

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. Northsiders For Kristel
(Name of Committee or Fund)

2. Sandy Khalil
(Treasurer's Name)

skhalil713@gmail.com
(E-mail Address)

3. 1015 17th Ave N Minneapolis, MN 55411
(Treasurer's Mailing Address for Committee Business)

Received by Hennepin County
Elections Division

4. Treasurer's Daytime Phone Number: 952-239-0857

AUG 05 2021

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)

PM 7/30/21

7. Termination of Committee; Termination of Committee registration

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:** \$ 0.00
(Insert Ending Cash Balance from last report)

(Column A not applicable for this report)

COLUMN B
ACTIVITY IN THIS REPORTING PERIOD.

COLUMN C
(Total Activity Reported for This Calendar Year)

10. **ADDITIONS:** + \$ 22,075.80
(Insert amount from line 25)

\$ 22,075.80
(Insert total of line 10, column B)

11. **SUBTRACTIONS:** - \$ 19,008.47
(Insert amount from line 34)

\$ 19,008.47
(Insert total of line 11, column B)

12. **ENDING CASH BALANCE THIS REPORT:** = \$ 3,067.33
(line 9 + line 10(column B) - line 11(column B))

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

(Column A not applicable for this report)

COLUMN B
ACTIVITY IN THIS REPORTING PERIOD.

COLUMN C
(Total Activity Reported for This Calendar Year)

13. **In-Kind Donations Received:** + \$ 9,350.00
(Insert total from line 36)

\$ 9,350.00
(Insert total of line 13, column B)

14. **Goods/Services Given to Others:** - \$ 250.00
(Insert total from line 39)

\$ 250.00
(Insert total of line 14, column 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: \$ 0.00)

\$ 4,372.50
(Insert total Current Balance from line 42)

17. **Current Balance of Outstanding Unpaid Bills/Advance of Credit**..... >
(Amount from Last Report: \$)

\$ 0.00
(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) Sandy Khalil CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: 

DATE: 07/30/2021

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLYNAME OF COMMITTEE OR FUND: Northsiders For KristelDATE: 7/30/2021**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 9,050.00</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 7,737.30</u>	<u>\$ 16,787.30</u> (Subtotal: lines 19 + 20)
<hr/>		
21. Income from bank dividends, interest, etc:	<u>\$ 0.00</u>	
22. New Loans Payable (loaned to you):	<u>\$ 5,288.50</u> (Insert total from line 40)	
<hr/>		
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>\$ 0.00</u> (Subtotal: lines 21+22+23+24)
<hr/>		
25. TOTAL INCOME:	<u>\$ 22,075.80</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)
<hr/>		
28. Total ITEMIZED Operating Expenditures:	<u>\$ 6,748.20</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 11,344.27</u>	<u>\$ 18,092.47</u> (Subtotal: Lines 28 + 29)
<hr/>		
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>\$ 916.00</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>\$ 916.00</u> (Subtotal: lines 30+31+32+33)
<hr/>		
34. TOTAL EXPENDITURES:	<u>\$ 19,008.47</u> (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: Northsiders For Kristel

DATE: 07/30/2021

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	Contributor's Employer**	Description of In-Kind Donation	COLUMN A Previous Total For This Year	List contributions here for the current reporting period		
					COLUMN B \$ Received This Period	COLUMN B1 \$ Value of In-Kind Donation	COLUMN C Total from Source Year to Date
1/28/21	John Baker: 1301 Theodore Wirth Pkwy Golden Valley, MN 55422	NA	NA		150.00		150.00
4/21/21	William Binder: 2700 Major Ave N. Golden Valley, MN 55422	NA	NA		150.00		150.00
1/29/21	Cheri Chanen: 5921 View Lane Edina, MN 55436	NA	NA		600.00		600.00
1/29/21	Dean Rose: 5921 View Lane Edina, MN 55436	NA	NA		600.00		600.00
6/14/21	Adrienne Bunn: 213 4 th St. #1 Troy, NY 12180	NA	NA		250.00		250.00
7/13/21	Jackie Cherryhomes: 1216 Sheridan Ave N Minneapolis, MN 55411	NA	NA		250.00		250.00
7/26/21	Nicholas Cichowicz: 4131 Nokomis Ave S Minneapolis, MN 55406	NA	NA		100.00		100.00
7/6/21	Demarco Davis: 2700 Irving Ave N Minneapolis, MN 55411	NA	NA		100.00		100.00
5/22/21	Marko Fields: 2205 California St. NE Minneapolis, MN 55418	NA	NA		150.00		150.00
7/16/21	Alicia Gibson: 2105 Bryant Ave S, Mpls, MN	NA	NA		100.00		100.00

Subtotal ITEMIZED Monetary Contributions received this period: **\$ 2,450.00**

Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ 6,600.00
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 9,050.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 9,350.00
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)	\$ 9,350.00

Schedule A: Income From Cash (Monetary) Contributions and In-Kind Donations

First Name	Last Name	Address	Amount Donated	Date	Notes
John	Baker	1301 Theodora Wirth Pkwy, Golden Valley, MN 55422	150	01/28/2021	cashapp
William	Binder	2700 Major Ave North, Golden Valley, MN 55422	100	4/21/2021	Check # 9551
William	Binder	2700 Major Ave North, Golden Valley, MN 55422	50	4/29/2021	Check # 9559
Cheryl Chanen	Broadway Liquor Outlet	5821 View Lane Edina, MN 55436	600	1/29/2021	Check # 5002
Dean Rosa	Broadway Liquor Outlet	5821 View Lane Edina, MN 55436	600	1/29/2021	Check # 5002
Adrienne	Bunn	213 4th Street, Apt 1 Troy, NY 12180	250	06/14/2021	242.46 Net
Jackie	CherryThomas	1216 Shepard Ave N Minneapolis, MN 55411	250		paypal
Nicholas	Cichowicz	4131 Nokomis Ave Minneapolis, MN 55406	100		paypal
Demarco	Davis	2700 Irving Ave. North	100		Anthony Newbie donated on behalf
Marko	Fields	2206 California St NE, Minneapolis, MN 55418	150	05/22/2021	145.35 Net
Alicia	Gibson	2105 Bryant Ave S, Mpls, MN	100	07/16/2021	paypal
Al	Gleson	1650 West End Blvd #100, Minneapolis, MN 55416	100	07/26/2021	paypal
Jolene	Glaspie	1401 Russel Ave N, Minneapolis, MN 55411	100		paypal
Kent	Goodroad Piano	400 Penn Ave North, Minneapolis MN 55405	100		paypal
Linda	Higgins	1715 Emerson Avenue North	100	07/21/2021	paypal
Killer	Jackson	2000 west Broadway Ave apt 318	100		paypal, Anthony Newbie donated on
Channy	Leaneagh	2914 N 4th St Minneapolis, MN 55411-1514	150	07/23/2021	paypal
Mary	Lind	3610 Emerson Ave N Minneapolis, MN 55412	150	03/17/2021	Check # 1521
Lauren	Loso	1624 Emerson Ave N 55411	150		Check # 2640
Matt	Lumpkins	2514 23rd Ave N Minneapolis, MN 55411	150		Cash app
Susan	McCoy, Web Designer	2416 23rd Ave N Minneapolis, MN 55411			Website Development
Kylla	McCoy	1410 Girard Ave N.			Anthony Newbie donated on behalf
Diana	McCurn	2520 23rd Ave N	100		
Sean	McKeown	3219 34th S Ave. Minneapolis MN 55406	100	06/12/2021	Venmo
Sean	McLoughlin	2819 Washington St, NE Minneapolis MN	\$200	03/02/2021	cashapp
Alexander	McLoughlin	4415 Bleisdel Ave Minneapolis, MN 55419	250	3/17/2021	Check # 2345
Firefighters Association of Minneapolis Political Fund	Minn	11403 Pioneer Blvd, Norwalk CA 90650	250		paypal
Andrew	Minneapolis Political Fund	1511 University Ave NE, Minneapolis, MN 55419	600	04/16/2021	Check # 5495
David	Mentain	286 McCarrons Blvd. S Roseville, MN 55113	100	1/25/2021	Check # 121
Kristi	Opp	1724 James Ave N Minneapolis MN 55411	500	01/01/2021	291 net
Patrick	Otterson	1624 Emerson N Ave Minneapolis, MN 55411-3225	200	07/23/2021	paypal
Karnelle	Paulson	2901 South Wayzata Blvd Suite 200, Minneapolis, MN 55405	100		paypal
Raj	Pisarski	2418 Inglewood Ave	100		
Eric	Rejan	16778 Island Ave Lakeville MN 55044	100	07/23/2021	paypal
Carol	Reichwald	1330 Washburn Ave N, Minneapolis, MN 55411	300	04/22/2021	Went under TC CAB; 291 net
William	Rose	6413 Glacier Place Edina 55436	600		Check #1655
Deano	Rose	6413 Glacier Place Edina 55436	600		Check #1055
Michael	Rose: Broadway Liquor Outlet	2220 W Broadway Ave, Minneapolis, MN 55411	500	1/1/21-Present	Event Space, Liquor
Bill	Schubler	5237 34Th Ave S, Minneapolis, MN 55417	100		paypal
Greg	Scriptps	PO Box 68130 Minneapolis, MN 55418	100		Check # 8182
Douglas	Shannon	1410 girard ave n	100		Anthony Newbie donated on behalf
Jeff	Shoemaker	14293 Garret Ave S Applevalley 55124	100		Check # 6294
Lorane	Smaller	4628 Pleasant Ave South	100	07/23/2021	paypal
Danielle	Tieljin	1121 Valcent Ave N, Minneapolis 55411	200	07/06/2021	In cash
Jim	Tincher	3506 Humboldt Ave N Minneapolis, MN	100.00	6122270410	paypal
Larry	Tucker	1608 Emerson Ave N, Minneapolis, MN 55411	100	07/23/2021	paypal
Larry	Tucker	1349 Washburn Ave N Minneapolis, MN 55411	150	5/20/2021	Check # 11082
Jeff	Weber	1349 Washburn Ave N Minneapolis, MN 55411	150	5/11/2021	Check # 11078
Chris	Weber	2418 Inglewood Ave N	100		Cash app
Chris	Webber; New Rules	2015 Lowry Ave N, Minneapolis, MN 55411	100		Event Space, Campaign Chair

Donation In Kind: \$5,000.00 3/1/21-7/20/21

Donation In Kind: \$2,750.00 1/1/21-Present

Donation In Kind: \$1,600.00 3/1/21; 05/21

TOTAL Monetary: \$8,150
TOTAL IN KIND: \$9,350

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Northsiders For Kristel

DATE: 07/30/2021

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	COLUMN A Previous Total For This Year	List expenditures here for the current reporting period		
				COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others	COLUMN C Total to Source Year to Date
4/2/21	Alan Smola Magician: 1901 E Hennepin Ave, Minneapolis, MN 55413	Event/Fundrasier		400.00		400.00
4/9/21	Bite Squad: 2350 Thomas Ave N, Minneapolis, MN 55411	Campaign Meeting		128.28		128.28
7/15/21	Broadway Liquor Outlet: 2220 W Broadway Ave, Minneapolis, MN 55411	Event/Fundrasier		129.74		129.74
4/26/21	Broadway Liquor Outlet: 2220 W Broadway Ave, Minneapolis, MN 55411	Event/Fundrasier		100.00		100.00
3/22/21	Broadway Liquor Outlet: 2220 W Broadway Ave, Minneapolis, MN 55411	Event/Fundrasier		231.06		231.06
4/19/21	Cub Foods: 701 W Broadway Ave, Minneapolis, MN 55411	Food for Event		170.85		170.85
4/30/21	Door Dash : 2350 Thomas Ave N, Minneapolis, MN 55411	Campaign Meeting		131.43		131.43
7/1/21	Eli's East Restaurant: 815 E Hennepin Ave, Minneapolis, MN 55413	Food for Event		253.88		253.88
3/19/21	Litin's Party Value: 913 Plymouth Ave N, Minneapolis, MN 55411	Supplies for Event		108.08		108.08
5/3/21	Number 12 Cider Bar: 614 N 5th St, Minneapolis, MN 55401	Event/Fundraiser		143.96		143.96

Subtotal ITEMIZED Operating Expenditures this period:	\$ 1,797.28
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 4,950.92
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 6,748.20

Subtotal ITEMIZED Contributions to Others this period:	\$ 0.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ 0.00
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 0.00

Schedule B: Operating Expenditures and Contribution Made To Other Committees

07/30/2021 Northsiders For Kristel

Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	COLUMN A Previous Total for this year	COLUMN B Operating Expenditures	COLUMN B1 Contribution to others	COLUMN C Total Source Year to Date
04/02/2021	Alan Snola Magician: 1901 E Hennepin Ave, Minneapolis, MN 55413	Event/Fundraiser		400		400
04/09/2021	9th Squad: 2350 Thomas Ave N, Minneapolis, MN 55411	Campaign Meeting		128.28		128.28
07/15/2021	Broadway Liquor Outlet: 2220 W Broadway Ave, Minneapolis, MN 55411	Alcohol for events		129.74		129.74
04/25/2021	Broadway Liquor Outlet: 2220 W Broadway Ave, Minneapolis, MN 55411	Alcohol for events		100		100
03/22/2021	Broadway Liquor Outlet: 2220 W Broadway Ave, Minneapolis, MN 55411	Alcohol for events		231.06		231.06
04/19/2021	Cub Foods: 701 W Broadway Ave, Minneapolis, MN 55411	Food for event		170.85		170.85
04/30/2021	Door Dash : 2350 Thomas Ave N, Minneapolis, MN 55411	Campaign Meeting		131.43		131.43
07/01/2021	Ellis East Restaurant: 815 E Hennepin Ave, Minneapolis, MN 55413	Catering event		253.88		253.88
07/30/2021	Kayla Lovegren: 9968 91st NW Annadale, MN 55302	Campaign Manager		1,600		1,600
03/19/2021	Lirin's Party Venue: 913 Plymouth Ave N, Minneapolis, MN 55411	Event/Fundraiser		106.08		106.08
05/03/2021	Number 12 Cider Bar: 614 N 5th St, Minneapolis, MN 55401	Event/Fundraiser		143.96		143.96
02/26/2021	Office Max: 5610 Cedar Lake Rd, St Louis Park, MN 55416	printing services		118.83		118.83
02/22/2021	Office Max: 5610 Cedar Lake Rd, St Louis Park, MN 55416	printing services		123.01		123.01
07/27/2021	Orrin Pratt: 120 N. 2nd Street Minneapolis, MN 55401	Videographer		800		800.00
07/12/2021	Osterhus Printing: 4500 W Broadway Ave, Robbinsdale, MN 55422	printing services		156		156
07/27/2021	PayPal: 2211 North First Street San Jose, CA 95131	Donation Acceptance		186.95		186.95
05/06/2021	Practical Image: 763 Waverly St, Framingham, MA 01702	Lawn signs		663.97		663.97
03/25/2021	Rush Order Tees: 2727 Commerce Way, Philadelphia, PA 19154	Teeshirts for event		425.06		425.06
04/07/2021	Signs on the Cheap: 11525a Stonehollow Dr, Austin, TX 78758	Lawn signs		470.5		470.5
08/15/2021	USPS PO BOXES: 2306 Lowry Ave N, Minneapolis, MN 55411	PO Box set up		175		175
05/21/2021	Ujeplis Brewery: 225 Thomas Ave N #700, Minneapolis, MN 55405	Event/Fundraiser		123.6		123.6
04/29/2021	Uteplis Brewery: 225 Thomas Ave N #700, Minneapolis, MN 55405	Event/Fundraiser		108		108

07/30/2021 TOTALS

\$6,748.20

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

NAME OF COMMITTEE OR FUND: Northsiders For Kristel

DATE: 7/30/2021

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
3/31/21	DFL	Access to the VAN	0.00	250.00		250.00
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)					\$ 250.00	

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
1/20/21	Kristel Porter: 2520 23rd Ave N Minneapolis, MN 55411			1,000.00	0.00	1,000.00
7/15/21	Kristel Porter: 2520 23rd Ave N Minneapolis, MN 55411			3,372.50	0.00	3,372.50
40. Total New Loans Payable this period: (Transfer this amount to Line 22)				\$ 5,288.50		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)					\$ 916.00	
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)						\$ 4,372.50

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
	NA	0.00
	NA	0.00
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) Sandy Khalil, 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.

SCHEDULE D: Notes and Loans Payable (loaned to you)

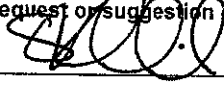
Date: Name, Address
 06/04/2021 Sandy Khalil: 1015 17th Ave N Minneapolis, MN 55411
 07/30/2021 Kayla Lovegren: 9968 91st NW Annadale, MN 55302

COLUMN A Loan Balance Report	COLUMN B Cash Given	COLUMN B1 Value of goods & Services	COLUMN C Recipient Total YTD
	\$800.00	\$800.00	\$800.00
	\$116.00	\$116.00	\$116.00

TOTAL: \$916.00

I, (Print Name) Sandy Khalil, 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 7/30/2021
