

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. _____
(Name of Committee or Fund) United For Stephanie
2. _____
(Treasurer's Name) Shannon Bade (E-mail Address) shannonleebade@gmail.com
3. _____
(Treasurer's Mailing Address for Committee Business) 3845 4th Avenue South
4. Treasurer's Daytime Phone Number: 773-330-3118
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. **2019 ANNUAL REPORT** **DUE Friday January 31, 2020**

Received by Hennepin County
Elections Division
JAN 29 2020

REPORTING PERIOD: (check one)			
<input type="checkbox"/> 2019 Candidates on the ballot			
<input type="checkbox"/> And Political Funds or Committees:			
<input checked="" type="checkbox"/> Candidates NOT on the ballot in 2019:	From: <u>10/23/2019</u>	Through: <u>12/31/2019</u>	
	From: <u>1/1/2019</u>	Through: <u>12/31/2019</u>	

9. BEGINNING CASH BALANCE THIS REPORT:	\$ <u>109.79</u>		
	<small>(Insert Ending Cash Balance from last report)</small>		
	COLUMN A	COLUMN B	COLUMN C
	<small>Activity Reported <u>this year</u>, In previous reporting periods.</small>	<small>ACTIVITY IN THIS REPORTING PERIOD</small>	<small>A + B = Total Activity for This Calendar Year</small>
10. ADDITIONS:	\$ <u>12,155.75</u>	+ \$ <u>387.37</u>	\$ <u>12,543.12</u>
	<small>(Column C, Line 10 from Last Reporting period.)</small>	<small>(Insert amount from line 25)</small>	<small>(Insert total of line 10, columns A + B)</small>
11. SUBTRACTIONS:	\$ <u>12,453.75</u>	- \$ <u>0</u>	\$ <u>12,453.75</u>
	<small>(Column C, Line 11 from Last Reporting period.)</small>	<small>(Insert amount from line 34)</small>	<small>(Insert total of line 11, columns A + B)</small>
12. ENDING CASH BALANCE THIS REPORT:	= \$ <u>497.16</u>		
	<small>(Line 9 + line 10(column B) - line 11(column B))</small>		

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

	COLUMN A	COLUMN B	COLUMN C
	<small>Activity Reported on Last Report</small>	<small>ACTIVITY IN THIS REPORTING PERIOD</small>	<small>A + B = Total Activity for This Calendar Year</small>
13. In-Kind Donations Received:	\$ <u>36.10</u>	+ \$ <u>0</u>	\$ <u>36.10</u>
	<small>(Column C, Line 13 from Last Reporting period.)</small>	<small>(Insert total from line 36)</small>	<small>(Insert total of line 13, columns A + B)</small>
14. Goods/Services Given to Others:	\$ <u>0</u>	- \$ <u>0</u>	\$ <u>0</u>
	<small>(Column C, Line 14 from Last Reporting period.)</small>	<small>(Insert total from line 39)</small>	<small>(Insert total of line 14, columns A + B)</small>
15. Current Balance of Outstanding Loans Receivable (loaned to others) >			\$ <u>0</u>
			<small>(Insert total Current Balance from line 45)</small>

SUMMARY OF OUTSTANDING DEBT:

16. Current Balance of Outstanding Loans Payable (loaned to you) >	\$ <u>0</u>
<small>(Amount from Last Report: \$ _____)</small>	<small>(Insert total Current Balance from line 42)</small>
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit >	\$ <u>0</u>
<small>(Amount from Last Report: \$ _____)</small>	<small>(Insert total Amount Owed from line 46)</small>

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) Shannon Bade, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: DATE: 1/28/2020

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 ONLYNAME OF COMMITTEE OR FUND: United For StephanieDATE: 1/28/2020**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 0
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 387.37 \$ 387.37
(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:
(loaned to others/repaid to you) \$ 0
(Insert total from line 44)

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

25. **TOTAL INCOME:** \$ 387.37
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others: \$ 0
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ 0 \$ 0
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures: \$ 0
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 0 \$ 0
(Subtotal: Lines 28 + 29)

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

31. New Repayments on Loans Payable:
(loaned to you/repaid to lender) \$ 0
(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:** \$ 0
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

amount to Line 19)		
--------------------	--	--

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 0	0
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$ 0	0
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 0	
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 0	

38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 0	0
---	------	---

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

NAME OF COMMITTEE OR FUND: United for Stephanie DATE: 1/28/2020

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
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)	\$ 0					

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
40. Total New Loans Payable	\$ 0				

this period: (Transfer this amount to Line 22)					
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)	\$ 0				
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)	\$ 0				

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
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)	\$ 0				
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)	\$ 0				
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)	\$ 0				

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	Current Balance Owed by You
------	--	-----------------------------

	Not Paid For	
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)	\$ 0	

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 _____