

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 Gary Schiff
(Name of Committee or Fund)
2. Derek Wilson
(Treasurer's Name)
3. 3215 23rd Ave S, Minneapolis, MN 55407
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 612-584-2792
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

campaign@garyschiff.org
(E-mail Address)

received by Hennepin County
Taxpayer Services

NOV 02 2017

Log DB
PM DEL

8. **TYPE OF REPORT:** 2017 PRE-GENERAL **FILING DATE:** 10/31/2017 **REPORTING PERIOD:** From: 7/26/17 Through: 10/24/17

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 5,062.13
(Insert Ending Cash Balance from Pre-Primary report)

<u>COLUMN A</u> <u>Activity Reported on Pre-Primary Report</u>	<u>COLUMN B</u> <u>ACTIVITY IN THIS REPORTING PERIOD</u>	<u>COLUMN C</u> <u>A + B = Total Activity for This Calendar Year</u>
10. ADDITIONS: <u>\$ 48,595.00</u> (Line 10 from Pre-Primary Report this year.)	<u>+ \$ 21,950.00</u> (Insert amount from line 25)	<u>\$ 70,545.00</u> (Insert total of line 10, columns A + B)
11. SUBTRACTIONS: <u>\$ 43,535.87</u> (Line 11 from Pre-Primary Report this year.)	<u>- \$ 28,282.90</u> (Insert amount from line 34)	<u>\$ 71,818.77</u> (Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT:	<u>= \$ 3,788.36</u> (Line 9 + line 10(column B) - line 11(column B))	<u>SB -1,270.70</u> <i>SB</i>

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

<u>COLUMN A</u> <u>Activity Reported on Pre-Primary Report</u>	<u>COLUMN B</u> <u>ACTIVITY IN THIS REPORTING PERIOD</u>	<u>COLUMN C</u> <u>A + B = Total Activity for This Calendar Year</u>
13. In-Kind Donations Received: \$ _____ (Line 13 from Pre-Primary Report this year.)	<u>+ \$ _____</u> (Insert total from line 36)	<u>\$ _____</u> (Insert total of line 13, columns A + B)
14. Goods/Services Given to Others: \$ _____ (Line 14 from Pre-Primary Report this year.)	<u>- \$ _____</u> (Insert total from line 39)	<u>\$ _____</u> (Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans Receivable (loaned to others) >		<u>\$ _____</u> (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: \$ _____)	<u>\$ _____</u> (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit > (Amount from Last Report: \$ _____)	<u>\$ _____</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) Derek Wilson, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: *Derek Wilson* DATE: 10/30/17

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Neighbors for Gary Schiff

DATE: 10/30/2017

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 19,925.00
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 2,025.00 \$ 21,950.00
(Subtotal: lines 19 + 20)

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

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

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

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

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

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others: \$ 101.00
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ \$ 101.00
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures: \$ 23,606.84
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 4,575.06 \$ 28,181.90
(Subtotal: Lines 28 + 29)

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

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

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

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

34. TOTAL EXPENDITURES: \$ 28,282.90
(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: Neighbors for Gary Schiff DATE: 10/30/2017

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	Contributor's Employer**	Description of In-Kind Donation	List contributions here for the current reporting period			COLUMN C Total from Source Year to Date
				COLUMN A Previous Total For This Year	COLUMN B \$ Received This Period	COLUMN B1 \$ Value of In-Kind Donation	
	See Attached						

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 19,425.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 19,425.00

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

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Neighbors for Gary Schiff DATE: 10/30/2017

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	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	
	See Attached						

Subtotal ITEMIZED Operating Expenditures this period:	\$ 23,606.84
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 23,606.84

Subtotal ITEMIZED Contributions to Others this period:	\$ 101.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 101.00

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 Gary Schiff

DATE: 10/30/2017

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	
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	
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			
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)			\$			
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
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) Derek Wilson, 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 *Derek Wilson* Date 10/30/17

Schedule A	First Name	Last Name	Address	City	State	Zip	Employer	Previous Total	\$ Received this Period	\$ Value of In-Kind Donation	Total from Source Year to Date	Date
	Stuart	Adeberg	3033 Excelsior Boulevard Ste 10	Minneapolis	MN	55416	Yellow Dog Holdings	\$500.00	\$500.00	\$100.00	\$600.00	10/6/2017
	Stephen	Alexander	455 W 27th St Apt 927	New York	NY	10018	Doctors Without Borders	\$150.00	\$150.00	\$150.00	\$300.00	2/8/2017
	Robert	Allen	5028 Newton Ave S	Minneapolis	MN	55419	TW Vending The Silocon	\$600.00	\$600.00	\$100.00	\$700.00	10/20/2017
	James	Anderson	3918 Zenith Avenue S	Minneapolis	MN	55410	Bader Development	\$600.00	\$600.00	\$250.00	\$850.00	3/17/2017
	Robb	Bader	3215 24rd Ave S	Minneapolis	MN	55407	Bader Development	\$250.00	\$250.00	\$0.00	\$500.00	4/17/2017
	Scott	Balfanz	1869 Spruce Plaza Apt 3504	Minneapolis	MN	55401	The Saloon	\$600.00	\$600.00	\$0.00	\$600.00	8/31/2017
	Timothy	Barnes	100 3rd Ave S Unit # 3907	Roseville	MN	55113		\$500.00	\$500.00	\$0.00	\$500.00	7/12/2017
	Christopher	Barnhart	2553 Pascal St	Minneapolis	MN	55410	Kloot Incorporated	\$100.00	\$100.00	\$0.00	\$100.00	7/28/2017
	Jeffrey	Bell	4724 Linden Hills Blvd	Minneapolis	MN	55407	US Bank	\$250.00	\$250.00	\$0.00	\$500.00	8/21/2017
	John	Bennett	3215 24rd Ave S	Minneapolis	MN	55407	US Bank	\$600.00	\$600.00	\$0.00	\$600.00	9/14/2017
	Denry	Benson	3814 W Calhoun Pkwy	New York	NY	10023	Mannhattan Community College	\$200.00	\$200.00	\$0.00	\$200.00	6/28/2017
	Scott	Berg	25 W 68th St	New York	NY	10023	Mannhattan Community College	\$300.00	\$300.00	\$0.00	\$300.00	9/15/2017
	James	Berliner	175 Amboise	NPLS	CA	91657	Foris LLP	\$100.00	\$100.00	\$0.00	\$100.00	6/28/2017
	Matthew	Berrick	3435 46th Ave South	Minneapolis	MN	55406	Big Daddy Inc	\$250.00	\$250.00	\$0.00	\$500.00	9/15/2017
	David	Berrie	4854 Aldrich Ave S	Minneapolis	MN	55419	Freige Baler Daniels	\$250.00	\$250.00	\$0.00	\$500.00	6/28/2017
	Peter	Berton	1702 Emerson Avenue So.	Minneapolis	MN	55403	Evel Development Group, Inc	\$600.00	\$600.00	\$0.00	\$600.00	1/30/2017
	Andrew	Blazang	2416 W 42nd St	Minneapolis	MN	55408	BNV Group	\$200.00	\$200.00	\$0.00	\$200.00	8/21/2017
	Judy	Boerman	1320 W Lake St	Minneapolis	MN	55408	retired	\$500.00	\$500.00	\$0.00	\$500.00	4/28/2017
	Jack	Boerman	6924 Hubert Ln	Corcoran	MN	55340	retired	\$200.00	\$200.00	\$0.00	\$200.00	9/15/2017
	Armand	Brandman	1310 Hillcrest Dr	Southwest	MN	55082	Gradshaw Funeral and Cremation	\$300.00	\$300.00	\$0.00	\$300.00	9/27/2017
	James	Bredshaw	776 Woodland Hills Blvd	Victoria	MN	55386	HI Lake Liquors	\$100.00	\$100.00	\$0.00	\$100.00	9/15/2017
	Saunill	Breinhardt	19 S 1st Street 6307	Minneapolis	MN	55401	EGS Architects	\$100.00	\$100.00	\$0.00	\$100.00	2/19/2017
	Gretchen	Camp		Minneapolis	MN	55415	Minneapolis Planning Commission	\$100.00	\$100.00	\$0.00	\$100.00	8/16/2017
	Jacile	Cherry/Ames	12115 Edlin Pl	Minneapolis	MN	55410	Yellow Dog Holdings	\$300.00	\$300.00	\$100.00	\$400.00	10/5/2017
	Dan	Cohen		Minneapolis	MN	55406	U.S. Bench Corp.	\$200.00	\$200.00	\$0.00	\$200.00	9/18/2017
	Steve	Cramer	4845 Russell Ave S	Minneapolis	MN	55416		\$600.00	\$600.00	\$0.00	\$600.00	3/7/2017
	Gregory	Danielson	3300 Smelling Ave	Golden Valley	MN	55419	Blue Construction Inc.	\$900.00	\$900.00	\$25.00	\$925.00	8/24/2017
	Scott	Darling	25 Lamm Terrace	Minneapolis	MN	55419	Blue Construction	\$200.00	\$200.00	\$0.00	\$200.00	4/11/2017
	Kenneth	Day	4969 Lyndale Ave S	Minneapolis	MN	55406	Blue Construction	\$600.00	\$600.00	\$0.00	\$600.00	3/23/2017
	Aaron	Day	4969 Lyndale Ave S	Minneapolis	MN	55403	Jeff Dean Law Office	\$500.00	\$500.00	\$0.00	\$500.00	8/24/2017
	Barbra	Day	4043 41st Ave S	Minneapolis	MN	55403	Zeller Realty Group	\$200.00	\$200.00	\$0.00	\$200.00	4/11/2017
	Noah	Dean	3048 Lake Shore Dr Unit B	Minneapolis	MN	55403	Zeller Realty Group	\$300.00	\$300.00	\$200.00	\$500.00	7/12/2017
	Jeffrey	DeLaney	214 East 19th Street, Apartment 103	Minneapolis	MN	55403	Zeller Realty Group	\$25.00	\$25.00	\$0.00	\$25.00	8/28/2017
	Shella	DeLaney	214 East 19th Street, Apartment 103	Minneapolis	MN	55403	Zeller Realty Group	\$25.00	\$25.00	\$0.00	\$25.00	8/28/2017
	Shella	DeLaney	214 East 19th Street, Apartment 103	Minneapolis	MN	55403	Zeller Realty Group	\$200.00	\$200.00	\$0.00	\$200.00	8/28/2017
	Shella	DeLaney	214 East 19th Street, Apartment 103	Minneapolis	MN	55403	Zeller Realty Group	\$200.00	\$200.00	\$0.00	\$200.00	8/28/2017
	Gary	DeMouly	3215 24rd Ave S	Minneapolis	MN	55407	None	\$600.00	\$600.00	\$0.00	\$600.00	4/17/2017
	Brene	Dominio	12715 31st Ave N	WIE	ME	55441	Not Employed	\$600.00	\$600.00	\$0.00	\$600.00	4/17/2017
	Peier	Dominio	12715 31st Ave N	Plymouth	MN	55441	Frana Companies	\$600.00	\$600.00	\$0.00	\$600.00	3/23/2017
	Connie	Doran	5117 Blossom Court	Edina	MN	55436	Not Employed	\$600.00	\$600.00	\$0.00	\$600.00	7/12/2017
	Kelly	Doran	5117 Blossom Court	Edina	MN	55407	DIR Architecture	\$600.00	\$600.00	\$0.00	\$600.00	7/12/2017
	Dean	Dowds	3215 24rd Ave S	Minneapolis	MN	55391	Prins Development	\$500.00	\$500.00	\$0.00	\$500.00	3/21/2017
	Jim	Eden	PO Box 188	Wyprzak	MN	55401	EGS Property Management	\$600.00	\$600.00	\$0.00	\$600.00	7/12/2017
	Alex	Engelma	408 1st Street NE 8305	Minneapolis	MN	55356	Kraus-Anderson Construction	\$200.00	\$200.00	\$0.00	\$200.00	10/11/2017
	Bruce	Engelma	990 Parkview Rd	Long Lake	MN	55416	Coldwell Banker Burnet	\$150.00	\$150.00	\$0.00	\$150.00	3/22/2017
	Bruce	Enckson	2101 Drew Avenue South	Minneapolis	MN	55417	City of Minneapolis	\$300.00	\$300.00	\$0.00	\$300.00	7/7/2017
	Jim	Enckson	5308 48th Ave S	Minneapolis	MN	55411	Standard Heating	\$200.00	\$200.00	\$0.00	\$200.00	2/28/2017
	Todd	Ferrera	130 Plymouth Ave N	Minneapolis	MN	55405	First Associates	\$100.00	\$100.00	\$0.00	\$100.00	9/7/2017
	Blanca	Fine	2424 Lake Plaza 4916 IDS Center	Minneapolis	MN	55410		\$250.00	\$250.00	\$0.00	\$250.00	4/25/2017
	John	Finnlyson	5005 Zenith Ave S	Minneapolis	MN	55413	Community Housing Development Corporation	\$250.00	\$250.00	\$0.00	\$250.00	7/12/2017
	Elizabeth	Fleming	120 13th Avenue NE Apt. 320	Minneapolis	MN	55416	Watson Forstberg Co.	\$600.00	\$600.00	\$0.00	\$600.00	3/29/2017
	Dale	Fornberg	200 Westwood Dr S	Minneapolis	MN	33397	retired	\$900.00	\$900.00	\$0.00	\$900.00	3/24/2017
	Byron	Frank	3001 W Golf Drive Unit 1	Sanibel	FL	33957	retired	\$600.00	\$600.00	\$0.00	\$600.00	3/29/2017
	Dyana	Frank	1396 Emerson Ave S	Minneapolis	MN	55403	First Avenue	\$600.00	\$600.00	\$0.00	\$600.00	10/24/2017
	Shirley	Frank	3001 W Gulf Drive Unit 1	Sanibel	FL	33957	retired	\$600.00	\$600.00	\$0.00	\$600.00	3/15/2017
	Michael	Gastbrink	803 Eggen Oaks Ln	St Paul	MN	55123	Deja Vu Entertainment	\$600.00	\$600.00	\$0.00	\$600.00	3/15/2017
	Clark	Gassen	13601 Lagoon Ave Suite 200	Minneapolis	MN	55408	DMC Management Company	\$600.00	\$600.00	\$0.00	\$600.00	7/11/2017
	Marjo	Gassen	13601 Lagoon Ave Suite 200	Minneapolis	MN	55408	Not Employed	\$900.00	\$900.00	\$0.00	\$900.00	7/11/2017
	James	Gaetan	3215 24rd Ave S	Minneapolis	MN	55407	Geeren Holdings, LLC	\$150.00	\$150.00	\$0.00	\$150.00	7/12/2017
	Mary	Gaetan	3215 24rd Ave S	Minneapolis	MN	55407	Not Employed	\$150.00	\$150.00	\$0.00	\$150.00	8/28/2017
	Michael	Graves	3210 18th Ave So	Minneapolis	MN	55410	Graves Hospitality Corp	\$100.00	\$100.00	\$0.00	\$100.00	9/14/2017
	James	Graves	3815 Washburn Avenue South	Minneapolis	MN	55416		\$600.00	\$600.00	\$0.00	\$600.00	9/14/2017
	Arnold	Gregory	5505 Kool Drive	Edina	MN	55412	NE/MAAX Health	\$100.00	\$100.00	\$0.00	\$100.00	10/15/2017
	Stephanie	Gruber	4500 Emerson Ave N	Minneapolis	MN	55412		\$100.00	\$100.00	\$0.00	\$100.00	10/15/2017

Darren Paul	1201 Yale Pl 111D	Spencer	Minneapolis	MN	55403	Self employed contractor realtor	\$250.00	\$300.00	\$250.00	\$300.00	4/13/2017
Helena Scott	2905 Northwest Blvd Ste 150	Sween	Plymouth	MN	55441			\$300.00	\$300.00	9/14/2017	
Scott Tomlin	2621 Crescent Ridge Road	Tankentoff	Minnetonka	MN	55305		\$500.00	\$300.00	\$300.00	8/22/2017	
Lee Tomlin	2424 Kennedy St NE	Tankentoff	Minneapolis	MN	55413	Hillcrest Development	\$500.00	\$300.00	\$300.00	3/15/2017	
Julie gary	3772 42nd Ave S	Trish	Minneapolis	MN	55408	Merritt's Rest	\$500.00		\$500.00	7/24/2017	
Doug Majali	3245 24th Avenue S	Vanderveen	Minneapolis	MN	55406	US Dept of Veterans Affairs	\$500.00		\$500.00	4/11/2017	
Briana Nick	8791 Legends club dr	Ward	Minneapolis	MN	55372	Tushie montgomery architects	\$500.00	\$100.00	\$600.00	9/20/2017	
Mark David	2682 Pillsbury Ave S	Walton	Minneapolis	MN	55408	Boston Scientific	\$600.00		\$600.00	4/21/2017	
Stephen Kathleen	2513 Central Ave Ne	Warren	Minneapolis	MN	55418	Hohl Land Brand	\$600.00		\$600.00	6/2/2017	
Mark David	3215 23rd Ave S	Wellington	Minneapolis	MN	55407	retired	\$600.00		\$600.00	6/2/2017	
Stephen Kathleen	3405 18th Ave. S	Wellington	Minneapolis	MN	55407	CPM Companies	\$100.00		\$600.00	7/25/2017	
Mark David	3405 18th Ave. S	Wellington	Minneapolis	MN	55407	Tom Hoch for Mayor	\$250.00	\$250.00	\$500.00	10/17/2017	
Stephen Kathleen	70 Webster Ave SE	Wellington	Minneapolis	MN	55414	Wellington Management	\$150.00	\$500.00	\$650.00	5/8/2017	
Mark David	2257 Gordon Avenue	Wellington	Minneapolis	MN	55408	Wellington Management, Inc.	\$250.00		\$500.00	8/10/2017	
Stephen Kathleen	2438 Bloomington Ave	Wichita	Minneapolis	MN	55408	Wellington Management, Inc.	\$250.00		\$500.00	7/18/2017	
Mark David	3532 39th Av S	Williams	Minneapolis	MN	55404	Wehna Hardware	\$150.00		\$150.00	5/4/2017	
Catherine John	3624 Colfax Ave S Apt 4	Wolf	Edina	MN	55409	proValon Medical	\$900.00		\$900.00	7/17/2017	
Brian Roger	4622 Drexel Ave	Worm	Edina	MN	55424	Chicago-Lake Liquors	\$90.00		\$30.00	2/27/2017	
Mary William	100 3rd Ave S Unit 1307	Worm	Minneapolis	MN	55403	Cushman Wakefield	\$350.00		\$350.00	4/25/2017	
William Political Fund	722 west 40th street	Worm	Minneapolis	MN	55409	Consultant	\$50.00		\$50.00	7/24/2017	
Dominium Political Fund	2032 Lamplight Dr	Worm	Woodbury	MN	55125	Retired	\$600.00		\$600.00	10/24/2017	
Jedat Council 32 DRIVE	2905 Northwest Blvd Ste 150	Worm	Plymouth	MN	55441		\$300.00	\$400.00	\$700.00	9/7/2017	
Minnesota Association of Realtors	2905 Northwest Blvd Ste 150	Worm	Plymouth	MN	55441		\$600.00	\$400.00	\$1000.00	5/30/2017	
Minnesota State Council of United HERB Unions	3001 University Ave St Suite 510	Worm	Minneapolis	MN	55402		\$250.00	\$250.00	\$500.00	6/4/2017	
	81 S 9th St Ste 260	Worm	Minneapolis	MN	55436		\$600.00	\$600.00	\$1200.00	10/12/2017	
	5750 Lincoln Drive	Worm	Edina	MN	55414		\$600.00	\$600.00	\$1200.00	3/28/2017	
	312 Central Ave 4444	Worm	Minneapolis	MN	55414		\$600.00	\$600.00	\$1200.00	3/28/2017	

Schedule B															
Debit Paid	Recipient or Vendor	Address	City	State	Zip	Purpose	A - Previous Total for Year	B - Operating Expenditures	B1 - Contributions to others	C - Total to Source, year to date					
8/7/2017	Amazon	410 Terry Ave N	Seattle	WA	98109	Office Supplies	\$	31.57							
8/28/2017	Amazon	410 Terry Ave N	Seattle	WA	98109	Office Supplies	\$	25.09							
8/8/2017	Amazon	410 Terry Ave N	Seattle	WA	98109	Office Supplies	\$	5.00							
8/29/2017	Amazon	8 Paul Pine Lane	Saint Paul	MN	55127	Mailing Services	\$	2.00							
10/2/2017	CLC Community Mailings	3246 Girard Ave S Apt B1	Minneapolis	MN	55408	Campaign Work	\$	755.88							
7/26/2017	Collin Murray	3246 Girard Ave S Apt B1	Minneapolis	MN	55408	Campaign Work	\$	750.00							
8/11/2017	Collin Murray	3246 Girard Ave S Apt B1	Minneapolis	MN	55408	Campaign Work	\$	677.42							
9/12/2017	Collin Murray	3246 Girard Ave S Apt B1	Minneapolis	MN	55408	Campaign Work	\$	677.42							
10/19/2017	Collin Murray	3246 Girard Ave S Apt B1	Minneapolis	MN	55408	Campaign Work	\$	750.00							
10/19/2017	Collin Murray	3246 Girard Ave S Apt B1	Minneapolis	MN	55408	Campaign Work	\$	750.00							
8/2/2017	Dylan Goldstein	800 5th St SE	Minneapolis	MN	55414	Campaign Work	\$	1,000.00							
8/18/2017	Dylan Goldstein	800 5th St SE	Minneapolis	MN	55414	Campaign Work	\$	1,000.00							
9/11/2017	Dylan Goldstein	800 5th St SE	Minneapolis	MN	55414	Campaign Work	\$	1,000.00							
9/19/2017	Dylan Goldstein	800 5th St SE	Minneapolis	MN	55414	Campaign Work	\$	1,000.00							
10/5/2017	Dylan Goldstein	800 5th St SE	Minneapolis	MN	55414	Campaign Work	\$	1,000.00							
10/20/2017	Dylan Goldstein	800 5th St SE	Minneapolis	MN	55414	Campaign Work	\$	102.73							
10/2/2017	Facebook	1601 Willow Rd	Menlo Park	CA	94025	Digital Advertising	\$	2,917.08							
9/1/2017	Facebook	1601 Willow Rd	Menlo Park	CA	94025	Digital Advertising	\$	50.01							
7/28/2017	Facebook	1601 Willow Rd	Menlo Park	CA	94025	Digital Advertising	\$	20.00							
10/2/2017	Facebook	1601 Willow Rd	Menlo Park	CA	94025	Digital Advertising	\$	6.01							
8/1/2017	Facebook	1601 Willow Rd	Menlo Park	CA	94025	Digital Advertising	\$	374.47							
8/1/2017	Facebook	1601 Willow Rd	Menlo Park	CA	94025	Digital Advertising	\$	595.05							
9/1/2017	Gary Schiff	1430 W Lake St	Minneapolis	MN	55407	Reimbursement	\$	4,176.79							
8/2/2017	Google	1600 Amphitheatre Pkwy	Mountain View	CA	94043	Email Hosting	\$	33.54							
10/2/2017	Google	1600 Amphitheatre Pkwy	Mountain View	CA	94043	Email Hosting	\$	30.00							
9/5/2017	Google	1600 Amphitheatre Pkwy	Mountain View	CA	94043	Email Hosting	\$	18.00							
8/7/2017	Google	1600 Amphitheatre Pkwy	Mountain View	CA	94043	Email Hosting	\$	18.00							
9/19/2017	The Spoken Hub, LLC	20 W 22nd St	New York	NY	10010	Dialer Services	\$	130.00							
8/14/2017	IdonatePro	2033 San Elijo Avenue #203	Cardiff by the Sea	CA	92007	Online Data Management	\$	125.00							
9/14/2017	IdonatePro	2033 San Elijo Avenue #203	Cardiff by the Sea	CA	92007	Online Data Management	\$	125.00							
10/20/2017	IdonatePro	2033 San Elijo Avenue #203	Cardiff by the Sea	CA	92007	Online Data Management	\$	125.00							
7/31/2017	MailChimp	675 Ponce de Leon Ave NE	Atlanta	GA	30308	Email Services	\$	75.00							
8/29/2017	MailChimp	675 Ponce de Leon Ave NE	Atlanta	GA	30308	Email Services	\$	75.00							
9/29/2017	MailChimp	675 Ponce de Leon Ave NE	Atlanta	GA	30308	Email Services	\$	75.00							
8/3/2017	Minneapolis Finance	350 S 5th St Ron 325M	Minneapolis	MN	55415	Filing Fee	\$	322.47							
8/8/2017	Minneapolis Finance	350 S 5th St Ron 325M	Minneapolis	MN	55405	Printing	\$	792.99							
9/20/2017	My-Campaign Store	2101 Hennepin Ave #112	Louisville	RI	40222	Swan Sign Printing	\$								
9/15/2017	Neighbors United for Raymond Dehn	304 Washington FRQWY #201	Louisville	RI	55411	Campaign Contribution	\$		101.00						
8/14/2017	Office Max	1611 35th Ave N	Minneapolis	MN	55408	Office Supplies	\$	64.88							
9/5/2017	Office Max	3001 Nicollet Ave S	Minneapolis	MN	55408	Office Supplies	\$	63.58							
8/14/2017	Office Max	3001 Nicollet Ave S	Minneapolis	MN	55408	Office Supplies	\$	60.34							
8/2/2017	Patrick Chilton	3432 Emerson Ave S	Minneapolis	MN	55408	Campaign Management	\$	1,363.22							
9/12/2017	Patrick Chilton	3432 Emerson Ave S	Minneapolis	MN	55408	Campaign Management	\$	1,500.00							
9/18/2017	Patrick Chilton	3432 Emerson Ave S	Minneapolis	MN	55408	Campaign Management	\$	1,500.00							
10/3/2017	Patrick Chilton	3432 Emerson Ave S	Minneapolis	MN	55408	Campaign Management	\$	1,500.00							
10/19/2017	Patrick Chilton	3432 Emerson Ave S	Minneapolis	MN	55408	Reimbursement	\$	510.00							
8/22/2017	Patrick Chilton	3432 Emerson Ave S	Minneapolis	MN	55408	Reimbursement	\$	600.00							
8/28/2017	Patrick Chilton	3432 Emerson Ave S	Minneapolis	MN	55408	Reimbursement	\$	400.00							

A - Previous Total for Year
 B - Operating Expenditures
 B1 - Contributions to others
 C - Total to Source, year to date

298.36
 735.68
 2,632.27
 3,917.08
 380.48
 538.27
 4,674.16
 264.67
 130.00
 750.00
 225.00
 250.00
 1,980.68
 792.99
 101.00
 662.43
 15,395.37

