

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
(Treasurer's Name) becky@compliancern.com
(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 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. **2017 ANNUAL REPORT** **DUE Wednesday January 31, 2018**

Received by Hennepin County
Taxpayer Services

REPORTING PERIOD: (check one)

2017 Candidates on the ballot

And Political Funds or Committees:

From: 10/25/2017

Through: 12/31/2017

Candidates NOT on the ballot in 2017:

From: 1/1/2017

Through: 12/31/2017

JAN 31 2018

DB

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9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 61,915.32
(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:**
\$ 395,952.20
(Column C, Line 10 from Last Reporting period.)

+ \$ 42,680.00
(Insert amount from line 25)

\$ 438,632.20
(Insert total of line 10, columns A + B)

11. **SUBTRACTIONS:**
\$ 375,207.09
(Column C, Line 11 from Last Reporting period.)

- \$ 100,414.32
(Insert amount from line 34)

\$ 475,621.41
(Insert total of line 11, columns A + B)

12. **ENDING CASH BALANCE THIS REPORT:** = \$ 4,181.00
(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:**
\$ 3,380.60
(Column C, Line 13 from Last Reporting period.)

+ \$ 277.70
(Insert total from line 36)

\$ 3,658.30
(Insert total of line 13, columns A + B)

14. **Goods/Services Given to Others:**
\$ 0.00
(Column C, Line 14 from Last Reporting period.)

- \$ 0.00
(Insert total from line 39)

\$ 0.00
(Insert total of line 14, columns A + B)

15. **Current Balance of Outstanding Loans Receivable** (loaned to others).....>
\$ 0.00

\$ 0.00
(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: \$ 98,700.00)

\$ 103,700.00
(Insert total Current Balance from line 42)

17. **Current Balance of Outstanding Unpaid Bills/Advance of Credit**>
(Amount from Last Report: \$ 13,536.20)

\$ 27,631.68
(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: 1/31/2017

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLYNAME OF COMMITTEE OR FUND: Hodges for MayorDATE: 1/31/2017**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 33,805.00</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 3,875.00</u>	<u>\$ 37,680.00</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>\$ 5,000.00</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>0</u>	<u>\$ 0.00</u>	<u>\$ 5,000.00</u> (Subtotal: lines 21+22+23+24)
<hr/>		
25. TOTAL INCOME:	<u>\$ 42,680.00</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>\$ 100,363.37</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 0.00</u>	<u>\$ 100,363.37</u> (Subtotal: Lines 28 + 29)
<hr/>		
30. Bank service charges, etc., paid by you:	<u>\$ 50.95</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>0</u>	<u>\$ 0.00</u>	<u>\$ 50.95</u> (Subtotal: lines 30+31+32+33)
<hr/>		
34. TOTAL EXPENDITURES:	<u>\$ 100,414.32</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. 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: Hodges for Mayor

DATE: 1/31/2017

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 List Attached	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 B1	

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 33,805.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 33,805.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 277.70
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)	\$ 277.70

SCHEDULE A

Summary Totals

Firstname	Lastname	Address	Address2	City	State	Zip	Employer	Date	Column A Previous Annual Total	Column B Amount Current Period	Column B1 Inkind Total	Column C Year to Date Total
Alexander	Adams	215 10th Ave S	Unit 905	Minneapolis	MIN	55415	HealthPartners	12/19/2017	\$ -	\$ 200.00		\$ 200.00
Fuad	Ali	2012 Robbins Street		Minneapolis	MIN	55410	Brivia Health	12/18/2017	\$ -	\$ 250.00		\$ 250.00
David	Anderson	4118 Burton Lane		Minneapolis	MIN	55406	Retired	12/19/2017	\$ -	\$ 500.00		\$ 500.00
Lisa	Armstrong	506 River St		Minneapolis	MIN	55401	Pentair	12/19/2017	\$ -	\$ 250.00		\$ 250.00
Lester	Bagley	9520 Viking Drive		Eden Prairie	MIN	55344	Minnesota Vikings	11/1/2017	\$ -	\$ 500.00		\$ 500.00
Sara	Barrow	8440 Westbend Road		Golden Valley	MIN	55427	Xcel Energy	12/15/2017	\$ 99.00	\$ 150.00		\$ 249.00
Nancy	Beach	1201 Yale Pl	Apt 1505	Minneapolis	MIN	55403-1958	Retired	11/2/2017	\$ 450.00	\$ 25.00		\$ 475.00
Kristin	Beckmann	867 Fairmount Avenue		Saint Paul	MIN	55015	City of Saint Paul	12/11/2017	\$ -	\$ 250.00		\$ 250.00
Lisa	Bender	2433 Dupont Ave S		Minneapolis	MIN	55405	City of Minneapolis	12/18/2017	\$ 600.00	\$ 250.00		\$ 850.00
James	Brenner	4415 Chowers Ave S		Minneapolis	MIN	55410	Medica	11/1/2017	\$ -	\$ 550.00		\$ 550.00
felicity	Britton	2720 W 43rd St apt 300		Minneapolis	MIN	55410	Felicity Briton Communications	10/29/2017	\$ -	\$ 150.00		\$ 150.00
Douglas	Carnival	737 Goodrich Ave		Saint Paul	MIN	55105	McGrann Shea Carnival et al	10/26/2017	\$ -	\$ 250.00		\$ 250.00
Jessica	Cordova	4323 Dupont Avenue South		Minneapolis	MIN	55409	Not Employed	10/30/2017	\$ -	\$ 150.00		\$ 150.00
Ronald	Cornwell	5400 Mount Normandale Dr		Minneapolis	MIN	55437	Retired	11/9/2017	\$ -	\$ 1,000.00		\$ 1,000.00
Caitleen	Cotter	1051 Sherburne Ave		St Paul	MIN	55104	State of MN	11/2/2017	\$ 125.00	\$ 25.00		\$ 150.00
Giulia	Cox	57 Park Ter E	Apt B25	New York	NY	10034-1482	New York City Department of Education	11/13/2017	\$ 500.00	\$ 50.00		\$ 550.00
Steve	Cramer	4832 11th Avenue S		Minneapolis	MIN	55417	Downtown Council	12/19/2017	\$ 350.00	\$ 100.00		\$ 450.00
Spencer	Cronk	521 S 7th St	Unit 224	Minneapolis	MIN	55415	City of Minneapolis	12/19/2017	\$ -	\$ 250.00		\$ 250.00
Sid	Davidoff	605 third ave		nyc	NY	10158	Davidoff Hutcher & Cutron	11/1/2017	\$ -	\$ 1,000.00		\$ 1,000.00
Adrienne	Diercks	4404 Wentworth Ave		Minneapolis	MIN	55419-4942	ProjectSuccess	12/19/2017	\$ -	\$ 150.00		\$ 150.00
Geoffrey	Emerson	1901 Humboldt Ave S		Minneapolis	MIN	55403-2818	Retina Center	12/19/2017	\$ 750.00	\$ 100.00		\$ 850.00
William	English	12880 50th Ave N		Minneapolis	MIN	55442	The Platinum Group	11/3/2017	\$ -	\$ 150.00		\$ 150.00
James	Erickson	415 Oak Grove St	Apt 600	Minneapolis	MIN	55403-3994	Solomon Strategies Group	12/19/2017	\$ 350.00	\$ 250.00		\$ 600.00
Milke	Erfandson	2809 Lake of the Isles Parkway East		Minneapolis	MIN	55408	Aurora Strategic Advisors	10/28/2017	\$ 427.70		\$ 277.70	\$ 427.70
Richard	Fish	5345 37th Ave So	Minneapolis	Minneapolis	MIN	55417	Retired	11/3/2017	\$ 105.00	\$ 20.00		\$ 125.00
Richard	Forscher	1766 Irving Ave S		Minneapolis	MIN	55403-2818	Faegre & Benson	12/19/2017	\$ 100.00	\$ 100.00		\$ 200.00
Ben	Goldfarb	2313 E 22nd St		Minneapolis	MIN	55406	The Management Center	12/8/2017	\$ 200.00	\$ 100.00		\$ 300.00
Standard	Heating	130 Plymouth Ave N		Minneapolis	MIN	55411		11/16/2017	\$ -	\$ 4,000.00		\$ 4,000.00
Lee	Helgen	988 Hoyt Ave W		Saint Paul	MIN	55117-3902	Ewald Consulting	12/19/2017	\$ -	\$ 150.00		\$ 150.00
Linda	Henigin	2046 Edgewood Drive		Palo Alto	CA	94303	Retired	11/21/2017	\$ 270.00	\$ 15.00		\$ 285.00
Frank	Hornstein	4344 Drew Avenue S		Minneapolis	MIN	55410	Minnesota House	12/31/2017	\$ 100.00	\$ 50.00		\$ 150.00
Josie	Johnson	400 Groveland Ave	Apt 2007	Minneapolis	MIN	55403	Retired	12/19/2017	\$ 100.00	\$ 100.00		\$ 200.00
Irene	Jones	4006 41st Ave S		Minneapolis	MIN	55406	Friends of the Mississippi River	11/29/2017	\$ 125.00	\$ 25.00		\$ 150.00
Irene	Jones	4006 41st Ave S		Minneapolis	MIN	55406	Friends of the Mississippi River	10/29/2017	\$ 125.00	\$ 25.00		\$ 150.00
Brady	Kiernan	5508 Woodlawn Blvd		Minneapolis	MIN	55417	Self - Filmmaker	11/6/2017	\$ -	\$ 500.00		\$ 500.00
Carla	Kjelberg	2929 Chicago Ave	Unit 1222	Minneapolis	MIN	55407-5091	Self-Attorney	10/30/2017	\$ 500.00	\$ 200.00		\$ 950.00

Carla	Kjellberg	2929 Chicago Ave	Unit 1222	Minneapolis	MIN	55407-5091	Self-Attorney	12/19/2017	\$ 500.00	\$ 250.00	\$ 950.00
Carley	Knox	1212 Cedar Lake Road South		Minneapolis	MIN	55416	Minnesota Lynx	11/3/2017	\$ -	\$ 1,000.00	\$ 1,000.00
Mary	Lawrence	4415 E Lake Harriet Parkway		Minneapolis	MIN	55419	Self - Physician	11/2/2017	\$ -	\$ 1,000.00	\$ 1,000.00
James	Lawrence	4415 E Lake Harriet Blvd		Minneapolis	MIN	55419-4748	Great North Star	11/2/2017	\$ -	\$ 1,000.00	\$ 1,000.00
Dennis	Levendowski	3936 12th Ave S		Minneapolis	MIN	55407	Retired	11/3/2017	\$ -	\$ 200.00	\$ 200.00
Lili	Lili Hall Scarpa	200 Natchez Ave S		Minneapolis	MIN	55416	KNOCK Inc.	12/8/2017	\$ -	\$ 1,000.00	\$ 1,000.00
Jesse	Lorenz	4616 York Ave S		Minneapolis	MIN	55410	Homemaker	11/2/2017	\$ 200.00	\$ 100.00	\$ 300.00
Lizbeth	Manning	1068 N. CANYON ST.		Spearsfish	SD	57783	Homemaker	11/5/2017	\$ -	\$ 500.00	\$ 500.00
R.	Margi	610 4th Street Northeast		Minneapolis	MIN	55413	Falk Paper Company	11/2/2017	\$ -	\$ 200.00	\$ 200.00
Anne	Mavry	3612 Glenhurst Avenue South	Minneapolis	St. Louis Park	MIN	55416	Minnesota Housing Partnership	10/30/2017	\$ -	\$ 200.00	\$ 200.00
Dentise	Mayotte	5901 Diamond Lake Lane		Minneapolis	MIN	55419	The Sheltering Arms Foundation	11/3/2017	\$ 400.00	\$ 100.00	\$ 500.00
Javier	Morillo	89 King St. E.		Saint Paul	MIN	55107	SEIU Local 28	11/16/2017	\$ 600.00	\$ 400.00	\$ 1,000.00
Zach	Mullinax	3629 Pillsbury Avenue South		Minneapolis	MIN	55409	Mullinax Speakers	10/25/2017	\$ 750.00	\$ 250.00	\$ 1,000.00
Susan	Munkres	129 Caroline Street		Burlington	VT	5401	University of Vermont	10/28/2017	\$ -	\$ 500.00	\$ 500.00
Brian	Nasi	910 E 17th St		Minneapolis	MIN	55404	United Family Medicine	11/17/2017	\$ -	\$ 1,000.00	\$ 1,000.00
Neighbors For John Quincy	Nicholson	5157 Oakland Ave		Minneapolis	MIN	55417	N/A	12/19/2017	\$ -	\$ 600.00	\$ 600.00
Will	Nicholson	2560 Bittersweet Lane		Maplewood	MIN	55109	HealthEast	10/25/2017	\$ -	\$ 250.00	\$ 250.00
Beth	Parkhill	2816 West Lake of the Isles		Minneapolis	MIN	55416	Mentor Planet	11/1/2017	\$ 400.00	\$ 100.00	\$ 500.00
Daniel	Pfarr	1927 Washburn Ave N		Minneapolis	MIN	55411-2328	The Bridge for Youth	12/18/2017	\$ -	\$ 250.00	\$ 250.00
Shay	Berkowitz	3540 James Ave S #101		Minneapolis	MIN	55408	Unemployed	12/18/2017	\$ -	\$ 1,000.00	\$ 1,000.00
Steven	Poppen	505 Summerfield Dr		Chanhassen	MIN	55317	Minnesota Vikings	11/1/2017	\$ -	\$ 200.00	\$ 200.00
Sam	Rockwell	132 West 35th Street		Minneapolis	MIN	55408	UMFREA	12/18/2017	\$ -	\$ 120.00	\$ 120.00
Steven	Rosenberg	107 WISLAND AVE		Minneapolis	MIN	55401	ALLINA HEALTH	12/16/2017	\$ 90.00	\$ 25.00	\$ 115.00
Robert	Scott	3200 W Calhoun Pkwy	Apt 402	Minneapolis	MIN	55416-3287	Retired	10/28/2017	\$ 900.00	\$ 100.00	\$ 1,100.00
Robert	Scott	3200 W Calhoun Pkwy	Apt 402	Minneapolis	MIN	55416-3287	Retired	11/28/2017	\$ 900.00	\$ 100.00	\$ 1,100.00
Christine	Smith	4720 West Lake Harriet Pkwy		Minneapolis	MIN	55410	US Senate	11/1/2017	\$ -	\$ 1,000.00	\$ 1,000.00
Keri	Sunshine	136 Madison Ave		New York	NY	10016	Sunshine Sachs	11/2/2017	\$ -	\$ 500.00	\$ 500.00
Julie	Tilzen	3609 Harriet Av		Minneapolis	MIN	55409	Self - Psychologist	12/19/2017	\$ 75.00	\$ 75.00	\$ 150.00
Ellen	van Iwaarden	2833 E. Lake of the Isles Parkway		Minneapolis	MIN	55408	Grow Generous Communities	12/19/2017	\$ 500.00	\$ 100.00	\$ 600.00
Natalie	Volin Lehr	67 Otis Ave		Saint Paul	MIN	55104-5634	Carlson	10/28/2017	\$ -	\$ 250.00	\$ 250.00
Abdi	Wadi	14894 Summit Oaks Dr		Burnsville	MIN			11/3/2017	\$ -	\$ 1,000.00	\$ 1,000.00
Kevin	Warren	4930 Green Farms Cir		Minneapolis	MIN	55436	MN Vikings	11/16/2017	\$ -	\$ 250.00	\$ 250.00
Larry	Weiss	3952 12th Ave S		Minneapolis	MIN	55407	tenKSolar Inc	12/19/2017	\$ 100.00	\$ 100.00	\$ 200.00
Phyllis	Wiener	4028 Elliot Ave		Minneapolis	MIN	55407	PPMNS	12/18/2017	\$ -	\$ 1,000.00	\$ 1,000.00
Mark	Wiff	6 Lockern Ct		Livingston	NJ	7039	MN Vikings	11/1/2017	\$ -	\$ 1,000.00	\$ 1,000.00
Leonard	Wiff	820 Morris Turnpike, #301		Short Hills	NJ	7078	MN Vikings	11/1/2017	\$ -	\$ 1,000.00	\$ 1,000.00
Zygmunt	Wiff	500 Ashwood Rd		Springfield	NJ	7081	MN Vikings	11/1/2017	\$ -	\$ 1,000.00	\$ 1,000.00
Robert	Wolk	5109 James Ave S		Minneapolis	MIN	55419-1134	Retired	11/13/2017	\$ 450.00	\$ 50.00	\$ 500.00
Roger	Worm	712 W 40th St		Minneapolis	MIN	55409	Automation Association	12/19/2017	\$ -	\$ 1,000.00	\$ 1,000.00
Donna	Zimmerman	43 Eldorado Circle		Saint Paul	MIN	55110	HealthPartners	10/31/2017	\$ -	\$ 200.00	\$ 200.00

Wayne	Zink	100 2nd St NE	Unit A130	Minneapolis	MIN	55413-2564	Philanthropist	12/19/2017	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00
Andrew Johnson For City Council		3715 35th Ave S				55406	N/A	12/19/2017	\$ -	\$ 1,000.00	\$ 1,000.00
EMILY's List		1800 M Street NW	Ste. 375N	Washington	DC	20036	N/A	11/16/2017	\$ -	\$ 1,000.00	\$ 1,000.00
Total Itemized Contributions									\$ 33,805.00		
Total In-Kind Contributions									\$ 277.70		

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Hodges for Mayor

DATE: 1/31/2017

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	ALPHABETICAL ORDER) Vendor or Recipient Committee Name and Address List Attached	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

Subtotal ITEMIZED Operating Expenditures this period:	\$ 100,363.37
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 100,363.37

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

SCHEDULE B

Summary Totals

Date Paid	Vendor	Address	City	State	Zip	Purpose	Column A Previous Annual Total	Column B Operating Expenses	Column B1 Contribution to others	Column C Year to Date Total
11/15/2017	Adam Kopel	3935 Lyndale Ave	Minneapolis	MN	55409	Payroll	\$ 1,218.94	\$ 620.40		\$ 2,936.86
10/30/2017	Adam Kopel	3935 Lyndale Ave	Minneapolis	MN	55409	Payroll		\$ 1,097.52		
11/15/2017	Alex Steinman	2635 Magnolia Lane North	Plymouth	MN	55441	Payroll	\$ 10,338.78	\$ 1,749.76		\$ 14,640.93
10/30/2017	Alex Steinman	2635 Magnolia Lane North	Plymouth	MN	55441	Payroll		\$ 2,552.39		
12/04/2017	Allied Insurance	1100 Locust Street	Des Moines	IA	50391	Insurance Premium	\$ 1,554.60	\$ 193.70		\$ 1,942.00
11/02/2017	Allied Insurance	1100 Locust Street	Des Moines	IA	50391	Insurance Premium		\$ 193.70		
10/26/2017	Andy O'Leary	45658 227th Avenue Way	Mazeppa	MN	55956	Strategic Consulting	\$ 500.00	\$ 500.00		\$ 1,000.00
11/21/2017	Aspen Waste	2951 Weeks Ave SE	Minneapolis	MN	55414	Utilities	\$ 607.68	\$ 40.09		\$ 647.77
11/10/2017	Citizens Campaign Incorporated	23885 Denton, Ste B	Clinton Towns	MI	48036	Canvassing		\$ 5,000.00		\$ 12,041.00
11/10/2017	Citizens Campaign Incorporated	23885 Denton, Ste B	Clinton Towns	MI	48036	Canvassing		\$ 7,000.00		
11/10/2017	Citizens Campaign Incorporated	23885 Denton, Ste B	Clinton Towns	MI	48036	Canvassing		\$ 41.00		
12/11/2017	Centerpoint Energy	1240 W River Parkway	Minneapolis	MN	55401	Utilities	\$ 507.96	\$ 9.81		\$ 623.28
12/07/2017	Centerpoint Energy	1240 W River Parkway	Minneapolis	MN	55401	Utilities		\$ 86.29		
11/07/2017	Centerpoint Energy	1240 W River Parkway	Minneapolis	MN	55401	Utilities		\$ 19.22		
12/19/2017	CenturyLink	200 S 5th Street	Minneapolis	MN	55402	Utilities	\$ 846.78	\$ 30.19		\$ 1,014.10
11/16/2017	CenturyLink	200 S 5th Street	Minneapolis	MN	55402	Utilities		\$ 137.13		
11/15/2017	Cristina Diaz	1384 Coach Road, Apt 201	St. Paul	MN	55108	Payroll	\$ -	\$ 586.07		\$ 1,646.39
10/30/2017	Cristina Diaz	1384 Coach Road, Apt 201	St. Paul	MN	55108	Payroll	\$ -	\$ 1,060.32		
12/04/2017	Cybersource	10800 NE 8th Street	Bellevue	WA	98004	Credit Card Processing Fee	\$ 640.62	\$ 65.19		\$ 771.00
11/02/2017	Cybersource	10800 NE 8th Street	Bellevue	WA	98004	Credit Card Processing Fee		\$ 65.19		
12/01/2017	Facebook	1 Hacker Way	Menlo Park	CA	94025	Advertising	\$ 353.49	\$ 392.18		\$ 2,890.45
12/01/2017	Facebook	1 Hacker Way	Menlo Park	CA	94025	Advertising		\$ 2.28		
11/06/2017	Facebook	1 Hacker Way	Menlo Park	CA	94025	Advertising		\$ 749.80		
11/01/2017	Facebook	1 Hacker Way	Menlo Park	CA	94025	Advertising		\$ 136.81		
10/31/2017	Facebook	1 Hacker Way	Menlo Park	CA	94025	Advertising		\$ 752.69		
10/26/2017	Facebook	1 Hacker Way	Menlo Park	CA	94025	Advertising		\$ 501.20		
11/08/2017	Ghandi Mihal	3009 - 27th Ave South	Minneapolis	MN	55406	Catering	\$ -	\$ 410.50		\$ 410.50
11/13/2017	Google Ads	1600 Amphitheatre Parkway	Mountain View	CA	94043	Advertising	\$ 200.00	\$ 250.00		\$ 5,200.00
11/13/2017	Google Ads	1600 Amphitheatre Parkway	Mountain View	CA	94043	Advertising		\$ 50.00		
11/13/2017	Google Ads	1600 Amphitheatre Parkway	Mountain View	CA	94043	Advertising		\$ 200.00		
11/08/2017	Google Ads	1600 Amphitheatre Parkway	Mountain View	CA	94043	Advertising		\$ 200.00		
11/08/2017	Google Ads	1600 Amphitheatre Parkway	Mountain View	CA	94043	Advertising		\$ 350.00		
11/07/2017	Google Ads	1600 Amphitheatre Parkway	Mountain View	CA	94043	Advertising		\$ 350.00		

11/07/2017	Google Ads	1600 Amphitheatre Parkway	Mountain View	CA	94043 Advertising		\$	350.00	
11/06/2017	Google Ads	1600 Amphitheatre Parkway	Mountain View	CA	94043 Advertising		\$	200.00	
11/06/2017	Google Ads	1600 Amphitheatre Parkway	Mountain View	CA	94043 Advertising		\$	350.00	
11/06/2017	Google Ads	1600 Amphitheatre Parkway	Mountain View	CA	94043 Advertising		\$	400.00	
11/03/2017	Google Ads	1600 Amphitheatre Parkway	Mountain View	CA	94043 Advertising		\$	350.00	
11/02/2017	Google Ads	1600 Amphitheatre Parkway	Mountain View	CA	94043 Advertising		\$	350.00	
11/02/2017	Google Ads	1600 Amphitheatre Parkway	Mountain View	CA	94043 Advertising		\$	350.00	
11/01/2017	Google Ads	1600 Amphitheatre Parkway	Mountain View	CA	94043 Advertising		\$	350.00	
11/01/2017	Google Ads	1600 Amphitheatre Parkway	Mountain View	CA	94043 Advertising		\$	50.00	
10/31/2017	Google Ads	1600 Amphitheatre Parkway	Mountain View	CA	94043 Advertising		\$	50.00	
10/31/2017	Google Ads	1600 Amphitheatre Parkway	Mountain View	CA	94043 Advertising		\$	50.00	
10/31/2017	Google Ads	1600 Amphitheatre Parkway	Mountain View	CA	94043 Advertising		\$	350.00	
10/30/2017	Google Ads	1600 Amphitheatre Parkway	Mountain View	CA	94043 Advertising		\$	150.00	
10/30/2017	Google Ads	1600 Amphitheatre Parkway	Mountain View	CA	94043 Advertising		\$	50.00	
10/27/2017	Google Ads	1600 Amphitheatre Parkway	Mountain View	CA	94043 Advertising		\$	50.00	
10/26/2017	Google Ads	1600 Amphitheatre Parkway	Mountain View	CA	94043 Advertising		\$	50.00	
10/26/2017	Google Ads	1600 Amphitheatre Parkway	Mountain View	CA	94043 Advertising		\$	50.00	
10/25/2017	Google Ads	1600 Amphitheatre Parkway	Mountain View	CA	94043 Advertising		\$	50.00	
12/21/2017	Gordon Loewen Research	2728 Harriet Ave	Mountain View	CA	94043 Advertising		\$	50.00	
11/22/2017	IRS	PO Box 802501	Minneapolis	MN	55408 Research Consulting		\$	8,000.00	\$ 10,000.00
11/03/2017	IRS	PO Box 802501	Cincinnati	OH	45280 Payroll Taxes		\$	61,231.92	\$ 2,181.48
11/01/2017	IRS	PO Box 802501	Cincinnati	OH	45280 Payroll Taxes		\$	3,664.79	
10/25/2017	JRapp Design	3509 Bryant Ave S. #1	Cincinnati	OH	45280 Payroll Taxes		\$	501.95	
10/31/2017	JRapp Design	3509 Bryant Ave S. #1	Minneapolis	MN	55408 Advertising and Design Work		\$	250.00	\$ 2,250.00
11/15/2017	Kadra Ali	571 Aldine Street, #7	Minneapolis	MN	55408 Advertising and Design Work		\$	750.00	
10/30/2017	Kadra Ali	571 Aldine Street, #7	Saint Paul	MN	55104 Payroll		\$	721.27	\$ 1,472.40
11/15/2017	Kevin Peirre	1429 Grand Street NE	Saint Paul	MN	55104 Payroll		\$	364.02	
10/30/2017	Kevin Peirre	1429 Grand Street NE	Minneapolis	MN	55413 Payroll		\$	2,974.72	\$ 4,813.63
11/15/2017	Lawrence Weiss	3952 12th Ave South	Minneapolis	MN	55413 Payroll		\$	1,172.54	
10/30/2017	Lawrence Weiss	3952 12th Ave South	Minneapolis	MN	55407 Payroll		\$	4,199.31	\$ 7,736.70
12/04/2017	Little & Co	900 Chelmsford Street	Minneapolis	MN	55407 Payroll		\$	2,251.51	
12/11/2017	Little & Co	900 Chelmsford Street	Lowell	MA	0185 Credit Card Processing Fee		\$	3,499.75	\$ 88.17
11/03/2017	Little & Co	900 Chelmsford Street	Lowell	MA	0185 Credit Card Processing Fee		\$	134.38	
11/09/2017	Little & Co	900 Chelmsford Street	Lowell	MA	0185 Credit Card Processing Fee		\$	353.48	
11/15/2017	Lydia McComas	1961 E River Terrace	Lowell	MA	0185 Credit Card Processing Fee		\$	504.12	
11/15/2017	Michael Ptarr	4539 France Ave South	Minneapolis	MN	55414 Payroll		\$	369.87	\$ 369.87
			Minneapolis	MN	55410 Payroll		\$	20,240.79	\$ 23,567.66

10/30/2017	Michael Piarr	4539 France Ave South	Minneapolis	MIN	55410	Payroll - Compensation for Healthcare		\$	271.62		
10/30/2017	Michael Piarr	4639 France Ave South	Minneapolis	MIN	55410	Payroll		\$	1,787.84		
12/19/2017	Minuteman Press Uptown	2101 Hennepin Ave South	Minneapolis	MIN	55405	Print Materials	\$	11,532.64	\$	4,000.00	\$
10/26/2017	MIN Dept of Revenue	600 Robert Street North	Saint Paul	MIN	55101	Payroll Taxes	\$	9,391.02	\$	87.00	\$
11/27/2017	MIN Dept of Revenue	600 Robert Street North	Saint Paul	MIN	55101	Payroll Taxes			\$	358.15	
11/03/2017	MIN Dept of Revenue	600 Robert Street North	Saint Paul	MIN	55101	Payroll Taxes			\$	681.58	
10/25/2017	MIN Dept of Revenue	600 Robert Street North	Saint Paul	MIN	55101	Payroll Taxes			\$	662.06	
11/03/2017	NGP VAN	1445 New York Ave NW #200	Washington	DC	20005	Database	\$	4,800.00	\$	1,200.00	\$
11/03/2017	NGP VAN	1445 New York Ave NW #200	Washington	DC	20005	Database			\$	150.00	
11/17/2017	Nick French	824 18 1/2 Ave NE	Minneapolis	MIN	55418	Social Media Consulting	\$	-	\$	875.00	\$
11/01/2017	Nick French	824 18 1/2 Ave NE	Minneapolis	MIN	55418	Social Media Consulting			\$	1,375.00	
10/31/2017	Officemax	1610 New Brighton Blvd	Minneapolis	MIN	55413	Office Supplies	\$	2,651.89	\$	123.04	\$
10/31/2017	Officemax	1610 New Brighton Blvd	Minneapolis	MIN	55413	Office Supplies			\$	165.13	
11/15/2017	Rylee Stirn	1303 E Hennepin Ave	Minneapolis	MIN	55414	Payroll	\$	-	\$	386.33	\$
12/21/2017	Sarah Helgen	110 W. Grant St. Apt. 5c	Minneapolis	MIN	55403	Fundraising Consulting	\$	2,500.00	\$	1,000.00	\$
10/31/2017	Sarah Helgen	110 W. Grant St. Apt. 5c	Minneapolis	MIN	55403	Fundraising Consulting			\$	2,500.00	
10/30/2017	Scott Remley	1420 Taylor Street NE	Washington	DC	20011	Direct Mail	\$	-	\$	17,462.00	\$
10/25/2017	Scott Remley	1420 Taylor Street NE	Washington	DC	20011	Direct Mail			\$	17,462.00	
11/08/2017	Van Nixon	3513 19th Ave S	Minneapolis	MIN	55407	Event Entertainment	\$	-	\$	250.00	\$
12/13/2017	Xcel Energy	PO Box 8	Eau Claire	WI	54702	Utilities	\$	1,702.77	\$	180.00	\$
11/16/2017	Xcel Energy	PO Box 8	Eau Claire	WI	54702	Utilities			\$	198.11	
							Total Itemized Current Period			\$ 100,363.37	
							Total Bank Charges Current Period			\$ 50.95	
							Total Disbursements			\$ 100,414.32	

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: 1/31/2017

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
	None					
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	98,700.00	5,000.00	0.00	103,700.00	
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 5,000.00			
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)					\$ 103,700.00	

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	
	None					
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
	List Attached	
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$ 27,631.68

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 1-31-18

SCHEDULE F

Date	Name	Address	City	State	Zip	Current Balance
12/31/2017	Minuteman Press	2101 Hennepin Ave South	Minneapolis	MN	55405	\$ 11,157.25
12/31/2017	SEIU MN State Council	2233 University Ave West	St. Paul	MN	55419	\$ 1,099.43
12/31/2017	CCI	23885 Denton, Ste B	Clinton Township	MI	48036	\$ 12,375.00
12/31/2017	Hustle	251 Kearny Street	San Francisco	CA	94108	\$ 3,000.00
Current Balance						\$ 27,631.68