

**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. Lona for Bloomington  
 (Name of Committee or Fund)

2. Sarah Schwartz lonaforbloomington@gmail.com  
 (Treasurer's Name) (E-mail Address)

3. 8706 Emerson Avenue S, Bloomington, MN 55420  
 (Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: \_\_\_\_\_

5.  Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization")

6.  No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below)

6a.  No activity with **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

8. **TYPE OF REPORT:** 2021 BLOOMINGTON PRE-GENERAL **FILING DATE:** 10/26/2021 **REPORTING PERIOD:** From: 01/01/2021 Through: 10/19/2021

Received by Hennepin County  
 Elections Division  
 OCT 25 2021

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 0.00  
 (Insert Ending Cash Balance from Pre-Primary report)

<u>COLUMN A</u> Activity Reported on Pre-Primary Report	<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>\$ 0.00</u> (Line 10 from Pre-Primary Report this year.)	+ <u>\$ 17,712.38</u> (Insert amount from line 25)	\$ <u>17,712.38</u> (Insert total of line 10, columns A + B)
11. <b>SUBTRACTIONS:</b> <u>\$ 0.00</u> (Line 11 from Pre-Primary Report this year.)	- <u>\$ 10,166.28</u> (Insert amount from line 34)	\$ <u>10,166.28</u> (Insert total of line 11, columns A + B)
12. <b>ENDING CASH BALANCE THIS REPORT:</b>	= <u>\$ 7,546.10</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 Pre-Primary 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>\$ 0.00</u> (Line 13 from Pre-Primary Report this year.)	+ <u>\$ 192.81</u> (Insert total from line 36)	\$ <u>192.81</u> (Insert total of line 13, columns A + B)
14. <b>Goods/Services Given to Others:</b> <u>\$ 0.00</u> (Line 14 from Pre-Primary Report this year.)	- <u>\$ 0.00</u> (Insert total from line 39)	\$ <u>0.00</u> (Insert total of line 14, columns A + B)
15. <b>Current Balance of Outstanding Loans Receivable</b> (loaned to others) .....>		\$ <u>0.00</u> (Insert total Current Balance from line 45)

**SUMMARY OF OUTSTANDING DEBT:**

16. <b>Current Balance of Outstanding Loans Payable</b> (loaned to you).....> (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) Sarah Schwartz, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:  DATE: 10/24/2021

**RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY**NAME OF COMMITTEE OR FUND: Lona for BloomingtonDATE: 10/24/2021**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 14,670.00</u>	
	(Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 3,042.00</u>	<u>\$ 17,712.00</u>
		(Subtotal: lines 19 + 20)
<hr/>		
21. Income from bank dividends, interest, etc:	<u>\$ 0.38</u>	
22. New Loans Payable (loaned to you):	<u>\$ 0.00</u>	
	(Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	<u>\$ 0.00</u>	
	(Insert total from line 44)	
24. Other: _____	<u>\$ 0.00</u>	<u>\$ 0.38</u>
		(Subtotal: lines 21+22+23+24)
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25. TOTAL INCOME:	<u>\$ 17,712.38</u>	
	(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)	

**SUBTRACTIONS: (Expenditures)**

26. Total ITEMIZED Contributions to Others:	<u>\$ 0.00</u>	
	(Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	<u>\$ 0.00</u>	<u>\$ 0.00</u>
		(Subtotal: lines 26 + 27)
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28. Total ITEMIZED Operating Expenditures:	<u>\$ 10,166.28</u>	
	(Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 0.00</u>	<u>\$ 10,166.28</u>
		(Subtotal: Lines 28 + 29)
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30. Bank service charges, etc., paid by you:	<u>\$ 0.00</u>	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	<u>\$ 0.00</u>	
	(Insert total from line 41)	
32. New Loans Receivable (loaned to others):	<u>\$ 0.00</u>	
	(Insert total from line 43)	
33. Other: _____	<u>\$ 0.00</u>	<u>\$ 0.00</u>
		(Subtotal: lines 30+31+32+33)
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34. TOTAL EXPENDITURES:	<u>\$ 10,166.28</u>	
	(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)	



Date Received	Last Name	First Name	Contributor's Employer	COLUMN A	COLUMN B	COLUMN B1	COLUMN C
4/24/2021	Anderson	Kelly	Bloomington Public Schools		\$ 100.00		\$ 100.00
7/27/2021	Anderson	Kelly	Bloomington Public Schools		\$ 50.00		\$ 50.00
9/30/2021	Anderson	Kelly	Bloomington Public Schools		\$ 50.00		\$ 50.00
3/17/2021	Ash	Aimee	AT&T		\$ 250.00		\$ 250.00
3/27/2021	Bacon	Rodney	Thrivent		\$ 250.00		\$ 250.00
3/18/2021	Benney	Lona	American Center for Arts & Culture		\$ 100.00		\$ 100.00
4/24/2021	Billings	Sharon	Retired		\$ 50.00		\$ 50.00
7/16/2021	Billings	Sharon	Retired		\$ 100.00		\$ 100.00
9/30/2021	Billings	Sharon	Retired		\$ 100.00		\$ 100.00
3/21/2021	Blanken	Melissa	Kajeet		\$ 250.00		\$ 250.00
6/1/2021	Busse	Cory	icario		\$ 250.00		\$ 250.00
4/17/2021	Carlson	Ann	Retired		\$ 100.00		\$ 100.00
7/5/2021	Carlson	Zeb	Self-employed creative director		\$ 100.00		\$ 100.00
4/21/2021	Clepper	Anna	hrQ		\$ 100.00		\$ 100.00
4/5/2021	Coulter	Nathan	MN Senate		\$ 50.00		\$ 50.00
9/30/2021	Coulter	Nathan	MN Senate		\$ 50.00		\$ 50.00
3/18/2021	Curry	Kendra	Best Buy		\$ 200.00		\$ 200.00
7/16/2021	Curry	Kendra	Best Buy		\$ 400.00		\$ 400.00
3/22/2021	DeVaughn	Michelle	self-employed researcher		\$ 100.00		\$ 100.00
3/17/2021	Eckert	Kim	Keller Williams		\$ 600.00		\$ 600.00
9/17/2021	Fricton	Jennifer	Allina Health		\$ 100.00		\$ 100.00
4/24/2021	Gilkeson	Dottie	Retired		\$ 50.00		\$ 50.00
7/27/2021	Gilkeson	Dottie	Retired		\$ 50.00		\$ 50.00
3/27/2021	Gilmore	Melissa	Xcel Energy		\$ 200.00		\$ 200.00
4/24/2021	Goettel	Debbie	Hennepin county		\$ 250.00		\$ 250.00
3/27/2021	Grove	Diane	MD Department of Natural Resources		\$ 500.00		\$ 500.00
3/20/2021	Haim	Eyal	PayPal		\$ 100.00		\$ 100.00
3/21/2021	Henning	Becky	Vyair Medical		\$ 100.00		\$ 100.00
8/3/2021	Hibbits	Lee	InsightGlobal		\$ 100.00		\$ 100.00
3/16/2021	Johnson	Carolyn	First Bank		\$ 250.00		\$ 250.00
3/21/2021	Kamath	Ameet	Shutterfly		\$ 100.00		\$ 100.00
3/18/2021	Kaplan	Rachel	self-employed Arbonne rep		\$ 100.00		\$ 100.00
4/2/2021	LeBlanc	Natalie	The Pivot Group		\$ 250.00		\$ 250.00
9/21/2021	LiUNA Minnesota and North Dakota		PAC		\$ 600.00		\$ 600.00
3/23/2021	McNichol	Don	Independent consultant		\$ 100.00		\$ 100.00
5/31/2021	McNichol	Don	Independent consultant		\$ 50.00		\$ 50.00
8/17/2021	Minneapolis Building and Construction Trades Council #30012		PAC		\$ 600.00		\$ 600.00
9/21/2021	Minneapolis Regional Labor Federation		PAC		\$ 600.00		\$ 600.00
3/22/2021	Miranda	Dianna	Ooda Health		\$ 100.00		\$ 100.00
7/16/2021	Mitchell	Alex	uStudio		\$ 100.00		\$ 100.00
6/27/2021	Moore	Jason	Prime Therapeutics		\$ 100.00		\$ 100.00
8/10/2021	Myers	Rodney	Retired		\$ 100.00		\$ 100.00
3/17/2021	Nelson	Sheena	Target		\$ 200.00		\$ 200.00
7/14/2021	Nelson	Sheena	Target		\$ 100.00		\$ 100.00
7/18/2021	Owen	Julie	Innovative Office Solutions		\$ 600.00		\$ 600.00
3/21/2021	Parham	Sean	Microsoft		\$ 100.00		\$ 100.00

3/18/2021	Parks	Janice	Retired		\$ 100.00		\$ 100.00
7/16/2021	Parks	Janice	Retired		\$ 50.00		\$ 50.00
7/23/2021	Prigge	Tanwi	homemaker		\$ 100.00		\$ 100.00
5/4/2021	Redding	Rich	Community Place of Greater Rochester		\$ 100.00		\$ 100.00
3/18/2021	Rimnac	Brandon	TransPerfect Legal Solutions		\$ 100.00		\$ 100.00
4/24/2021	Rimnac	Brandon	TransPerfect Legal Solutions		\$ 100.00		\$ 100.00
9/30/2021	Rimnac	Brandon	TransPerfect Legal Solutions		\$ 20.00		\$ 20.00
4/21/2021	Robbert	Kelly	Unemployed		\$ 100.00		\$ 100.00
3/16/2021	Robinson	Kevin	Autodesk		\$ 100.00		\$ 100.00
3/24/2021	Rodway	Allison	Caribou Coffee		\$ 100.00		\$ 100.00
4/19/2021	Rubel	Kimberly	Reflect Salon		\$ 100.00		\$ 100.00
7/16/2021	Rubel	Kimberly	Reflect Salon		\$ 50.00		\$ 50.00
4/8/2021	Shaskan	Trisha	self-employed author		\$ 100.00		\$ 100.00
7/16/2021	Shaskan	Trisha	self-employed writer		\$ 200.00		\$ 200.00
9/15/2021	Shaskan	Trisha	self-employed author		\$ 100.00		\$ 100.00
3/16/2021	Shaw	Tara	Keyot		\$ 600.00		\$ 600.00
3/17/2021	Shea	Mike	TCF Bank		\$ 100.00		\$ 100.00
5/31/2021	Shea	Michael	TCF Bank		\$ 100.00		\$ 100.00
8/29/2021	Shea	Mike	TCF Bank		\$ 100.00		\$ 100.00
3/24/2021	Smith	Corey	Nike		\$ 100.00		\$ 100.00
7/8/2021	Smithson	Joe	Self-employed sales representative		\$ 100.00		\$ 100.00
3/16/2021	Stewart	John	Retired		\$ 250.00		\$ 250.00
3/16/2021	Stillman	Michael	Sprosty Network		\$ 250.00		\$ 250.00
4/9/2021	Szymborski	Vincent	TCF Bank		\$ 150.00		\$ 150.00
3/16/2021	Telander	Aaron	Proto Labs		\$ 600.00		\$ 600.00
3/22/2021	Tipping	Marla	retired		\$ 100.00		\$ 100.00
7/28/2021	Vacura	Kari	homemaker		\$ 100.00		\$ 100.00
9/30/2021	Vacura	Kari	Homemaker		\$ 100.00		\$ 100.00
3/17/2021	Vesper	Janine	Ampfilon		\$ 200.00		\$ 200.00
7/16/2021	Vesper	Janine	Ampfilon		\$ 400.00		\$ 400.00
5/4/2021	Wakefield	Erik	TCF Bank		\$ 250.00		\$ 250.00
7/16/2021	Wakefield	Erik	TCF Bank		\$ 350.00		\$ 350.00
4/8/2021	Watson	Marcia	Retired		\$ 100.00		\$ 100.00
3/16/2021	West	Lydia	Erthe Energy Solutions		\$ 250.00		\$ 250.00
3/24/2021	Williams	Monica	Unemployed		\$ 100.00		\$ 100.00
8/6/2021	Williams	Monica	Retired		\$ 100.00		\$ 100.00
4/25/2021	Yaklich	Nancy	Cargill		\$ 100.00		\$ 100.00



**SCHEDULE B: OPERATING EXPENDITURES AND CONTRIBUTIONS MADE TO OTHER COMMITTEES**

**Alphabetical**

Date Paid	Vendor or Recipient Committee	Address	Purpose for Expenditure	Column A	Column B	Column B1	Column C
8/3/2021	City of Bloomington	1800 W Old Shakopee Rd, Bloomington, MN 55431	Filing Fee		\$ 50.00		\$ 50.00
4/19/2021	Containter Store	3825 Gallagher Dr, Edina, MN 55435	Office Supplies		\$ 21.46		\$ 21.46
8/29/2021	Dunkin Donuts	10606 France Ave S, Bloomington, MN 55437	Volunteer Food / Drink		\$ 17.19		\$ 17.19
10/10/2021	Dunkin Donuts	10606 France Ave S, Bloomington, MN 55437	Volunteer Food / Drink		\$ 6.40		\$ 6.40
7/29/2021	El Loro Mexican Grill	5001 American Blvd W, Bloomington, MN 55437	Volunteer Food / Drink		\$ 290.96		\$ 290.96
8/30/2021	El Tejeban Mexican	6519 Nicollet Ave, Richfield, MN 55423	Volunteer Food / Drink		\$ 160.31		\$ 160.31
8/23/2021	Facebook	1 Hacker Way, Menlo Park, CA 94025	Marketing Expense		\$ 5.00		\$ 5.00
7/18/2021	Festival Foods	401 W 98th Street, Bloomington, MN 55420	Volunteer Food / Drink		\$ 116.44		\$ 116.44
5/26/2021	Haskells	5155 W 98th Street Bloomington, MN 55437	Volunteer Food / Drink		\$ 39.59		\$ 39.59
4/18/2021	Impact Printing	1067 Rice St, St Paul, MN 55117	Marketing Expense		\$ 161.81		\$ 161.81
5/26/2021	Impact Printing	1067 Rice St, St Paul, MN 55117	Marketing Expense		\$ 43.15		\$ 43.15
9/19/2021	Leroy's	9000 Lyndale Avenue S, Bloomington, MN 55420	Volunteer Food / Drink		\$ 3.75		\$ 3.75
5/26/2021	Lunds and Byerlys	5159 W 98th Street Bloomington, MN 55437	Volunteer Food / Drink		\$ 5.37		\$ 5.37
4/21/2021	MN DFL	255 Plato Blvd, St Paul, MN 55107	Marketing Expense		\$ 150.00		\$ 150.00
5/4/2021	Seven Corners Printing	1099 Snelling Ave N, St Paul, MN 55108	Marketing Expense		\$ 1,684.45		\$ 1,684.45
6/27/2021	Seven Corners Printing	1099 Snelling Ave N, St Paul, MN 55108	Marketing Expense		\$ 1,406.69		\$ 1,406.69
7/13/2021	Seven Corners Printing	1099 Snelling Ave N, St Paul, MN 55108	Marketing Expense		\$ 1,629.21		\$ 1,629.21
9/9/2021	Seven Corners Printing	1099 Snelling Ave N, St Paul, MN 55108	Marketing Expense		\$ 146.00		\$ 146.00
9/24/2021	Seven Corners Printing	1099 Snelling Ave N, St Paul, MN 55108	Marketing Expense		\$ 3,539.47		\$ 3,539.47
4/24/2021	Starbucks	704-708 W 98th St, Bloomington, MN 55420	Volunteer Food / Drink		\$ 41.45		\$ 41.45
7/26/2021	Starbucks	704-708 W 98th St, Bloomington, MN 55420	Volunteer Food / Drink		\$ 27.15		\$ 27.15
8/16/2021	Starbucks	704-708 W 98th St, Bloomington, MN 55420	Volunteer Food / Drink		\$ 23.87		\$ 23.87
8/30/2021	Starbucks	704-708 W 98th St, Bloomington, MN 55420	Volunteer Food / Drink		\$ 19.30		\$ 19.30
4/24/2021	Sunrise Donuts	9032 Lyndale Ave S, Bloomington, MN 55420	Volunteer Food / Drink		\$ 49.00		\$ 49.00
7/11/2021	Sunrise Donuts	9032 Lyndale Ave S, Bloomington, MN 55420	Volunteer Food / Drink		\$ 34.00		\$ 34.00
7/25/2021	Target	2555 W 79th St, Bloomington, MN 55431	Office Supplies		\$ 8.56		\$ 8.56
9/3/2021	Target	2555 W 79th St, Bloomington, MN 55431	Office Supplies		\$ 18.76		\$ 18.76
9/19/2021	Target	2555 W 79th St, Bloomington, MN 55431	Office Supplies		\$ 52.34		\$ 52.34
6/23/2021	Tattily	325 Gold St, Suite 503, Brooklyn, NY 11201	Marketing Expense		\$ 370.00		\$ 370.00
5/1/2021	USPS	9641 Garfield Ave S, Minneapolis, MN 55420	Stamps		\$ 27.50		\$ 27.50
8/10/2021	USPS	9641 Garfield Ave S, Minneapolis, MN 55420	Stamps		\$ 5.50		\$ 5.50
10/2/2021	USPS	9641 Garfield Ave S, Minneapolis, MN 55420	Stamps		\$ 11.60		\$ 11.60

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

NAME OF COMMITTEE OR FUND: Lona for Bloomington

DATE: 10/24/2021

**SCHEDULE C: GOODS AND SERVICES GIVEN TO OTHERS**

You must disclose the total value of goods and services given to another committee, as well as any otherwise non-itemizable cash that, together with the goods and services, is in excess of \$100 within the year. You must also disclose the date, name and address of the recipient and a description of the goods or services given.

			Goods & Services + Cash = \$100+ Given in Current Period			
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date	Name & Address of Recipient	Description of Goods and Services	Previous Total for This Year	Cash Given	Value of Goods & Services	Recipient Total Year to Date
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)					\$ 0.00	

**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)					\$ 0.00	

**SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)**

			Loans Given by or Repaid to You in Current Reporting Period			
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You	
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)					\$ 0.00	

**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)		\$ 0.00

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