

**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. Robin for Minneapolis  
(Name of Committee or Fund)
2. Luke Mielke robinformpls@gmail.com  
(Treasurer's Name) (E-mail Address)
3. PO Box 141174, Minneapolis, MN 55414  
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: (612) 440-8605
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.

Received by Hennepin County  
Elections Division

JAN 31 2022

**8. 2021 ANNUAL REPORT DUE Monday January 31, 2022**

<b>REPORTING PERIOD: (check one)</b>		
<input checked="" type="checkbox"/>	<b>2021 Candidates on the ballot And Political Funds or Committees:</b>	From: 10/20/2021 Through: 12/31/2021
<input type="checkbox"/>	<b>Candidates NOT on the ballot in 2021:</b>	From: 1/1/2021 Through: 12/31/2021

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 27,233.38  
(Insert Ending Cash Balance from last report)

<u>COLUMN A</u> Activity Reported <u>this year,</u> In previous reporting periods.	<u>COLUMN B</u> ACTIVITY IN THIS REPORTING PERIOD	<u>COLUMN C</u> A + B = Total Activity for This Calendar Year
10. <b>ADDITIONS:</b> <u>\$ 77,735.96</u> (Column C, Line 10 from Last Reporting period.)	<u>+ \$ 5,962.11</u> (Insert amount from line 25)	<u>\$ 83,698.07</u> (Insert total of line 10, columns A + B)
11. <b>SUBTRACTIONS:</b> <u>\$ 60,111.43</u> (Column C, Line 11 from Last Reporting period.)	<u>- \$ 30,811.48</u> (Insert amount from line 34)	<u>\$ 90,922.91</u> (Insert total of line 11, columns A + B)
12. <b>ENDING CASH BALANCE THIS REPORT:</b>	<u>= \$ 2,384.01</u> (Line 9 + line 10(column B) - line 11(column B))	

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

<u>COLUMN A</u> Activity Reported on Last Report	<u>COLUMN B</u> ACTIVITY IN THIS REPORTING PERIOD	<u>COLUMN C</u> A + B = Total Activity for This Calendar Year
13. <b>In-Kind Donations Received:</b> <u>\$ 2,177.00</u> (Column C, Line 13 from Last Reporting period.)	<u>+ \$ 1,200.00</u> (Insert total from line 36)	<u>\$ 3377</u> (Insert total of line 13, columns A + B)
14. <b>Goods/Services Given to Others:</b> <u>\$ 0.00</u> (Column C, Line 14 from Last Reporting period.)	<u>- \$ 0</u> (Insert total from line 39)	<u>\$ 0</u> (Insert total of line 14, columns A + B)
15. <b>Current Balance of Outstanding Loans Receivable</b> (loaned to others) ..... >		<u>\$ 0</u> (Insert total Current Balance from line 45)

**SUMMARY OF OUTSTANDING DEBT:**

16. <b>Current Balance of Outstanding Loans Payable (loaned to you)</b> ..... > (Amount from Last Report: \$ 0.00 )	<u>\$ 0.00</u> (Insert total Current Balance from line 42)
17. <b>Current Balance of Outstanding Unpaid Bills/Advance of Credit</b> ..... > (Amount from Last Report: \$ 0.00 )	<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) Luke Mielke, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Luke Mielke DATE: 1/30/2022

**RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY**NAME OF COMMITTEE OR FUND: Robin for MinneapolisDATE: 1/30/2022**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 3,152.00  
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 2,810.11 \$ 5,962.11  
(Subtotal: lines 19 + 20)

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21. Income from bank dividends, interest, etc: \$ 0.00

22. New Loans Payable (loaned to you): \$ 0.00  
(Insert total from line 40)

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23. New Repayments on Loans Receivable:  
(loaned to others/repaid to you) \$ 0.00  
(Insert total from line 44)

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

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25. **TOTAL INCOME:** \$ 5,962.11  
(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: \$ 0.00 \$ 0  
(Subtotal: lines 26 + 27)

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28. Total ITEMIZED Operating Expenditures: \$ 30,311.71  
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 466.77 \$ 30,778.48  
(Subtotal: Lines 28 + 29)

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30. Bank service charges, etc., paid by you: \$ 33.00

31. New Repayments on Loans Payable:  
(loaned to you/repaid to lender) \$ 0.00  
(Insert total from line 41)

32. New Loans Receivable (loaned to others): \$ 0.00  
(Insert total from line 43)

33. Other: 0 \$ 0.00 \$ 33.00  
(Subtotal: lines 30+31+32+33)

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34. **TOTAL EXPENDITURES:** \$ 30,811.48  
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)



Schedule A

Date Rec'd	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description on In-Kind Donation	Column A Previous Total For This Year	Column B \$ Received This Period	Column B1 \$ Value of In-Kind Donation	Column C Total from Source Year to Date	Notes
10/28/2021	Friends of Byron Sigcho Lopez			800	\$250.00		1050	Refunded contribution average \$250 10/29/21
11/1/2021	Rita Allen	ITM TwentyFirst		200	\$30.00		230	
11/16/2021	Sindri Anderson	Enact Leadership		125	\$10.00		135	
11/20/2021	Sindri Anderson	Enact leadership		135	\$15.00		150	
12/16/2021	Sindri Anderson	Enact Leadership		150	\$10.00		160	
12/4/2021	Elis Bradshaw	Compass Capital Corporation		200	\$25.00		225	
11/20/2021	Bernadette Burnham	ISD 709		150	\$50.00		200	
11/7/2021	Holly Buttrey	Carleton College		100	\$15.00		115	
11/20/2021	Holly Buttrey	Carleton College		115	\$15.00		130	
11/20/2021	Meghan Casey	Self employed- consultant		600	\$50.00		650	Refunded contribution average \$50 11/29/31
10/23/2021	Anita Chikkatur	Carleton College		205	\$15.00		220	
10/23/2021	Matthew Christenson	Americorps		120	\$15.00		135	
10/27/2021	Arianna Feldman	Inquilinx Unidxs Por Justicia		295	\$15.00		310	
11/2/2021	David Gilbert-Pederson	AFSCME 3800		50	\$101.00		151	
11/14/2021	cole hanson	hennepin county		300	\$25.00		325	

Schedule A

Date Rec'd	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description on In-Kind Donation	Column A Previous Total For This Year	Column B \$ Received This Period	Column B1 \$ Value of In-Kind Donation	Column C Total from Source Year to Date	Notes
12/14/2021	cole hanson	hennepin county		325	\$25.00		350	
10/26/2021	Justin Harris	University of Minnesota		225	\$25.00		250	
11/12/2021	Justin Harris	University of Minnesota		250	\$10.00		260	
12/12/2021	Justin Harris	University of Minnesota		260	\$10.00		270	
10/21/2021	Christopher Hedges	Not employed		570	\$20.00		590	
10/23/2021	Christopher Hedges	First Student		590	\$30.00		620	
11/23/2021	Christopher Hedges	First Student		620	\$30.00		650	
12/23/2021	Christopher Hedges	First Student		650	\$30.00		680	*Refunded contribution coverage 12/31/21
10/26/2021	Laura Henry	Minneapolis Public Schools		200	\$10.00		210	
11/14/2021	Laura Henry	Columbus City Schools		210	\$5.00		215	
12/14/2021	Laura Henry	Columbus City Schools		215	\$5.00		220	
12/20/2021	Aaron Hosansky	Daugherty Business Solutions		150	\$100.00		250	
11/20/2021	Ellen Iscoe	Self Employed- Counselor		130	\$50.00		180	
11/7/2021	steve jahn	Self Employed- immigration attorney		100	\$100.00		200	

Schedule A

Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer	Description on In-Kind Donation	Column A Previous Total For This Year	Column B \$ Received This Period	Column B1 \$ Value of In-Kind Donation	Column C Total from Source Year to Date	Notes
11/19/2021	Sarah Johnston	Not Employed		150	\$15.00		165	
12/19/2021	Sarah Johnston	Not Employed		165	\$15.00		180	
10/28/2021	Louisa Keleher	Not Employed		180	\$50.00		230	
11/20/2021	Louisa Keleher	Not Employed		230	\$30.00		260	
10/24/2021	Alice Kirchoff	Family Wizard		50	\$55.00		105	
10/26/2021	Ken Koense	Pedal Design Lab		170	\$30.00		200	
11/29/2021	Ken Koense	Pedal Design Lab		200	\$50.00		250	
10/23/2021	Jennifer Kraft	Private family		177.5	\$15.00		192.5	
11/21/2021	Jennifer Kraft	Private family		192.5	\$15.00		207.5	
11/20/2021	Michael Melinchok	IRS		350	\$50.00		400	
11/1/2021	Isaac Mielke	City of Saint Paul		200	\$20.00		220	
11/1/2021	Luke Mielke	Marc Heu		550	\$50.00		600	
								Refunded contribution average \$50 12/1/31.
12/1/2021	Luke Mielke	Marc Heu		600	\$50.00		650	
11/20/2021	Paula Mielke	Not Employed		330	\$15.00		345	
11/1/2021	Brittney Mikell	GoodRx		100	\$27.00		127	
11/12/2021	Jake Mohan	Macalester College		110	\$10.00		120	
12/12/2021	Jake Mohan	Macalester College		120	\$10.00		130	

Schedule A

Date Rcvd	ALPHABETICAL ORDER) Contributor Name & Address	Contributor's Employer	Description on In-Kind Donation	Column A Previous Total For This Year	Column B \$ Received This Period	Column B1 Value of In-Kind Donation	Column C Total from Source Year to Date	Notes
10/23/2021	Laura Murray	Ascent Solutions		105	\$25.00		130	
12/4/2021	Sneha Narayah	Carleton		101	\$499.00		600	
11/1/2021	DeVonna Pittman	Center of Economic Inclusion		100	\$50.00		150	
10/27/2021	Molly Priesmeyer	Self employed- communications		90	\$25.00		115	
10/22/2021	Columba Reyes	Not Employed		105	\$15.00		120	
11/21/2021	Shana Riddick	UMN		150	\$30.00		180	
10/26/2021	Celeste Robinson	Not Employed		580	\$20.00		600	
10/24/2021	Logan Rodgers	Robert Half		105	\$15.00		120	
11/6/2021	Jane Ruddock	Nashua School District		100	\$50.00		150	
11/10/2021	Leykn Schmatz	Mid-Minnesota Legal Aid		200	\$50.00		250	
11/16/2021	Madeline Schwartz	Community and Economic Development Associates		145	\$30.00		175	
12/16/2021	Madeline Schwartz	Community and Economic Development Associates		175	\$30.00		205	
11/20/2021	raj Sethuraju	Metro state university		600	\$100.00		700	
11/3/2021	Sheff Sheffield	CTUL		300	\$10.00		310	

Schedule A

Date Rcvd.	ALPHABETICAL ORDER Contributor Name & Address	Contributor's Employer**	Description on In-Kind Donation	Column A		Column B	Column B1		Column C	Notes
				Previous Total For This Year	\$ Received This Period	\$ Received In-Kind Donation	Total from Source Year to Date			
11/13/2021	Sheff Sheffield	CTUL		310	\$30.00				340	
12/13/2021	Sheff Sheffield	CTUL		340	\$30.00				370	
11/1/2021	Taylor Shevey	CTUL		127	\$30.00				157	
11/17/2021	Patrick Smith	NGre		50	\$100.00				150	
10/28/2021	Wesley Stewart	First Service Residential		160	\$20.00				180	
11/10/2021	Lily Thiboutot	Minneapolis Public Schools		235	\$30.00				265	
10/23/2021	Alexandra Vagac	Education Minnesota		120	\$15.00				135	
11/1/2021	Malik Watkins	Self Employed- Artist		180	\$15.00				195	
12/1/2021	Malik Watkins	Self Employed- Artist		195	\$15.00				210	
10/30/2021	Dylan Welch	Not Employed		105	\$15.00				120	
10/26/2021	Michael Welch	Not Employed		140	\$15.00				155	
10/27/2021	Lee Welter	Self employed-tax accountant		0	\$110.00				110	
11/21/2021	David West	Not Employed		120	\$50.00				170	
11/5/2021	Anne Winkler-Morey	Not Employed		150	\$20.00				170	
11/6/2021	Robert Wonsley	City of Chicago		75	\$50.00				125	
10/23/2021	Peter Zeffel	Sustainable Resource Center		115	\$30.00				145	
11/6/2021	Peter Zeffel	Sustainable Resource Center		145	\$15.00				160	



Schedule A

	ALPHABETICAL ORDER Contributor Name & Address	Contributor's Employer**	Description on In-Kind Donation	Column A Previous Total For This Year	Column B \$ Received This Period	Column B1 \$ Value of In-Kind Donation	Column C Total from Source Year to Date	Notes				
11/21/2021	Peter Zefel	Sustainable Resource Center		160	\$15.00		175					
10/30/2021	Take Action MIN		Staff time	0	0	\$600	\$600					
10/28/2021	New Justice Project		Staff time	0	0	\$600	\$600					



Schedule B

Date Paid	Vendor/ Recipient Name and Address	Purpose for Expenditure	Column A	Column B	Column B1	Column C
			Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
11/3/21	Aamina Mohamed, PO Box 141174 Minneapolis MN 55414 US	Staff	\$0.00	\$880.00		\$880.00
11/1/21	Act Blue, PO Box 441146 Somerville MA 02144-0031 US	Credit Card Processing	\$811.60	\$177.62		\$989.22
12/1/21	Act Blue, PO Box 441146 Somerville MA 02144-0031 US	Credit Card Processing	\$989.22	\$32.63		\$1,021.85
10/26/21	Action Squared, 1900 L st NW, Suite 900 Washington DC 20036 US	Database	\$416.22	\$10.00		\$426.22
10/30/21	Action Squared, 1900 L st NW, Suite 900 Washington DC 20036 US	Database	\$426.22	\$97.62		\$523.84
11/24/21	Action Squared, 1900 L st NW, Suite 900 Washington DC 20036 US	Database	\$523.84	\$10.00		\$533.84
11/30/21	Action Squared, 1900 L st NW, Suite 900 Washington DC 20036 US	Database	\$533.84	\$62.49		\$596.33
12/24/21	Action Squared, 1900 L st NW, Suite 900 Washington DC 20036 US	Database	\$596.33	\$10.00		\$657.33
12/24/21	Action Squared, 1900 L st NW, Suite 900 Washington DC 20036 US	Database	\$596.33	\$51.00		\$657.33
11/3/21	Aidan Thomsen, PO Box 141174 Minneapolis MN 55414 US	Staff	\$0.00	\$140.00		\$140.00

Schedule B

Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Column A Previous Total For This Year	Column B Operating Expenditures	Column B1 Contributions to Others	Column C Total to Source Year to Date
11/3/21	Alexi Landretti, PO Box 141174 Minneapolis MN 55414 US	Staff	\$0.00	\$150.00		\$150.00
11/3/21	Alisha Roopchand, PO Box 141174 Minneapolis MN 55414 US	Staff	\$1,310.00	\$150.00		\$1,460.00
11/14/21	Buzzsprout.com, 5133 San Jose Blvd Jacksonville FL 32207 US	Podcast Hosting	\$84.00	\$12.00		\$96.00
12/13/21	Buzzsprout.com, 5133 San Jose Blvd Jacksonville FL 32207 US	Podcast Hosting	\$96.00	\$12.00		\$108.00
10/27/21	Celeste Robinson, PO Box 141174 Minneapolis MN 55414 US	Reimbursement for Dominos Pizza, Longfellow Market	\$250.08	\$106.85		\$356.93
11/3/21	Charles Exner, PO Box 141174 Minneapolis MN 55414 US	Staff	\$1,110.00	\$785.00		\$1,895.00
10/25/21	Cub Foods, 2100 Snelling Ave Roseville MN 55113 US	Food	\$0.00	\$88.04		\$88.04
10/29/21	Cub Foods, 2100 Snelling Ave Roseville MN 55113 US	GOTV Supplies	\$88.04	\$2.74		\$90.78
11/1/21	Cub Foods, 2100 Snelling Ave Roseville MN 55113 US	GOTV Supplies	\$90.78	\$55.11		\$145.89
11/3/21	Curran Neely, PO Box 141174 Minneapolis MN 55414 US	Staff	\$0.00	\$190.00		\$190.00
11/3/21	Emma Ruddock, PO Box 141174 Minneapolis MN 55414 US	Staff	\$2,038.46	\$1,805.00		\$3,843.46
10/27/21	Facebook, 1 Hacker Way Menlo Park CA 94025 US	Advertising	\$2,312.97	\$600.00		\$2,912.97
11/3/21	Facebook, 1 Hacker Way Menlo Park CA 94025 US	Advertising	\$2,912.97	\$632.24		\$3,545.21

Schedule B

Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Column A Previous Total For This Year	Column B Operating Expenditures	Column B-1 Contributions to Others	Column C Total to Source Year to Date
11/3/21	Frankie Olson, PO Box 141174 Minneapolis MN 55414 US	Staff	\$0.00	\$510.00		\$510.00
10/29/21	Friends of Byron Sigcho Lopez, 1813 S Carpenter Chicago IL 60608 US	Refund of contribution overage	\$200.00	\$250.00		\$450.00
11/3/21	GetThru, PO Box 2690 Alameda CA 94501 US	Voter Engagement	\$1,193.77	\$428.78		\$1,872.31
11/3/21	GetThru, PO Box 2690 Alameda CA 94501 US	Voter Engagement	\$1,193.77	\$249.76		\$1,872.31
11/17/21	GetThru, PO Box 2690 Alameda CA 94501 US	Voter Engagement	\$1,872.31	\$375.36		\$2,247.67
12/4/21	GetThru, PO Box 2690 Alameda CA 94501 US	Voter Engagement	\$2,247.67	\$50.99		\$2,298.66
10/31/21	Google, 1600 Amphitheatre Parkway Mountain View CA 94043 US	Advertising	\$311.25	\$278.36		\$589.61
11/3/21	Google, 1600 Amphitheatre Parkway Mountain View CA 94043 US	Advertising	\$589.61	\$60.00		\$649.61
10/28/21	Impact Printing, 1067 Rice Street Saint Paul MN 55117 US	Printed Material	\$5,021.79	\$345.20		\$5,366.99
11/1/21	Jake Virden, PO Box 141174 Minneapolis MN 55414 US	Reimbursement for Pizza Luce	\$560.00	\$148.95		\$708.95
11/3/21	Jake Virden, PO Box 141174 Minneapolis MN 55414 US	Staff	\$708.95	\$800.00		\$1,508.95
11/3/21	Joy Martin, PO Box 141174 Minneapolis MN 55414 US	Staff	\$1,175.00	\$810.00		\$1,985.00

Schedule B

Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Column A Previous Total For This Year	Column B Operating Expenditures	Column B1 Contributions to Others	Column C Total to Source Year to Date
11/3/21	Kip Hedges, PO Box 141174 Minneapolis MN 55414 US	Staff	\$90.03	\$260.00		\$350.03
12/31/21	Kip Hedges, PO Box 141174 Minneapolis MN 55414 US	Refund of contribution overage	\$3350.03	\$110.00		\$460.03
11/3/21	Leonna Willaims, PO Box 141174 Minneapolis MN 55414 US	Staff	\$0.00	\$520.00		\$520.00
11/3/21	Luke Mielke, PO Box 141174 Minneapolis MN 55414 US	Staff	\$0.00	\$160.00		\$160.00
11/19/21	Luke Mielke, PO Box 141174 Minneapolis MN 55414 US	Reimbursement for Lu's Sandwiches, Chef Eli's	\$160.00	\$74.16		\$234.16
12/1/21	Luke Mielke, PO Box 141174 Minneapolis MN 55414 US	Refund of contribution overage	\$234.16	\$50.00		\$284.16
10/25/21	Minnesota Daily, 2221 University Ave SE Minneapolis MN 55414 US	Advertising	\$2,375.00	\$200.00		\$2,575.00
11/3/21	Riley Fletcher, PO Box 141174 Minneapolis MN 55414 US	Staff	\$1,280.00	\$770.00		\$2,050.00
11/3/21	Robin Raabe, PO Box 141174 Minneapolis MN 55414 US	Staff	\$1,100.00	\$590.00		\$1,690.00
11/3/21	Sandesh Ghimire, PO Box 141174 Minneapolis MN 55414 US	Staff	\$0.00	\$300.00		\$300.00
11/3/21	Sean Lim, PO Box 141174 Minneapolis MN 55414 US	Staff	\$2,710.00	\$1,420.00		\$4,455.51
11/3/21	Sean Lim, PO Box 141174 Minneapolis MN 55414 US	Reimbursement for Staples	\$2,710.00	\$325.51		\$4,455.51
12/4/21	Square Inc, 1455 Market Street San Francisco CA 94103 US	Credit Card Processing	\$87.97	\$13.07		\$101.04

Schedule B

Date Paid	Vendor or Recipient Committee Name and Address	Column A Purpose for Expenditure	Column A Previous Total For This Year	Column B Operating Expenditures	Column B1 Contributions to Others	Column C Total to Source Year to Date
11/5/21	SquareSpace Inc, 225 Varick Street New York NY 10014 US	Website Hosting	\$61.85	\$26.00		\$278.72
11/5/21	SquareSpace Inc, 225 Varick Street New York NY 10014 US	Website Hosting	\$61.85	\$190.87		\$278.72
10/27/21	Staples, 2100 N Snelling Dr Unit 42 Roseville MN 55113 US	Printing	\$383.23	\$64.41		\$447.64
11/15/21	Staples, 2100 N Snelling Dr Unit 42 Roseville MN 55113 US	Shredding	\$447.64	\$2.97		\$450.61
11/3/21	Steve Franklin, PO Box 141174 Minneapolis MN 55414 US	Staff	\$765.00	\$770.00		\$1,535.00
11/18/21	The People's Canvass, 1800 10th Ave S Minneapolis MN 55404 US	Voter Engagement	\$2,000.00	\$13,699.75		\$15,699.75
11/8/21	Vantiv Inc, 8500 Governor's Hill Drive Cincinnati OH 45249 US	Credit Card Processing	\$1,326.28	\$300.44		\$1,626.72
12/8/21	Vantiv Inc, 8500 Governor's Hill Drive Cincinnati OH 45249 US	Credit Card Processing	\$1,626.72	\$64.43		\$1,691.15
11/20/21	Zoom Video Communications Inc., 55 Almaden Blvd San Jose CA 95113 US	Zoom Account	\$376.33	\$16.18		\$392.51
12/20/21	Zoom Video Communications Inc., 55 Almaden Blvd San Jose CA 95113 US	Zoom Account	\$392.51	\$16.18		\$408.69

NAME OF COMMITTEE OR FUND: Robin for Minneapolis

DATE: 1/30/2022

**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 B1</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
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)					\$ 0.00	

**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	
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 0.00			
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)					\$ 0.00	

**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	
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)				\$ 0.00		
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					\$ 0.00	

**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
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 \_\_\_\_\_