CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES
equired by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

1. Nolphbors for Kete, AKA Katha Kouth for Minneapolis Mayor)	ALL	INFORMATION ON THIS REPORT IS PUBLIC.	Type or print in Black ink.	RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
2. BELIANTIALE   Cheasure's Name)   P.D. Box 6503. Minneacolis MN 55408   Cheasure's Malina Address for Committee Business)   Treasure's Daylime Phone Number: 612-524-5320   Change in Committee or Office's Name, Address, Phone, (Attach new "Registration & Statement of Organization")   Daylime Phone Number: 612-524-5320   Change in Committee or Office's Name, Address, Phone, (Attach new "Registration & Statement of Organization")   No activity with 3388-041-056 candidates, this reporting period. (Compidel lines 87-912 as applicable)   No activity with 3388-041-056 candidates, this reporting period. (Compidel lines 87-912 as applicable)   No activity with 3388-041-056 candidates, this reporting period. (Compidel lines 87-912 as applicable)   Treough to Committee the sales committee, pleasure combinate variorities regarding framicialities.   Treough to Committee registration.   Phone of Committee on the State of Committee (Compidel lines 87-912 as applicable)   Annual Committee the sales of Committees the State of Committees and Properties (Committees)   Phone of Committees (Phone of Committees)   Phone of Committees (Ph	1.		neapolis Mayor)	
Treasurer's Name)   (E-mail Address)   (E-mail Ad	2.	•		info@kateformpls.org
Termination of Committee - All debts must be paid and Ending Balance and be no more than \$100. Termination of committee registration.  If your committee is a state committee, please contact our office regarding termination:  2021 ANNUAL REPORT  BEGINNING PERIOD: (cheek one)  2021 Candidates on the ballet And Folitical Funds or Committees: From: 10/20/2021 Through: 12/31/2021 From: 1/1/2021 Through: 12/31/2021 From: 1/1/2021 Through: 12/31/2021  BEGINNING CASH BALANCE THIS REPORT: COLUMN A Activity Reported this year. In previous reporting periods. Activity Reported this year. In previous reporting periods. ACTIVITY IN THIS REPORTING PERIOD ACT		(Treasurer's Name)		
Termination of Committee - All debts must be paid and Ending Balance and be no more than \$100. Termination of committee registration.  If your committee is a state committee, please contact our office regarding termination:  2021 ANNUAL REPORT  BEGINNING PERIOD: (cheek one)  2021 Candidates on the ballet And Folitical Funds or Committees: From: 10/20/2021 Through: 12/31/2021 From: 1/1/2021 Through: 12/31/2021 From: 1/1/2021 Through: 12/31/2021  BEGINNING CASH BALANCE THIS REPORT: COLUMN A Activity Reported this year. In previous reporting periods. Activity Reported this year. In previous reporting periods. ACTIVITY IN THIS REPORTING PERIOD ACT	3.		ss)	· Receipt
Termination of Committee - All debts must be paid and Ending Balance and be no more than \$100. Termination of committee registration.  If your committee is a state committee, please contact our office regarding termination:  2021 ANNUAL REPORT  BEGINNING PERIOD: (cheek one)  2021 Candidates on the ballet And Folitical Funds or Committees: From: 10/20/2021 Through: 12/31/2021 From: 1/1/2021 Through: 12/31/2021 From: 1/1/2021 Through: 12/31/2021  BEGINNING CASH BALANCE THIS REPORT: COLUMN A Activity Reported this year. In previous reporting periods. Activity Reported this year. In previous reporting periods. ACTIVITY IN THIS REPORTING PERIOD ACT	A	•		Flo Dy how
Termination of Committee - All debts must be paid and Ending Balance and be no more than \$100. Termination of committee registration.  If your committee is a state committee, please contact our office regarding termination:  2021 ANNUAL REPORT  BEGINNING PERIOD: (cheek one)  2021 Candidates on the ballet And Folitical Funds or Committees: From: 10/20/2021 Through: 12/31/2021 From: 1/1/2021 Through: 12/31/2021 From: 1/1/2021 Through: 12/31/2021  BEGINNING CASH BALANCE THIS REPORT: COLUMN A Activity Reported this year. In previous reporting periods. Activity Reported this year. In previous reporting periods. ACTIVITY IN THIS REPORTING PERIOD ACT		•		
Termination of Committee - All debts must be paid and Ending Balance and be no more than \$100. Termination of committee registration.  If your committee is a state committee, please contact our office regarding termination:  2021 ANNUAL REPORT  BEGINNING PERIOD: (cheek one)  2021 Candidates on the ballet And Folitical Funds or Committees: From: 10/20/2021 Through: 12/31/2021 From: 1/1/2021 Through: 12/31/2021 From: 1/1/2021 Through: 12/31/2021  BEGINNING CASH BALANCE THIS REPORT: COLUMN A Activity Reported this year. In previous reporting periods. Activity Reported this year. In previous reporting periods. ACTIVITY IN THIS REPORTING PERIOD ACT			•	nerit of Organization )
Termination of Committee - All debts must be paid and Ending Balance and be no more than \$100. Termination of committee registration.  If your committee is a state committee, please contact our office regarding termination:  2021 ANNUAL REPORT  BEGINNING PERIOD: (cheek one)  2021 Candidates on the ballet And Folitical Funds or Committees: From: 10/20/2021 Through: 12/31/2021 From: 1/1/2021 Through: 12/31/2021 From: 1/1/2021 Through: 12/31/2021  BEGINNING CASH BALANCE THIS REPORT: COLUMN A Activity Reported this year. In previous reporting periods. Activity Reported this year. In previous reporting periods. ACTIVITY IN THIS REPORTING PERIOD ACT			-	31200
If your committee is a state committee, please contact our office regarding termination.  9. 2021 ANNUAL REPORT  DUE Monday, January 31, 2022    REPORTING PERIOD: (chesk one)		•	, , ,	· ·
8. 2021 ANNUAL REPORT    REPORTING PERIOD: (chack one)   2021 Candidates on the hellot   And Political Funds or Committees:   From: 10/20/2021   Through: 12/31/2021   Through:	7.			100. Termination of committee registration.
REPORTING PERIOD: (check one)	۰	•		Niany 31, 2022
9. BEGINNING CASH BALANCE THIS REPORT:  COLUMN A Activity Reported this year.  10. ADDITIONS:  \$ 27,795,05 (Insert Ending Cash Balance from lest report) (Column C, Line 19 from Last Reporting period.)  11. SUBTRACTIONS:  \$ 17,710,66 (Column C, Line 11 from Last Reporting period.)  12. ENDING CASH BALANCE THIS REPORT:  COLUMN B Activity Reported this year.  (Column C, Line 19 from Last Reporting period.)  13. In-Kind Donations Received:  \$ 0.00 (Column C, Line 19 from Last Reporting period.)  14. Goods/Services Given to Others:  \$ 0.00 (Column C, Line 13 from Last Reporting period.)  15. Current Balance of Outstanding Loans Receivable (loaned to others)  \$ 0.00 (Column C, Line 14 from Last Reporting period.)  16. Current Balance of Outstanding Loans Receivable (loaned to others)  \$ 0.00 (Column C, Line 14 from Last Reporting period.)  17. Current Balance of Outstanding Loans Receivable (loaned to others)  \$ 0.00 (Column C, Line 14 from Last Reporting period.)  18. Current Balance of Outstanding Loans Receivable (loaned to others)  \$ 0.00 (Column C, Line 14 from Last Reporting period.)  19. Current Balance of Outstanding Loans Payable (loaned to you) (Column Last Report Last Reporting Deficial)  19. Current Balance of Outstanding Unpeid Bills/Advance of Credit (Amount from Last Report who known and certifies to be true a report or statement which the person knows contains fistse information or who knowingly omits required information in guilty of a gross middemsance.  (Certify THATTHIS REPORT IS COMPLETE, TRUE AND CORRECT.	ŏ.		DOE WORLDAY SAL	<u> </u>
9. BEGINNING CASH BALANCE THIS REPORT:  COLUMN A Activity Reported this year. In previous reporting periods.  10. ADDITIONS: \$ 227.505.71 (Column C, Line 19 from Last Reporting period.)  11. SUBTRACTIONS: \$ 179.710.66 (Column C, Line 11 from Last Reporting period.)  12. ENDING CASH BALANCE THIS REPORT:  COLUMN B (Insert amount from line 34)  (Insert total of line 10, columns A + B)  (Insert total of line 11, columns A + B)  (Insert total of line 11, columns A + B)  (Insert total of line 11, columns A + B)  12. ENDING CASH BALANCE THIS REPORT:  COLUMN A Activity Reported on Last Report Activity Reported on Last Report (Insert total of line 11, columns A + B)  (Insert total of line 11, columns A + B)  (Insert total of line 11, columns A + B)  (Insert total of line 11, columns A + B)  (Insert total of line 11, columns A + B)  (Insert total of line 11, columns A + B)  (Insert total of line 11, columns A + B)  (Insert total of line 11, columns A + B)  (Insert total of line 11, columns A + B)  (Insert total of line 11, columns A + B)  (Insert total of line 11, columns A + B)  (Insert total of line 13, columns A + B)  (Insert total of line 14, columns A				다 하는 사람들이 바로 (大管 10) 전 10
COLUMN A   Activity Reported this year. In previous reporting periods.   COLUMN B   ACTIVITY IN THIS REPORTING PERIOD   A + B = Total Activity for This Calendar Year		Candidates NOT on the ballot in 20	<u>171</u> : 171/202	Through: 12/31/2021
COLUMN A   Activity Reported this year. In previous reporting periods.   COLUMN B   ACTIVITY IN THIS REPORTING PERIOD   A + B = Total Activity for This Calendar Year	a	REGINNING CASH RAI ANCE THIS REPORT.	\$ 47.795.05	
Activity Reported this year. In previous reporting periods. ACTIVITY IN THIS REPORTING PERIOD  10. ADDITIONS: \$ 227 505 7.1 (Column C, Line 10 from Last Reporting period.)  11. SUBTRACTIONS: \$ 179.710.66 (Column C, Line 11 from Last Reporting period.)  12. ENDING CASH BALANCE THIS REPORT:	J.			<del>)</del>
In previous reporting periods.  In ADDITIONS: \$ 227.505.71 (Column C, Line 10 from Last Reporting period.)  In SUBTRACTIONS: \$ 179.710.66 (Column C, Line 10 from Last Reporting period.)  In SUBTRACTIONS: \$ 179.710.66 (Column C, Line 11 from Last Reporting period.)  In SUBTRACTIONS: \$ 179.710.66 (Column C, Line 11 from Last Reporting period.)  In SUBTRACTIONS: \$ 179.710.66 (Column C, Line 11 from Last Reporting period.)  In SUBTRACTIONS: \$ 179.710.66 (Column C, Line 11 from Last Reporting period.)  In SUBTRACTIONS: \$ 179.710.66 (Column C, Line 11 from Last Report)  In SUBTRACTIONS: \$ 179.710.66 (Column C, Line 10 from Last Report)  In SUBTRACTIONS:			COLUMN P	COLUMNIC
10. ADDITIONS: \$ 227, 505,71 (Column C, Line 10 from Last Reporting period.)  11. SUBTRACTIONS: \$ 179,710.66 (Column C, Line 11 from Last Reporting period.)  12. ENDING CASH BALANCE THIS REPORT:  COLUMN A Activity Reported on Last Report  Activity Reported on Last Report  13. In-Kind Donations Received:  \$ 0.00 (Column C, Line 13 from Last Reporting period.)  (Insert total from line 36) (Insert total of line 11, columns A + B)  COLUMN A Activity Reported on Last Report  (Insert total from line 36) (Insert total of line 13, columns A + B)  14. Goods/Services Given to Others:  \$ 0.00 (Column C, Line 14 from Last Reporting period.) (Insert total from line 39) (Insert total of line 13, columns A + B)  15. Current Balance of Outstanding Loans Receivable (loaned to others)  16. Current Balance of Outstanding Loans Payable (loaned to you) (Amount from Last Report: \$ 0.00 (Insert total Current Balance from line 45)  SUMMARY OF OUTSTANDING DEBT:  16. Current Balance of Outstanding Unpaid Bills/Advance of Credit (Amount from Last Report: \$ 0.00 (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) Betty Tisel  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) Betty Tisel  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) Betty Tisel  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)		In previous reporting periods.		<del>*</del>
(Column C, Line 10 from Last Reporting period.)  11. SUBTRACTIONS: \$ 179.710.66 (Column C, Line 11 from Last Reporting period.)  12. ENDING CASH BALANCE THIS REPORT: (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  13. In-Kind Donations Received: \$ 0.00 (Column C, Line 13 from Last Reporting period.)  14. Goods/Services Given to Others: \$ 0.00 (Column C, Line 14 from Last Reporting period.)  15. Current Balance of Outstanding Loans Receivable (Ioaned to others)  SUMMARY OF OUTSTANDING DEBT:  16. Current Balance of Outstanding Loans Payable (Ioaned to you) (Amount from Last Report: \$ 0.00 (Insert total of Jine 14, columns A + B)  17. Current Balance of Outstanding Loans Payable (Ioaned to you) (Amount from Last Report: \$ 0.00 (Insert total of Units fallow of Credit (Amount from Last Report: \$ 0.00 (Insert total Outstanding Loans Payable (Ioaned to you) (Amount from Last Report: \$ 0.00 (Insert total Current Balance from line 45)  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) Betty Tise!  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) Betty Tise!  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) Betty Tise!  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) Betty Tise!	10.			
11. SUBTRACTIONS: \$ 179.710.66 (Column C, Line 11 from Last Reporting period.)  12. ENDING CASH BALANCE THIS REPORT:  = \$ 2471.35 (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  13. In-Kind Donations Received: \$ 0.00 (Column C, Line 13 from Last Reporting period.)  14. Goods/Services Given to Others: \$ 0.00 (Column C, Line 14 from Last Reporting period.)  15. Current Balance of Outstanding Loans Receivable (loaned to others)  16. Current Balance of Outstanding Loans Payable (loaned to you) (Amount from Last Report: \$ 0.00.) (Insert total Current Balance from line 45)  17. Current Balance of Outstanding Unpaid Bills/Advance of Credit (Amount from Last Report: \$ 0.00.) (Insert total Amount Owed from line 42)  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) Betty Tisel  CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.		\$ 227.505.71		
\$ 179.710.66 (Column C, Line 11 from Last Reporting period.)  12. ENDING CASH BALANCE THIS REPORT:  = \$ 2471.35 (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  13. In-Kind Donations Received:  \$ 0.00 (Column C, Line 13 from Last Reporting period.)  (Insert total from line 36)  (Insert total of line 13, columns A + B)  14. Goods/Services Given to Others:  \$ 0.00 (Column C, Line 14 from Last Reporting period.)  15. Current Balance of Outstanding Loans Receivable (loaned to others)  16. Current Balance of Outstanding Loans Payable (loaned to you) (Amount from Last Report: \$ 10.000 (Amount from Last Report: \$ 0.000 (Insert total Current Balance from line 42)  17. Current Balance of Outstanding Unpaid Bills/Advance of Credit (Amount from Last Report: \$ 0.00)  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) Betty Tisel  (Column C, Line 13 from Last Report: \$ 10.000 (Insert total Current Balance from line 45)		(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)
(Column C, Line 11 from Last Reporting period.)  12. ENDING CASH BALANCE THIS REPORT:  = \$ 2471.35 (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  13. In-Kind Donations Received:  \$ 0.00 (Column C, Line 13 from Last Reporting period.)  4. Goods/Services Given to Others:  \$ 0.00 (Column C, Line 14 from Last Reporting period.)  14. Goods/Services Given to Others:  \$ 0.00 (Column C, Line 14 from Last Reporting period.)  15. Current Balance of Outstanding Loans Receivable (loaned to others)  16. Current Balance of Outstanding Loans Payable (loaned to you) (Amount from Last Report: \$ 10.000 (Amount from Last Report: \$ 10.000 (Insert total Amount Owed from line 45)  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) Betty Tisel  12. ENDING CASH BALANCE THIS REPORT:  \$ 2471.35 (Line 9 + line 10(column B) - line 11(column B)  A	11.	SUBTRACTIONS:		
12. ENDING CASH BALANCE THIS REPORT: = \$ 2471.35				
Cline 9 + line 10(column B) - line 11(column B)   SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:   COLUMN B		(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(insert total of line 11, columns A 1 b)
SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:  COLUMN A Activity Reported on Last Report  ACTIVITY IN THIS REPORTING PERIOD A+ B = Total Activity for This Calendar Year  13. In-Kind Donations Received: \$ 0.00	12.	ENDING CASH BALANCE THIS REPORT:		
COLUMN A Activity Reported on Last Report  Summary Received:  \$ 0.00				III B)
Activity Reported on Last Report  ACTIVITY IN THIS REPORTING PERIOD  A + B =Total Activity for This Calendar Year  13. In-Kind Donations Received:  \$ 0.00 (Column C, Line 13 from Last Reporting period.)  (Insert total from line 36)  (Insert total of line 13, columns A + B)  14. Goods/Services Given to Others:  \$ 0.00 (Column C, Line 14 from Last Reporting period.)  (Insert total from line 39) (Insert total of line 14, columns A + B)  15. Current Balance of Outstanding Loans Receivable (Ioaned to others)  SUMMARY OF OUTSTANDING DEBT:  16. Current Balance of Outstanding Loans Payable (Ioaned to you) (Amount from Last Report: \$ 10.000 )  (Insert total Current Balance from line 45)  17. Current Balance of Outstanding Unpaid Bills/Advance of Credit (Amount from Last Report: \$ 0.00 )  (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) Betty Tisel  A CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.	SU	MMARY OF IN-KIND DONATIONS & OUTSTANDING		
13. In-Kind Donations Received: \$ 0.00 (Column C, Line 13 from Last Reporting period.)  14. Goods/Services Given to Others: \$ 0.00 (Column C, Line 14 from Last Reporting period.)  15. Current Balance of Outstanding Loans Receivable (Ioaned to others)  16. Current Balance of Outstanding Loans Payable (Ioaned to you) (Amount from Last Report: \$ 10.000 )  17. Current Balance of Outstanding Unpaid Bills/Advance of Credit (Amount from Last Report: \$ 0.00 ) (Insert total Current Balance from line 42)  18. CERTIFICATION: Any person who signs and certifies to be true a report or statement which the person knows contains false information or who knowlingly omits required information is guilty of a gross misdemeanor.  19. (Print Name) Betty Tisel  10. (Description of the state of the				
\$ 0.00 (Column C, Line 13 from Last Reporting period.)  14. Goods/Services Given to Others:  \$ 0.00 (Column C, Line 14 from Last Reporting period.)  15. Current Balance of Outstanding Loans Receivable (loaned to others)  16. Current Balance of Outstanding Loans Payable (loaned to you) (Insert total Current Balance from line 45)  17. Current Balance of Outstanding Unpaid Bills/Advance of Credit (Amount from Last Report: \$ 0.00 ) (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) Betty Tisel , CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.			ACTIVITY IN THIS REPORTING PERIOD	A + B - Iotal Activity for this Calendar Tear
(Column C, Line 13 from Last Reporting period.)  (Insert total from line 36)  (Insert total of line 13, columns A + B)  (Insert total of line 13, columns A + B)  (Insert total of line 13, columns A + B)  (Insert total of line 13, columns A + B)  (Insert total of line 14, columns A + B)  (Insert total of line 14, columns A + B)  (Insert total of line 14, columns A + B)  (Insert total of line 14, columns A + B)  (Insert total Current Balance of Outstanding Loans Receivable (Ioaned to others)  (Insert total Current Balance from line 45)  (Insert total Current Balance from line 45)  (Insert total Current Balance from line 45)  (Insert total Current Balance from line 42)  (Insert total Current Balance from line 42)  (Insert total Current Balance from line 42)  (Insert total Current Balance from line 46)	13.		•	
14. Goods/Services Given to Others:  \$ 0.00 (Column C, Line 14 from Last Reporting period.)  (Insert total from line 39) (Insert total of line 14, columns A + B)  15. Current Balance of Outstanding Loans Receivable (Ioaned to others)  SUMMARY OF OUTSTANDING DEBT:  16. Current Balance of Outstanding Loans Payable (Ioaned to you) (Amount from Last Report: \$ 10.000 )  17. Current Balance of Outstanding Unpaid Bills/Advance of Credit (Amount from Last Report: \$ 0.00 )  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) Betty Tisel , CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.				\$ 0.00 (Insert total of line 13, columns A + B)
\$ 0.00 (Column C, Line 14 from Last Reporting period.)  (Insert total from line 39) (Insert total of line 14, columns A + B)  (Insert total of line 14, columns A + B)  (Insert total Current Balance from line 45)  SUMMARY OF OUTSTANDING DEBT:  (Current Balance of Outstanding Loans Payable (loaned to you) (Amount from Last Report: \$ 10.000 )  (Insert total Current Balance from line 42)  (Insert total Current Balance from line 42)  (Insert total Current Balance from line 42)  (Insert total Amount Owed from line 46)  (Insert total Amount Owed from line 46)	11	·	(moore total non-line oo)	(
(Column C, Line 14 from Last Reporting period.)  (Insert total from line 39)  (Insert total of line 14, columns A + B)  5. Current Balance of Outstanding Loans Receivable (Ioaned to others)  SUMMARY OF OUTSTANDING DEBT:  16. Current Balance of Outstanding Loans Payable (Ioaned to you)  (Amount from Last Report: \$ 10.000 )  17. Current Balance of Outstanding Unpaid Bills/Advance of Credit  (Amount from Last Report: \$ 0.00 )  (Insert total Current Balance from line 42)  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) Betty Tisel , CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.	14.		¢ 0.00	\$ 0.00
SUMMARY OF OUTSTANDING DEBT:  16. Current Balance of Outstanding Loans Payable (loaned to you) (Amount from Last Report: \$ 10.000 )  17. Current Balance of Outstanding Unpaid Bills/Advance of Credit (Amount from Last Report: \$ 0.00 )  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) Betty Tisel (Insert total Current Balance from line 45)  CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.				
SUMMARY OF OUTSTANDING DEBT:  16. Current Balance of Outstanding Loans Payable (loaned to you) (Amount from Last Report: \$ 10.000 )  17. Current Balance of Outstanding Unpaid Bills/Advance of Credit (Amount from Last Report: \$ 0.00 )  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) Betty Tisel (Insert total Current Balance from line 45)  CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.	15.	Current Balance of Outstanding Loans Receive	vable (loaned to others)	
16. Current Balance of Outstanding Loans Payable (loaned to you)  (Amount from Last Report: \$ 10.000 )  17. Current Balance of Outstanding Unpaid Bills/Advance of Credit (Amount from Last Report: \$ 0.00 )  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) Betty Tisel , CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.	_			(Insert total Current Balance from line 45)
(Amount from Last Report: \$ 10.000 )  17. Current Balance of Outstanding Unpaid Bills/Advance of Credit (Amount from Last Report: \$ 0.00 )  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.  1. (Print Name) Betty Tisel, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.				
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit (Amount from Last Report: \$ 0.00 )  18. CERTIFICATION: Any person who signs and certifles 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.  1. (Print Name) Betty Tisel, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.	16.		oaned to you)	
(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) Betty Tisel CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.				
required information is guilty of a gross misdemeanor.  I, (Print Name) <u>Betty Tisel</u> , CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.	17.		ance of Credit >	
required information is guilty of a gross misdemeanor.  I, (Print Name) <u>Betty Tisel</u> , CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.	18		to be true a report or statement which the ners	on knows contains false information or who knowingly omits
	10.	required information is guilty of a gross misdemeanor.		
SIGNATURE OF TREASURER: Betty lisel DATE: 01/31/2021		I, (Print Name) <u>Betty Tisel</u>	, CERTIFY THAT THIS REPORT IS	COMPLETE, TRUE AND CORRECT.
SIGNATURE OF TREASURER: Betty lisek DATE: 01/31/2021		- · · - /	)	
	SIG	NATURE OF TREASURER: Betty Lisek		DATE: 01/31/2021

## RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NA	ME OF COMMITTEE OR FUND: <u>Neighbors for K</u>	ate	DATE: <u>01/31/2022</u>
ΑD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 9,509.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 3.228.88	\$ 12.737.88 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ 0	
22.	New Loans Payable (loaned to you):	\$ 0.00 (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ 0.00 (Insert total from line 44)	
24.	Other: 0	\$ 0.00	\$ 0.00 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 12,737.88 (TOTAL lines 19 through 24.	Transfer this amount to Line 10, Column B.)
SUI	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 0.00 (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$ 0.00	\$ 0.00 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 57.929.58 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 12.00 ·	\$ 57,941.58 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 120.00	
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	\$ 120.00 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 58,061.58 (Total lines 26 through 33. Tr	ansfer this amount to Line 11, Column B.)

Elections	information: Addresses submitted or Division. As a convenience, Hennepir address of contributors to be displayed	n County also displays Sc	hedule A on the Hennepin Cour	nty web site. Pleaso	e check the box an	ia initial ti
SCHED	ULE A: INCOME FROM CAS	SH (MONETARY) CO	ONTRIBUTIONS and IN-	-KIND DONATI	ONS	
NAME OF	F COMMITTEE OR FUND: Neighl	bors for Kate		<u>.</u>	D	ATE: <u>01/</u> ;
committee (**In the ca you must li *Political F	disclose the date and amount of each mo or fund that made the monetary contributase of a contributor who is self-employed ist that contributor's occupation.) funds must itemize contributions of member in a typed or computer-generated list, al	tion or Donation In Kind, an , that is, does not derive eat pers that, in aggregate in the	d the employer of the individual c rned income as owner, partner, or e year, exceed \$50.	ontributor. employee of a corpo		or other e
II you suoi	1	Thomas in the came	onder do they appear at a series	T	List contributi	ons here
	SEE ATTACHED				current report	
				COLUMN A	COLUMN B	COLU
Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	Previous Total For This Year	\$ Received This Period	\$ Valu In-Kin Donat
	ibtotal ITEMIZED Monetary Contribu				\$	
	btotal ITEMIZED Monetary Contribu			1: 40	<del>                                     </del>	
35. TC	OTAL ITEMIZED CONTRIBUTIONS	RECEIVED THIS PERIO	D: (Transfer this amount to	Line 19)	\$ 9509.00	_
					<del></del>	<b>T</b> \$
	btotal ITEMIZED In-Kind Donations					\$
	ibtotal ITEMIZED In-Kind Donations			<del></del>	<u> </u>	\$
	ubtotal NON-ITEMIZED In-Kind Dona			Column B)	<del></del>	\$ 0.00
36. TC	TAL IN-KIND DONATIONS RECEIV	LED THIS PERIOD: (Tra	nsier this amount to Line 13	s, coluinn b)		Ψ 0.00

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

NAME	OF COMMITTEE OR FUND: Neighbors for Kate			D	ATE: <u>01</u> /
excess If you s	st disclose the name and address of each individual, busin of \$100 within the year, and the amount, date and specific ubmit a typed or computer-generated list, all items must be additional pages as necessary.	purpose of the expenditure	e.		ade, in a
	SEE ATTACHED			List expenditu current report	
***			COLUMN A	COLUMN B	COL
Date Paid	ALPHABETICAL ORDER!  Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contr to Oth
			<u> </u>		
					-
				, i	
			<u> </u>		ļ
					<u> </u>
				<u> </u>	
Sı	ubtotal ITEMIZED Operating Expenditures this period:			<b> </b> \$	7
	ubtotal ITEMIZED Operating Expenditures this period listed	on previous page:		\$	]
37 T	TAL ITEMIZED OPERATING EXPENDITURES THIS PER	IOD: (Transfer this amou	ent to Line 28)	<b>S</b>	1

\$

\$0

Subtotal ITEMIZED Contributions to Others this period:

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)

	OF COMMITTEE OR FUND	DATE: <u>01/31/20220</u>				
CHED	ULE C: GOODS AND SER	VICES GIVEN TO OTHER	RS			
		f goods and services given				
	goods and services, is in e on of the goods or services	excess of \$100 within the yes	ear. You must also	disclose the date, h	ame and address o	or the recipient and a
	-			·		· · · · · · · · · · · · · · · · · · ·
				Goods & Services Given in Cu		
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	Name & Address of	Description of	Previous Total	OOLOHIN D	Value of Goods	Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	nYear to Date
						***
_						
39,Tota	I Goods and Services give	en in this period: (Transfer	this amount to Lin	e 14, Column B)	\$0	0
CHEDU	JLE D: NOTES AND LOAN	NS PAYABLE (Loaned to '	You)			
	1		I	Loans Given to o	r Repaid by You in	
					orting Period	
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
			Loan-Balance	-Add-New-Loan-	Subtract Loan	-Current-Balance
Date	Name, Address & Emplo	•	Last Report	\$ Received	\$ Repaid	Owed by You
8/26/21	Kate Knuth, self-employe 6609, Minneapolis MN 5		10,000.00	0	0	10,000.00
_	- Coos, Willineapolls Wild o					
			ļ			
		period: (Transfer this am	*	\$ 24\		<u> </u>
	• •	yable this period: <b>(Transfe</b> ng Loans Payable: <b>(Transf</b> e			\$	\$ 10,000.00
42. Çui	Tent balance of Odistandin	ig Loans Fayable. (Transi	er uns amount to L	.iiie 10)		\$ 10,000.00
CHEDUI	LE E: NOTES AND LOAN	S RECEIVABLE (Loaned	hy Vou)			
			by rou;			
	1		1	Loane Given by o	or Penaid to You in	T
			Ly rou,	1	or Repaid to You in	
	Alphabetical Order!		COLUMN A1	1	or Repaid to You in porting Period COLUMN B1	COLUMN C1
	Alphabetical Order!			Current Rep	orting Period	COLUMN C1 Current Balance
Date	Alphabetical Order!  Name, Address & Emplo		COLUMN A1	Current Rep	column B1	
Date			COLUMN A1 Loan Balance	Current Rep COLUMN B Add New Loan	corting Period COLUMN B1 Subtract Loan	Current Balance
Date			COLUMN A1 Loan Balance	Current Rep COLUMN B Add New Loan	corting Period COLUMN B1 Subtract Loan	Current Balance
	Name, Address & Emplo		COLUMN A1 Loan Balance Last Report	Current Rep COLUMN B Add New Loan	corting Period COLUMN B1 Subtract Loan	Current Balance
43. Tot <b>32)</b>	Name, Address & Emplo	oyer of Recipient of Loan this period: (Transfer this	COLUMN A1 Loan Balance Last Report amount to Line	Current Rep COLUMN B Add New Loan \$ Given	COLUMN B1 Subtract Loan \$ Repaid	Current Balance
43. Tot 32)	Name, Address & Emplo tal New Loans Receivable	oyer of Recipient of Loan this period: (Transfer this	COLUMN A1 Loan Balance Last Report amount to Line	Current Rep COLUMN B Add New Loan \$ Given	corting Period COLUMN B1 Subtract Loan	Current Balance Owed to You
43. Tot 32)	Name, Address & Emplo tal New Loans Receivable	oyer of Recipient of Loan this period: (Transfer this	COLUMN A1 Loan Balance Last Report amount to Line	Current Rep COLUMN B Add New Loan \$ Given	COLUMN B1 Subtract Loan \$ Repaid	Current Balance
43. Tot 32) 44. Tot 45. Cu	Name, Address & Emplo tal New Loans Receivable tal Repayment of Loans Ru urrent Balance of Outstand	oyer of Recipient of Loan this period: (Transfer this	COLUMN A1 Loan Balance Last Report  amount to Line ensfer this amount to	Current Rep COLUMN B Add New Loan \$ Given  \$ o Line 23) to Line 15)	COLUMN B1 Subtract Loan \$ Repaid	Current Balance Owed to You
43. Tot 32) 44. Tot 45. Cu	Name, Address & Emploital New Loans Receivable tal Repayment of Loans Rurrent Balance of Outstand	oyer of Recipient of Loan this period: (Transfer this eceivable this period: (Transfer this	COLUMN A1 Loan Balance Last Report  amount to Line ensfer this amount to	Current Rep COLUMN B Add New Loan \$ Given  \$ o Line 23) to Line 15)	COLUMN B1 Subtract Loan \$ Repaid	Current Balance Owed to You \$ 0.00
43. Tot 32) 44. Tot 45. Cu	Name, Address & Emploidated New Loans Receivable tal Repayment of Loans Rurrent Balance of Outstand  E F: UNPAID BILLS/ADV  Alphabetical Order!	oyer of Recipient of Loan this period: (Transfer this eccivable this period: (Transfer this ing Loans Receivable: (Tra	COLUMN A1 Loan Balance Last Report  amount to Line asfer this amount to the constant to the co	Current Rep COLUMN B Add New Loan \$ Given  \$ o Line 23) to Line 15)  ed but not paid)	COLUMN B1 Subtract Loan \$ Repaid	Current Balance Owed to You  \$ 0.00
43. Tol 32) 44. Tol 45. Cu	Name, Address & Emploidated New Loans Receivable tal Repayment of Loans Rurrent Balance of Outstand  E F: UNPAID BILLS/ADV  Alphabetical Order!	oyer of Recipient of Loan this period: (Transfer this eceivable this period: (Transfer this	COLUMN A1 Loan Balance Last Report  amount to Line asfer this amount to the constant to the co	Current Rep COLUMN B Add New Loan \$ Given  \$ o Line 23) to Line 15)	COLUMN B1 Subtract Loan \$ Repaid	Current Balance Owed to You \$ 0.00
43. Tol 32) 44. Tol 45. Cu	Name, Address & Emploidated New Loans Receivable tal Repayment of Loans Rurrent Balance of Outstand  E F: UNPAID BILLS/ADV  Alphabetical Order!	oyer of Recipient of Loan this period: (Transfer this eccivable this period: (Transfer this ing Loans Receivable: (Tra	COLUMN A1 Loan Balance Last Report  amount to Line asfer this amount to the constant to the co	Current Rep COLUMN B Add New Loan \$ Given  \$ o Line 23) to Line 15)	COLUMN B1 Subtract Loan \$ Repaid	Current Balance Owed to You  \$ 0.00
43. Tot 32) 44. Tot 45. Cu CHEDUL	Name, Address & Employed tal New Loans Receivable tal Repayment of Loans Rurrent Balance of Outstand LE F: UNPAID BILLS/ADV Alphabetical Order! Name & Address of Veni	oyer of Recipient of Loan this period: (Transfer this eceivable this period: (Transfer this ing Loans Receivable: (Transfer CANCE OF CREDIT (Items dor of Goods or Services F	COLUMN A1 Loan Balance Last Report  amount to Line  asfer this amount to ansfer this amo	Current Rep COLUMN B Add New Loan \$ Given  \$ o Line 23) to Line 15)  ed but not paid)	COLUMN B1 Subtract Loan \$ Repaid	\$ 0.00  Current Balance Owed by You
43. Tot 32) 44. Tot 45. Cu CHEDUL	Name, Address & Employed tal New Loans Receivable tal Repayment of Loans Rurrent Balance of Outstand LE F: UNPAID BILLS/ADV Alphabetical Order! Name & Address of Veni	oyer of Recipient of Loan this period: (Transfer this eccivable this period: (Transfer this ing Loans Receivable: (Tra	COLUMN A1 Loan Balance Last Report  amount to Line  asfer this amount to ansfer this amo	Current Rep COLUMN B Add New Loan \$ Given  \$ o Line 23) to Line 15)  ed but not paid)	COLUMN B1 Subtract Loan \$ Repaid	Current Balance Owed to You  \$ 0.00
43. Tot 32) 44. Tot 45. Cu CHEDUL Date	Name, Address & Employment at New Loans Receivable tal Repayment of Loans Rurrent Balance of Outstand  E F: UNPAID BILLS/ADV  Alphabetical Order! Name & Address of Venioners and Company	oyer of Recipient of Loan this period: (Transfer this eceivable this period: (Transfer this eceivable: (Transfer CANCE OF CREDIT (Items dor of Goods or Services F	COLUMN A1 Loan Balance Last Report  amount to Line  asfer this amount to services received But Not Pa	Current Rep COLUMN B Add New Loan \$ Given  \$ Column S Add New Loan \$ Given  \$ Column S Add New Loan Add	COLUMN B1 Subtract Loan \$ Repaid  \$	\$ 0.00  Current Balance Owed by You
43. Tot 32) 44. Tot 45. Cu CHEDUL Date 46. Cur 7. Th (Make r	Name, Address & Employment at New Loans Receivable tal Repayment of Loans Rurrent Balance of Outstand  E F: UNPAID BILLS/ADV  Alphabetical Order! Name & Address of Ventage and Company an	oyer of Recipient of Loan this period: (Transfer this eceivable this p	COLUMN A1 Loan Balance Last Report  amount to Line asfer this amount to services received But Not Pa Credit: (Transfer the	Current Rep COLUMN B Add New Loan \$ Given  \$ Given  \$ to Line 23) to Line 15)  red but not paid)  aid For  NDITURES WERE	COLUMN B1 Subtract Loan \$ Repaid  \$	\$ 0.00  Current Balance Owed by You
43. Tot 32) 44. Tot 45. Cu CHEDUL Date 46. Cur 7. Th (Make r INDEPE	Name, Address & Employment at New Loans Receivable tal Repayment of Loans Rurrent Balance of Outstand  LE F: UNPAID BILLS/ADV  Alphabetical Order! Name & Address of Venionerent Balance of Outstandire terms are to sign the notations on Schedules B of ENDENT EXPENDITURE:	byer of Recipient of Loan this period: (Transfer this eceivable this period: (Transfer this eceivable this period: (Transfer this ing Loans Receivable: (Transfer this dor of Goods or Services For the Company of Goods or Services For	COLUMN A1 Loan Balance Last Report  amount to Line asfer this amount to services received But Not Pa Credit: (Transfer the services are item services are it	Current Rep COLUMN B Add New Loan \$ Given  \$ o Line 23) to Line 15)  red but not paid)  rid For  NDITURES WERE initiation.	COLUMN B1 Subtract Loan \$ Repaid  \$	\$ 0.00  Current Balance Owed by You  \$ 0.00
43. Tota 32) 44. Tota 45. Cu  CHEDUL  Date  46. Curi  (Make r INDEPE I, (Print I	Name, Address & Employment at New Loans Receivable tal Repayment of Loans Rurrent Balance of Outstand  E F: UNPAID BILLS/ADV  Alphabetical Order! Name & Address of Venionerent Balance of Outstanding the Treasurer is to sign this notations on Schedules B of ENDENT EXPENDITURE:	this period: (Transfer this eceivable this period: (Transfer this eceivable this period: (Transfer this hand) and the control of the control	COLUMN A1 Loan Balance Last Report  amount to Line asfer this amount to services received But Not Pa Credit: (Transfer the services are item , hereby certify the	Current Rep COLUMN B Add New Loan \$ Given  \$ o Line 23) to Line 15)  red but not paid)  aid For  NDITURES WERE  iized.) at all independent experiments and all independent experiments.	COLUMN B1 Subtract Loan \$ Repaid  \$  417)  MADE.	Current Balance Owed to You  \$ 0.00  Current Balance Owed by You  \$ 0.00  on behalf of other candi
43. Tot 32) 44. Tot 45. Cu CHEDUL Date 46. Cur (Make r INDEPE I, (Print I and rep	Name, Address & Employment at New Loans Receivable tal Repayment of Loans Rurrent Balance of Outstand  E F: UNPAID BILLS/ADV  Alphabetical Order! Name & Address of Venionations on Schedules B of ENDENT EXPENDITURE: Name) Dorted in this report were meaning the second of the second o	byer of Recipient of Loan this period: (Transfer this eceivable this period: (Transfer this eceivable this period: (Transfer this ing Loans Receivable: (Transfer this dor of Goods or Services For the Company of Goods or Services For	COLUMN A1 Loan Balance Last Report  amount to Line  asfer this amount to services received But Not Pa  Credit: (Transfer the penditures are item _, hereby certify the rization or express	Current Rep COLUMN B Add New Loan \$ Given  \$ Given  \$ to Line 23) to Line 15)  red but not paid)  aid For  NDITURES WERE sized.)  at all independent elector implied conse	COLUMN B1 Subtract Loan \$ Repaid  \$  417)  MADE.	Current Balance Owed to You  \$ 0.00  Current Balance Owed by You  \$ 0.00  on behalf of other candi
43. Total 32) 44. Total 45. Curber 46. Curber 10. (Make ring Indicate 1) 47. The (Make ring Indicate 1) 48. Total 45. Curber 46. Cur	Name, Address & Employment at New Loans Receivable tal Repayment of Loans Rurrent Balance of Outstand  E F: UNPAID BILLS/ADV  Alphabetical Order! Name & Address of Venionations on Schedules B of ENDENT EXPENDITURE: Name) Dorted in this report were meaning the second of the second o	this period: (Transfer this eceivable this period: (Transfer this eceivable: (Transfer	COLUMN A1 Loan Balance Last Report  amount to Line  asfer this amount to services received But Not Pa  Credit: (Transfer the penditures are item _, hereby certify the rization or express	Current Rep COLUMN B Add New Loan \$ Given  \$ Given  \$ to Line 23) to Line 15)  red but not paid)  aid For  NDITURES WERE sized.)  at all independent elector implied conse	COLUMN B1 Subtract Loan \$ Repaid  \$ 17)  MADE.  expenditures made sent of, or in coop	Current Balance Owed to You  \$ 0.00  Current Balance Owed by You  \$ 0.00  on behalf of other candi

CONTEDUCEO O, D, E, ana i (milaon additional pages il necessary for concadios o, D, E, and i ,

- •

				Column A	Column B
Date Rcvd.	Contributor Name	Contributor's Employer**	Description of In-Kind Donation	Previous Total For This Year	\$ Received
10/26/2021	John Abraham	St. Thomas		\$0.00	\$1,000.0
10/26/2021	Lois Abraham	Retired		\$0.00	\$1,000.0
11/2/2021	Brit Anbacht	USPTO		\$170.00	\$10.0
10/23/2021	Debbie Behling	Macy's		\$100.00	\$150.0
10/29/2021	Andrea Cecconi	Education Minnesota		\$100.00	\$25.0
10/31/2021	Abigail Cerra	Wells Fargo		\$110.00	\$10.0
10/30/2021	Kelly Christianson	Self-employed / Event Planner		\$138.00	\$6.0
10/21/2021	Jeannette Cleland	Self-employed		\$100.00	\$100.0
10/21/2021	Alondra Espejel	City of Minneapolis		\$300.00	\$100.0
10/20/2021	Kathleen Fluegel	HRK Group		\$250.00	\$25.0
10/27/2021	Kathleen Fluegel	HRK Group		\$275.00	\$25.0
11/1/2021	Ann Folk	Not Employed		\$200.00	\$25.0
11/3/2021	John Folk-Williams	Not Employed		\$465.00	\$10.0
10/23/2021	Wendy Gaskill	Not employed		\$150.00	\$25.0
11/5/2021	Jonathan Gershberg	Jewish Community Action		\$216.00	\$36.0
11/1/2021	Lewis Gilbert	University of Minnesota		\$250.00	\$25.0
10/27/2021	James Harkness	Self-employed		\$100.00	\$100.0
10/20/2021	Ben Hejkal	Not Employed		\$170.00	\$30.0
10/30/2021	Kathy Hollander	Not Employed		\$300.00	\$25.0
11/2/2021	Kari Johnson	Senate Banking Committee		\$150.00	\$25.0
11/2/2021	Geri Katz	MN Nurses Association		\$100.00	\$25.0
10/31/2021	Martha Klovstad	CardioVascular Resource Group		\$75.00	\$50.0
10/24/2021	Larry Kraft	Not Employed		\$750.00	\$250.0
10/21/2021	Suzanne Lauer	Not Employed		\$0.00	\$250.0
10/27/2021	Elena Leomi	Foster Advocates		\$140.00	\$20.0
10/23/2021	Elianna Lippold-Johnson	Not employed		\$250.00	\$100.0
10/25/2021	Lauren Marlotte Smith	UCLA		\$0.00	\$300.0

				Column A	Column B
Date Rcvd. (	Contributor Name	Contributor's Employer**	Description of In-Kind Donation	Previous Total For This Year	\$ Received
10/20/2021 k	Kristen Marttila	Lockridge Grindal Nauen PLLP		\$475.00	\$25.0
10/23/2021 E	Erica Mauter	MoveOn		\$270.00	\$100.0
10/25/2021	Amanda Metsa	AFSCME Council 65		\$100.00	\$75.0
11/2/2021 L	Lynnell Mickelsen	Not Employed		\$800.00	\$100.0
10/23/2021 J	lavier Morillo	SEIU Local 26		\$750.00	\$250.0
10/30/2021 J	Iulia A Nerbonne	UMN/ MNIPL		\$161.00	\$6.0
11/3/2021	Christina Newell	Not employed		\$100.00	\$25.0
10/23/2021	Olivia Nielsen	Not Employed		\$300.00	\$400.0
10/22/2021	Michael Norton	Railbox Consulting		\$250.00	\$250.0
10/29/2021 /	Andrew O'Leary	Meda		\$100.00	\$200.0
11/1/2021 M	Mary Pederson	MN House of Representatives		\$0.00	\$250.0
10/27/2021	Dan Polhamer	Haverford Systems		\$150.00	\$25.0
10/26/2021	Virginia Potratz	Retired		\$100.00	\$100.0
10/20/2021 H	Hannah Pritchard	MN Department of Transportation		\$180.00	\$40.0
10/26/2021 E	Erica Prosser	City of St. Paul		\$150.00	\$25.0
11/3/2021 L	_auren Richards	Sage Media Planning & Placement		\$375.00	\$25.0
10/23/2021 L	aura Riskedahl-Hampton	Retired		\$200.00	\$100.0
10/24/2021	Cheryl Ritenbaugh	Not Employed		\$806.00	\$6.0
10/25/2021	Cheryl Ritenbaugh	Not Employed		\$812.00	\$25.0
10/31/2021	Cheryl Ritenbaugh	Not Employed		\$837.00	\$10.0
10/26/2021 N	Molly Rolfsmeier	Self-employed / Stay at home mom	_	\$0.00	\$1,000.0
10/31/2021 J	lohn Saxhaug	Retired		\$200.00	\$100.0
10/20/2021 L	ynda Shaheen	Not Employed		\$400.00	\$100.0
10/28/2021	Greta Shomper	Wells Fargo		\$150.00	\$25.0
10/20/2021 J	Iohn Slaight	Thomson Reuters		\$100.00	\$50.0
10/23/2021 F	Patrick Smith	NGre		\$0.00	\$250.0
10/24/2021 S	Steven Smith	Not Employed		\$55.00	\$65.0

			· - T · · · -	Column A	Column B
Date Rcvd.	Contributor Name	Contributor's Employer**	Description of In-Kind Donation		\$ Received
10/22/2021	Karen Soderberg	MN Dept of Health		\$700.00	\$200.0
10/23/2021	Karen Soderberg	MN Dept of Health		\$900.00	\$100.0
11/6/2021	Terry Solanen	Medtronic		\$150.00	\$50.0
10/27/2021	Kitrina Stratton	Self-employed / Consultant		\$650.00	\$250.0
10/23/2021	David Thompson	Dave Thompson Designs Inc		\$300.00	\$50.0
10/25/2021	David Thompson	Dave Thompson Designs Inc		\$350.00	\$50.0
10/21/2021	John Trepp	Retired		\$100.00	\$100.0
10/20/2021	Peter Wagenius	Policy Director		\$200.00	\$200.0
10/30/2021	Michael Welch	Zinger Mob		\$0.00	\$500.0
10/31/2021	Brian Wilcox	findfurnish		\$685.00	\$25.0
11/3/2021	Jessica Wiley	Not Employed		\$430.00	\$100.0
10/23/2021	Mark Wilkie	Self-employed / Software engineer		\$0.00	\$250.0
	Beth Wright	Self-employed / Publishing Consultant		\$0.00	\$250.0
10/29/2021	Patricia Wycoff	Not Employed		\$715.00	\$10.0

<del></del>			Column A	Colur
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Oper: Expe
11/16/21	A/V For You Sound Rental, 3324 Winpark Dr, Minneapolis, MN 55427	A/V rental	\$0.00	
12/20/21	A/V For You Sound Rental, 3324 Winpark Dr, Minneapolis, MN 55427	A/V rental	\$339.63	
11/3/21	ActBlue, P.O. Box 441146. Somerville, MA 02144-0031	Donation processing service	\$2,508.59	
12/3/21	ActBlue, P.O. Box 441146. Somerville, MA 02144-0031	Donation processing service	\$3,025.31	
11/18/21	Alyssa Greene c/o P.O. Box 6609, Minneapolis, MN 55406	Reimbursement	\$0.00	
12/9/21	Blaisdell Mansion, 2400 Blaisdell Ave., Minneapolis MN 55404	Security deposit return	\$1,775.00	
11/17/21	Blueprint Campaigns, 811 66th Ave NE Fridley, MN 55432	Consultant	\$2,500.00	,
11/22/21	Google email services, 1600 Amphitheatre Pkwy, Mountain View, CA 94043	Digital Services	\$232.32	
12/16/21	Google email services, 1600 Amphitheatre Pkwy, Mountain View, CA 94043	Digital Services	\$289.10	
10/21/21	Gusto Payroll Services, 525 20th St, San Francisco CA 94107	Payroli service	\$120,376.85	(
10/21/21	Gusto Payroll Services, 525 20th St, San Francisco CA 94107	Payroll service	\$120,376.85	,
10/21/21	Gusto Payroll Services, 525 20th St, San Francisco CA 94107	Payroll service	\$120,376.85	
10/29/21	Gusto Payroll Services, 525 20th St., Sam Francisco CA 94107	Payrolf service	\$125,777.08	
10/29/21	Gusto Payroll Services, 525 20th St, San Francisco CA 94107	Payroll service	\$125,777.08	;
10/29/21	Gusto Payroll Services, 525 20th St, San Francisco CA 94107	Payroll service	\$125,777.08	
10/29/21	Gusto Payroll Services, 525 20th St, San Francisco CA 94107	Payroll service	\$125,777.08	,
10/29/21	Gusto Payroll Services, 525 20th St, San Francisco CA 94107	Payroll service	\$125,777.08	;
11/2/21	Gusto Payroll Services, 525 20th St, San Francisco CA 94107	Payroll service	\$137,077.31	;
11/3/21	Gusto Payroll Services, 525 20th St, San Francisco CA 94107	Payroll service	\$139,077.31	
11/15/21	Gusto Payroll Services, 525 20th St, San Francisco CA 94107	Payroll service	\$139,152.31	[ ;
11/15/21	Gusto Payroll Services, 525 20th St, San Francisco CA 94107	Payroll service	\$139,152.31	
11/15/21	Gusto Payroll Services, 525 20th St, San Francisco CA 94107	Payroll service	\$139,152.31	
11/15/21	Gusto Payroll Services, 525 20th St, San Francisco CA 94107	Payroll service	\$139,152.31	
11/15/21	Gusto Payroll Services, 525 20th St, San Francisco CA 94107	Payroll service	\$139,152.31	
11/15/21	Gusto Payroll Services, 525 20th St, San Francisco CA 94107	Payroll service	\$139,152.31	
11/15/21	Gusto Payroll Services, 525 20th St, San Francisco CA 94107	Payroll service	\$139,152.31	
12/2/21	Gusto Payroll Services, 525 20th St, San Francisco CA 94107	Payroll service	\$142,120.68	
12/3/21	Isabella Link c/o P.O. Box 6609, Minneapolis, MN 55406	Reimbursement	\$0.00	
12/15/21	Lauren Behling c/o P.O. Box 6609, Minneapolis, MN 55406	Reimbursement	\$0.00	
11/18/21	Lauren Kvasnicka c/o P.O. Box 6609, Minneapolis, MN 55406	Reimbursement	\$0.00	

			Column A	Colur
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Oper Expe
11/22/21	McKenzie Erickson c/o P.O. Box 6609, Minneapolis, MN 55406	Reimbursement	\$0.00	
	Minuteman Press, 2101 Hennepin Ave #112, Minneapolis, MN 55405	Printing	\$12,226.76	\$:
_	Minuteman Press, 2101 Hennepin Ave #112, Minneapolis, MN 55405	Printing	\$12,226.76	
	Minuteman Press, 2101 Hennepin Ave #112, Minneapolis, MN 55405	Printing	\$24,923.39	
	NGP VAN Inc., 655 15th St NW #650, Washington, DC 20005	Database access fees	\$3,500.00	
12/2/21	NGP VAN Inc., 655 15th St NW #650, Washington, DC 20005	Database access fees	\$3,750.00	
10/27/21	Scale to Win, 13742 Harper St, Santa Ana CA 92703	Texting service fees	\$1,405.48	
11/5/21	Scale to Win, 13742 Harper St, Santa Ana CA 92703	Texting service fees	\$2,308.35	,
11/5/21	Scale to Win, 13742 Harper St, Santa Ana CA 92703	Texting service fees	\$2,308.35	<u> </u>
11/17/21	Stephan Quie c/o P.O. Box 6609, Minneapolis, MN 55406	Reimbursement	\$0.00	
10/20/21	THE NEW MEDIA FIRM 1730 Rhode Island Ave NW #213, Washington, DC 20036	Digital Advertising	\$0.00	,
10/28/21	THE NEW MEDIA FIRM 1730 Rhode Island Ave NW #213, Washington, DC 20036	Digital Advertising	\$5,000.00	
	THE NEW MEDIA FIRM 1730 Rhode Island Ave NW #213, Washington, DC 20036	Digital Advertising	\$8,000:00	
	Vantiv Ecommerce Funds, 8500 Governor's Hill Drive, Symmes Township, Ohio 45249	Donation processing service	\$2,055.79	
	Vantiv Ecommerce Funds, 8500 Governor's Hill Drive, Symmes Township, Ohio 45249	Donation processing service	\$2,802.93	
	Zoom, 55 Almaden Boulevard, Suite 600, San Jose, CA 95113	Online event platform	\$704.11	