

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

ALL INFORMATION ON THIS REPORT IS PUBLIC. TYPE OR PRINT IN BLACK INK. RETAIN A COPY OF THIS REPORT FOR YOUR FILES.

1. Neighbors for Nathan
(Name of Committee or Fund)

2. Nathan Couller
(Treasurer's Name)

3. 10408 Upton Ave S, Bloomington, MN 55431
(Treasurer's Mailing Address for Committee Business)

couller.nathan@gmail.com
(E-mail Address)

Received by Hennepin County
Elections Division
Oct. 26 2021

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

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 1,902.98
(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. ADDITIONS: <u>\$ 1,902.98</u> (Line 10 from Pre-Primary Report this year.)	<u>+\$ 18,542.53</u> (Insert amount from line 25)	<u>\$ 20445.51</u> (Insert total of line 10, columns A + B)
11. SUBTRACTIONS: <u>\$ 0.00</u> (Line 11 from Pre-Primary Report this year.)	<u>-\$ 14,134.91</u> (Insert amount from line 34)	<u>\$ 14134.91</u> (Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT:	<u>= \$ 6310.60</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. In-Kind Donations Received: <u>\$ 0.00</u> (Line 13 from Pre-Primary Report this year.)	<u>+\$ 0.00</u> (Insert total from line 38)	<u>\$ 0.00</u> (Insert total of line 13, columns A + B)
14. Goods/Services Given to Others: <u>\$ 0.00</u> (Line 14 from Pre-Primary Report this year.)	<u>-\$ 0.00</u> (Insert total from line 38)	<u>\$ 0.00</u> (Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans Receivable (loaned to others).....>		<u>\$ 0.00</u> (Insert total Current Balance from line 45)

SUMMARY OF OUTSTANDING DEBT:

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

SIGNATURE OF TREASURER: [Signature] DATE: 10/26/21

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Neighbors for Nathan

DATE: 10/26/21

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 8,216.00
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 10,326.53 \$ 18,542.53
(Subtotal: lines 19 + 20)

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

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: \$ 18,542.53
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

SUBTRACTIONS: (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: \$ 13,921.23
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 213.68 \$ 14,134.91
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 0.00

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 \$ 0.00
(Subtotal: lines 30+31+32+33)

34. TOTAL EXPENDITURES: \$ 14,134.91
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

Date	Name	Address	Employer	Amount	Total
2/20	Benson Alexander			\$ 50.00	
4/20	Benson Alexander			\$ 50.00	
8/8	Benson Alexander	327 W 98th St, Apt 202, Bloomington MN 55420	UPS	\$ 20.00	\$ 120.00
3/22	Cory Busse	5000 Kingsdale Dr, Bloomington, MN 55437	Icario Health	\$ 250.00	
3/3	Cheryl Coulter	6108 W 99th St, Bloomington, MN 55438	Retired	\$ 600.00	
3/3	Larry Coulter	6108 W 99th St, Bloomington, MN 55438	Retired	\$ 600.00	
3/11	Laura Coulter			\$ 100.00	
10/6	Laura Coulter	8516 S 119th St, Seattle, WA 98178	Global Granite	\$ 250.00	\$ 350.00
5/6	Stan Danielson			\$ 100.00	
8/23	Stan Danielson	1707 E 89th St, Bloomington, MN 55425	Retired	\$ 100.00	\$ 200.00
4/26	Janean Hall	14241 Davenport Path, Rosemount, MN 55068	Carleton College	\$ 150.00	
5/6	Nancy Hauser	10229 Rich Cir, Bloomington, MN 55437		\$ 500.00	
7/3	IUPAT DC 82 PAC	3205 Country Dr, Little Canada, MN 55117	Smith Gendler Law Firm	\$ 300.00	
9/22	LIUNA	81 E Little Canada Rd, St Paul, MN 55117		\$ 600.00	
3/3	Kaicy McLeod Watanabe	155 W 68th St, New York, NY 10023	The Hewitt School	\$ 250.00	
8/18	Mpls Building & Construction Trades	312 Central Ave, Suite 556, Minneapolis, MN 55414		\$ 600.00	
8/13	Mpls Regional Labor Federation	312 Central Ave, Suite 542, Minneapolis, MN 55414		\$ 600.00	
7/17	North Central Regional Council of Carpenters	700 Olive St, St Paul, MN 55130		\$ 600.00	
2/20	Mike Obermueller			\$ 100.00	
4/23	Mike Obermueller	4840 Steeplechase Cir, Eagan, MN 55122	Winthrop & Weinstine PA	\$ 100.00	\$ 200.00
3/15	Nancy Parris	8350 Airport Rd, Waconia, MN 55387	Retired	\$ 250.00	
9/7	Pete Parris	8350 Airport Rd, Waconia, MN 55387	Retired	\$ 250.00	
3/28	Tim Sandry	9840 Colorado Rd, Bloomington, MN 55438	Retired	\$ 250.00	
2/20	Lolly Schiffman	760 Clipper St, San Francisco, CA 94114	Retired	\$ 250.00	
10/13	SEIU	2233 University Ave W, Suite 422, St Paul, MN 55114		\$ 200.00	
2/28	Anita Smithson			\$ 100.00	
5/2	Anita Smithson	4733 W 99th St, Bloomington, MN 55437	US Bank	\$ 25.00	
10/1	Anita Smithson	7601 W 101st St, Apt 115, Bloomington, MN 55438	Wells Fargo	\$ 40.00	\$ 165.00
5/5	Carlin Struckman	312 Central Ave, Suite 444, Minneapolis, MN 55414		\$ 101.00	
10/16	UNITE HERE			\$ 500.00	
3/3	Greg Weiner			\$ 50.00	
6/2	Greg Weiner			\$ 30.00	
10/18	Greg Weiner	250 6th St E, Apt 823, St Paul, MN 55101	MN Senate	\$ 50.00	\$ 130.00
8/8	Gretchen Wronka	5201 W 108th St, Bloomington, MN 55420	Retired	\$ 200.00	

Date	Name	Address	Purpose	Amount	Total
2/16	Minnesota DFL	255 E Plato Blvd, St Paul MN 55107	VAN Access	\$ 350.00	
6/2	Seven Corners Print & Promo		Print/Mail	\$4,659.52	
6/2	Seven Corners Print & Promo		Literature	\$1,513.95	
8/6	Seven Corners Print & Promo		Signs	\$ 863.00	
8/26	Seven Corners Print & Promo		Postcards	\$ 277.25	
9/15	Seven Corners Print & Promo		Print/Mail	\$5,198.84	
10/4	Seven Corners Print & Promo	1099 Snelling Ave N, St Paul, MN 55108	Signs	\$ 161.81	\$12,674.37
2/28	Stripe		Processing - February	\$ 41.18	
3/31	Stripe		Processing - March	\$ 144.31	
4/30	Stripe		Processing - April	\$ 36.00	
5/30	Stripe		Processing - May	\$ 45.58	
6/30	Stripe		Processing - June	\$ 12.40	
7/31	Stripe		Processing - July	\$ 18.66	
8/31	Stripe		Processing - August	\$ 22.56	
9/30	Stripe		Processing - September	\$ 11.66	
10/19	Stripe		Processing - through 10/19	\$ 12.51	\$ 344.86
8/24	USPS		Stamps	\$ 432.00	
9/2	USPS	9641 Garfield Ave S, Bloomington, MN 55420	Stamps	\$ 120.00	\$ 552.00

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

NAME OF COMMITTEE OR FUND: Neighbors for Nathan

DATE: 10/26/21

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)			\$ 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			
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)			\$ 0.00			
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	

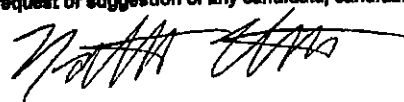
SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)

Date	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) Nathan Coulter, 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.



10/26/21