

**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 Irene  
(Name of Committee or Fund)
2. Erin Gerrits erin@voteirene.com  
(Treasurer's Name) (E-mail Address)
3. 400 Penn Ave N, Minneapolis, MN 55404  
(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

8. **TYPE OF REPORT:** 2018 PRE-GENERAL **FILING DATE:** 10/30/2018 **REPORTING PERIOD:** From: 8/1/18 Through: 10/23/18

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 23,082.44  
(Insert Ending Cash Balance from **Pre-Primary** report)

<b>COLUMN A</b>	<b>COLUMN B</b>	<b>COLUMN C</b>
Activity Reported on <b>Pre-Primary</b> Report	ACTIVITY IN THIS REPORTING PERIOD	A + B = Total Activity for This Calendar Year
10. <b>ADDITIONS:</b> <u>\$ 72,928.00</u> (Line 10 from <b>Pre-Primary</b> Report this year.)	<u>+\$ 32,677.20</u> (Insert amount from line 25)	<u>\$ 105,605.20</u> (Insert total of line 10, columns A + B)
11. <b>SUBTRACTIONS:</b> <u>\$ 61,766.54</u> (Line 11 from <b>Pre-Primary</b> Report this year.)	<u>-\$ 38,750.73</u> (Insert amount from line 34)	<u>\$ 100,517.27</u> (Insert total of line 11, columns A + B)
12. <b>ENDING CASH BALANCE THIS REPORT:</b>	<u>= \$ 17,008.91</u> (Line 9 + line 10(column B) - line 11(column B))	

**SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:**

<b>COLUMN A</b>	<b>COLUMN B</b>	<b>COLUMN C</b>
Activity Reported on <b>Pre-Primary</b> Report	ACTIVITY IN THIS REPORTING PERIOD	A + B = Total Activity for This Calendar Year
13. <b>In-Kind Donations Received:</b> <u>\$ 0.00</u> (Line 13 from <b>Pre-Primary</b> Report this year.)	<u>+\$ 0.00</u> (Insert total from line 36)	<u>\$ 0.00</u> (Insert total of line 13, columns A + B)
14. <b>Goods/Services Given to Others:</b> <u>\$ 0.00</u> (Line 14 from <b>Pre-Primary</b> 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. <b>Current Balance of Outstanding Loans Receivable</b> (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 ( <b>loaned to you</b> ) ..... > (Amount from Last Report: \$ _____)	<u>\$ 0.00</u> (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit ..... > (Amount from Last Report: \$ _____)	<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) Erin Gerrits, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:  DATE: October 30, 2018

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

**RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY**

NAME OF COMMITTEE OR FUND: Neighbors for Irene

DATE: Oct 30, 2018

**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 25,745.20</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 6,932.00</u>	<u>\$ 32,677.20</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>\$ 0.00</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>\$ _____</u>	<u>\$ 0.00</u> (Subtotal: lines 21+22+23+24)
<hr/>		
25. TOTAL INCOME:	<u>\$ 32,677.20</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)
<hr/>		
28. Total ITEMIZED Operating Expenditures:	<u>\$ 38,393.68</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 357.05</u>	<u>\$ 38,750.73</u> (Subtotal: Lines 28 + 29)
<hr/>		
30. Bank service charges, etc., paid by you:	<u>\$ 0.00</u>	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	<u>\$ 0.00</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>\$ _____</u>	<u>\$ 0.00</u> (Subtotal: lines 30+31+32+33)
<hr/>		
34. TOTAL EXPENDITURES:	<u>\$ 38,750.73</u> (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 address of contributors to be displayed on the website.  *MS* - If selected, please submit two versions of Schedule A, one with contributors' addresses and one without.**

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

NAME OF COMMITTEE OR FUND: Neighbors for Irene

DATE: Oct 30, 2018

You must disclose the date and amount of each monetary contribution or donation in Kind within the year that, in aggregate from any contributor, exceeds \$100 \*, the name and address of the individual, committee or fund that made the monetary contribution or Donation in Kind, and the employer of the individual contributor.

(\*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 list that contributor's occupation.)

\*Political Funds must itemize contributions of members that, in aggregate in the year, exceed \$50.

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

Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	COLUMN A Previous Total For This Year	List contributions here for the current reporting period			COLUMN C Total from Source Year to Date
					COLUMN B \$ Received This Period	COLUMN B1 \$ Value of In-Kind Donation	COLUMN B	
	See attached							

Subtotal ITEMIZED Monetary Contributions received this period:	\$
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
<b>35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)</b>	<b>\$ 25,745.20</b>
Subtotal ITEMIZED In-Kind Donations received this period:	
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$ 0.00
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 0.00
<b>36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)</b>	<b>\$ 0</b>

SCHEDULE A: INCOME FROM (CASH) MONETARY CONTRIBUTIONS and INKIND DONATIONS

Public

NAME OF COMMITTEE OR FUND: NEIGHBORS FOR IRENE

DATE: 10/31/2018

Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	Previous Total for Year	\$ Received This Period	\$ Value of In-Kind Donation	Total from Source Year to Date
	Athena Adkins	Adkins Consulting Group		\$ 500.00			\$ 500.00
	AFL-CIO			\$ 1,000.00			\$ 1,000.00
8/9/18	AFSCME COUNCIL 5				\$ 1,000.00		\$ 1,000.00
	Kate Barr	Prope! Nonprofits		\$ 300.00			\$ 300.00
8/7/18	Kim Bedell Rhodes	Lola's Cafe		\$ 200.00	\$ 150.00		\$ 150.00
	Rebecca Bergner	Target Corp		\$ 200.00			\$ 200.00
10/20/18	Maya Berkowitz	Jewish Voice Peace			\$ 1,000.00		\$ 1,000.00
	Shayna Berkowitz	Retired		\$ 500.00			\$ 500.00
10/16/18	Shayna Berkowitz	Retired		\$ 1,000.00			\$ 1,000.00
	Arthur Berman	Self-Employed - Oil and Energy Consultant		\$ 1,000.00			\$ 1,000.00
	Lee Anne Breckenridge	Thrivent		\$ 1,000.00			\$ 1,000.00
10/22/18	Katherine Brennan	Bright Health		\$ 300.00	\$ 250.00		\$ 250.00
	Gretchen Breon	Spencerport Central School District					
10/11/18	Gretchen Breon	Spencerport Central School District		\$ 200.00	\$ 100.00		\$ 400.00
	Brad Brown	retired		\$ 1,000.00			\$ 1,000.00
	Joseph Burgum	Folkways		\$ 1,000.00			\$ 1,000.00
	Scott Burns	Structural		\$ 1,000.00			\$ 1,000.00
8/2/18	Nancy And Karl Cambronne	Retired		\$ 500.00	\$ 1,000.00		\$ 1,000.00
	Erin Carnish	United Health Group		\$ 500.00			\$ 500.00
8/22/18	Carpenters PAC			\$ 300.00	\$ 500.00		\$ 500.00
	Nancy Cashman	Dental Associates of St. Paul		\$ 300.00			\$ 300.00
10/9/18	Sarah Clarke / Jacob Frey	Hylden Advocacy and Law			\$ 150.00		\$ 150.00
	Scott Cole	Collectivity		\$ 200.00			\$ 200.00
9/11/18	Taylor Cole	Twin Cities International Schools			\$ 250.00		\$ 250.00
10/18/18	Taylor Cole	Twin Cities International Schools			\$ 60.00		\$ 310.00
	Sarah Courtney	Xero		\$ 250.00			\$ 250.00
	John Cowles			\$ 250.00			\$ 250.00
	Don Craighead	Retired		\$ 250.00			\$ 250.00
8/29/18	Steve Cramer	Minneapolis Downtown Council			\$ 100.00		\$ 100.00
10/17/18	Steve Cramer	Minneapolis Downtown Council			\$ 50.00		\$ 150.00
9/25/18	Gary Cunningham	Meda			\$ 250.00		\$ 250.00
	Miguel Danielson	Danielson Legal LLC		\$ 1,000.00			\$ 1,000.00
	Dewayne Davis	All God's Children MCC		\$ 60.00			\$ 60.00
8/5/18	Dewayne Davis	All God's Children MCC			\$ 20.00		\$ 20.00
9/5/18	Dewayne Davis	All God's Children MCC			\$ 20.00		\$ 20.00
10/5/18	Dewayne Davis	All God's Children MCC			\$ 20.00		\$ 120.00
	Marcie Dewalt	Medtronic		\$ 250.00			\$ 250.00
	Bill Dexheimer Pharris	Fairview		\$ 100.00			\$ 100.00

SCHEDULE A: INCOME FROM (CASH) MONETARY CONTRIBUTIONS and INKIND DONATIONS

NAME OF COMMITTEE OR FUND: NEIGHBORS FOR IRENE

DATE: 10/31/2018

Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	Previous Total for Year	\$ Received This Period	\$ Value of In-Kind Donation	Total from Source Year to Date
10/8/18	Bill Dexheimer Pharris	Fairview			\$ 100.00		\$ 200.00
	Duchesne Drew	Bush Foundation		\$ 250.00			\$ 250.00
	Adam Driver	Oracle		\$ 650.00			\$ 650.00
	Lynette Dimalag	JLL		\$ 300.00			\$ 300.00
	Anna Dvorak	Self-Employed - Artist		\$ 1,000.00			\$ 1,000.00
	Eric Eager	Pro Football Focus		\$ 250.00			
8/25/18	Eric Eager	Pro Football Focus			\$ 350.00		
10/19/18	Eric Eager	Pro Football Focus		\$ 150.00	\$ 250.00		\$ 850.00
	Lindsay Ellis	Hennepin County Attorneys Office		\$ 140.00			\$ 150.00
	William Emory	LEO AFT 6244					
8/30/18	William Emory	LEO AFT 6244			\$ 20.00		
10/5/18	William Emory	LEO AFT 6244			\$ 20.00		\$ 180.00
8/28/18	Alondra Espejel	City of Minneapolis			\$ 150.00		\$ 150.00
	Adam Faitek	Second Harvest Heartland		\$ 150.00			
8/10/18	Adam Faitek	Second Harvest Heartland			\$ 50.00		
9/10/18	Adam Faitek	Second Harvest Heartland			\$ 50.00		
10/10/18	Adam Faitek	Second Harvest Heartland			\$ 50.00		\$ 300.00
	Irene Fernando	Thrivent		\$ 1,020.00			\$ 1,020.00
	Jamie Fernando	Cottage health		\$ 800.00			\$ 800.00
	Lilia Fernando	Harbor-UCLA Medical Center		\$ 1,000.00			\$ 1,000.00
	Lorraine Fernando	Santa Barbara Cottage Hospital		\$ 200.00			\$ 200.00
	Peter Fernando			\$ 1,000.00			\$ 1,000.00
	Kellen Fish	ktf law firm		\$ 250.00			\$ 250.00
10/17/18	Laura Flynn	Self-Employed - Writer			\$ 1,000.00		\$ 1,000.00
	Kari Foley	Land O'Lakes		\$ 850.00			
8/10/18	Kari Foley	Land O'Lakes			\$ 50.00		
9/10/18	Kari Foley	Land O'Lakes			\$ 50.00		
10/10/18	Kari Foley	Land O'Lakes			\$ 50.00		\$ 1,000.00
	Kim Foley	Retired		\$ 250.00			\$ 250.00
9/30/18	Simon Foster	Spencer Stuart			\$ 1,000.00		\$ 1,000.00
	Thuy Anh Fox	unemployed		\$ 50.00			
10/14/18	Thuy Anh Fox	unemployed			\$ 60.00		\$ 110.00
	Lan Freitag	Children's Cancer Research Fund		\$ 200.00			\$ 200.00
	Katie Gabriel	Salo		\$ 1,000.00			\$ 1,000.00
	Katie Gamades	Cookie Cart		\$ 250.00			\$ 250.00
8/20/18	Penny George	Retired			\$ 500.00		
9/12/18	Penny George	Retired			\$ 250.00		\$ 750.00
	Erin Gerrits	thrivent financial		\$ 550.00			\$ 550.00

SCHEDULE A: INCOME FROM (CASH) MONETARY CONTRIBUTIONS and INKIND DONATIONS

NAME OF COMMITTEE OR FUND: NEIGHBORS FOR IRENE

DATE: 10/31/2018

Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	Previous Total for Year	\$ Received This Period	\$ Value of In-Kind Donation	Total from Source Year to Date
10/20/18	Caroline Gilbert	Ret.			\$ 420.00		\$ 420.00
	Kent Goodroad	Self-Employed - Musician		\$ 1,000.00			\$ 1,000.00
8/5/18	Scott Goodroad	Doylestown Emergency Associates			\$ 500.00		\$ 500.00
	Warren Goodroad	Self-Employed - Financial planner		\$ 300.00			\$ 300.00
	Jane Graupman	Internation Institute of Minnesota		\$ 500.00			\$ 500.00
	Bill Graves	Graves Foundation		\$ 250.00			\$ 250.00
	Lili Hall	KNOCK		\$ 1,000.00			\$ 1,000.00
	Trista Harris	Minnesota Council on Foundations		\$ 250.00			\$ 250.00
	Charles Hartwell	Self-Employed - Consultant		\$ 1,000.00			\$ 1,000.00
	Lucy Hartwell	OutCast		\$ 250.00			\$ 250.00
	Marae Hartwell	General Electric		\$ 1,000.00			\$ 1,000.00
	Ashley Harville	University of Minnesota		\$ 300.00			\$ 300.00
8/2/18	Ashley Harville	University of Minnesota			\$ 100.00		\$ 400.00
	Jeff and Lucy Heegaard	Heegaard Holdings LLC		\$ 400.00			\$ 400.00
	Julie Helms	Lurie		\$ 395.00			\$ 395.00
9/4/18	Mary Hixson	Hennepin Healthcare System			\$ 250.00		\$ 250.00
	Sarah Hunt	Thrivent Financial		\$ 1,000.00			\$ 1,000.00
	Anil Hurkadli	Thrivent Financial Foundation		\$ 350.00			\$ 350.00
8/25/18	Anil Hurkadli	Thrivent Financial Foundation			\$ 50.00		\$ 450.00
9/25/18	Anil Hurkadli	Thrivent Financial Foundation			\$ 50.00		\$ 450.00
	Catherine Hyde	Self Employed		\$ 450.00			\$ 450.00
	Hyden Advocacy and Law			\$ 200.00			\$ 200.00
10/4/18	IBEW Local 292				\$ 500.00		\$ 500.00
	Teresa Iglesias Solomon	Thrivent Financial		\$ 750.00			\$ 750.00
	Jenny Johnson	The Minneapolis Foundation		\$ 300.00			\$ 300.00
10/21/18	Jenny Johnson	The Minneapolis Foundation			\$ 100.00		\$ 400.00
	Kim Johnson	Retired		\$ 295.00			\$ 295.00
	Adrienne Jordan	Prouty Project		\$ 500.00			\$ 500.00
	Elizabeth Kessler	Usbank		\$ 500.00			\$ 500.00
	Sara Kettering	Greater Twin Cities United Way		\$ 104.00			\$ 104.00
8/28/18	Sara Kettering	Greater Twin Cities United Way			\$ 12.00		\$ 128.00
9/28/18	Sara Kettering	Greater Twin Cities United Way			\$ 12.00		\$ 150.00
	Chris Kopka	Thrivent		\$ 150.00			\$ 150.00
	Christy Kujawa	Your Boat Club		\$ 150.00			\$ 150.00
9/27/18	Andrew Kuledge	Target			\$ 300.00		\$ 300.00
	Amanda Lagrange	Tech Dump		\$ 250.00			\$ 250.00
	Karen Leaman	Hcmc		\$ 700.00			\$ 700.00
8/31/18	Karen Leaman	Hcmc			\$ 300.00		\$ 1,000.00

SCHEDULE A: INCOME FROM (CASH) MONETARY CONTRIBUTIONS and INKIND DONATIONS

NAME OF COMMITTEE OR FUND: NEIGHBORS FOR IRENE

DATE: 10/31/2018

Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	Previous Total for Year	\$ Received This Period	\$ Value of In-Kind Donation	Total from Source Year to Date
	Kathryn Leaman	Retired		\$ 250.00			
9/4/18	Kathryn Leaman	Retired			\$ 300.00		
10/17/18	Kathryn Leaman	Retired			\$ 300.00		\$ 850.00
	Angie Lee	FINNEGANS Brew Co.		\$ 250.00			
10/8/18	Angie Lee	FINNEGANS Brew Co.			\$ 100.00		\$ 350.00
	Martin Leestma	Retired		\$ 500.00			\$ 500.00
9/18/18	Marty Leestma	Retired			\$ 500.00		\$ 500.00
	John Lindback	Retired		\$ 200.00			\$ 200.00
9/17/18	Nick Lindberg	University of Minnesota			\$ 250.00		\$ 250.00
	Neal Loidolt	MACV		\$ 700.00			
8/29/18	Neal Loidolt	MACV			\$ 100.00		\$ 900.00
9/29/18	Neal Loidolt	MACV			\$ 100.00		\$ 150.00
	Abraham Lopez	Self-Employed - Photographer		\$ 150.00			\$ 200.00
	Patricia Maloney			\$ 200.00			\$ 200.00
	M Marilyn Gerrits	GCI		\$ 200.00			\$ 200.00
	Erica Mauter	MoveOn		\$ 150.00			\$ 150.00
	Anne Mavity	Minnesota Housing Partnership		\$ 200.00			\$ 200.00
8/21/18	James McClean	Health Partners			\$ 150.00		\$ 150.00
	Nancy McConnell	Mississippi Bend Area Education Agency		\$ 300.00			\$ 300.00
	Amee McDonald	jabber logic		\$ 250.00			\$ 250.00
10/12/18	Angelina McDowell	The Neighborhood Hub			\$ 60.00		
10/23/18	Angelina McDowell	The Neighborhood Hub			\$ 100.00		\$ 160.00
	Anchit Menawat	Epic Systems		\$ 500.00			\$ 500.00
10/8/18	MFT				\$ 400.00		\$ 400.00
	Minneapolis Building and Construction Trades Council			\$ 250.00			\$ 250.00
	Katrina Mitchell	IDK		\$ 100.00			
10/14/18	Katrina Mitchell	PI Associates LLC			\$ 50.00		\$ 150.00
	Mark Moret	Retired		\$ 1,000.00			\$ 1,000.00
	Pamela Moret	Self-Employed - Self employed		\$ 1,000.00			\$ 1,000.00
	Dana Mortenson	World Savvy		\$ 1,000.00			\$ 1,000.00
	Gina Mutia	Hospital		\$ 200.00			\$ 200.00
	Wendy Nelson	Carlson Family Foundation		\$ 250.00			\$ 250.00
10/2/18	John Niedfeldt-Thomas	Minneapolis Heart Institute Foundation			\$ 500.00		\$ 500.00
10/11/18	Trina Olson	Team Dynamics			\$ 200.00		\$ 200.00
	Fred Ornyancha	Memorial Care		\$ 500.00			\$ 500.00
	Kevin Overson	University of Minnesota		\$ 150.00			\$ 150.00
	Anita Patel	Bush Foundation		\$ 250.00			\$ 250.00
	Elliott Payne	Sense Datum, LLC		\$ 50.00			\$ 250.00

SCHEDULE A: INCOME FROM (CASH) MONETARY CONTRIBUTIONS and INKIND DONATIONS

NAME OF COMMITTEE OR FUND: NEIGHBORS FOR IRENE

DATE: 10/31/2018

Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	Previous Total for Year	\$ Received This Period	\$ Value of In-Kind Donation	Total from Source Year to Date
8/28/18	Elliott Payne	Sense Datum, LLC			\$ 250.00		\$ 300.00
	Benjamin Pedersen	InsertLearning, Inc.		\$ 100.00			
10/8/18	Benjamin Pedersen	InsertLearning, Inc.			\$ 100.00		\$ 200.00
	Maureen Pelton	Shiftit Institute LLC		\$ 1,000.00			\$ 1,000.00
	Brian Peterson	Minnesota Assistance Council for Veterans		\$ 500.00			\$ 500.00
	Marika Pfefferkorn			\$ 150.00			\$ 150.00
	Kate Powers	Tenant Company		\$ 400.00			\$ 400.00
9/16/18	Erlinda Poyaoan	Davita			\$ 250.00		
10/5/18	Erlinda Poyaoan	Davita		\$ 250.00			\$ 500.00
	Minda Poyaoan	Davita		\$ 250.00			\$ 250.00
	Rosaline Poyaoan	Davita		\$ 100.00			
8/4/18	Rosaline Poyaoan	Davita			\$ 50.00		\$ 150.00
	Noelle Quinn	Seattle Storm		\$ 625.00			
8/23/18	Noelle Quinn	Seattle Storm			\$ 125.00		
9/23/18	Noelle Quinn	Seattle Storm			\$ 125.00		
10/23/18	Noelle Quinn	Seattle Storm			\$ 125.00		\$ 1,000.00
	Elizabeth Raimann	KPMG, LLP		\$ 1,000.00			\$ 1,000.00
	Sarah Reed	Comcast		\$ 190.00			
8/7/18	Sarah Reed	Comcast			\$ 10.00		
9/7/18	Sarah Reed	Comcast			\$ 10.00		
10/7/18	Sarah Reed	Comcast			\$ 10.00		
10/8/18	Sarah Reed	Comcast			\$ 126.20		\$ 346.20
	Josh Reimnitz	Breakthrough Twin Cities		\$ 500.00			\$ 500.00
	Karla Renteria	Minnetonka school district		\$ 140.00			
8/20/18	Karla Renteria	Minnetonka school district			\$ 20.00		
9/20/18	Karla Renteria	Minnetonka school district			\$ 20.00		
10/20/18	Karla Renteria	Minnetonka school district			\$ 20.00		\$ 200.00
9/9/18	Sheila Riggs	University of Minnesota			\$ 250.00		\$ 250.00
	Michael Rollin	Self-Employed - Writer		\$ 500.00			\$ 500.00
9/25/18	Mike Rollin	Self-Employed - Writer			\$ 250.00		\$ 250.00
	Chris Romano	Thrivent		\$ 150.00			\$ 150.00
10/22/18	Terrie Rose	Terrie Rose			\$ 250.00		\$ 250.00
	Rt Rybak	CEO		\$ 350.00			\$ 350.00
	Anne Salisbury	Not Employed		\$ 150.00			\$ 150.00
	Anne And Scott Salisbury	Actuarial Benefits Co.		\$ 250.00			\$ 250.00
	John Sankara	CliftonLarsonAllen Llp		\$ 1,000.00			\$ 1,000.00
	Nicholas Sausen	LSUHSC		\$ 250.00			\$ 250.00
9/5/18	Nancy Scherer	Retired			\$ 150.00		\$ 150.00



SCHEDULE A: INCOME FROM (CASH) MONETARY CONTRIBUTIONS and INKIND DONATIONS

NAME OF COMMITTEE OR FUND: NEIGHBORS FOR IRENE

DATE: 10/31/2018

Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	Previous Total for Year	\$ Received This Period	\$ Value of In-Kind Donation	Total from Source Year to Date
	Matthew Schirber	AFSCME - Council 5		\$ 200.00			\$ 200.00
	Tanya Schmitt	Ecolab		\$ 670.00			
8/1/18	Tanya Schmitt	Ecolab			\$ 150.00		
9/1/18	Tanya Schmitt	Ecolab			\$ 150.00		
9/17/18	Tanya Schmitt	Ecolab			\$ 30.00		\$ 1,000.00
	Tim Schuster	Thrivent Financial		\$ 500.00			\$ 500.00
	Timothy Schuster	Thrivent Financial		\$ 500.00			\$ 500.00
10/4/18	Senate District 46				\$ 200.00		\$ 200.00
	Daniel Shannon			\$ 300.00			\$ 300.00
10/19/18	Jordan Skelcher	Shea, inc.			\$ 600.00		\$ 600.00
	Chanda Smith Baker	The Minneapolis Foundation		\$ 449.43			\$ 449.43
10/18/18	Social Workers Union				\$ 300.00		\$ 300.00
10/17/18	David Sommer	Renters Warehouse			\$ 420.00		\$ 420.00
10/21/18	Andrea Steele	Hennepin County			\$ 1,000.00		\$ 1,000.00
	Karen Stoker	The Hotel Donaldson		\$ 500.00			\$ 500.00
8/22/18	Rebecca Stratton				\$ 200.00		\$ 200.00
8/7/18	Lezlie Taylor	Thrivent			\$ 250.00		\$ 250.00
	Patricia Thayer	Mpls Public Schools		\$ 700.00			
8/4/18	Patricia Thayer	Mpls Public Schools			\$ 100.00		
9/4/18	Patricia Thayer	Mpls Public Schools			\$ 100.00		
10/4/18	Patricia Thayer	Mpls Public Schools			\$ 100.00		\$ 1,000.00
	Lindsay Thompson	Church & Dwight Co., Inc.		\$ 350.00			
10/17/18	Lindsay Thompson	Church & Dwight co., inc			\$ 60.00		\$ 410.00
10/21/18	Susan Tincher				\$ 120.00		\$ 120.00
	Diane Tran	HealthEast		\$ 350.00			\$ 350.00
10/17/18	Mandy Tuong	InFaith Community Foundation			\$ 500.00		\$ 500.00
10/8/18	Unite Herel				\$ 250.00		\$ 250.00
	Jenna Untiedt	Untiedts Vegetable Farm, Inc.		\$ 400.00			
10/10/18	Jenna Untiedt	Untiedts Vegetable Farm, Inc.			\$ 100.00		\$ 500.00
	Jerry Untiedt	CEO		\$ 500.00			\$ 500.00
	Sandy Vargas			\$ 450.00			
8/30/18	Sandy Vargas				\$ 300.00		\$ 750.00
10/23/18	Richard Voelbel	Not Employed			\$ 1,000.00		\$ 1,000.00
	Volunteers for Higgins			\$ 1,000.00			\$ 1,000.00
	Brian Wachutka	PTC		\$ 200.00			
9/23/18	Brian Wachutka	PTC			\$ 300.00		\$ 500.00
	Daniel Walter	FAA		\$ 200.00			
9/9/18	Daniel Walter	FAA			\$ 100.00		\$ 300.00

SCHEDULE A: INCOME FROM (CASH) MONETARY CONTRIBUTIONS and INKIND DONATIONS

DATE: 10/31/2018

NAME OF COMMITTEE OR FUND: NEIGHBORS FOR IRENE

Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	Previous Total for Year	\$ Received This Period	\$ Value of In-Kind Donation	Total from Source Year to Date
	Jennifer Waltman	Heritage Wellness Group		\$ 650.00			\$ 650.00
	Hamse Warfa	BanQu Inc		\$ 300.00			\$ 300.00
	Elise Wehrman	Venture Academy		\$ 200.00			
8/23/18	Elise Wehrman	Venture Academy			\$ 50.00		
9/23/18	Elise Wehrman	Venture Academy			\$ 50.00		
10/23/18	Elise Wehrman	Venture Academy			\$ 50.00		\$ 350.00
	Andrew Weigel	Self-Employed - Investor		\$ 500.00			\$ 500.00
	Luke Weisberg	Lukeworks		\$ 118.00			\$ 118.00
	Julie Wicklund	None		\$ 250.00			\$ 250.00
9/17/18	Nicholas Wiebusch	Patterson Companies			\$ 250.00		\$ 250.00
10/17/18	Barbra Wiener	Retired			\$ 1,000.00		\$ 1,000.00
	Phyllis Wiener	Family Tree Clinic		\$ 500.00			
10/16/18	Phyllis Wiener	Family Tree Clinic			\$ 500.00		\$ 1,000.00
	Women Winning			\$ 1,000.00			\$ 1,000.00
	Ivee Yu	Big Canyon Country Club		\$ 1,000.00			\$ 1,000.00
	Camille Zweber	General Mills		\$ 250.00			\$ 250.00

**SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES**

NAME OF COMMITTEE OR FUND: Neighbors for Irene DATE: Oct 30, 2018

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

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

Attach additional pages as necessary.

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

Subtotal ITEMIZED Operating Expenditures this period:	\$
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
<b>37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)</b>	<b>\$ 38,393.68</b>

Subtotal ITEMIZED Contributions to Others this period:	\$ 0.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ 0.00
<b>38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)</b>	<b>\$ 0.00</b>

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES All Expenses are Listed Below.

Date Paid	ALPHABETICAL ORDER! Vendor Name and Address	Purpose for Expenditure	COLUMN A Previous Total For This Year	List contributions here for the current reporting period			COLUMN C Total to Source Year to Date
				COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others		
1/9/2018	Akhi Menawat 1849 East 31st Street #2 Minneapolis, MN 55407	Campaign Worker	\$ 4,000.00				
2/11/2018	Akhi Menawat 1849 East 31st Street #2 Minneapolis, MN 55407	Campaign Worker	\$ 5,000.00				
3/10/2018	Akhi Menawat 1849 East 31st Street #2 Minneapolis, MN 55407	Campaign Worker	\$ 4,000.00				
4/7/2018	Akhi Menawat 1849 East 31st Street #2 Minneapolis, MN 55407	Campaign Worker	\$ 4,000.00				
5/9/2018	Akhi Menawat 1849 East 31st Street #2 Minneapolis, MN 55407	Campaign Worker	\$ 4,000.00				
6/19/2018	Akhi Menawat 1849 East 31st Street #2 Minneapolis, MN 55407	Campaign Worker	\$ 5,250.00			\$ 26,250.00	
3/22/2018	Arianna Genis 2200 Fillmore St. NE Apt. 2 Minneapolis, MN	Campaign Worker	\$ 100.00				
4/7/2018	Arianna Genis 2200 Fillmore St. NE Apt. 2 Minneapolis, MN	Campaign Worker	\$ 75.00				
6/14/2018	Arianna Genis 2200 Fillmore St. NE Apt. 2 Minneapolis, MN	Campaign Worker	\$ 350.00				
7/22/2018	Arianna Genis 2200 Fillmore St. NE Apt. 2 Minneapolis, MN	Campaign Worker	\$ 175.00				
10/5/2018	Arianna Genis 2200 Fillmore St. NE Apt. 2 Minneapolis, MN	Campaign Worker		\$ 540.00		\$ 1,240.00	

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES All Expenses are Listed Below.

9/6/2018	Artasha Saballos 127 W Lake St Apt 203 Minneapolis, MN 55408	Campaign Worker	\$	90.00		
10/4/2018	Artasha Saballos 127 W Lake St Apt 203 Minneapolis, MN 55408	Campaign Worker	\$	360.00	\$	450.00
8/3/2018	Ashley F.	Campaign Worker	\$	60.00		
8/13/2018	Ashley F.	Campaign Worker	\$	187.50		
9/6/2018	Ashley F.	Campaign Worker	\$	165.00		
9/20/2018	Ashley F.	Campaign Worker	\$	187.50		
10/4/2018	Ashley F.	Campaign Worker	\$	210.00	\$	810.00
8/3/2018	Azalea R.	Campaign Worker	\$	60.00		
8/13/2018	Azalea R.	Campaign Worker	\$	142.50		
9/6/2018	Azalea R.	Campaign Worker	\$	210.00		
9/20/2018	Azalea R.	Campaign Worker	\$	180.00		
10/4/2018	Azalea R.	Campaign Worker	\$	225.00	\$	817.50
8/6/2018	Bill Emory 390 1st Ave S Ypsilanti, MI 48197	Campaign Worker	\$	3,700.00		

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES All Expenses are Listed Below.

9/20/2018	Bill Emory 390 1st Ave S Ypsilanti, MI 48197	Campaign Worker		\$	2,700.00		
9/30/2018	Bill Emory 390 1st Ave S Ypsilanti, MI 48197	Campaign Worker		\$	2,220.00	\$	8,620.00
8/24/2018	Brady Moen Minneapolis, MN United States	Campaign Worker		\$	500.00	\$	500.00
10/4/2018	Brown Eyed Lens 1405 Ivy Ave E Saint Paul, MN. 55106	Campaign Worker		\$	500.00	\$	500.00
7/25/2018	Bryn Mawr Neighborhood Association 2915 Wayzata Blvd Minneapolis, MN 55405-2145	Advertising	\$	80.00			
9/10/2018	Bryn Mawr Neighborhood Association 2915 Wayzata Blvd Minneapolis, MN 55405-2145	Advertising		\$	80.00	\$	160.00
9/6/2018	Bushra Abdi 3700 Huset Pkwy NE Apt 338 Columbia Heights, MN 55447	Campaign Worker		\$	127.50		
9/20/2018	Bushra Abdi 3700 Huset Pkwy NE Apt 338 Columbia Heights, MN 55447	Campaign Worker		\$	183.75		
10/4/2018	Bushra Abdi 3700 Huset Pkwy NE Apt 338 Columbia Heights, MN 55447	Campaign Worker		\$	232.50		
10/18/2018	Bushra Abdi 3700 Huset Pkwy NE Apt 338 Columbia Heights, MN 55447	Campaign Worker		\$	165.00	\$	708.75
8/17/2018	Ceasar V.	Campaign Worker		\$	90.00		
8/3/2018	Ceasar V.	Campaign Worker		\$	135.00	\$	225.00
1/7/2018	Congressional District 5 2600 University Ave SE #213 Minneapolis, MN 55414	Event	\$	750.00			
5/29/2018	Congressional District 5 2600 University Ave SE #213 Minneapolis, MN 55414	Tabling an event	\$	200.00			

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES All Expenses are Listed Below.

6/17/2018	Congressional District 5 2600 University Ave SE #213 Minneapolis, MN 55414	CD5 Convention	\$	50.00		\$	1,000.00
8/3/2018	Cora Iverson 1814 Glenwood Ave. Minneapolis, MN 55405	Campaign Worker	\$		315.00		
8/17/2018	Cora Iverson 1814 Glenwood Ave. Minneapolis, MN 55405	Campaign Worker	\$		180.00		
9/16/2018	Cora Iverson 1814 Glenwood Ave. Minneapolis, MN 55405	Campaign Worker	\$		180.00		
9/20/2018	Cora Iverson 1814 Glenwood Ave. Minneapolis, MN 55405	Campaign Worker	\$		135.00		
10/4/2018	Cora Iverson 1814 Glenwood Ave. Minneapolis, MN 55405	Campaign Worker	\$		210.00		\$ 1,020.00
9/14/2018	CTV 2670 Arthur Street Roseville, MN 55113	Advertising	\$		100.00		\$ 100.00
3/22/2018	DFL Senate District 59	Events	\$	75.00			
9/12/2018	DFL Senate District 59	Events	\$		100.00		\$ 175.00
5/30/2018	Emander D.	Campaign Worker	\$	100.00			
8/3/2018	Emander D.	Campaign Worker	\$		217.50		
8/22/2018	Emander D.	Campaign Worker	\$		45.00		\$ 362.50
10/17/2018	Facebook 1 Hacker Way Menlo Park, CA	Advertising	\$		750.00		\$ 750.00
1/2/2018	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	G Suite (email, etc.)	\$	120.00			

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES All Expenses are Listed Below.

2/2/2018	Google 1600 Ampitheatre Parkway Mountain View, CA 94043	G Suite (email, etc.)	\$	128.70			
3/2/2018	Google 1600 Ampitheatre Parkway Mountain View, CA 94043	G Suite (email, etc.)	\$	130.00			
4/2/2018	Google 1600 Ampitheatre Parkway Mountain View, CA 94043	G Suite (email, etc.)	\$	130.00			
5/2/2018	Google 1600 Ampitheatre Parkway Mountain View, CA 94043	G Suite (email, etc.)	\$	130.00			
6/4/2018	Google 1600 Ampitheatre Parkway Mountain View, CA 94043	G Suite (email, etc.)	\$	130.00			
7/2/2018	Google 1600 Ampitheatre Parkway Mountain View, CA 94043	G Suite (email, etc.)	\$	137.66			
8/1/2018	Google 1600 Ampitheatre Parkway Mountain View, CA 94043	G Suite (email, etc.)	\$		140.00		
9/4/2018	Google 1600 Ampitheatre Parkway Mountain View, CA 94043	Email Service	\$		142.56		
10/1/2018	Google 1600 Ampitheatre Parkway Mountain View, CA 94043	Email Service	\$		139.00	\$	1,327.92
8/3/2018	Imani Waters 1010 Jefferson Commons St. Paul, MN 55114	Campaign Worker	\$		86.25		
8/17/2018	Imani Waters 1010 Jefferson Commons St. Paul, MN 55114	campaign Worker	\$		157.50	\$	243.75
9/12/2018	Irene Fernando 400 Penn Ave. N Minneapolis, MN 55405	Reimbursement - Events	\$		475.59	\$	475.59
9/26/2018	Jaleesa Kelly 4151 32nd Ave S Minneapolis, MN 55406	Campaign Worker	\$		979.00		
8/21/2018	Jaleesa Kelly 4151 32nd ave. s, Minneapolis MN 55406	Campaign Worker	\$		308.75		



SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES All Expenses are Listed Below.

10/7/2018	Jaleesa Kelly 4151 32nd ave. s, Minneapolis MN 55406	Campaign Worker	\$	613.00		
10/18/2018	Jaleesa Kelly 4151 32nd ave. s, Minneapolis MN 55406	Reimbursement	\$	123.91		
10/18/2018	Jaleesa Kelly 4151 32nd ave. s, Minneapolis MN 55406	Campaign Worker	\$	544.00		\$ 2,568.66
8/3/2018	Je Marnica Taylor 16 E 15th St Apt. 14 Minneapolis, MN 55403	Campaign Worker	\$	232.50		
8/4/2018	Je Marnica Taylor 16 E 15th St Apt. 14 Minneapolis, MN 55403	Campaign Worker	\$	326.25		
10/11/2018	Je Marnica Taylor 16 E 15th St Apt. 14 Minneapolis, MN 55403	Campaign Worker	\$	60.00		
10/12/2018	Je Marnica Taylor 16 E 15th St Apt. 14 Minneapolis, MN 55403	Campaign Worker	\$	60.00		\$ 678.75
2/17/2018	Jenna Untiedt 846 Trenton Ln N Plymouth, MN 55441	Campaign Worker	\$	420.00		
3/19/2018	Jenna Untiedt 846 Trenton Ln N Plymouth, MN 55441	Campaign Worker	\$	440.00		
4/7/2018	Jenna Untiedt 846 Trenton Ln N Plymouth, MN 55441	Campaign Worker	\$	480.00		
5/9/2018	Jenna Untiedt 846 Trenton Ln N Plymouth, MN 55441	Campaign Worker	\$	180.00		
6/13/2018	Jenna Untiedt 846 Trenton Ln N Plymouth, MN 55441	Campaign Worker	\$	400.00		
6/13/2018	Jenna Untiedt 846 Trenton Ln N Plymouth, MN 55441	Campaign Worker	\$	366.82		

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES All Expenses are Listed Below.

7/22/2018	Jenna Untiedt 846 Trenton Ln N Plymouth, MN 55441	Campaign Worker	\$ 800.00			
8/22/2018	Jenna Untiedt 846 Trenton Ln N Plymouth, MN 55441	Campaign Worker	\$	240.00		
9/10/2018	Jenna Untiedt 846 Trenton Ln N Plymouth, MN 55441	Campaign Worker	\$	246.12		
9/10/2018	Jenna Untiedt 846 Trenton Ln N Plymouth, MN 55441	Campaign Worker	\$	560.00	\$	4,132.94
8/10/2018	Jesica Flores 6468 Mere Dr Eden Prairie, MN 55346	Campaign Worker	\$	142.50		
8/3/2018	Jesica Flores 6468 Mere Dr Eden Prairie, MN 55346	Campaign Worker	\$	180.00	\$	322.50
8/3/2018	Joyce D.	Campaign Worker	\$	315.00		
8/17/2018	Joyce D.	campaign Worker	\$	127.50	\$	442.50
9/20/2018	Kajahna L.	Campaign Worker	\$	240.00		
10/4/2018	Kajahna L.	Campaign Worker	\$	240.00	\$	480.00
10/4/2018	Keah S	Campaign Worker	\$	217.50		
8/3/2018	Keah S.	Campaign Worker	\$	300.00		
8/13/2018	Keah S.	campaign Worker	\$	187.50		

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES All Expenses are Listed Below.

9/16/2018	Keah S.		Campaign Worker		\$	95.00		
9/20/2018	Keah S.		Campaign Worker		\$	240.00	\$	1,040.00
8/17/2018	Laura Dorle 516 19th Ave NE Uppr Minneapolis, MN 55418		Campaign Worker		\$	142.50	\$	142.50
7/27/2018	MailChimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308 USA	\$	Email Service	10.00				
8/27/2018	MailChimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000	\$	Email Service			65.00		
9/27/2018	MailChimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000	\$	Advertising			50.00	\$	125.00
8/3/2018	Marcell Locust 1302 69th Ave N Apt 106 Brooklyn Center, MN 55430	\$	Campaign Worker			116.25		
8/26/2018	Marcell Locust 1302 69th Ave N Apt 106 Brooklyn Center, MN 55430	\$	Campaign Worker			97.50	\$	213.75
6/7/2018	Minneapolis Finance Department P.O. Box 77028 Minneapolis, MN 55480-7728	\$	Event	100.00			\$	100.00
9/10/2018	Minneapolis Regional Labor Federation, AFL-CIO 312 Central Ave., Suite 542 Minneapolis, MN 55414	\$	Advertising			288.58	\$	288.58
7/12/2018	Minneapolis Regional Labor Federation, AFL-CIO 312 Central Ave., Suite 542, Minneapolis, MN 55414	\$	Advertising	388.58				
10/8/2018	Minneapolis Regional Labor Federation, AFL-CIO 312 Central Ave., Suite 542, Minneapolis, MN 55414	\$	Advertising			338.58	\$	727.16
1/19/2018	Minnesota DFL 255 Plato Blvd St Paul, MN 55107	\$	Email Service	30.00				

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES All Expenses are Listed Below.

2/5/2018	Minnesota DFL 255 Plato Blvd St Paul, MN 55107	Email Service	\$	30.00			
3/7/2018	Minnesota DFL 255 Plato Blvd St Paul, MN 55107	Email Service	\$	30.00			
4/5/2018	Minnesota DFL 255 Plato Blvd St Paul, MN 55107	Email Service	\$	30.00			
5/3/2018	Minnesota DFL 255 Plato Blvd St Paul, MN 55107	Email Service	\$	30.00			
6/4/2018	Minnesota DFL 255 Plato Blvd St Paul, MN 55107	Email Service	\$	30.00			
7/5/2018	Minnesota DFL 255 Plato Blvd St Paul, MN 55107	Email Service	\$	30.00			
7/26/2018	Minnesota DFL 255 Plato Blvd St Paul, MN 55107	Email Service	\$	20.00			
7/30/2018	Minnesota DFL 255 Plato Blvd St Paul, MN 55107	Email Service	\$	25.00			
8/3/2018	Minnesota DFL 255 Plato Blvd St Paul, MN 55107	Email Service	\$		75.00		
9/4/2018	Minnesota DFL 255 Plato Blvd St Paul, MN 55107	Email Service	\$		75.00		
10/2/2018	Minnesota DFL 255 Plato Blvd St Paul, MN 55107	Email Service	\$		75.00		\$ 480.00
2/20/2018	Miranda Adams 776 Curfew St., St. Paul MN 55114	Campaign Worker	\$	2,800.00			
3/13/2018	Miranda Adams 776 Curfew St., St. Paul MN 55114	Campaign Worker	\$	2,275.00			

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES All Expenses are Listed Below.

4/7/2018	Miranda Adams 776 Curfew St., St. Paul MN 55114	Campaign Worker	\$ 2,126.84			
5/15/2018	Miranda Adams 776 Curfew St., St. Paul MN 55114	Campaign Worker	\$ 1,925.00			
6/14/2018	Miranda Adams 776 Curfew St., St. Paul MN 55114	Campaign Worker	\$ 2,275.00		\$ 11,401.84	
10/7/2018	Molly Jansen 18 Inner Dr Apt M-15 St. Paul, MN 55116	Campaign Worker	\$ 400.00		\$ 400.00	
8/3/2018	Nevaeh H.	Campaign Worker	\$ 255.00			
8/13/2018	Nevaeh H.	Campaign Worker	\$ 187.50		\$ 442.50	
4/3/2018	New Rules 2015 Lowry Avenue N. Minneapolis, MN	Event	\$ 853.40			
5/24/2018	New Rules 2015 Lowry Avenue N. Minneapolis, MN	Event	\$ 100.00			
7/27/2018	New Rules 2015 Lowry Avenue N. Minneapolis, MN	Event	\$ 896.31		\$ 1,849.71	
1/2/2018	NPG VAN, Inc. PO Box 392264 Pittsburgh, PA 15251	Database and Donation Platform	\$ 84.01			
1/2/2018	NPG VAN, Inc. PO Box 392264 Pittsburgh, PA 15251	Database and Donation Platform	\$ 450.00			
2/2/2018	NPG VAN, Inc. PO Box 392264 Pittsburgh, PA 15251	Database and Donation Platform	\$ 383.58			
3/2/2018	NPG VAN, Inc. PO Box 392264 Pittsburgh, PA 15251	Database and Donation Platform	\$ 142.07			

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES All Expenses are Listed Below.

3/19/2018	NPG VAN, Inc. PO Box 392264 Pittsburgh, PA 15251	Database and Donation Platform	\$	450.00			
4/2/2018	NPG VAN, Inc. PO Box 392264 Pittsburgh, PA 15251	Database and Donation Platform	\$	608.14			
5/1/2018	NPG VAN, Inc. PO Box 392264 Pittsburgh, PA 15251		\$	880.00			
5/2/2018	NPG VAN, Inc. PO Box 392264 Pittsburgh, PA 15251	Database and Donation Platform	\$	356.46			
6/4/2018	NPG VAN, Inc. PO Box 392264 Pittsburgh, PA 15251	Database and Donation Platform	\$	305.66			
7/2/2018	NPG VAN, Inc. PO Box 392264 Pittsburgh, PA 15251	Database and Donation Platform	\$	289.88			
7/9/2018	NPG VAN, Inc. PO Box 392264 Pittsburgh, PA 15251	Database and Donation Platform	\$	450.00			
8/2/2018	NPG VAN, Inc. PO Box 392264 Pittsburgh, PA 15251	Transactions	\$	760.93			
9/4/2018	NPG VAN, Inc. PO Box 392264 Pittsburgh, PA 15251	fee	\$	345.01			
9/11/2018	NPG VAN, Inc. PO Box 392264 Pittsburgh, PA 15251	Database and Donation Platform	\$	450.00			
10/1/2018	NPG VAN, Inc. PO Box 392264 Pittsburgh, PA 15251	Fees	\$	359.39			\$ 6,315.13
4/7/2018	Patrick English 2313 22nd Ave. S Apt. B	Campaign Worker	\$	250.00			
5/22/2018	Patrick English 2313 22nd Ave. S Apt. B	Campaign Worker	\$	400.00			\$ 650.00

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES All Expenses are Listed Below.

5/19/2018	Pizza Hut 5806 Xerxes Ave N, Brooklyn Center, MN 55430	Event	\$	310.79	\$	310.79
9/11/2018	Senate District 60	Literature			\$	350.00
1/18/2018	Seven Corners Print and Promo 1099 Snelling Ave N St Paul, MN 55108	Printing Campaign Literature	\$	471.96		
3/9/2018	Seven Corners Print and Promo 1099 Snelling Ave N St Paul, MN 55108	Printing Campaign Literature	\$	127.29		
3/13/2018	Seven Corners Print and Promo 1099 Snelling Ave N St Paul, MN 55108	Printing Campaign Literature	\$	377.56		
3/15/2018	Seven Corners Print and Promo 1099 Snelling Ave N St Paul, MN 55108	Printing Campaign Literature	\$	196.33		
3/15/2018	Seven Corners Print and Promo 1099 Snelling Ave N St Paul, MN 55108	Printing Campaign Literature	\$	454.16		
5/4/2018	Seven Corners Print and Promo 1099 Snelling Ave N St Paul, MN 55108	Printing Campaign Literature	\$	1,894.69		
6/12/2018	Seven Corners Print and Promo 1099 Snelling Ave N St Paul, MN 55108	Printing Campaign Literature	\$	208.21		
7/3/2018	Seven Corners Print and Promo 1099 Snelling Ave N St Paul, MN 55108	Printing Campaign Literature	\$	237.77		
7/3/2018	Seven Corners Print and Promo 1099 Snelling Ave N St Paul, MN 55108	Printing Campaign Literature	\$	1,080.91		
8/11/2018	Seven Corners Print and Promo 1099 Snelling Ave N St Paul, MN 55108	Printing Campaign Literature			\$	3,110.38
9/12/2018	Seven Corners Print and Promo 1099 Snelling Ave N St Paul, MN 55108	Printing			\$	2,274.94

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES All Expenses are Listed Below.

9/12/2018	Seven Corners Print and Promo 1099 Snelling Ave N St Paul, MN 55108	Printing	\$	1,082.00		
9/14/2018	Seven Corners Print and Promo 1099 Snelling Ave N St Paul, MN 55108	Printing	\$	179.07		
10/12/2018	Seven Corners Print and Promo 1099 Snelling Ave N St Paul, MN 55108	Printing	\$	706.59		\$ 12,401.86
7/22/2018	Shelby Couch 2516 Harriet Ave Apt 1 Minneapolis, MN	Campaign Worker	\$	1,800.00		\$ 1,800.00
4/4/2018	Sign Rocket 340 Broadway Ave, St Paul Park, MN 55071	Printing Campaign Literature	\$	3,099.38		\$ 3,099.38
9/24/2018	Slybroadcast 7 Faneuil Hall Mktpl Boston, MA	Advertising	\$	400.00		
10/20/2018	Slybroadcast 7 Faneuil Hall Mktpl Boston, MA	Advertising	\$	400.00		
10/20/2018	Slybroadcast 7 Faneuil Hall Mktpl Boston, MA	Advertising	\$	400.00		\$ 1,200.00
8/9/2018	Soul Bowl 5108 W 74th St. PO BOX 182 Minneapolis, MN 55420	Event	\$	345.00		\$ 345.00
9/27/2018	Squarespace 8 Clarkson st New York, NY	Advertising	\$	216.00		\$ 216.00
8/3/2018	Stefan Heikel 415 Queen Ave N Minneapolis, MN 55405	Campaign Worker	\$	480.00		
8/15/2018	Stefan Heikel 415 Queen Ave N Minneapolis, MN 55405	Campaign Worker	\$	435.00		\$ 915.00
10/20/2018	T Mobile 12920 Se 38th St. Bellevue, WA, 98006	Equipment	\$	109.03		\$ 109.03



SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES All Expenses are Listed Below.

8/3/2018	Tasheante Locust 1302 69th Ave N Apt 106 Brooklyn Center, MN 55430	Campaign Worker	\$	161.25			
8/22/2018	Tasheante Locust 1302 69th Ave N Apt 106 Brooklyn Center, MN 55430	Campaign Worker	\$	45.00		\$ 206.25	
9/20/2018	Traiveon Dunlap 7720 36th Ave N Apt 120 Crystal, MN 55427	Campaign Worker	\$	50.00			
9/22/2018	Traiveon Dunlap 7720 36th Ave N Apt 120 Crystal, MN 55427	Campaign Worker	\$	50.00		\$ 100.00	
10/15/2018	USPostal Service 2306 Lowry Ave N Minneapolis, MN 55411	Postage	\$	315.00		\$ 315.00	
6/18/2018	Voter Registration 350 S 5th St #201 Minneapolis, MN 55415	Fee	\$	150.00		\$ 150.00	
<b>Totals</b>			\$	<b>61,662.16</b>	\$	<b>38,393.68</b>	\$ <b>100,055.84</b>

<b>Removed from Itemized Expense</b>						
7/23/2018	West Broadway Coalition 1011 W Broadway Ave #202, Minneapolis, MN 55411	Event	\$	50.00		\$ 50.00
2/7/2018	SPS FANF F SAGE PAYMENT SOL 1217 FANF FEE BACKBILL ADJ NOT BILLED JAN2018	Fee	\$	1.38		\$ 1.38

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES All Expenses are Listed Below.

1/31/2018	Paper Statement fee	Fee	\$	1.50				
2/28/2018	Paper Statement fee	Fee	\$	1.50				3.00
8/22/2018	Mario Locust 12990 73rd Ave N Maple Grove, MN 55369	Campaign Worker	\$		75.00			75.00
8/9/2018	Mayada Major 1314 50th Ave N Minneapolis, MN 55430	Campaign Worker	\$		75.00			75.00
5/22/2018	HCI		\$	50.00				50.00
9/22/2018	Jackson Hurst 5332 Lilac Dr N Brooklyn Center, MN 55430	Campaign Worker	\$		50.00			50.00
8/9/2018	Destiny Anderson 2215 5th St NE Minneapolis, MN 55418	Campaign Worker	\$		75.00			75.00
8/28/2018	Check Deluxe Check Acc. 3680 Victoria St N, Shoreview, MN 55126	Payroll	\$		57.05			57.05
9/5/2018	City of Plymouth 3400 Plymouth Blvd Plymouth, MN 55447	Events	\$		25.00			25.00

Total Non-Itemized Expense \$ 104.38 \$ 357.05 \$ - \$ 461.43

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

NAME OF COMMITTEE OR FUND: Neighbors for Irene

DATE: Oct 30, 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		
<b>Alphabetical Order!</b>				<b>COLUMN A</b>	<b>COLUMN B</b>	<b>COLUMN C</b>
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
	Not Applicable					
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			
<b>Alphabetical Order!</b>			<b>COLUMN A1</b>	<b>COLUMN B</b>	<b>COLUMN B1</b>	<b>COLUMN C1</b>
Date	Name, Address & Employer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You	
	Not Applicable					
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$			
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$		
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$	

**SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)**

			Loans Given by or Repaid to You in Current Reporting Period			
<b>Alphabetical Order!</b>			<b>COLUMN A1</b>	<b>COLUMN B</b>	<b>COLUMN B1</b>	<b>COLUMN C1</b>
Date	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You	
	Not Applicable					
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	<b>Alphabetical Order!</b> Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
	Not Applicable	
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$

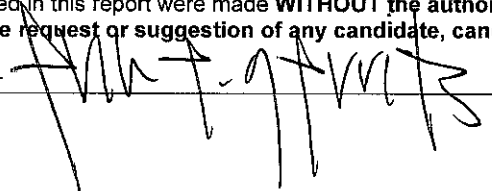
47. **The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE.**

(Make notations on Schedules B or C where Independent Expenditures are itemized.)

**INDEPENDENT EXPENDITURE: SWORN STATEMENT**

I, (Print Name) Erin Gerrits, 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 Oct 30, 2018