,366.05	\$	1,292.92	\$	21,678.31	
08/02/2017	Allied Insurance	1100 Locust Street	Des Moines	IA	50391	Insurance Premium	\$	973.50	\$	140.80	\$	1,554.60	
09/05/2017	Allied Insurance	1100 Locust Street	Des Moines	IA	50391	Insurance Premium	\$	973.50	\$	193.70	\$	1,554.60	
10/04/2017	Allied Insurance	1100 Locust Street	Des Moines	IA	50391	Insurance Premium	\$	973.50	\$	193.70	\$	1,554.60	
07/28/2017	Andrew Jorgensen	13762 Glenhurst Lane	Savage	MIN	55378	Reimbursement - Office Supplies	\$	15,517.40	\$	223.59	\$	22,199.16	
07/28/2017	Andrew Jorgensen	13762 Glenhurst Lane	Savage	MIN	55378	Payroll - Compensation for Healthcare	\$	15,517.40	\$	277.05	\$	22,199.16	
07/28/2017	Andrew Jorgensen	13762 Glenhurst Lane	Savage	MIN	55378	Payroll	\$	15,517.40	\$	1,370.54	\$	22,199.16	
08/15/2017	Andrew Jorgensen	13762 Glenhurst Lane	Savage	MIN	55378	Payroll	\$	15,517.40	\$	1,370.54	\$	22,199.16	
08/30/2017	Andrew Jorgensen	13762 Glenhurst Lane	Savage	MIN	55378	Payroll - Compensation for Healthcare	\$	15,517.40	\$	277.05	\$	22,199.16	
09/14/2017	Andrew Jorgensen	13762 Glenhurst Lane	Savage	MIN	55378	Payroll	\$	15,517.40	\$	1,370.54	\$	22,199.16	
09/28/2017	Andrew Jorgensen	13762 Glenhurst Lane	Savage	MIN	55378	Payroll - Compensation for Healthcare	\$	15,517.40	\$	1,370.54	\$	22,199.16	
09/28/2017	Andrew Jorgensen	13762 Glenhurst Lane	Savage	MIN	55378	Payroll	\$	15,517.40	\$	1,370.54	\$	22,199.16	
08/22/2017	Aspen Waste	2951 Weeks Ave SE	Minneapolis	MIN	55414	Utilities	\$	287.31	\$	106.79	\$	607.68	
09/21/2017	Aspen Waste	2951 Weeks Ave SE	Minneapolis	MIN	55414	Utilities	\$	287.31	\$	106.79	\$	607.68	
10/23/2017	Aspen Waste	2951 Weeks Ave SE	Minneapolis	MIN	55414	Utilities	\$	287.31	\$	106.79	\$	607.68	
07/27/2017	Campaign Compliance Solutions	370 Selby Ave, #215	Saint Paul	MIN	55102	Accounting Services	\$	-	\$	3,500.00	\$	6,500.00	
08/25/2017	Campaign Compliance Solutions	370 Selby Ave, #215	Saint Paul	MIN	55102	Accounting Services	\$	-	\$	1,000.00	\$	6,500.00	
10/17/2017	Campaign Compliance Solutions	370 Selby Ave, #215	Saint Paul	MIN	55102	Accounting Services	\$	-	\$	2,000.00	\$	6,500.00	
08/09/2017	Centerpoint Energy	1240 W River Parkway	Minneapolis	MIN	55401	Utilities	\$	456.31	\$	16.97	\$	507.96	
09/07/2017	Centerpoint Energy	1240 W River Parkway	Minneapolis	MIN	55401	Utilities	\$	456.31	\$	17.71	\$	507.96	
10/10/2017	Centerpoint Energy	1240 W River Parkway	Minneapolis	MIN	55401	Utilities	\$	456.31	\$	16.97	\$	507.96	
08/16/2017	CenturyLink	200 S 5th Street	Minneapolis	MIN	55402	Utilities	\$	435.75	\$	137.01	\$	846.78	

SCHEDULE B

										Summary Totals		
										Column A	Column B	Column C
										Previous Annual	Operating	Contributions
										Total	Expenses	to others
Date Paid	Vendor	Address	City	State	Zip	Purpose	Total	Expenses	to others	Total		
09/18/2017	CenturyLink	200 S 5th Street	Minneapolis	MIN	55402	Utilities	\$ 435.75	\$ 137.01	\$ -	\$ 846.78		
10/17/2017	CenturyLink	200 S 5th Street	Minneapolis	MIN	55402	Utilities	\$ 435.75	\$ 137.01	\$ -	\$ 846.78		
07/28/2017	Cody Jacket	9555 Credit River Blvd	Prior Lake	MIN	55372	Payroll	\$ 9,301.70	\$ 1,133.62	\$ -	\$ 13,957.60		
08/15/2017	Cody Jacket	9555 Credit River Blvd	Prior Lake	MIN	55372	Payroll	\$ 9,301.70	\$ 1,133.62	\$ -	\$ 13,957.60		
08/30/2017	Cody Jacket	9555 Credit River Blvd	Prior Lake	MIN	55372	Payroll	\$ 9,301.70	\$ 1,133.62	\$ -	\$ 13,957.60		
09/14/2017	Cody Jacket	9555 Credit River Blvd	Prior Lake	MIN	55372	Payroll	\$ 9,301.70	\$ 1,133.61	\$ -	\$ 13,957.60		
09/28/2017	Cody Jacket	9555 Credit River Blvd	Prior Lake	MIN	55372	Payroll	\$ 9,301.70	\$ 121.43	\$ -	\$ 13,957.60		
10/13/2017	Cristina Diaz	1394 Coach Road, #201	Saint Paul	MIN	55108	Payroll	\$ -	\$ 544.03	\$ -	\$ 544.03		
08/02/2017	Cybersource	10800 NE 8th Street	Bellevue	WA	98004	Credit Card Processing Fee	\$ 445.05	\$ 65.19	\$ -	\$ 640.62		
09/05/2017	Cybersource	10800 NE 8th Street	Bellevue	WA	98004	Credit Card Processing Fee	\$ 445.05	\$ 65.19	\$ -	\$ 640.62		
10/03/2017	Cybersource	10800 NE 8th Street	Bellevue	WA	98004	Credit Card Processing Fee	\$ 445.05	\$ 65.19	\$ -	\$ 640.62		
08/23/2017	Facebook	1 Hacker Way	Menlo Park	CA	94025	Advertising	\$ -	\$ 0.72	\$ -	\$ 353.49		
09/15/2017	Facebook	1 Hacker Way	Menlo Park	CA	94025	Advertising	\$ -	\$ 1.95	\$ -	\$ 353.49		
09/21/2017	Facebook	1 Hacker Way	Menlo Park	CA	94025	Advertising	\$ -	\$ 4.95	\$ -	\$ 353.49		
09/28/2017	Facebook	1 Hacker Way	Menlo Park	CA	94025	Advertising	\$ -	\$ 0.09	\$ -	\$ 353.49		
10/16/2017	Facebook	1 Hacker Way	Menlo Park	CA	94025	Advertising	\$ -	\$ 50.33	\$ -	\$ 353.49		
10/16/2017	Facebook	1 Hacker Way	Menlo Park	CA	94025	Advertising	\$ -	\$ 25.53	\$ -	\$ 353.49		
10/16/2017	Facebook	1 Hacker Way	Menlo Park	CA	94025	Advertising	\$ -	\$ 20.00	\$ -	\$ 353.49		
10/20/2017	Facebook	1 Hacker Way	Menlo Park	CA	94025	Advertising	\$ -	\$ 250.52	\$ -	\$ 353.49		
09/22/2017	Floyd Security	9036 Grand Ave South	Bloomington	MIN	55420	Office Security	\$ -	\$ 267.50	\$ -	\$ 267.50		
10/23/2017	Google Ads	1600 Amphitheatre Parkway	Mountain View	CA	94043	Advertising	\$ -	\$ 50.00	\$ -	\$ 200.00		
10/23/2017	Google Ads	1600 Amphitheatre Parkway	Mountain View	CA	94043	Advertising	\$ -	\$ 50.00	\$ -	\$ 200.00		
10/24/2017	Google Ads	1600 Amphitheatre Parkway	Mountain View	CA	94043	Advertising	\$ -	\$ 50.00	\$ -	\$ 200.00		
10/24/2017	Google Ads	1600 Amphitheatre Parkway	Mountain View	CA	94043	Advertising	\$ -	\$ 50.00	\$ -	\$ 200.00		
07/31/2017	Gordon Loewen Research	2728 Harriet Ave	Minneapolis	MIN	55408	Research Consulting	\$ -	\$ 1,500.00	\$ -	\$ 8,000.00		
08/23/2017	Gordon Loewen Research	2728 Harriet Ave	Minneapolis	MIN	55408	Research Consulting	\$ -	\$ 750.00	\$ -	\$ 8,000.00		
09/01/2017	Gordon Loewen Research	2728 Harriet Ave	Minneapolis	MIN	55408	Research Consulting	\$ -	\$ 2,500.00	\$ -	\$ 8,000.00		
09/25/2017	Gordon Loewen Research	2728 Harriet Ave	Minneapolis	MIN	55408	Research Consulting	\$ -	\$ 1,250.00	\$ -	\$ 8,000.00		
10/10/2017	Gordon Loewen Research	2728 Harriet Ave	Minneapolis	MIN	55408	Research Consulting	\$ -	\$ 2,000.00	\$ -	\$ 8,000.00		
08/03/2017	Hennepin County Elections	300 South 6th Street	Minneapolis	MIN	55487	Filing Fee	\$ -	\$ 500.00	\$ -	\$ 500.00		
07/26/2017	IRS	PO Box 802501	Cincinnati	OH	45280	Payroll Taxes	\$ 37,661.28	\$ 2,975.25	\$ -	\$ 61,231.62		
08/08/2017	IRS	PO Box 802501	Cincinnati	OH	45280	Payroll Taxes	\$ 37,661.28	\$ 3,160.98	\$ -	\$ 61,231.62		
08/25/2017	IRS	PO Box 802501	Cincinnati	OH	45280	Payroll Taxes	\$ 37,661.28	\$ 3,543.73	\$ -	\$ 61,231.62		
09/11/2017	IRS	PO Box 802501	Cincinnati	OH	45280	Payroll Taxes	\$ 37,661.28	\$ 3,600.79	\$ -	\$ 61,231.62		
09/21/2017	IRS	PO Box 802501	Cincinnati	OH	45280	Payroll Taxes	\$ 37,661.28	\$ 4,011.50	\$ -	\$ 61,231.62		
10/04/2017	IRS	PO Box 802501	Cincinnati	OH	45280	Payroll Taxes	\$ 37,661.28	\$ 2,613.70	\$ -	\$ 61,231.62		
10/12/2017	IRS	PO Box 802501	Cincinnati	OH	45280	Payroll Taxes	\$ 37,661.28	\$ 194.72	\$ -	\$ 61,231.62		
10/20/2017	IRS	PO Box 802501	Cincinnati	OH	45280	Payroll Taxes	\$ 37,661.28	\$ 3,528.96	\$ -	\$ 61,231.62		
07/28/2017	James Niland	2728 Pleasant Ave	Minneapolis	MIN	55408	Payroll	\$ 7,217.32	\$ 877.13	\$ -	\$ 13,375.36		
08/15/2017	James Niland	2728 Pleasant Ave	Minneapolis	MIN	55408	Payroll	\$ 7,217.32	\$ 1,620.88	\$ -	\$ 13,375.36		
08/30/2017	James Niland	2728 Pleasant Ave	Minneapolis	MIN	55408	Payroll	\$ 7,217.32	\$ 1,620.88	\$ -	\$ 13,375.36		
09/15/2017	James Niland	2728 Pleasant Ave	Minneapolis	MIN	55408	Payroll	\$ 7,217.32	\$ 1,620.88	\$ -	\$ 13,375.36		
09/28/2017	James Niland	2728 Pleasant Ave	Minneapolis	MIN	55408	Payroll	\$ 7,217.32	\$ 170.43	\$ -	\$ 13,375.36		

SCHEDULE B

										Summary Totals		
										Column A	Column B	Column C
										Previous Annual	Operating	Contributions
										Total	Expenses	to others
Date Paid	Vendor	Address	City	State	Zip	Purpose	Total	Expenses	to others	Year to Date	Total	
08/09/2017	James Niland	2728 Pleasant Ave	Minneapolis	MN	55408	Reimbursement - Office Stationary	\$ 7,217.32	\$ 104.45	\$ -	\$ -	\$ 13,375.36	
08/09/2017	James Niland	2728 Pleasant Ave	Minneapolis	MN	55408	Reimbursement - Food for Volunteers	\$ 7,217.32	\$ 113.44	\$ -	\$ -	\$ 13,375.36	
08/09/2017	James Niland	2728 Pleasant Ave	Minneapolis	MN	55408	Reimbursement - Office Supplies	\$ 7,217.32	\$ 29.95	\$ -	\$ -	\$ 13,375.36	
10/10/2017	John Neumann	10719 Woodland Dr. N.	Champlin	MN	55316	Advertising and Design Work	\$ -	\$ 300.00	\$ -	\$ -	\$ 300.00	
08/18/2017	JRapp Design	3509 Bryant Ave S. #1	Minneapolis	MN	55408	Advertising and Design Work	\$ -	\$ 250.00	\$ -	\$ -	\$ 250.00	
07/31/2017	Juneberry Design	2485 Bucherhorst Road	State College	PA	16801	Design - Materials	\$ 440.88	\$ 75.00	\$ -	\$ -	\$ 515.88	
10/16/2017	Kadra Ali	571 Aldine Street, #7	Saint Paul	MN	55104	Payroll	\$ -	\$ 721.27	\$ -	\$ -	\$ 721.27	
09/14/2017	Kevin Petrie	1429 Grand Street NE	Minneapolis	MN	55413	Payroll	\$ -	\$ 629.64	\$ -	\$ -	\$ 2,974.72	
09/28/2017	Kevin Petrie	1429 Grand Street NE	Minneapolis	MN	55413	Payroll	\$ -	\$ 1,172.54	\$ -	\$ -	\$ 2,974.72	
10/13/2017	Kevin Petrie	1429 Grand Street NE	Minneapolis	MN	55413	Payroll	\$ -	\$ 1,172.54	\$ -	\$ -	\$ 2,974.72	
08/08/2017	Kjellberg Law Office PLC	2356 University Ave W	Saint Paul	MN	55114	Legal Services	\$ -	\$ 425.00	\$ -	\$ -	\$ 425.00	
09/28/2017	Lawrence Weiss	3952 12th Ave South	Minneapolis	MN	55407	Payroll	\$ -	\$ 1,776.98	\$ -	\$ -	\$ 4,199.31	
10/10/2017	Lawrence Weiss	3952 12th Ave South	Minneapolis	MN	55407	Reimbursement - Food for Volunteers	\$ -	\$ 11.70	\$ -	\$ -	\$ 4,199.31	
10/10/2017	Lawrence Weiss	3952 12th Ave South	Minneapolis	MN	55407	Reimbursement - Food for Volunteers	\$ -	\$ 55.70	\$ -	\$ -	\$ 4,199.31	
10/12/2017	Lawrence Weiss	3952 12th Ave South	Minneapolis	MN	55407	Reimbursement - Office Supplies	\$ -	\$ 103.42	\$ -	\$ -	\$ 4,199.31	
10/13/2017	Lawrence Weiss	3952 12th Ave South	Minneapolis	MN	55407	Payroll	\$ -	\$ 2,251.51	\$ -	\$ -	\$ 4,199.31	
08/03/2017	Lite & Co	900 Chelmsford Street	Lowell	MA	01851	Credit Card Processing Fee	\$ 2,434.18	\$ 589.59	\$ -	\$ -	\$ 3,489.75	
09/05/2017	Lite & Co	900 Chelmsford Street	Lowell	MA	01851	Credit Card Processing Fee	\$ 2,434.18	\$ 138.57	\$ -	\$ -	\$ 3,489.75	
10/04/2017	Lite & Co	900 Chelmsford Street	Lowell	MA	01851	Credit Card Processing Fee	\$ 2,434.18	\$ 337.41	\$ -	\$ -	\$ 3,489.75	
07/28/2017	Melissa Jamrock	1047 Sherburne Ave	St Paul	MN	55104	Payroll	\$ 1,806.59	\$ 457.71	\$ -	\$ -	\$ 4,066.61	
09/07/2017	Melissa S. Jamrock	1047 Sherburne Ave	St Paul	MN	55104	Reimbursement - Advertising Expenses	\$ 1,806.59	\$ 302.31	\$ -	\$ -	\$ 4,066.61	
09/07/2017	Melissa S. Jamrock	1047 Sherburne Ave	St Paul	MN	55104	Website Design and Maintenance	\$ 1,806.59	\$ 1,500.00	\$ -	\$ -	\$ 4,066.61	
07/28/2017	Michael Pfarr	4539 France Ave South	Minneapolis	MN	55410	Payroll - Compensation for Healthcare	\$ 8,667.86	\$ 271.62	\$ -	\$ -	\$ 20,240.79	
07/28/2017	Michael Pfarr	4539 France Ave South	Minneapolis	MN	55410	Payroll	\$ 8,667.86	\$ 1,787.84	\$ -	\$ -	\$ 20,240.79	
08/15/2017	Michael Pfarr	4539 France Ave South	Minneapolis	MN	55410	Payroll	\$ 8,667.86	\$ 1,787.84	\$ -	\$ -	\$ 20,240.79	
08/30/2017	Michael Pfarr	4539 France Ave South	Minneapolis	MN	55410	Payroll - Compensation for Healthcare	\$ 8,667.86	\$ 271.62	\$ -	\$ -	\$ 20,240.79	
08/30/2017	Michael Pfarr	4539 France Ave South	Minneapolis	MN	55410	Payroll	\$ 8,667.86	\$ 1,787.84	\$ -	\$ -	\$ 20,240.79	
09/15/2017	Michael Pfarr	4539 France Ave South	Minneapolis	MN	55410	Payroll	\$ 8,667.86	\$ 1,787.84	\$ -	\$ -	\$ 20,240.79	
09/28/2017	Michael Pfarr	4539 France Ave South	Minneapolis	MN	55410	Payroll - Compensation for Healthcare	\$ 8,667.86	\$ 271.62	\$ -	\$ -	\$ 20,240.79	
09/28/2017	Michael Pfarr	4539 France Ave South	Minneapolis	MN	55410	Payroll	\$ 8,667.86	\$ 1,787.84	\$ -	\$ -	\$ 20,240.79	
10/13/2017	Michael Pfarr	4539 France Ave South	Minneapolis	MN	55410	Payroll	\$ 8,667.86	\$ 1,787.84	\$ -	\$ -	\$ 20,240.79	
10/16/2017	Michael Pfarr	4539 France Ave South	Minneapolis	MN	55410	Reimbursement - Office Supplies	\$ 8,667.86	\$ 31.03	\$ -	\$ -	\$ 20,240.79	
08/14/2017	Minneapolis Labor Review	312 Central Ave SE	Minneapolis	MN	55414	Advertising	\$ -	\$ 261.25	\$ -	\$ -	\$ 261.25	
08/02/2017	Minuteman Press Uptown	2101 Hennepin Ave South	Minneapolis	MN	55405	Print Materials	\$ 2,532.64	\$ 2,000.00	\$ -	\$ -	\$ 11,532.64	
08/03/2017	Minuteman Press Uptown	2101 Hennepin Ave South	Minneapolis	MN	55405	Print Materials	\$ 2,532.64	\$ 5,000.00	\$ -	\$ -	\$ 11,532.64	
10/02/2017	Minuteman Press Uptown	2101 Hennepin Ave South	Minneapolis	MN	55405	Print Materials	\$ 2,532.64	\$ 2,000.00	\$ -	\$ -	\$ 11,532.64	
08/04/2017	MIN Dept of Revenue	600 Robert Street North	Saint Paul	MN	55101	Payroll Taxes	\$ 6,601.41	\$ 491.99	\$ -	\$ -	\$ 9,391.02	
08/23/2017	MIN Dept of Revenue	600 Robert Street North	Saint Paul	MN	55101	Payroll Taxes	\$ 6,601.41	\$ 582.28	\$ -	\$ -	\$ 9,391.02	
09/07/2017	MIN Dept of Revenue	600 Robert Street North	Saint Paul	MN	55101	Payroll Taxes	\$ 6,601.41	\$ 584.17	\$ -	\$ -	\$ 9,391.02	
09/20/2017	MIN Dept of Revenue	600 Robert Street North	Saint Paul	MN	55101	Payroll Taxes	\$ 6,601.41	\$ 673.28	\$ -	\$ -	\$ 9,391.02	
10/01/2017	MIN Dept of Revenue	600 Robert Street North	Saint Paul	MN	55101	Payroll Taxes	\$ 6,601.41	\$ 441.06	\$ -	\$ -	\$ 9,391.02	
10/17/2017	MIN Dept of Revenue	600 Robert Street North	Saint Paul	MN	55101	Payroll Taxes	\$ 6,601.41	\$ 16.83	\$ -	\$ -	\$ 9,391.02	
07/28/2017	Moira Marek	564 Johnson Street	Winona	MN	55987	Payroll	\$ 1,148.19	\$ 1,148.20	\$ -	\$ -	\$ 5,865.81	

SCHEDULE B

Date Paid	Vendor	Address	City	State	Zip	Purpose	Summary Totals			
							Column A Previous Annual Total	Column B Operating Expenses	Column B1 Contributions to others	Column C Year to Date Total
08/15/2017	Moira Marek	664 Johnson Street	Winona	MIN	55987	Payroll	\$ 1,148.19	\$ 1,148.19	\$ -	\$ 5,865.81
08/30/2017	Moira Marek	664 Johnson Street	Winona	MIN	55987	Payroll	\$ 1,148.19	\$ 1,148.20	\$ -	\$ 5,865.81
09/14/2017	Moira Marek	664 Johnson Street	Winona	MIN	55987	Payroll	\$ 1,148.19	\$ 1,148.19	\$ -	\$ 5,865.81
09/28/2017	Moira Marek	664 Johnson Street	Winona	MIN	55987	Payroll	\$ 1,148.19	\$ 124.84	\$ -	\$ 5,865.81
07/31/2017	NGP VAN	1445 New York Ave NW #200	Washington	DC	20005	Database	\$ 2,800.00	\$ 450.00	\$ -	\$ 4,800.00
08/03/2017	NGP VAN	1445 New York Ave NW #200	Washington	DC	20005	Database	\$ 2,800.00	\$ 50.00	\$ -	\$ 4,800.00
08/04/2017	NGP VAN	1445 New York Ave NW #200	Washington	DC	20005	Database	\$ 2,800.00	\$ 1,200.00	\$ -	\$ 4,800.00
09/06/2017	NGP VAN	1445 New York Ave NW #200	Washington	DC	20005	Database	\$ 2,800.00	\$ 50.00	\$ -	\$ 4,800.00
08/07/2017	NGP VAN	1445 New York Ave NW #200	Washington	DC	20005	Database	\$ 2,800.00	\$ 25.00	\$ -	\$ 4,800.00
09/15/2017	NGP VAN	1445 New York Ave NW #200	Washington	DC	20005	Database	\$ 2,800.00	\$ 75.00	\$ -	\$ 4,800.00
10/04/2017	NGP VAN	1445 New York Ave NW #200	Washington	DC	20005	Database	\$ 2,800.00	\$ 150.00	\$ -	\$ 4,800.00
08/18/2017	Officemax	1610 New Brighton Blvd	Minneapolis	MIN	55413	Office Supplies	\$ 2,107.82	\$ 45.47	\$ -	\$ 2,651.89
08/18/2017	Officemax	1610 New Brighton Blvd	Minneapolis	MIN	55413	Office Supplies	\$ 2,107.82	\$ 140.56	\$ -	\$ 2,651.89
09/28/2017	Officemax	1610 New Brighton Blvd	Minneapolis	MIN	55413	Office Supplies	\$ 2,107.82	\$ 80.28	\$ -	\$ 2,651.89
10/10/2017	Officemax	1610 New Brighton Blvd	Minneapolis	MIN	55413	Office Supplies	\$ 2,107.82	\$ 75.79	\$ -	\$ 2,651.89
10/19/2017	Officemax	1610 New Brighton Blvd	Minneapolis	MIN	55413	Office Supplies	\$ 2,107.82	\$ 201.97	\$ -	\$ 2,651.89
10/11/2017	Sarah Helgen	110 W. Grant St. Apt. 5c	Minneapolis	MIN	55403	Fundraising Consulting	\$ -	\$ 2,500.00	\$ -	\$ 2,500.00
08/02/2017	Standard Heating	130 Plymouth Ave North	Minneapolis	MIN	55411	Rent	\$ 16,000.00	\$ 2,000.00	\$ -	\$ 22,000.00
08/29/2017	Standard Heating	130 Plymouth Ave North	Minneapolis	MIN	55411	Rent	\$ 16,000.00	\$ 2,000.00	\$ -	\$ 22,000.00
10/06/2017	Standard Heating	130 Plymouth Ave North	Minneapolis	MIN	55411	Rent	\$ 16,000.00	\$ 2,000.00	\$ -	\$ 22,000.00
08/18/2017	Xcel Energy	PO Box 8	Eau Claire	WI	54702	Utilities	\$ 759.56	\$ 378.24	\$ -	\$ 1,702.77
09/18/2017	Xcel Energy	PO Box 8	Eau Claire	WI	54702	Utilities	\$ 759.56	\$ 260.82	\$ -	\$ 1,702.77
10/18/2017	Xcel Energy	PO Box 8	Eau Claire	WI	54702	Utilities	\$ 759.56	\$ 304.15	\$ -	\$ 1,702.77
Total Itemized Current Period							\$ 133,753.85			
Total Un-Itemized Current Period							\$ 46.49			
Total Disbursements							\$ 133,800.34			

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

NAME OF COMMITTEE OR FUND: Hodges for Mayor

DATE: 10/31/2017

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
	N/A					
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	
	Betsy Hodges, 3236 Harriet Ave ,Mpls, MN 55408	75,500.00	23,200.00	0.00	98,700.00	
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 23,200.00			
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$ 0.00		
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 98,700.00	

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)			\$			
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)

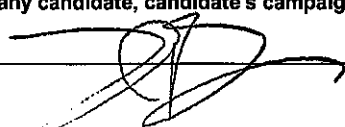
Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
10/24/17	Minuteman Press Uptown, 2101 Hennepin Ave South, Mpls, MN 55405	12,436.77
10/24/17	SEIU Minnesota State Council, 2233 University Ave West, St. Paul, MN 55418	1,099.43
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$ 13,536.20

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

10-31-17