

CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

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

ALL INFORMATION ON THIS REPORT IS PUBLIC.

TYPE OR PRINT IN BLACK INK.

RETAIN A COPY OF THIS REPORT FOR YOUR FILES.

1. Neighbors for Fletcher
(Name of Committee or Fund)
2. Lena Gardner
(Treasurer's Name)
3. 156 14th Ave NE Minneapolis, MN 55413
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 612-747-2324
5. Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization")
6. No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below)
- 6a. No activity with 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable)
7. Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of committee registration.
If your committee is a state committee, please contact our office regarding termination.
8. **2018 ANNUAL REPORT DUE Thursday January 31, 2019**

lenakatherine@gmail.com
(E-mail Address)

Received by Hennepin County
Taxpayer Services

FEB 01 2019

Log DB
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REPORTING PERIOD: (check one)

- | | | |
|--|------------------|---------------------|
| <input type="checkbox"/> 2018 Candidates on the ballot
And Political Funds or Committees: | From: 10/24/2018 | Through: 12/31/2018 |
| <input type="checkbox"/> Candidates NOT on the ballot in 2018: | From: 1/1/2018 | Through: 12/31/2018 |

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 2,127.99
(Insert Ending Cash Balance from last report)

COLUMN A

Activity Reported this year,
In previous reporting periods.

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

10. **ADDITIONS:**
\$ 20,083.16
(Column C, Line 10 from Last Reporting period.)

+\$ 0
(Insert amount from line 25)

\$ 20,083.16
(Insert total of line 10, columns A + B)

11. **SUBTRACTIONS:**
\$ 8,708.29
(Column C, Line 11 from Last Reporting period.)

-\$ 0
(Insert amount from line 34)

\$ 8,708.29
(Insert total of line 11, columns A + B)

12. **ENDING CASH BALANCE THIS REPORT:** =\$ 13,502.86
(Line 9 + line 10(column B) - line 11(column B))

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

COLUMN A

Activity Reported on Last Report

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

13. **In-Kind Donations Received:**
\$ 0
(Column C, Line 13 from Last Reporting period.)

+\$ 0
(insert total from line 36)

\$ 0
(Insert total of line 13, columns A + B)

14. **Goods/Services Given to Others:**
\$ 0
(Column C, Line 14 from Last Reporting period.)

-\$ 0
(Insert total from line 39)

\$ 0
(Insert total of line 14, columns A + B)

15. **Current Balance of Outstanding Loans Receivable (loaned to others).....>**

\$ 0
(Insert total Current Balance from line 45)

SUMMARY OF OUTSTANDING DEBT:

16. **Current Balance of Outstanding Loans Payable (loaned to you).....>**
(Amount from Last Report: \$)

\$
(Insert total Current Balance from line 42)

17. **Current Balance of Outstanding Unpaid Bills/Advance of Credit.....>**
(Amount from Last Report: \$)

\$
(Insert total Amount Owed from line 46)

18. **CERTIFICATION:** Any person who signs and certifies to be true a report or statement which the person knows contains false information or who knowingly omits required information is guilty of a gross misdemeanor.

I, (Print Name) Lena K. Gardner, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Lena K. Gardner

DATE: 1/31/19

FILE THIS REPORT WITH:

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Neighbors for Fletcher

DATE: 1/31/19

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 15,440.00
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 4,643.16 \$ 20,083.16
(Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc: \$ 0

22. New Loans Payable (loaned to you): \$ 0
(Insert total from line 40)

23. New Repayments on Loans Receivable: \$ 0
(loaned to others/repaid to you) (Insert total from line 44)

24. Other: 0 \$ 0 \$ 0
(Subtotal: lines 21+22+23+24)

25. TOTAL INCOME: \$ 20,083.16
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others: \$ 1,000.00
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ 0.00 \$ 1,000
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures: \$ 7,428.14
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 280.15 \$ 7,708.29
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 0

31. New Repayments on Loans Payable: \$ 0
(loaned to you/repaid to lender) (Insert total from line 41)

32. New Loans Receivable (loaned to others): \$ 0
(Insert total from line 43)

33. Other: 0 \$ 0 \$ 0
(Subtotal: lines 30+31+32+33)

34. TOTAL EXPENDITURES: \$ 8,708.29
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

Received On	Contact Name	Address1	Address2	City	State	Zip	Employer	Occupation	\$ Received This Period	Total from Source Year to Date
5/5/2018	Bill Deef	465 Nicollet Mall	Apt 1501	Minneapolis	MN	55401-2786	Meat Minneapolis	Public Affairs	\$250.00	\$250.00
5/6/2018	David Wilson	1950 Knox Ave S		Minneapolis	MN	55403-2839	Accenture	Management Consultant	\$250.00	\$250.00
5/11/2018	Brian Wilcox	13 1/2 5th St NE	Apt 2	Minneapolis	MN	55413-2257	FindFurnish	Retail	\$250.00	\$250.00
5/13/2018	Fire Fighters Association of Minneapolis	1811 University Ave NE	Ste 2	Minneapolis	MN	55418-4333			\$250.00	\$250.00
5/13/2018	Joel Carlson	12308 Tanglewood Rd		Audubon	MN	56511-9475	Self-Employed	Government Relations	\$250.00	\$250.00
5/13/2018	John Gross	408 N 1st St	Ste 110	Minneapolis	MN	55401-3320	Self-Employed	Real Estate Developer	\$250.00	\$250.00
5/21/2018	MN State Council of UNITE HERE Unions	312 Central Ave SE	Ste 444	Minneapolis	MN	55414-1096			\$250.00	\$250.00
5/21/2018	Lawrence Abdo	601 Marquette Ave	Ste 100	Minneapolis	MN	55402-1707	Abdo Market House	President	\$250.00	\$250.00
5/21/2018	Caryl Abdo	601 Marquette Ave	Ste 100	Minneapolis	MN	55402-1707	Self-employed	Retired	\$250.00	\$250.00
5/10/2018	Nanette Katter	5508 Knoll Dr		Edina	MN	55436-1023	Self-employed	Sales	\$250.00	\$250.00
5/2018	Andrea Cecconi	3524 40th Ave S		Minneapolis	MN	55406-2845	Education Minnesota	Researcher	\$20.00	\$20.00
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5/2018	Andrea Cecconi	3524 40th Ave S		Minneapolis	MN	55406-2845	Education Minnesota	Researcher	\$20.00	\$20.00
5/2018	Brendan Cummins	353 Summit Ave		Saint Paul	MN	55102-2120	Cummins & Cummins, LLP	Attorney	\$100.00	\$140.00
5/31/2018	Brendan Cummins	353 Summit Ave		Saint Paul	MN	55102-2120	Cummins & Cummins, LLP	Attorney	\$50.00	\$150.00
5/11/2018	Sarah Larson	3669 Lincoln St NE		Minneapolis	MN	55418-1420	Landon Group	Project Manager	\$200.00	\$200.00
5/11/2018	Cordelia Pierson	512 7th St SE		Minneapolis	MN	55414-1220	Self-Employed	Attorney	\$250.00	\$250.00
5/13/2018	Kendal Killian	17 S 1st St	Apt A804	Minneapolis	MN	55401-1859	Minneapolis Park Board	Government Relations	\$150.00	\$150.00
5/10/2018	Anton Schieffer	1727 3rd St NE	# 1	Minneapolis	MN	55413-1113	Hennepin Healthcare	Information Technology	\$150.00	\$150.00
5/9/2018	Gretchen Camp	19 S 1st St	B307	Minneapolis	MN	55401-1839	ESG Architecture & Design	Architect	\$100.00	\$100.00
5/11/2018	Gretchen Camp	19 S 1st St	B307	Minneapolis	MN	55401-1839	ESG Architecture & Design	Architect	\$100.00	\$200.00
5/9/2018	Kim Estlinger	215 10th Ave S	Unit 518	Minneapolis	MN	55415-1786	Mill City Media	Editor	\$250.00	\$250.00
5/9/2018	David Tinjum	215 10th Ave S	Unit 518	Minneapolis	MN	55415-1786	CFX	Owner	\$250.00	\$250.00
5/2018	Paul Landahl	121 Washington Ave S	Apt 1717	Minneapolis	MN	55401-2134	Thrivent	Analyst	\$200.00	\$200.00
5/2018	Dale Howey	991 Parker Ave		Roseville	MN	55113-6432	Self Employed	Real estate	\$250.00	\$250.00

Year	Name	Address	City	State	Zip	Organization	Role	Amount
2018	Dorian Eder	1914 Taylor St NE	Minneapolis	MN	55418-4647	Land Stewardship Project	Organizer	\$250.00
2018	Kerry Warren	12588 Xylite St NE	Blaine	MN	55449-6170	North State Advisors	Government Relations	\$100.00
2018	Kerry Warren	12588 Xylite St NE	Blaine	MN	55449-6170	North State Advisors	Government Relations	\$100.00
2018	Andrew Kozak	3104 E Minnehaha Pkwy	Minneapolis	MN	55406-3818	North State Advisors	Lobbyist	\$100.00
2018	Andrew Kozak	3104 E Minnehaha Pkwy	Minneapolis	MN	55406-3818	North State Advisors	Lobbyist	\$100.00
2018	Andy Platto	1920 S 1st St	Minneapolis	MN	55454-1199	North State Advisors	Government Relations	\$100.00
2018	Andy Platto	1920 S 1st St	Minneapolis	MN	55454-1199	North State Advisors	Government Relations	\$100.00
2018	SEIU Healthcare	345 Randolph Ave	Saint Paul	MN	55102-3610		Government Relations	\$250.00
2018	Minneapolis Regional Labor Federation							\$250.00
2018	Minneapolis Building Trades	312 Central Ave SE	Minneapolis	MN	55414-1097			\$250.00
2018	SEIU Local 284	450 Southview Blvd	South St Paul	MN	55075-2395			\$250.00
2018	MFT Local 59	67 8th Ave NE	Minneapolis	MN	55413-1845			\$250.00
2018	Kelly Doran	401 SE Main St	Minneapolis	MN	55414-4620	Doran Companies	Construction	\$250.00
2018	Steve Cramer	4832 11th Ave S	Minneapolis	MN	55417-1105	Minneapolis Downtown Council/DIID	CEO	\$150.00
2018	Peter Dominio	5200 France Ave S	Edina	MN	55410-2064	Frana Companies		\$250.00
2018	Robert Mariotti	14050 55th St NE	Saint Michael	MN	55376-9003	Self-employed	Developer	\$250.00
2018	Mark Moorhouse	505 S Willow Dr	Orono	MN	55356-9373	Dominium	Owner	\$250.00
2018	Paul Sween	2905 Northwest Blvd	Plymouth	MN	55441-2644	Dominium	Managing Partner	\$250.00
2018	Jackie Cherrhomes	1216 Sheridan Ave N	Minneapolis	MN	55411-3621	Self-employed	Lobbyist	\$100.00
2018	Jackie Cherrhomes	1216 Sheridan Ave N	Minneapolis	MN	55411-3621	Self-employed	Lobbyist	\$100.00
2018	Xcel Energy Employees PAC	5716 Wycliffe Rd	Edina	MN	55436-2265			\$200.00
2018	Dominium Political Fund	2905 Northwest Blvd	Plymouth	MN	55441-2644			\$250.00
2018	Dominium Political Fund	2905 Northwest Blvd	Plymouth	MN	55441-2644			\$100.00
2018	Mureen Michalski	5340 Bryant Ave S	Minneapolis	MN	55419-1202	Schafer Richardson, Inc.	Developer	\$100.00
2018	Mureen Michalski	5340 Bryant Ave S	Minneapolis	MN	55419-1202	Schafer Richardson, Inc.	Developer	\$150.00
2018	Tony Kuechle	15985 55th Ave N	Plymouth	MN	55446-3766	Doran Companies	Real Estate	\$250.00
2018	David Ekers	16503 82nd Ave N	Maple Grove	MN	55311-1856	Self-employed	Developer	\$600.00 **
2018	Eric Dayton	1820 Fox St	Wayzata	MN	55391-9331	Askov Finlayson	Co-Founder	\$250.00
2018	Robert Lux	201 S 11th St	Minneapolis	MN	55403-2536	Alatus LLC	Real Estate Development	\$250.00

2018	Anthony Polski	224 Lowry Ave NE			Minneapolis	MN	55418-3421	Market BBQ			\$250.00	\$250.00
2018	William Katter	5508 Knoll Dr			Minneapolis	MN	55436-1023	United Properties	Real Estate		\$250.00	\$250.00
2018	David Norback	27 Evergreen Rd			North Oaks	MN	55127-2077	RSP Architecture	President and CEO		\$250.00	\$250.00
2018	Lawrence M. Redmond	1920 S 1st St	Apt 2203		Minneapolis	MN	55454-1277	Redmond Associates Inc.	Consultant		\$200.00	\$200.00
2018	Bernard Rice	4001 W 49th St			Edina	MN	55424-1222	N/A	Retired		\$250.00	\$250.00
2018	Terrence Troy	579 Selby Ave			Saint Paul	MN	55102-1730	N/A	Retired		\$250.00	\$250.00
2018	Paula Kaestner	1632 Boardwalk			Eagan	MN	55122-1234	Self-employed	Consultant		\$250.00	\$250.00
2018	Stan Flum	8396 Foothill Rd S			Cottage Grove	MN	55016-3222	N/A	Retired		\$250.00	\$250.00
2018	Stefanie Sokup	250 Syndicate St S			Saint Paul	MN	55105-2813	Elite Destination Homes	VP of Marketing		\$250.00	\$250.00
2018	HGA PAC	420 N 5th St	Ste 100		Minneapolis	MN	55401-2338				\$100.00	\$100.00
2018	HGA PAC	420 N 5th St	Ste 100		Minneapolis	MN	55401-2338				\$100.00	\$100.00
2018	Joseph Peris	700 S 2nd St	Ste 50		Minneapolis	MN	55401-2269	Ryan Companies	Manager		\$100.00	\$100.00
2018	Joseph Peris	700 S 2nd St	Ste 50		Minneapolis	MN	55401-2269	Ryan Companies	Manager		\$150.00	\$250.00
2018	Michael Miller	2215 Irving Ave S	Apt 2		Minneapolis	MN	55405-2524	Self-employed	Consultant		\$250.00	\$250.00
2018	Stuart Ackerberg	2441 Humboldt Ave S			Minneapolis	MN	55405-2540	Ackerberg Group	CEO		\$250.00	\$250.00
2018	Estephian Hark	2724 Edinbrook Ter			Brooklyn Park	MN	55443-3725	Self-employed	Entrepreneur		\$250.00	\$250.00
2018	Melvin Tennant	13711 54th Ave N			Plymouth	MN	55446-1153	Meet Minneapolis			\$150.00	\$150.00
2018	Melvin Tennant	13711 54th Ave N			Plymouth	MN	55446-1153	Meet Minneapolis			\$100.00	\$250.00
2018	Shayne Ermer	505 S Willow Dr			Orono	MN	55356-9373	Self-employed	Volunteer		\$250.00	\$250.00
2018	Nedal Abul-Hajij	PO Box 50666			Minneapolis	MN	55405-0666	Swervo Development Corp.	Developer		\$250.00	\$250.00
2018	North Central States Regional Council of Carpenters PAC	700 Olive St			Saint Paul	MN	55130-4405				\$250.00	\$250.00
2018	Brian Flanke	13508 Fremont Pl			Burnsville	MN	55337-7114	N/A	Retired		\$300.00 **	\$300.00
2018	Steven Minn	7 Overholt Pass			Edina	MN	55439-1145	Self-employed	Real estate developer		\$300.00 **	\$300.00
								Total:				\$15,440.00

** The over limit portion of this contribution has been refunded

NAME OF COMMITTEE OR FUND: Neighbors for Fletcher DATE: 11/31/19

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 a year, and the amount, date and specific purpose of the expenditure. You submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule B. Each additional page as necessary.

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

Subtotal ITEMIZED Operating Expenditures this period:	\$ 7,428.14
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 0.00
TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 7,428.14
Subtotal ITEMIZED Contributions to Others this period:	\$ 1,000.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ —
TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 1,000.00

Issued	Contact Name	Purpose	Address 1	Address 2	City	State	Zip	Operating Expenditures	Contributions to Others	Total to Source Year to Date
018	Bluefield Consulting LLC	Finance and campaign consulting	3713 Hilltop Rd		Minnetonka	MN	55305-4231	\$2,500.00		\$2,500.00
018	Conley for Commissioner	Campaign contribution	PO Box 7002		Minneapolis	MN	55407-0002		\$250.00	\$250.00
18	David Ekers	Refund of contribution overage	16503 82nd Ave N		Maple Grove	MN	55311-1856	\$350.00		\$350.00
018	Minneapolis Regional Chamber	Parade fee	81 S 9th St	Ste 200	Minneapolis	MN	55402-3225	\$150.00		\$150.00
8	NGP VAN	Finance database and blast email	1445 New York Ave NW	Ste 200	Washington	DC	20005-2158	\$450.00		\$450.00
8	NGP VAN	Finance database and blast email	1445 New York Ave NW	Ste 200	Washington	DC	20005-2158	\$900.00		\$900.00
8	NGP VAN	Finance database and blast email	1445 New York Ave NW	Ste 200	Washington	DC	20005-2158	\$450.00		\$450.00
018	NGP VAN	Finance database and blast email	1445 New York Ave NW	Ste 200	Washington	DC	20005-2158	\$450.00		\$450.00
018	Nicollet Island Inn	Food and facility rental for a fundraiser	95 Merriam St		Minneapolis	MN	55401-1524	\$950.00		\$950.00
3	Sage Payment Solutions	Credit card processing fees	135 W Hawthorn St		San Diego	CA	92101-1919	\$44.93		
3	Sage Payment Solutions	Credit card processing fees	135 W Hawthorn St		San Diego	CA	92101-1919	\$2.50		
3	Sage Payment Solutions	Credit card processing fees	135 W Hawthorn St		San Diego	CA	92101-1919	\$0.98		
3	Sage Payment Solutions	Credit card processing fees	135 W Hawthorn St		San Diego	CA	92101-1919	\$15.83		
3	Sage Payment Solutions	Credit card processing fees	135 W Hawthorn St		San Diego	CA	92101-1919	\$2.88		
3	Sage Payment Solutions	Credit card processing fees	135 W Hawthorn St		San Diego	CA	92101-1919	\$2.50		
3	Sage Payment Solutions	Credit card processing fees	135 W Hawthorn St		San Diego	CA	92101-1919	\$2.50		
3	Sage Payment Solutions	Credit card processing fees	135 W Hawthorn St		San Diego	CA	92101-1919	\$35.47		
3	Sage Payment Solutions	Credit card processing fees	135 W Hawthorn St		San Diego	CA	92101-1919	\$5.06		
3	Sage Payment Solutions	Credit card processing fees	135 W Hawthorn St		San Diego	CA	92101-1919	\$123.77		
8	Sage Payment Solutions	Credit card processing fees	135 W Hawthorn St		San Diego	CA	92101-1919	\$100.46		
8	Sage Payment Solutions	Credit card processing fees	135 W Hawthorn St		San Diego	CA	92101-1919	\$4.13		
8	Sage Payment Solutions	Credit card processing fees	135 W Hawthorn St		San Diego	CA	92101-1919	\$56.18		397.19
	Seven Corners Printing	Printing of campaign materials	1099 Snelling Ave N		Saint Paul	MN	55108-2705	\$429.45		\$429.45
18	Steve Fletcher	Reimbursement: email accounts and web hosting	1025 Washington Ave S	Apt 203	Minneapolis	MN	55415-1298	\$401.50		\$401.50
18	Take Action	Event sponsorship	705 Raymond Ave	Ste 100	Saint Paul	MN	55114-1967		\$500.00	\$500.00
18	Women Winning	Event sponsorship	2610 University Ave W	Ste 325	Saint Paul	MN	55114-1040		\$250.00	\$250.00
					Total:			\$7,428.14	\$1,000.00	\$8,428.14