

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. (Name of Committee or Fund) Campaign Fund for Thomas Anderson
2. (Treasurer's Name) Josh Pauly (E-mail Address) Joshua.m.pauly@gmail.com
3. (Treasurer's Mailing Address for Committee Business) 3042 38th Ave S, Minneapolis, MN, 55406
4. Treasurer's Daytime Phone Number: 763-913-2089
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 **M.S. 383B.041-.058 candidates** this reporting period. (Complete lines #9-#12 as applicable)
7. Termination of Committee; Termination of Committee registration

Received by Hennepin County
Elections Division
AUG 03 2021

8. **TYPE OF REPORT:** 2021 PRE-PRIMARY: **FILING DATE:** 8/3/2021 **REPORTING PERIOD:** From: 1/1/2021 Through: 7/27/2021

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 3,330.48
(Insert Ending Cash Balance from last report)

	COLUMN B	COLUMN C
<i>(Column A not applicable for this report)</i>	ACTIVITY IN THIS REPORTING PERIOD	(Total Activity Reported for This Calendar Year)
10. ADDITIONS:	<u>+ \$ 7,332.01</u> (Insert amount from line 25)	<u>\$ 7,332.01</u> (Insert total of line 10, column B)
11. SUBTRACTIONS:	<u>- \$ 9,406.88</u> (Insert amount from line 34)	<u>\$ 9,406.88</u> (Insert total of line 11, column B)
12. ENDING CASH BALANCE THIS REPORT:	<u>= \$ 1,255.61</u> (line 9 + line 10(column B) - line 11(column B))	

	COLUMN B	COLUMN C
<i>(Column A not applicable for this report)</i>	ACTIVITY IN THIS REPORTING PERIOD	(Total Activity Reported for This Calendar Year)
13. In-Kind Donations Received:	<u>+ \$ 3468.50</u> (Insert total from line 36)	<u>\$ 3,468.50</u> (Insert total of line 13, column B)
14. Goods/Services Given to Others:	<u>- \$ 0</u> (Insert total from line 39)	<u>\$ 0</u> (Insert total of line 14, column B)
15. Current Balance of Outstanding Loans Receivable (loaned to others) >		<u>\$ 0</u> (Insert total Current Balance from line 45)

SUMMARY OF OUTSTANDING DEBT:		
16. Current Balance of Outstanding Loans Payable (loaned to you) >		<u>\$ 727.01</u> (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit >		<u>\$ 0</u> (Insert total Amount Owed from line 46)

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) Josh Pauly CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Josh Pauly DATE: 8/3/2021

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

NAME OF COMMITTEE OR FUND: _____

DATE:

ADDITIONS: (Income)

- 19. Total ITEMIZED Contributions: \$ 5,900
(Insert total from line 35)
- 20. Total NON-ITEMIZED Contributions: \$ 705 \$ 6605
(Subtotal: lines 19 + 20)
- 21. Income from bank dividends, interest, etc: \$ 0
- 22. New Loans Payable (loaned to you): \$ 727.01
(Insert total from line 40)

- 23. New Repayments on Loans Receivable: \$ 0
(loaned to others/repaid to you) (Insert total from line 44)
- 24. Other: _____ \$ _____ \$ 727.01
(Subtotal: lines 21+22+23+24)
- 25. **TOTAL INCOME:** \$ 7332.01
(TOTAL lines 19 through 24. Transfer 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: \$ 0 \$ 0
(Subtotal: lines 26 + 27)
- 28. Total ITEMIZED Operating Expenditures: \$ 9293.67
(Insert total from line 37)
- 29. Total NON-ITEMIZED Operating Expenditures: \$ 108.21 \$ 9,401.88
(Subtotal: Lines 28 + 29)
- 30. Bank service charges, etc., paid by you: \$ 5
- 31. New Repayments on Loans Payable: \$ 0
(loaned to you/repaid to lender) (Insert total from line 41)
- 32. New Loans Receivable (loaned to others): \$ 0
(Insert total from line 43)
- 33. Other: _____ \$ _____ \$ 5
(Subtotal: lines 30+31+32+33)
- 34. **TOTAL EXPENDITURES:** \$ 9,406.88
(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: _____

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.

Date Received	Contributor's Name and Address	Pine River	MN	Contributor's Employer	Description of in-kind done	Previous Total \$ Received	TI \$ Value of In-k \$	Total From Source Year to Date
1/11/2021	Cindy Anderson	2526 Tilden Trail SW	MN	56474 Retired		0	50	150
2/2/2021	Cindy Anderson	2526 Tilden Trail SW	MN	56474 Retired		0	50	150
20-Jul	Cindy Anderson	2526 Tilden Trail SW	MN	56474 Retired		0	50	150
21-Jan	Thomas Anderson	3042 38th Avenue South	MN	55406 Students United	online services	-	10	3468.5
28-Jan	Thomas Anderson	3042 38th Avenue South	MN	55406 Students United	voter contact	-	280	3468.5
2/1/2021	Thomas Anderson	3042 38th Avenue South	MN	55406 Students United	online services	-	280	3468.5
2-Feb	Thomas Anderson	3042 38th Avenue South	MN	55406 Students United	online services	-	120	3468.5
8-Feb	Thomas Anderson	3042 38th Avenue South	MN	55406 Students United	online services	-	148.5	3468.5
1-Mar	Thomas Anderson	3042 38th Avenue South	MN	55406 Students United	online services	-	350	3468.5
8-Mar	Thomas Anderson	3042 38th Avenue South	MN	55406 Students United	online services	-	189.69	3468.5
26-Apr	Thomas Anderson	3042 38th Avenue South	MN	55406 Students United	online services	-	25	3468.5
28-Apr	Thomas Anderson	3042 38th Avenue South	MN	55406 Students United	online services	-	25	3468.5
29-Apr	Thomas Anderson	3042 38th Avenue South	MN	55406 Students United	online services	-	25	3468.5
30-Apr	Thomas Anderson	3042 38th Avenue South	MN	55406 Students United	online services	-	35	3468.5
3-May	Thomas Anderson	3042 38th Avenue South	MN	55406 Students United	online services	-	9.49	3468.5
3-May	Thomas Anderson	3042 38th Avenue South	MN	55406 Students United	online services	-	86.58	3468.5
5/6/2021	Thomas Anderson	3042 38th Avenue South	MN	55406 Students United	voter contact	-	350.73	3468.5
1-Jun	Thomas Anderson	3042 38th Avenue South	MN	55406 Students United	online services	-	31.51	3468.5
6/30/2021	Thomas Anderson	3042 38th Avenue South	MN	55406 Students United	Community Outreach	-	1500	3468.5
1/6/2021	John Biglow	540 Apple Garden Road	Minnesota	55364 Biglow Law		0	600	600
2/10/2021	Mark and Jenny Biglow	1640 Hillboro Ave S	MN	55426 Biglow Law / Retired		0	1200	1200
1/26/2021	Joe Brennan	5724 Kenrich Drive	MN	55439 Brennan Construction		0	200	200
2/22/2021	Hahn Chang	9140 Polaris Lane N	MN	55369 Vault Health		0	600	600
8-Apr	Lawrence Crawford	2624 37th Ave S	MN	55414 not employed		0	300	300
4/26/2021	Firefighters Association of Minneapolis	1181 University Ave NE	MN	55418 -		0	600	600
2/2/2021	Tom Hoch	2100 James Ave S	MN	55405 Retired		0	200	200
2/4/2021	Michael Kallinowski	1902 North Commerce St Unit 515	WI	53213 University of Illinois - Chicago		0	150	150
2/4/2021	Erik Kallin	14740 Yancy St. NE	MN	55304 Horizon Sales		0	250	250
1/24/2021	Pat Kallin	10617 Fernwood Lane N	MN	55316 Horizon Sales		0	200	200
27-Apr	James Lookhart	413 River Street	MN	55401 not employed		0	250	250
2/2/2021	Jim Maffert	5112 Meadow Ridge	MN	55439 Tecker International LLC		0	200	200
2/16/2021	Alex Shepard	3138 S Fox Street	CO	80110 ETF Action		0	500	500
3/4/2021	Kyle Tomow	42nd Ave S	MN	55406 RSP		0	500	500

Date Paid	Vendor of Receipt	Committee Name and Address	City	Purpose of Expenditure	Previous For	Operating Exp	Contributions	Total Source	Year to Date
3/31/2021	Minuteman Press	3042 38th Ave S	Minneapolis	55406 Campaign Lit	-	\$191.56	-	\$462.56	
4/16/2021	Minuteman Press	3042 38th Ave S	Minneapolis	55406 Campaign Lit	-	\$79.44	-	\$462.56	
4/8/2021	Minuteman Press	3042 38th Ave S	Minneapolis	55406 Campaign Lit	-	\$191.56	-	\$462.56	
7/1/2021	Saul Eugene	3240 Dakota Ave S	St. Louis Park	55416 Campaign Management	-	\$7,500	-	\$7,500	
1/13/2021	Tschida Printing	2933 N 2nd St	Minneapolis	55411 Mailers #2	-	\$288.83	-	\$1,331.11	
1/13/2021	Tschida Printing	2933 N 2nd St	Minneapolis	55411 Mailing logistics	-	\$156.25	-	\$1,331.11	
1/13/2021	Tschida Printing	2933 N 2nd St	Minneapolis	55411 Postage costs	-	\$109.67	-	\$1,331.11	
1/13/2021	Tschida Printing	2933 N 2nd St	Minneapolis	55411 Handouts	-	\$87.99	-	\$1,331.11	
1/13/2021	Tschida Printing	2933 N 2nd St	Minneapolis	55411 Sales tax	-	\$37.98	-	\$1,331.11	
22-Jan	Tschida Printing	2933 N 2nd St	Minneapolis	55411 Campaign Lit	-	\$488.01	-	\$1,331.11	
22-Jan	Tschida Printing	2933 N 2nd St	Minneapolis	55411 Campaign Lit	-	\$111.70	-	\$1,331.11	
22-Jan	Tschida Printing	2933 N 2nd St	Minneapolis	55411 Campaign Lit	-	\$50.68	-	\$1,331.11	

		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
7/12/21	Thomas Anderson 3042 38th Ave S., Minneapolis, MN, 55406 Students United	0	\$727.01	0	\$727.01
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 727.01		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$ 0	
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 727.01

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) _____, 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 _____