

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. Moore for Ward 9
(Name of Committee or Fund)

2. Mark Anderson anderson.turpin1@gmail.com
(Treasurer's Name) (E-mail Address)

3. 4004 14th Ave. S, Minneapolis, MN 55407
(Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: 612-867-5297

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.

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

REPORTING PERIOD: (check one)		
<input checked="" type="checkbox"/> 2021 Candidates on the ballot	From: 10/20/2021	Through: 12/31/2021
<input type="checkbox"/> Candidates NOT on the ballot in 2021:	From: 1/1/2021	Through: 12/31/2021

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 11,248.53
(Insert Ending Cash Balance from last report)

	COLUMN B	COLUMN C
COLUMN A	ACTIVITY IN THIS REPORTING PERIOD	A + B = Total Activity for This Calendar Year
Activity Reported <u>this year,</u> in previous reporting periods.		
10. ADDITIONS: <u>\$ 79,046.00</u> (Column C, Line 10 from Last Reporting period.)	<u>+ \$ 40,798.22</u> (Insert amount from line 25)	<u>\$ 119,844.22</u> (Insert total of line 10, columns A + B)
11. SUBTRACTIONS: <u>\$ 67,797.47</u> (Column C, Line 11 from Last Reporting period.)	<u>- \$ 52,046.75</u> (Insert amount from line 34)	<u>\$ 119,844.22</u> (Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT: <u>= \$ 0.00</u> (Line 9 + line 10(column B) - line 11(column B))		

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

	COLUMN B	COLUMN C
COLUMN A	ACTIVITY IN THIS REPORTING PERIOD	A + B = Total Activity for This Calendar Year
Activity Reported on Last Report		
13. In-Kind Donations Received: <u>\$ 3,600.00</u> (Column C, Line 13 from Last Reporting period.)	<u>+ \$ 0.00</u> (Insert total from line 36)	<u>\$ 3600.00</u> (Insert total of line 13, columns A + B)
14. Goods/Services Given to Others: <u>\$</u> (Column C, Line 14 from Last Reporting period.)	<u>- \$</u> (Insert total from line 39)	<u>\$</u> (Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans Receivable (loaned to others) >		<u>\$</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: <u>\$ 40,000.00</u>)	<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: <u>\$</u>)	<u>\$</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) Mark Anderson, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Mark Anderson DATE: Jan 2, 2022

Received by Hennepin County
Elections Division
JAN 2 2022

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Moore for Ward 9

DATE: Jan 2, 2022

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 40,673.22
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 125.00 \$ 40,798.22
(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: \$ \$ 0.00
(Subtotal: lines 21+22+23+24)

25. **TOTAL INCOME:** \$ 40,798.22
(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: \$ \$ 0.00
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures: \$ 10,977.84
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 100.16 \$ 11,078.00
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 54.78

31. New Repayments on Loans Payable:
(loaned to you/repaid to lender) \$ 40,913.97
(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:** \$ 52,046.75
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

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

NAME OF COMMITTEE OR FUND: Moore for Ward 9

DATE: Jan 2, 2022

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	
7/27/21	Michael Moore, entrepreneur	40,000.00		40,000.00		
12/15/21	6% interest on loan			913.97		
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)				\$ 40,913.97		
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)				\$		
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) Mark Anderson, 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 Mark Anderson

Date Jan 2, 2022

Moore for Ward 9
Schedule A Attachment

Date	First Name	Last Name	Street number	City	State	Zip	Employer	Descr in kind	Previous total	Rec'd this period	Value in-kind	Total YTD
10/29/2021	Kathleen	O'Brien	4848 Northrup Dr	Minneapolis	MN	55406	Retired		250.00	250.00		500.00
10/29/2021	Minnesota Association of Realtors		5750 Lincoln Drive	Minneapolis	MN	55436	PAC # 70006		-	600.00		600.00
12/15/2021	Mickey	Moore	3411-15th Ave. So. #8	Minneapolis	MN	55407	entrepreneur		-	39,823.22		39,823.22
										40,673.22	0.00	0.00

Moore for Ward 9
Schedule B Attachment

Date	Vendor	Street number	City	State	Zip	Purpose	Previous Total	Expenditure	Contribution to Others	Total YTD
10/19/2021	1 ink	2850 N California St	Burbank	CA	91504	printer ink	217.76	63.20		280.96
10/25/2021	Amy Van Blaricum	3021 10th Ave. S	Minneapolis	MN	55407	campaign operative	1,500.00	300.00		1,800.00
11/1/2021	Amy Van Blaricum	3021 10th Ave. S	Minneapolis	MN	55407	campaign operative	1,800.00	300.00		2,100.00
10/20/2021	DoGoodBiz	3770 Dunlap St N	Arden Hills	MN	55112	flyers	4,107.28	676.00		4,783.28
10/28/2021	Facebook Ad	1 Hacker Way	Menlo Park	CA	94025	Facebook ad	5,211.06	900.00		6,111.06
10/28/2021	Facebook Ad	1 Hacker Way	Menlo Park	CA	94025	Facebook ad	6,111.06	38.50		6,149.56
10/13/2021	Facebook Ad	1 Hacker Way	Menlo Park	CA	94025	Facebook ad	6,149.56	900.00		7,049.56
10/20/2021	Facebook Ad	1 Hacker Way	Menlo Park	CA	94025	Facebook ad	7,049.56	900.00		7,949.56
10/25/2021	Facebook Ad	1 Hacker Way	Menlo Park	CA	94025	Facebook ad	7,949.56	900.00		8,849.56
10/14/2021	Holiday Stations	4567 Amerion Boulevard W	Bloomington	MN	55437	gas for vehicle	847.63	57.97		905.60
10/19/2021	Holiday Stations	4567 Amerion Boulevard W	Bloomington	MN	55437	gas for vehicle	905.60	55.21		960.81
10/23/2021	Holiday Stations	4567 Amerion Boulevard W	Bloomington	MN	55437	gas for vehicle	960.81	52.24		1,013.05
10/25/2021	Iscar Lugo	228 Gramercy Avenue, apt #1	Minneapolis	MN	55407	consultant	6,100.00	450.00		6,550.00
11/1/2021	Iscar Lugo	228 Gramercy Avenue, apt #1	Minneapolis	MN	55407	consultant	6,550.00	450.00		7,000.00
10/28/2021	Nicholas Boerner	215 Nevada Ave S	Golden Valley	MN	55426	teleteam consultant	-	198.22		198.22
10/28/2021	Nicholas Boerner	215 Nevada Ave S	Golden Valley	MN	55426	teleteam consultant	198.22	123.78		322.00
10/19/2021	Our Streets Minneapolis	1428 S Washington Ave. #204	Minneapolis	MN	55454	booth	126.00	63.00		189.00
10/15/2021	Seven Corners Print	1099 Snelling Ave N	St Paul	MN	55108	flyers	271.85	256.72		528.57
10/25/2021	ThruLine Consulting LLC		Minneapolis	MN		website consultant	6,950.00	250.00		7,180.00
12/4/2021	ThruLine Consulting LLC		Minneapolis	MN		website consultant	7,180.00	1,543.00		8,723.00
11/5/2021	Willie Lee Hayes	840 Aurora Avenue	St Paul	MN	55104	consultant	24,300.00	2,500.00		26,800.00
								10,977.84		