CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

ALL	NFORMATION ON THIS REPORT IS PUBLIC.	TYPE OR PRINT IN BLACK INK.	RETAIN A COP	Y OF THIS REPORT FOR YOUR FILES.
1.	CANDRA PATTERSON	sawes for mayor	<u></u>	
2.	(Name of Committee or Fund) SANDIZA PATTERSON		SANDYS TALIA (E-mail Address)	NICE@HOTMAIL.ON
3.	(Treasurer's Name) 3236 BRYANT NE. (Treasurer's Mailing Address for Committee Busing	N. MRS. 557HI	(E-Mail Address)	
4.	Treasurer's Daytime Phone Number:)588-6945		
5.	☐ Change in Committee or Officer's Name, Addi	ress, Phone. (Attach new "Registration & Sta	tement of Organization")	
6.	No activity since last Report. (Insert Beginning	and Ending Balance at #9 & #12 below)		
6a.	No activity with 383B.041058 candidates, the	nis reporting period. (Complete lines #9-#12	as applicable)	
7.	Termination of Committee - All debts must be p		\$100. Termination of committe	e registration.
_	If your committee is a state committee, please or		Receiv	red by Hennepin County
8.		<u>January 31, 2017</u>		Taxpayer Services
	REPORTING PERIOD: (check one)			S 0 0 193
	2016 Candidates on the ballot And Political Funds or Committees	s: From: 10/26/2016	Through: 12/31/2016	APR 27 2017
	Candidates NOT on the ballot in 20		Through: 12/31/2016	DB
_	BEGINNING CASH BALANCE THIS REPORT:	s - 19 98	PM	DEL
9.	BEGINNING CASH BALANCE THIS REPORT.	(Insert Ending Cash Balance from last repo		
	COLUMN A	COLUMN B	cor	UMN C
	Activity Reported this year, In previous reporting periods.	ACTIVITY IN THIS REPORTING PERIO		y for This Calendar Year
10.	ADDITIONS	A	. 10	
	\$ 0	+ \$ 0	(Insert total of line 10) columns A + R)
	(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(insert total of line 1t	, columns A + b)
11.	SUBTRACTIONS:	-\$ 6	s 🔿 💳	
	(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11	, columns A + B)
12.	ENDING CASH BALANCE THIS REPORT:	=\$ -19 98	•	
12.	ENDING CASH BALANCE THIS REPORT.	(Line 9 + line 10(column B) - line 11(col	umn B)	
SUI	MMARY OF IN-KIND DONATIONS & OUTSTANDIN	G LOANS RECEIVABLE:		
	COLUMN A	COLUMN B		UMN C
_	Activity Reported on Last Report	ACTIVITY IN THIS REPORTING PERIO	D A + B =Total Activit	y fo <u>r This Calendar Year</u>
13.	In-Kind Donations Received:			
	T	+\$ (Insert total from line 36)	(Insert total of line 13	R columns A + R)
	(Column C, Line 13 from Last Reporting period.)	(Insert total from line 30)	(macri total of mic 1)	, solulii 7 (· D)
14.	Goods/Services Given to Others:	• 4	. 0-) ins
	(Column C, Line 14 from Last Reporting period.)	(Insert total from line 39)	(Insert total of line 14	1, columns A + B)
15.	Current Balance of Outstanding Loans Recei	vable (loaned to others)	·> \$ 0	
_			(Insert total Current	Balance from line 45)
	MMARY OF OUTSTANDING DEBT:		. ^	
16.	Current Balance of Outstanding Loans Payable ((Amount from Last Report: \$	loaned to you)		Balance from line 42)
17	Current Balance of Outstanding Ungaid Bills/Adv	ance of Credit		
	(Amount from Last Report: \$		(Insert total Amount	
18.	CERTIFICATION: Any person who signs and certific required information is guilty of a gross misdefrieanor. I, (Print Name) 200 5°AM45 5°AM5	es to be true a report or statement which the p , CERTIFY THAT THIS REPORT IS C		
			DATE: 4 - 7	- <i>1</i> 7
SIG	SNATURE OF TREASURER:		DATE. 4	

ŖΕ	CEIPT AND EXPENDITURES WORKSHEET	FOR THIS REPORTING PERI	IOD ONLY
NAI	ME OF COMMITTEE OR FUND: SANCEL	s for mayor	DATE: 4-1-17
ADI	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	(Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ <i>O</i>	(Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ <i>O</i> —	
22.	New Loans Payable (loaned to you):	\$ (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	(Insert total from line 44)	
24.	Other:	\$ 0	\$ 0 ———————————————————————————————————
25.	TOTAL INCOME:	\$ 0 (TOTAL lines 19 through 24. Trans	fer this amount to Line 10, Column B.)
SU	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ O (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$ <i>b</i> —	(Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$0	(Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$0-	
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: O	\$ O	\$6 (Subtotal: lines 30+31+32+33)

34. TOTAL EXPENDITURES:

(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

Important information: Addresses submitted on Schedule A are public data pursuant to the Minnesota Government Data Practices Act. This form is retained on file in the Hennepin County Elections Division. As a convenience, Hennepin County also displays Schedule A on the Hennepin County web site. Please check the box and initial the form on the line provided if you do not want the If selected, please submit two versions of Schedule A, one with contributors' addresses and one without. address of contributors to be displayed on the website.

SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS

	or, exceeds \$100 *, the name and address of the individual,
	ribution or donation In Kind within the year that, in aggregate from any contribute
NAME OF COMMITTEE OR FUND:	You must disclose the date and amount of each monetary contribution or do

(**In the case of a contributor who is self-employed, that is, does not derive earned income as owner, partner, or employee of a corporation, partnership, or other entity, including a branch of government, you must Tou must disclose the date allo amount of each intolled by Commission of Societies in the contribution of Donation in Kind, and the employer of the individual contributor.

list that contributor's occupation.)
*Political Funds must itemize contributions of members that, in aggregate in the year, exceed \$50.

Attach additional pages as necessary erated list, all items must be in the same order as they appear on Schedule A.

_				·				····						
			COLUMN C	Total from Source	Year to Date	/			/		117	P()	Y01	γ
iai y.	ns here for the	ig period	COLUMN B1	\$ Value of In-	Kind Donation									
Attaci additional pages as incressary.	List contributions here for the	current reporting period	COLUMN B	\$ Received	This Period					-				
			COLUMN A	Previous Total	For This Year									
as triey appear on ocuedure				Description of In-Kind	Donation									
ms must be in the same order				Contributor's	Employer**					;				
If you submit a typed or computer-generated list, all items must be in the same order as they appear on submite A.				AI PHABETICAL ORDER!	Contributor Name & Address						///	ne	7	
If you submit a				ota ota	Royd									

8		Subtotal ITEMIZED In-Kind Donations received this period:
	\$ 0	35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)
	49	Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:
	₩.	Subtotal ITEMIZED Monetary Contributions received this period:

Subtotal ITEMIZED In-Kind Donations received this period:	↔
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

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. NAME OF COMMITTEE OR FUND:

DATE:

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.

עומסון מממו	Ottach additional pages as the contract			100 mg 10	the see fact the		
				List expenditures nere for the current reporting period	es nere tor une ng period		
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C	
				;	:	Total to	\
	ALPHABETICAL ORDER!	Purpose for	Previous Total	Operating	Contributions	Source Vear to Date	
Date Paid	Vendor or Recipient Committee Name and Address	Expenditure	TOI THIS LEGI	Experimines	10 0011013	200 00 000	_
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Subtotal ITEMIZED Operating Expenditures this period:	
	\$
37 TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$0 0 8

TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)

88

Subtotal ITEMIZED Contributions to Others this period listed on previous page:

Subtotal ITEMIZED Contributions to Others this period:

IAME OF	COMMITTEE OR FUND:			DATE: _		
	LE C: GOODS AND SERVICE disclose the total value of good		nother committee	as well as any othe	nvise non-itemizak	Ne cash that togeth
ods and	disclose the total value of 900 I services, is in excess of \$100	us and services given to a) within the vear. You mu	st also disclose the	date name and ac	dress of the recipie	ent and a description
	services given.	maniferio your. Tourna		date, name and a		
				Goods & Service	s + Cash = \$100+	
				Given in Cu	rrent Period	
	Alphabetical Orderl		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	Name & Address of	Description of	Previous Total		Value of Goods	Recipient Total
ate	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
	and the same of th					
			•			
a Total	Goods and Services given in	his period: (Transfer this	amount to Line 1	4 Column B)	\$()	/ \
o. Total	Goods and Gervices given in t	illis period. (Transfer una	amount to Line	4, Ocidinii D _j	# 0	
CHEDUI	LE D: NOTES AND LOANS P.	AYARI E (I caned to You	1)			
J. I.E.D.	E D. NOTES AND ESANS I	ATABLE (LOGINGS to TOC	••			
				Loans Given to o	r Repaid by You in	
					orting Period	
	Alphabetical Orderl		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
			Loan Balance	Add New Loan	Subtract Loan	Current Balance
ate	Name, Address & Employ	er of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
					•	1
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	<u>/</u>					
	New Loans Payable this perio	-	<u> </u>	\$		
	Repayment of Loans Payable				\$	
Curre	ent Balance of Outstanding Loa	ans Payable: (Transfer th	is amount to Line	16)		\$6
						•
CHEDU	LE E: NOTES AND LOANS R	ECEIVABLE (Loaned by	You)			
			ı	Loane Given by	or Repaid to You in	
		THE REAL PROPERTY AND THE PARTY AND THE PART			orting Period	
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
	Alphabetical Order:		Loan Balance		Subtract Loan	
ate	Name, Address & Employ	or of Posiniant of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
ale	Name, Address & Employ	er or recipient or Loan	Last Nopoli	ΨΟΙΙΟΠ	Фтерис	- Oned to rea
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3 Total	New Loans Passivable this pe	eriod: (Transfer this amo	unt to Line 32)	\$		
J. TOTAL	Mew Foatis Mecetivable fills be					
	Repayment of Loans Receiva			ne 23)	\$	
4. Total	Repayment of Loans Receiva	ble this period: (Transfer	this amount to Li		\$	\$0-
4. Total		ble this period: (Transfer	this amount to Li		\$	\$0-
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