

**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. Home to Stay Minneapolis  
(Name of Committee or Fund)
2. Laura Carpenter  
(Treasurer's Name) laurac@local284.com  
(E-mail Address)
3. 3715 Chicago Ave S, Minneapolis, MN 55407  
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 612-998-6555
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.

Amended

Received by Hennepin County  
Elections Division

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

JAN 31 2022

<b>REPORTING PERIOD: (check one)</b>		
<input type="checkbox"/> 2021 Candidates on the ballot		
<input checked="" type="checkbox"/> And Political Funds or Committees: x		
<input type="checkbox"/> 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:** \$ 111,875.83  
(Insert Ending Cash Balance from last report)

	<b>COLUMN A</b>	<b>COLUMN B</b>		<b>COLUMN C</b>
	<b>Activity Reported <u>this year</u>, In previous reporting periods.</b>	<b>ACTIVITY IN THIS REPORTING PERIOD</b>		<b>A + B = Total Activity for This Calendar Year</b>
10. <b>ADDITIONS:</b>				
	<u>\$ 350,765.00</u> (Column C, Line 10 from Last Reporting period.)	<u>+ \$ 110,250.00</u> (Insert amount from line 25)		<u>\$ 461,015.00</u> (Insert total of line 10, columns A + B)
11. <b>SUBTRACTIONS:</b>				
	<u>\$ 238,889.17</u> (Column C, Line 11 from Last Reporting period.)	<u>- \$ 181,583.24</u> (Insert amount from line 34)		<u>\$ 420,472.41</u> (Insert total of line 11, columns A + B)
12. <b>ENDING CASH BALANCE THIS REPORT:</b>				
		<u>= \$ 40,542.59</u> (Line 9 + line 10(column B) - line 11(column B))		

	<b>COLUMN A</b>	<b>COLUMN B</b>		<b>COLUMN C</b>
	<b>Activity Reported on Last Report</b>	<b>ACTIVITY IN THIS REPORTING PERIOD</b>		<b>A + B = Total Activity for This Calendar Year</b>
13. <b>In-Kind Donations Received:</b>				
	<u>\$ 63,705.46</u> (Column C, Line 13 from Last Reporting period.)	<u>+ \$ 90,476.24</u> (Insert total from line 36)		<u>\$ 154,181.70</u> (Insert total of line 13, columns A + B)
14. <b>Goods/Services Given to Others:</b>				
	<u>\$ -9,193.35</u> (Column C, Line 14 from Last Reporting period.)	<u>- \$ 1730.03</u> (Insert total from line 39)		<u>\$ -10,923.38</u> (Insert total of line 14, columns A + B)
15. <b>Current Balance of Outstanding Loans Receivable</b> (loaned to others)			>	<u>\$ 0</u> (Insert total Current Balance from line 45)

<b>SUMMARY OF OUTSTANDING DEBT:</b>				
16. Current Balance of Outstanding Loans Payable (loaned to you)			>	<u>\$ 65,000</u> (Insert total Current Balance from line 42)
(Amount from Last Report: \$ 6,307.00 )				
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit			>	<u>\$ 0</u> (Insert total Amount Owed from line 46)
(Amount from Last Report: \$ 0 )				

**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) Laura Carpenter, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:

DATE: **01/31/22**

**RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY**

NAME OF COMMITTEE OR FUND: Home to Stay Minneapolis

DATE: 1-26-2022

**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 45,200  
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 50 \$ 45,250  
(Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc: \$ 0

22. New Loans Payable (loaned to you): \$ 65,000  
(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: \_\_\_\_\_ \$ \_\_\_\_\_ \$ 65,000  
(Subtotal: lines 21+22+23+24)

25. **TOTAL INCOME:** \$ 110,250  
(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: \$ 180,964.38  
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 438,86 \$ 181,583.24  
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 0

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: \_\_\_\_\_ \$ \_\_\_\_\_ \$ 0  
(Subtotal: lines 30+31+32+33)

34. **TOTAL EXPENDITURES:** \$ 181,583.24  
(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: Home to Stay Minneapolis

DATE:

1/29/2022

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.

					List contributions here for the current reporting period		
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	Previous Total For This Year	\$ Received This Period	\$ Value of In-Kind Donation	Total from Source Year to Date

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 45,200		
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$		
<b>35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)</b>	<b>\$ 45,200</b>		

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 90,450.21	
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$	
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 26.03	
<b>36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)</b>	<b>\$ 90,476.24</b>	

Schedule A: Income from Cash (Monetary) Contributions and In-Kind Donations									
Name of Committee or Fund: Home to Stay Minneapolis									
List Contributions here for the current reporting									
Date Rcvd.	Alphabetical order! Contributor name and address	Contributor's employer	Description of in-kind donation	Previous total for this year	Column A	Column B	Column B1	Column C	total from Source year to date
11/2/2021	Beacon Interfaith Housing Collaborative	Unemployed	Staff time	\$2,913.20		\$200.00	\$436.03	\$3,349.23	
10/25/2021	Brett Smith							\$200.00	
11/2/2021	Inquilinxs Unidxs por Justicia		Payroll expenses (staff time)	\$72,217.26			\$8,859.28	\$81,076.54	
10/20/2021	Inquilinxs Unidxs por Justicia		Accounting and Legal Fees	\$81,076.54			\$650.00	\$81,726.54	
11/2/2021	Inquilinxs Unidxs por Justicia		Space Rental	\$81,726.54			\$270.75	\$81,937.29	
11/2/2021	Inquilinxs Unidxs por Justicia		Childcare	\$81,937.29			\$483.00	\$82,420.29	
11/2/2021	Inquilinxs Unidxs por Justicia		Food	\$82,420.29			\$254.05	\$82,674.34	
11/2/2021	Inquilinxs Unidxs por Justicia		email services	\$82,674.34			\$188.97	\$82,863.31	
11/2/2022	Jewish Community Action		staff time	\$2,335.00		\$5,000.00	\$620.00	\$2,955.00	
10/20/2021	Mpls Federation of Teacher Local 59					\$25,000.00		\$5,000.00	
10/22/2021	TakeAction Minnesota					\$15,000.00		\$25,000.00	
11/2/2021	Unidos MN		staff time	\$43,700.00			\$69,522.06	\$56,700.00	
11/2/2021	Unidos MN		radio airtime, live social media	\$58,700.00				\$128,222.06	
11/2/2021	Unidos MN			\$128,222.06			\$9,226.07	\$137,448.13	

**SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES**

NAME OF COMMITTEE OR FUND: \_\_\_\_\_

DATE: \_\_\_\_\_

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.

			List expenditures here for the current reporting period			
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date

Subtotal ITEMIZED Operating Expenditures this period:	\$	180,964.38
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$	0
<b>37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)</b>	<b>\$</b>	<b>180,964.38</b>

Subtotal ITEMIZED Contributions to Others this period:	\$	0
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$	0
<b>38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)</b>	<b>\$</b>	<b>0</b>

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

NAME OF COMMITTEE OR FUND: Home to Stay Minneapolis

DATE: 1/29/2022

**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			
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date	Alphabetical Order! 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

**Schedule B: Operating Expenditures and contributions made to other committees**

Date Paid	Recipient committee name and	Expenditure	Column A this year	List Contributions here for the current		Column C year to date
				Column B expenditures	Column B1 others	
10/31/2021	ActBlue	fees		\$126.96		\$126.96
11/15/2021	Alibella Rodriguez	Voter Outreach		\$312.50		\$312.50
11/15/2021	Benjamin Pena	Voter Outreach		\$475.00		\$475.00
10/26/2021	Claire Bergren	Campaign Mgmt	\$6,668.00	\$3,334.00		\$10,002.00
11/09/2021	Claire Bergren	Campaign Mgmt	\$10,002.00	\$3,334.00		\$13,336.00
10/31/2021	Facebook	Advertising	\$26,100.00	\$3,089.80		\$29,189.80
10/20/2021	GetMyBoard	Video shoot for ad		\$377.00		\$377.00
10/31/2021	Google	Advertising	\$15,000.00	\$4,000.00		\$19,000.00
10/31/2021	Google and FB ads	Advertising	\$19,000.00	\$6,307.00		\$25,307.00
11/02/2021	Guerrero's party rental	food		\$360.00		\$360.00
11/11/2021	Jerry Jerome Baker	Voter Outreach		\$150.00		\$150.00
11/02/2021	Jimmy Harris	Voter Outreach		\$675.00		\$675.00
11/15/2021	Jose Cacique Rodriguez	Voter Outreach		\$387.50		\$387.50
11/15/2021	Kathleen Tickle	Accounting services		\$125.00		\$125.00
11/30/2021	Kathleen Tickle	Accounting Services	\$125.00	\$575.00		\$700.00
10/26/2021	KMOJ FM Studio	Radio Sponsorship		\$4,000.00		\$4,000.00
11/15/2021	Lathrop GMP	Legal Services		\$852.00		\$852.00
10/28/2021	Line Break Media	Video Production	\$8,810.06	\$2,010.00		\$10,820.06
11/01/2021	Line Break Media	Music licensing	\$10,820.06	\$1,000.00		\$11,820.06
10/22/2021	Northeast Digital LLC	Advertising	\$4,175.00	\$24,010.00		\$28,185.00
10/25/2021	Northeast Digital LLC	Advertising	\$28,185.00	\$26,250.00		\$54,435.00
10/29/2021	Northeast Digital LLC	Advertising	\$54,435.00	\$13,500.00		\$67,935.00
11/03/2021	Pizza Luce	food		\$281.03		\$281.03
10/22/2021	Seven Corners Print & Promo	Postage	112,296.06	\$49,506.15		\$161,802.21
10/22/2021	Seven Corners Print & Promo	Postage	161,802.21	\$1,912.25		\$163,714.46
10/25/2021	Seven Corners Print & Promo	Postage	163,714.46	\$2,950.00		\$166,664.46
10/22/2021	Seven Corners Print & Promo	Printing	166,664.46	\$4,165.00		\$170,829.46
10/25/2021	Seven Corners Print & Promo	Printing	170,829.46	\$8,106.69		\$178,936.15
10/28/2021	Somali TV of Minnesota	Video Production		\$5,000.00		\$5,000.00
11/19/2021	Somali TV of Minnesota	Video Production	\$5,000.00	\$10,000.00		\$15,000.00
11/15/2021	Uriel Pena	Voter Outreach		\$512.50		\$512.50
11/19/2021	Xogmaal Production	Facebook Video Live		\$3,280.00		\$3,280.00



11/2/2021	Vote Yes 4 Minneapolis, 231 Maria Avenue, St. Paul, MN 55106	Staff time	1,153.35		576.68	1,730.03
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)					\$	1730.03

**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
10/22/21	Inquilinx- Unidxs por Justicia	0	65,000		65,000
40. Total New Loans Payable this period: (Transfer this amount to Line 22)					\$ 65,000
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)					\$ 65,000

**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
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)					\$ 0
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					\$ 0

**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

**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) Laura Carpenter, 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 *Laura Carpenter*

Date 01/31/22