

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. Victor Martinez for City Council
2. Treasurer: Caleb Nightingale (E-mail Address) calebnightingale29@gmail.com
3. Treasurer's Mailing Address for Committee Business: 306 Lowry Ave N, 55411, Minneapolis, MN, PO BOX 11573
4. Treasurer's Daytime Phone Number: 763-331-1755
5. Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization")
6. No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below)
- 6a. No activity with 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable)
7. Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of committee registration.
If your committee is a state committee, please contact our office regarding termination.

Received by Hennepin County
Elections Division
JAN 28 2022

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

REPORTING PERIOD: (check one)

2021 Candidates on the ballot

And Political Funds or Committees:

Candidates NOT on the ballot in 2021:

From: 10/20/2021

Through: 12/31/2021

From: 1/1/2021

Through: 12/31/2021

9. BEGINNING CASH BALANCE THIS REPORT: \$ 7,487.62
(Insert Ending Cash Balance from last report)

COLUMN A

Activity Reported this year,
in previous reporting periods.

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

10. ADDITIONS: 5634.153.32
\$ 17,060.00
(Column C, Line 10 from Last Reporting period.)

+\$ 1850.00
(Insert amount from line 25)

\$ 18,910.00
(Insert total of line 10, columns A + B)

11. SUBTRACTIONS: 5629.119.54
\$ 17,967.04
(Column C, Line 11 from Last Reporting period.)

-\$ 8494.94
(Insert amount from line 34)

\$ 26,461.98
(Insert total of line 11, columns A + B)

12. ENDING CASH BALANCE THIS REPORT: =\$ 842.68
(Line 9 + line 10(column B) - line 11(column B))

515
36,003.32
37,644.48
EB

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

COLUMN A

Activity Reported on Last Report

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

13. In-Kind Donations Received:
\$
(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:
\$
(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 (loaned to others) > \$
(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: \$) (Insert total Current Balance from line 42)

17. Current Balance of Outstanding Unpaid Bills/Advance of Credit > \$
(Amount from Last Report: \$) (Insert total Amount Owed from line 46)

I, Caleb Nightingale, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Caleb Nightingale

DATE: 1/27/22

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Victor Martinez for City Council

DATE: 1/27/22

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 1,850.00
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ _____ \$ _____
(Subtotal: lines 19 + 20)

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

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

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

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

25. **TOTAL INCOME:** \$ 1,850.00
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others: \$ _____
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ _____ \$ _____
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures: \$ 8,405.79
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ _____ \$ 8,405.79
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 89.15

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

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

33. Other: _____ \$ _____ \$ _____
(Subtotal: lines 30+31+32+33)

34. **TOTAL EXPENDITURES:** \$ 8,494.94
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

Important Information: Addresses submitted on Schedule A are public data pursuant to the Minnesota Government Data Practices Act. This form is retained on file in the Hennepin County Elections Division. As a convenience, Hennepin County also displays Schedule A on the Hennepin County web site. Please check the box and initial the form on the line provided if you do not want the address of contributors to be displayed on the website. €
 _____ If selected, please submit two versions of Schedule A, one with contributors' addresses and one without.

SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS

NAME OF COMMITTEE OR FUND: _____ Victor Martinez for City Council

DATE: _____ 1/27/22

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.

If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A. Attach additional pages as necessary.

Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Donor Occupation	Description of In-Kind Donation	Previous Total For This Year	\$ Received This Period	YTD Total
2021-12-02	Joe Elkjer, 1032 Trebbiano Ln S, Watertown, MN, 55388	N/A	ActBlue Contribution	\$100.00	\$250.00	\$350.00
2021-10-21	Joint Council 32 Drive, 3004 University Ave, S.E., Minneapolis, MN, 55413	N/A	Personal Check	\$0.00	\$600.00	\$600.00

					Total	\$1,850.00
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Subtotal ITEMIZED Monetary Contributions received this period:	\$ 1,850.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 1,850.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Victor Martinez for City Council

DATE:

1/27/22

You must disclose the name and address of each individual, business or committee to whom expenditures/contributions have been made, in an aggregate amount in excess of \$100 within the year, and the amount, date and specific purpose of the expenditure.

If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule B.

Attach additional pages as necessary.

Date Paid.	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others
11/3/21	ActBlue Donate Service Bank Charge	Bank Charge	\$0.00	\$80.81	\$0.00
11/3/21	ActBlue Donate Service Bank Charge	Bank Charge	\$0.00	\$8.34	\$0.00
10/22/21	Allianz Field, 400 Snelling Ave N, St. Paul, MN, 55104	Staff Member Appreciation	\$0.00	\$9.17	\$0.00
11/1/21	Andon Balloons & Signs, 6418 Penn Ave S, Richfield, MN 55423	Campaign Supplies	\$0.00	\$172.78	\$0.00
10/22/21	Arco Riverside, 2517 Riverside Ave, Minneapolis, MN 55454	Campaigning Gas Stop	\$0.00	\$27.05	\$0.00
11/29/21	Audible, audible.com, No Address Available	Campaign Bill	\$0.00	\$16.15	\$0.00
12/27/21	Audible, audible.com, No Address Available	Campaign Bill	\$0.00	\$16.15	\$0.00
11/12/21	Corner Coffee Northloop, 514 N 3rd St. #102, Minneapolis, MN, 55401	Campaign Meeting	\$0.00	\$10.32	\$0.00
10/25/21	Costco, 12547 Riverdale Blvd NW Minneapolis, MN 55448	Campaign Supplies	\$0.00	\$114.99	\$0.00
10/28/21	Costco, 12547 Riverdale Blvd NW Minneapolis, MN 55448	Campaign Supplies	\$0.00	\$36.32	\$0.00
10/26/21	Cub Foods, 701 W Broadway Ave, Minneapolis, MN 55411	Campaign Supplies	\$0.00	\$121.24	\$0.00
11/2/21	Cub Foods, 701 W Broadway Ave, Minneapolis, MN 55411	Campaign Supplies	\$0.00	\$15.92	\$0.00
10/27/21	DoGood Biz Inc, 3770 Dunlap St N, Arden Hills, MN 55126	Campaign Mailing	\$0.00	\$2,948.01	\$0.00
11/3/21	Dollar Tree, 4072 Lakeland Ave N, Robbinsdale, MN 55422	Campaign Supplies	\$0.00	\$9.68	\$0.00
11/4/21	Dollar Tree, 4072 Lakeland Ave N, Robbinsdale, MN 55422	Campaign Supplies	\$0.00	\$5.38	\$0.00
10/25/21	Facebook, Marketing Advertisements, Online Facebook.com	Advertisements	\$0.00	\$400.00	\$0.00
11/2/21	Facebook, Marketing Advertisements, Online Facebook.com	Advertisements	\$0.00	\$600.00	\$0.00
11/19/21	Facebook, Marketing Advertisements, Online Facebook.com	Advertisements	\$0.00	\$373.62	\$0.00
11/2/21	Feist Minnoco, 1875 Lilac Dr N, Golden Valley, MN 55422	Campaigning Gas Stop	\$0.00	\$22.50	\$0.00
10/21/21	Full Stop Gas & Food, 1818 Lowry Ave N, Minneapolis, MN, 55411	Campaigning Gas Stop	\$0.00	\$5.98	\$0.00
11/12/21	Good Day Cafe, 5410 Wayzata Blvd, Golden Valley, MN 55416	Campaign Meeting	\$0.00	\$44.04	\$0.00
10/21/21	Good Deal Oriental Food, 1800 Lowry Ave N, Minneapolis, MN, 55411	Campaign Team Meal	\$0.00	\$14.39	\$0.00

10/25/21	Good Deal Oriental Food, 1800 Lowry Ave N, Minneapolis, MN, 55411	Campaign Team Food	\$0.00	\$28.77	\$0.00
11/2/21	Google, Marketing Advertisements, Online Google.com	Advertisements	\$0.00	\$35.15	\$0.00
12/2/21	Google, Marketing Advertisements, Online Google.com	Advertisements	\$0.00	\$6.59	\$0.00
11/5/21	Holiday Stationstore, 501 N Fifth St, Minneapolis, MN, 55401	Gas Receipt Campaigning	\$0.00	\$47.27	\$0.00
11/4/21	Hustle, Inc, Online Marketplace, No Address Available	Text Service Fee	\$0.00	\$388.80	\$0.00
10/22/21	La Michoacana Purepecha, 701 E Lake St, Minneapolis, MN 55407	Campaign Stop	\$0.00	\$28.55	\$0.00
10/25/21	Marissa's Bakery, 2750 Nicollet Ave, Minneapolis, MN 55408	Campaign Team Food	\$0.00	\$6.30	\$0.00
11/3/21	McDonald's, 916 W Broadway Ave, Minneapolis, MN 55411	Campaign Team Food	\$0.00	\$81.50	\$0.00
11/4/21	Mildas Cafe, 1720 Glenwood Ave, Minneapolis, MN, 55405	Campaign Lunch Meeting	\$0.00	\$33.73	\$0.00
11/8/21	Ocean Buffet, 5800 Shingle Creek Pkwy, Minneapolis, MN 55430	Campaign Meeting	\$0.00	\$51.46	\$0.00
11/8/21	Pancheros Mexican Grill, 7746 Olsen Memorial Highway, Golden Valley, MN, 55427	Campaign Meeting	\$0.00	\$27.20	\$0.00
11/2/21	Papa Johns, 2226 Hennepin Ave, Minneapolis, MN 55405	Campaign Team Food	\$0.00	\$44.47	\$0.00
11/3/21	Pryes Brewing Co., 1401 West River Rd N, Minneapolis, MN 55411	Campaign Team Get-together	\$0.00	\$375.00	\$0.00
11/4/21	Pryes Brewing Co., 1401 West River Rd N, Minneapolis, MN 55411	Campaign Team Get-together	\$0.00	\$16.64	\$0.00
10/27/21	Subway, 5557 West Broadway. City, Crystal, Minnesota	Campaign Team Food	\$0.00	\$13.31	\$0.00
11/1/21	Taqueria y Birrieria, 1526 E Lake St, Minneapolis, MN 55407	Campaign Team Food	\$0.00	\$90.42	\$0.00
10/21/21	Tesoro Riverside Stop, 2517 Riverside Ave, Minneapolis, MN, 55454	Campaigning Gas Stop	\$0.00	\$25.00	\$0.00
11/9/21	Vantiv eCommerce, Online Marketplace, No Address Available	Finance Payment Service	\$0.00	\$30.40	\$0.00
12/9/21	Vantiv eCommerce, Online Marketplace, No Address Available	Finance Payment Service	\$0.00	\$17.79	\$0.00
10/22/21	Vistaprint, Online Marketplace, Vistaprint.com	Campaign Supplies	\$0.00	\$544.83	\$0.00
11/4/21	Written Check to Bold's Consulting Group, No Address	Campaign Consulting	\$0.00	\$200.00	\$0.00
11/2/21	Written Check to David Damian, No Address	Canvas Work	\$0.00	\$465.00	\$0.00
10/25/21	Written Check to Daysi Martinez, No Address	Reimbursement	\$0.00	\$213.92	\$0.00
11/16/21	Written Check to Josefina Greene, No Address	Campaign TV Fee From Earlier	\$0.00	\$90.00	\$0.00
11/8/21	Written Check to Lucy Baires, No Address	Campaign Expense Payment	\$0.00	\$150.00	\$0.00
10/26/21	Written Check to Nancy Benegas, No Address	Artwork	\$0.00	\$330.00	\$0.00
11/9/21	Written Check to Sieng Lee , No Address	Canvas Work Payment	\$0.00	\$100.00	\$0.00

			Total (w/o bank fees)	\$8,405.79	

Subtotal ITEMIZED Operating Expenditures this period:			\$ 8,405.79	
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:			\$	
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)			\$ 8,405.79	

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)			\$	

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

NAME OF COMMITTEE OR FUND: Victor Martinez for City Council _____

DATE: 1/27/22

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)					\$	

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)					\$	

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)					\$	

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)		\$

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) Caleb Nightingale, 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 Caleb Nightingale

Date 1/27/22

