## 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.
Home to Stay Minneapolis		
(Name of Committee or Fund)		,
2. Laura Carpenter		laura <u>c@local284.com</u>
(Treasurer's Name)		laurac@local284.com (E-mail Address)
3. 3715 Chicago Ave S, Minneapolis, MN 5	5407	
(Treasurer's Mailing Address for Committee Bus		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
•		
Treasurer's Daytime Phone Number:612	<u>-998-6555</u>	— †!· /
5. Change in Committee or Officer's Name, Ad	dress, Phone. (Attach new "Registration & Statement	of Organization")
,	, , ,	
6. No activity since last Report. (Insert Beginni	ng and Ending Balance at #9 & #12 below)	
	, this reporting period. (Complete lines #9-#12 as app	Received by Attention County
7 Tamaination of Constitute All debits as eat by	and Ending Relation and he so more than \$100	Termination of committee registration The Off
	paid and Ending Balance can be no more than \$100.	remination of communes 190000000. Cata rate at
If your committee is a state committee, please	contact our office regarding termination.	
	BUE Handen Inner	ry 31, 2022 JAN 3 1 2022 ·
8. 2021 ANNUAL REPORT	<u>DUE Monday Janua</u>	ry 31, 2022
DEDODTING DEDICO, (sheek and)		
REPORTING PERIOD: (check one)		
2021 Candidates on the ballot	T	0.01.0001
And Political Funds or Committees: x	From: 10/20/2021 Through: 1	
Candidates NOT on the ballot in 2021:	From: 1/1/2021 Through: 1	2/31/2021
a DECIMINA CAGUDAL ANCE THE DEDOD	r. ¢ 111 075 00	
9. BEGINNING CASH BALANCE THIS REPORT		
	(Insert Ending Cash Balance from last report)	
COLUMN A		0011111110
Activity Reported this year,	COLUMN B	COLUMN C
In previous reporting periods.	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
10. ADDITIONS:	7.0111111111111111111111111111111111111	
• • • • • • • • • • • • • • • • • • • •	. ¢ 110.050.00	\$ 461,015.00
\$ 350,765.00	+ \$ 110,250.00	(Insert total of line 10, columns A + B)
(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of life To, columns A + b)
11. SUBTRACTIONS:		
	¢ 101 500 0/	¢ 420 472 41
\$ 238,889.17	- \$ 181,583.24	\$ 420,472.41 (Insert total of line 11, columns A + B)
(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns A + D)
	•	
12. ENDING CASH BALANCE THIS REPORT:	<u>= \$ 40,542.59</u>	
	(Line 9 + line 10(column B) - line 11(column B	)
	,	•
SUMMARY OF IN-KIND DONATIONS & OUTSTAND	ING LOANS RECEIVABLE:	
COLUMN A	COLUMN B	COLUMN C
Activity Reported on Last Report	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
13. In-Kind Donations Received:		
	Ф ор 470 O4	\$ 154,181.70
\$ 63,705.46	<u>+\$ 90,476.24</u>	(Insert total of line 13, columns A + B)
(Column C, Line 13 from Last Reporting period.)	(Insert total from line 36)	(insert total of line 15, columns A + b)
14. Goods/Services Given to Others:		
<u>\$9,193.35</u>	- \$ 1730.03	\$ -10,923. <u>38</u>
(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 Red	eivable (loaned to others)	\$ O
15. Current Balance of Outstanding Loans nec	cervable (loaned to others)	(Insert total Current Balance from line 45)
		(most total out on Dalation north me 10)
SUMMARY OF OUTSTANDING DEBT:		
16. Current Balance of Outstanding Loans Payable	e (loaned to you)	\$ 65,000
(Amount from Last Report: \$ 6,307.00)	, , ,	(Insert total Current Balance from line 42)
		<b>A</b> •
<ol><li>Current Balance of Outstanding Unpaid Bills/A</li></ol>	dvance of Credit >	<u>\$ U</u>
(Amount from Last Report: \$ 0)		(Insert total Amount Owed from line 46)
CEDTIFICATION: Any person who signs and cortifice to	he true a report or statement which the person knows	contains false information or who knowingly omits required
	3 50 trae a report or statement which the person knows	
information is guilty of a gross misdemeanor.	, CERTIFY THAT THIS REPORT IS COMPLET	E TRUE AND CORRECT
I, (Print Name) <u>Laura Carpenter</u>	, CENTIFY THAT THIS REPORT IS COMPLET	E, THUE AND CONNECT.
1 a O		DATE: 04 /04 /00
SIGNATURE OF TREASURER: Your Work	File this report with:	DATE: 01/31/22
(100 - 1	FILE TOIS FEMORE WITH:	

File this report with:

Hennepin County Elections Division MC 012 Government Center, Minneapolis , MN 55487-0012 (612)596-7152

## RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

1/29/2022

NAME OF COMMITTEE OR FUND: Home to Sta	y Minneapolis	DATE: <u>1-26-2022</u>
ADDITIONS: (Income)		
19. Total ITEMIZED Contributions:	\$45,200 (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	\$ 50	\$ 45,250 (Subtotal: lines 19 + 20)
21. Income from bank dividends, interest, etc:	<u>\$0</u>	
22. New Loans Payable (loaned to you):	\$ 65,000 (Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ 0 (Insert total from line 44)	
24. Other:	\$	\$ 65,000 (Subtotal: lines 21+22+23+24)
25. TOTAL INCOME:	\$110,250 (TOTAL lines 19 through 24. <b>Trans</b>	sfer 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:	<u>\$0</u>	\$ 0 (Subtotal: lines 26 + 27)
28. Total ITEMIZED Operating Expenditures:	\$180,964.38 (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	\$ 438,86	\$ 181,583.24 (Subtotal: Lines 28 + 29)
30. Bank service charges, etc., paid by you:	<u>\$ 0</u>	
<ol> <li>New Repayments on Loans Payable: (loaned to you/repaid to lender)</li> </ol>	\$ 0 (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	\$ 0 (Insert total from line 43)	
33. Other:	\$	\$ 0 (Subtotal: lines 30+31+32+33)
34. TOTAL EXPENDITURES:	\$ 181,583.24 (Total lines 26 through 33. <b>Transf</b>	er this amount to Line 11, Column B.) Important information:
Hennenin County Elections Division. As a convenience	e, Hennepin County also displays So do not want the address of contribut	nt Data Practices Act. This form is retained on file in the chedule A on the Hennepin County web site. Please check fors to be displayed on the website If selected,
SCHEDULE A: INCOME FROM CASH (M	ONETARY) CONTRIBUTIO	NS and IN-KIND DONATIONS
NAME OF COMMITTEE OR FUND: Home to Stay	Minneapolis	DATE:

You must disclose the date and amount of each monetary contribution or donation In Kind within the year that, in aggregate from any contributor, exceeds \$100 \*, the name and address of the individual, committee or fund that made the monetary contribution or Donation In Kind, and the employer of the individual contributor.

(\*\*In the case of a contributor who is self-employed, that is, does not derive earned income as owner, partner, or employee of a corporation, partnership, or other entity, including a branch of government, you must list that contributor's occupation.)

\*Political Funds must itemize contributions of members that, in aggregate in the year, exceed \$50.

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		Care Collection (Mark Collection Installation Collection Installation	жения под общения в доменя в д В доменя в д	COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In- Kind Donation	Previous Total For This Year	\$ Received This Period	\$ Value of In-Kind Donation	Total from Source Year to Date
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Product on Charles Management of the Charles of the				Andre and Andrewski and Andrewski and the State of State		7000 (448 2000 1) (400 1994) 1998 (1984) 1984 (1986) 11	900 (214 We 6642) 3 Westerland when deploying to one 107 (10,200 and 10,000)
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35. TOT.	total ITEMIZED Monetary Co AL ITEMIZED CONTRIBUT to Line 19)		THE ROLL OF SHARE STANDARD STA		\$ \$ 45,200	ቀመ ተቀቁ ተለገድ ተቀም ተቀም የመሰጣያውን የመጣያ አዲዮ ቁጣር አማወቅለው ድይወቀው ብ	The Professional Astronomy was an entered with a great appropriating the second
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Subt	otal ITEMIZED In-Kind Don	ations received this p		TO SECTION AND THE SECTION OF THE SE		\$ 90,450.21	
· OTTAN CONTRACTOR CONTRACTOR CONTRACTOR	total ITEMIZED In-Kind Don	патинования чена новиня на положения на положения положения до положения в положения в положения в положения п Положения в положения в по	DECEMBER OF STREET SECTION SEC	page:		\$ ************************************	COMPANSATION OF THE PROPERTY O
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36. TOT. <b>B</b> )	AL IN-KIND DONATIONS R	ECEIVED THIS PER	tIOD: (Transfer this am	ount to Line 13	-	\$ 90,476.24	

Schedule A: Incor	Schedule A.: Income from Cash (Monetary) Contributions and In-Kind Donat	nd Donations					
Name of Committee	Name of Committee or Fund: Home to Stay Minneapolis						
					List Contributions here for the current reporting	the current reporting	
				Column A	Column B		Column C
	Alphabetical order! Contributer name and	Contributer's	Description of in-kind	Previous total for this		-kind	total from Source year to
Date Rcvd.	address	employer	donation	year	\$ received this period		date
11/2/2021	11/2/2021 Beacon Interfaith Housing Collaborative		Staff time	\$2.913.20	Γ	\$436 D3	£3 340 23
10/25/2021	10/25/2021 Brett Smith	Unemployed			\$200.00		\$2000
			Payroll expenses (staff				9
11/2/2021	11/2/2021 Inquilinxs Unidxs por Justicia		time)	\$72,217.26		\$8.859.28	\$81.076.54
			Accounting and Legal				
10/20/2021	10/20/2021 Inquilinxs Unidxs por Justicia		Fees	\$81,076.54		\$650.00	\$81 726 54
11/2/2021	11/2/2021 Inquilinxs Unidxs por Justicia		Space Rental	\$81.726.54		\$240.75	\$81 037 20
11/2/2021	11/2/2021 Inquilinxs Unidxs por Justicia		Childcare	\$81.937.29		\$483 00	
11/2/2021	11/2/2021 Inquilinxs Unidxs por Justicia		Food	\$82 420 29		# # # # # # # # # # # # # # # # # # #	
11/2/2021	11/2/2021 Inquilinxs Unidxs por Justicia		email services	280 E7 24		CO.HCZ0	902,074,34
11/2/2022	11/2/2022 Jewish Community Action		staff time	402,014.04		/8:001 ¢	\$82,863.31
10/20/2021	10/20/2021 Mpls Federation of Teacher Local 59			ez,555.00		\$620,00	\$2,955.00
10/20/2021	10/20/2021 Take & critical Minnesota				\$5,000.00		\$5,000.00
202/02/04					\$25,000.00		\$25,000.00
10/22/2021	10/22/2021 Unidos IMIN			\$43,700.00	\$15,000.00		\$58,700.00
17/2/2021	11/2/2021 Unidos MN		staff time	\$58,700.00		\$69.522.06	\$128 222 DE
			radio airtime, live social				
11/2/2021	11/2/2021 Unidos MN		media	\$128,222.06		\$9,226,07	\$137.448.13

List expenditures here for the current reporting period   COLUMN A   COLUMN B   COLUMN	DATE:						IMITTEE OR FUND:	IAME OF CO
Subtotal   TEMIZED Operating Expenditures this period   Subtotal   TEMIZED Contributions to Others   Subtotal	been made, in an	outions have b	ditures/contrib	whom expend	ss or committee to	each individual, busine	se the name and address	ou must disc
List expenditures here for the current reporting period   COLUMN A   COLUMN B   COLUMN	- via t- of 1/2 chairs a resemble constitute of the constitute constitute constitute of the constitute				•	•		
ALPHABETICAL ORDERI  Date Vender-or-Recipient Committee Name and Purpose for Expenditure This Year S s to Others  Subtotal ITEMIZED Operating Expenditures this period: Subtotal ITEMIZED Operating Expenditures this period: Subtotal ITEMIZED Operating Expenditures this period listed on previous page: \$ 37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this \$ amount to Line 28)  Subtotal ITEMIZED Contributions to Others this period: Su						not, a		
ALPHABETICAL ORDER!  Vendor-or-Recipient Committee Name and Purpose for Expenditure This Year S to Others S to Others  Subtotal ITEMIZED Operating Expenditures this period:  Subtotal ITEMIZED Operating Expenditures this period listed on previous page:  \$ 37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)  Subtotal ITEMIZED Contributions to Others this period listed on previous page:  \$ 38. TOTAL ITEMIZED Contributions to Others this period listed on previous page:  \$ 38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)  \$ 38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)  \$ 38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)  \$ 4. COLUMN B TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)  SCHEDULES C, D, E, and F (Attach additional pages If necessary for Schedules C, D, E, and F)  NAME OF COMMITTEE OR FUND: Home to Stay Minneapolis DATE: 1/29/2022  SCHEDULE C: GOODS AND SERVICES GIVEN TO OTHERS  For must disclose the total value of goods and services given to another committee, as well as any otherwise non-itemizable cash that, to goods and services given to another committee, as well as any otherwise non-itemizable cash that, to goods or services given.    Goods & Services + Cash = \$100+ Given in Current Period			for the curr		de Connection Baselon a Lind of the roles which " Ethicago the Action passes and	, portrer ( gr. Northurlands order College of Education (Education) (Education	um municiprosta e fige nã (Milliania) i travisto de Artidas (filiades filiades) de Artidas por influencia y a v	
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Date

Recipient

Goods and Services

This Year

Cash Given

Year to Date

Services

Schedule B: Operating Expenditures and contribution	ontributions made to other committees	ımittees			
		A manifest	utions he		•
		Column A			Column C
Date Paid Recipient committee name and		this year	expenditures others	y	year to date
10/31/2021 ActBlue	fees		\$126.96		\$126.96
11/15/2021 Alibella Rodriguez	Voter Outreach		\$312.50		\$312.50
11/15/2021 Benjamin Pena	Voter Outreach		\$475.00		\$475.00
10/26/2021 Claire Bergren	Campaign Mgmt	\$6,668.00	\$3,334.00		\$10,002.00
11/09/2021 Claire Bergren	Campaign Mgmt	\$10,002.00	\$3,334.00		\$13,336.00
10/31/2021 Facebook	Advertising	\$26,100.00	\$3,089.80		\$29,189.80
10/20/2021 GetMyBoard	Video shoot for ad		\$377.00		\$377.00
10/31/2021 Google	Advertising	\$15,000.00	\$4,000.00		\$19,000.00
10/31/2021 Google and FB ads	Advertising	\$19,000.00	\$6,307.00		\$25,307,00
11/02/2021 Guerrero's party rental	food		\$360.00		\$360.00
11/11/2021 Jerry Jerome Baker	Voter Outreach		\$150.00	!	\$150.00
11/02/2021 Jimmy Harris	Voter Outreach		\$675.00		\$675.00
11/15/2021 Jose Cacique Rodriguez	Voter Outreach		\$387.50		\$387.50
15/2021	Acounting services		\$125.00		\$125.00
11/30/0202 Kathleen Tickle	Acounting Services	\$125.00	\$575.00		\$700.00
10/26/2021 KMOJ FM Studio	Radio Sponsorship		\$4,000.00		\$4,000.00
11/15/2021 Lathrop GMP	Legal Services		\$852.00		\$852.00
	Video Production	\$8,810.06	\$2,010.00		\$10,820.06
$\overline{}$	Music licensing	\$10,820.06	\$1,000.00		\$11,820.06
10/22/2021 Nordeast Digital LLC	Advertising	\$4,175.00			\$28,185.00
10/25/2021 Nordeast Digital LLC	Advertising	\$28,185.00			\$54,435.00
10/29/2021 Nordeast Digital LLC	Advertising	\$54,435.00	\$1:		\$67,935.00
-			\$281.03		\$281.03
		112,296.06	\$49,506.15		\$161,802.21
10/22/2021 Seven Corners Print & Promo	mo Postage	161,802.21	\$1,912.25		\$163,714.46
10/25/2021 Seven Corners Print & Promo		163,714.46	\$2,950.00		\$166,664.46
10/22/2021 Seven Corners Print & Promo	mo Printing	166,664.46	\$4,165.00		\$170,829.46
		170,829.46	\$8,106.69		\$178,936.15
$\overline{}$	Video Production		\$5,000.00		\$5,000.00
11/19/2021 Somali TV of Minnesota	Video Production	\$5,000.00	\$10,000.00		\$15,000.00
11/15/2021 Uriel Pena	Voter Outreach		\$512.50	<u> </u>	\$512.50
11/19/2021 Xogmaal Production	Facebook Video Live		\$3,280.00	<u> </u>	\$3,280.00
	Tr. out.				

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11/2/2021	Vote Yes 4 Minneapolis,	Staff time	1,153.35		576.68	1,730.03
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		4	Sales California ( ) and a series ( ) an	And the profession of the state	year 1900 and 1900 an	March C. 3. X. Comp. 72 habron in consideration and the lateral production of the constant of
39. Total Goo	ds and Services given in th	is period: (Transfer this an	nount to Line 14, Co	olumn B) \$		1730.03
SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)						

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H NOTO/TERRORAD SINGLADANIA A familia de mara anas mo	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
10/22/21	Inquilinxs Unidxs por Justicia		65,000	egor ann haif greannga man e ar ng mganta a mgantag gar e e egog ( ( e ant), e m ) (1566 an), e e	65,000
40. Total New	Loans Payable this period: (Transfer this amount t	o Line 22)			65,000
41. Total Repa	ayment of Loans Payable this period: (Transfer this	amount to Line 31)	] (	3	
42. Current Ba	alance of Outstanding Loans Payable: (Transfer this	s amount to Line 16	)	\$	65,000

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

		and the state of t	1	or Repaid to You in	Commonly that I are in the areas indicated in Article and Article
managematical recovers recommended their		Carrier Street Control (N) Carrier Adv Charles (MACA Control Advance Street mount of control Control (N)		porting Period	e side to abbroomback dignorphis approximation of the contract
GET HOTELSTEIN CONTRACTOR IN SECURITION AND ADMINISTRATION OF THE ACCOUNT AND	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
METERS CONTROLLY TRAINS OF STANDER AND ANALYSIS AND AND ANALYSIS ANALYSIS AND ANALYSIS AND ANALYSIS AND ANALYSIS AND ANALY		n di Laverdoi n Militirale na latid ann Laberdoi nanne carrosce, namace agus a rea	A CONTRACTOR OF THE STATE OF TH	CONTY CONTY ON CONTYPER CONTYPER PRODUCTS ADDRESSED ANALOGICAL ANALOGICAL	Comment was commented and employed many or to occopy the growner is the investment of the contract of the cont
43. Total Ne	ew Loans Receivable this period: (Transfer this amou	nt to Line 32)	\$	The state of the s	0
44. Total Re	epayment of Loans Receivable this period: (Transfer th	is amount to Line 2	23)	\$	0
45. Current	Balance of Outstanding Loans Receivable: (Transfer t	this amount to Line	15)	\$	0

## SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)

	CLASSIC CONTRACTOR CON
Alphabetical Order!	Current Balance
Name & Address of Vendor of Goods or Services Received But Not Paid For	Owed by You
	CONTRACTOR STREET, STR
THE PROPERTY OF THE PROPERTY O	k Silvandananan dan mananananan arang mangan mangan pang sagan panggan pangga 1904, San San San San San San Sa
lance of Outstanding Lineald Bills/Advance of Credit (Transfer this amount to Line 17)	6 0
	· ·

14	5. Content Balance of Odistancing Oripard Bits/Advance of Credit. (Transfer this amount to Line 17)
	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) Laura Carpenter , 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 January Date 01/31/22