TEB 0.1 2022

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CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

Type or print in black ink.

All information on this report is public.

1.	Kati for Ward 13		
2	(Name of Committee or Fund) Seth Kuhl-Stennes		skuhlstennes@amail.com
۷.	(Treasurer's Name)		(E-mail Address)
3.	(Treasurer's Mailing Address for Committee Busine	98S)	-
4.	Treasurer's Daytime Phone Number: _(612) 219-	5581	<u></u>
5.	Change in Committee or Officer's Name, Add	ress, Phone. (Attach new "Registration & States	ment of Organization")
—6	No activity-since last Report{Insert Reginning	and Ending Balance at #9 & #12 below)	
6a.	No activity with 383B.041058 candidates, the	nis reporting period. (Complete lines #9-#12 as	s applicable)
7.	Termination of Committee - All debts must be p	· ·	100. Termination of committee registration.
8.	2021 ANNUAL REPORT	<u>DUE Monday Jar</u>	nuary 31, 2022
R	EPORTING PERIOD: (check one)	• • •	
-			
	And Political Funds or Committees; Candidates NOT on the ballot in 2021:		n: 12/31/2021 n: 12/31/2021
<u> </u>		.,	,
9,	BEGINNING CASH BALANCE THIS REPORT:	\$ 373.87 (Insert Ending Cash Balance from last report	
	COLUMN A	(magic Ending Coart Datative Iron task report	y
	Activity Reported <u>this year.</u> In previous reporting periods.	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C A + B = Total Activity for This Calendar Year
10	ADDITIONS:	ACTIVITI IN THIS NEW ONTHIS PERIOD	
10.	\$	+\$0	<u> </u>
	(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)
11.	SUBTRACTIONS:		
	\$	-\$ 330.28	<u> </u>
	(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns A + B)
12.	ENDING CASH BALANCE THIS REPORT:	= \$ 43.59	-
_		(Line 9 + line 10(column B) - line 11(colum	nn s)
SU	MMARY OF IN-KIND DONATIONS & OUTSTANDING		********
	COLUMN AActivity 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:	AO (141) T IIV TIIIO NEI ONTINO I ENIOD	A T D TOWN OF THIS COUNTRY TO THE
,5.		+ \$	0 \$
	(Column C, Line 13 from Last Reporting period.)	(Insert total from fine 36)	(Insert total of line 13, columns A + B)
14.	Goods/Services Given to Others:		
	\$ 0 (Column C, Line 14 from Last Reporting period.)	- \$ (Insert total from line 39)	0 \$ (Insert total of line 14, columns A+B)

15.	Current Balance of Outstanding Loans Receivable (loaned to others)	>	\$ 0 (Insert total Current Balance from line 45)
SU	MMARY OF OUTSTANDING DEBT:		
16.	Current Balance of Outstanding Loans Payable (loaned to you) (Amount from Last Report: \$312.90)		\$ 312:90 (Insert total Current Balance from line 42)
17.	Current Balance of Outstanding Unpaid Bills/Advance of Credit	>	\$ 0 (Insert total Amount Owed from line 48)
1.			
	CERTIFICATION: Any person who signs and cartifies to be true a report or statement which the I, (Print Name) Seth Kuhl-Stennes, CERTIFY THAT THIS REPORT IS COMPLETE, Ti		nows contains false information or who knowingly omits required information is guilty of a gross misdemeanor. CORRECT.
	9 71 6		

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:	Kati for Ward 13	DATE: <u>January 31, 2022</u>
-ADDITIONS:-(Income)		
19. Total ITEMIZED Contributions:	\$ 0 (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	\$ 0	\$ 0 (Subtotal: lines 19 + 20)
21. Income from bank dividends, interest, etc:	\$ 0	
22. New Loans Payable (loaned to you):	\$ 0 (Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	(Insert total from line 44)	
24. Other:	<u>\$</u>	\$ 0 (Subtotal: lines 21+22+23+24)
25. TOTAL INCOME:	\$ 0 (TOTAL lines 19 through 24. T	Fransfer 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;	\$ 320,28 (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	\$ 0	\$ 320.28 (Subtotal: Lines 28 + 29)
30. Bank service charges, etc., paid by you:	\$ 10.00	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ 0 (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	\$ 0 (Insert total from line 43)	
33. Other:	\$	\$ 10.00 (Subtotal: lines 30+31+32+33)

(lotal lines 26 through 55, Translet tips amount to Line 11, Column 5.)	

34. TOTAL EXPENDITURES:

NAME OF COMMITTEE OR FUND: Keti for World 13 DATE: January 31, 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. If the case of a combinator who is early-mipplyed, the individual contributor. If the case of a combinator who is early-mipplyed, the individual contributor. If the case of a combinator who is early-mipplyed that is donation in Kind, and the employer of the individual contributor. If the case of a combinator who is early-mipplyed that is donation in Kind, does not derive exempted increase as owner, partner, or employee of a corporation, partnership, or other entity, including a branch of government, you must as that contributor's accupation. 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 recessary. If the case of a computer-generated list, all items must be in the same order as they appear on Schedule A. ALPHABETICAL ORDER! Contributor's Description of In-Kind Previous Total Schedule A. ALPHABETICAL ORDER! Contributor Name & Address Employer** Description of In-Kind Previous Total Schedule A. Alternative This Period Donation Year to Date Subtotal ITEMIZED Monetary Contributions received this period: Subtotal ITEMIZED Monetary Contributions received this period: Subtotal ITEMIZED In-Kind Donations received this	DIVISION, MS	ormation: Addresses submitted on S a convenience, Hennepin County als ontributors to be displayed on the we	io displays Schedille A Al	1 the Hennepin County web elfo	Please chack than	av and Initial tha f	arm on the line area	alad if war da was.	ounty Elections want the
You must disclose the date and amount of each monetary contribution or donation in Xind 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 Xind, and the employer of the individual contributor. "I'm 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 is that contributor's occupation.) Political Funds must itemize contributions of members that, in aggregate in the year, exceed \$50. Province submit a typed or computer-generated list, all items must be in the same order as they appear on Schodule A. Attach additional pages as necessary. List contributions here for the current reporting period: COLUMN B. COLUMN B. COLUMN B. COLUMN B. COLUMN C. COLUMN B. COLUMN C. COLUMN C. COLUMN B. COLUMN C. COLUMN C. COLUMN B. COLUMN C. C. COLUMN C. C. COLUMN C. C. COLUMN C.	SCHEDUL	EA: INCOME FROM CASH	(MONETARY) CO	NTRIBUTIONS and IN-K	IND DONATIO	NS			
"In the case of a contributor who is self-employed, that is, does not derive earned in contributor's coupation," partnership, or other entity, including a branch of government, you must letting 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. Column a	NAME OF C	OMMITTEE OR FUND: Kati for	- Ward 13	DATE: January 31	. 2022				
"In the case of a contributor who is self-employed, that is, does not derive earned income as owner, patrner, or employee of a corporation, partnership, or other entity, including a branch of government, you must is that contributor's accupation.) Political Funds must itemize contributions of members that, in aggregate in the year, exceed \$50. If you submit a typed or computer-generated list, ell 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 B COLUMN B COLUMN B COLUMN C State of Contributor's Description of In-Kind Donation For This Year State of Contributor Name & Address Employer** Date ALPHABETICAL ORDER! Contributor's Description of In-Kind Donation For This Year State of Contributor Name & Address Employer** Donation In-Kind Donation For This Year State of Contributor Stat	or rune machis	ade the monetary contribution of Donati	ion in Kina, and the employ	er of the individual contributor.					
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Date ALPHABETICAL ORDER! Contributor's Employer** Contributor Name & Address Substitution Name & Address Contributor Name & Received This Period Source Year to Date \$ Received This Period \$ Re						List contribut	ions here for the		7
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1,40					lumn B)			-	-{
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SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Kati for Ward 13

DATE: January 31, 2022

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
ALPHABETICAL ORDER!	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
	Text Messaging	0	25.00		25.00
	Text Messaging	25.00	25.00		50,00
	Text Messaging	50.00	17.00		67.00
FedEx Office 3535 Hazelton Rd Edina, MN 55435	Campaign Literature	679.11	253,28		932.39
				 	
			<u> </u>		<u> </u>
	Vendor or Recipient Committee Name and Address CallHub 340 S Lemon Ave #7468 Walnut, CA, 91789 CallHub 340 S Lemon Ave #7468 Walnut, CA, 91789 CallHub 340 S Lemon Ave #7468 Walnut, CA, 91789	Vendor-or-Recipient Committee Name and Address Purpose for Expenditure CallHub 340 S Lemon Ave #7468 Walnut, CA, 91789 Text Messaging CallHub 340 S Lemon Ave #7468 Walnut, CA, 91789 Text Messaging CallHub 340 S Lemon Ave #7468 Walnut, CA, 91789 Text Messaging	ALPHABETICAL ORDER! Vendor-or-Recipient Committee Name and Address CallHub 340 S Lemon Ave #7468 Walnut, CA, 91789 CallHub 340 S Lemon Ave #7468 Walnut, CA, 91789 CallHub 340 S Lemon Ave #7468 Walnut, CA, 91789 CallHub 340 S Lemon Ave #7468 Walnut, CA, 91789 Text Messaging 50.00	Current reports COLUMN A COLUMN B ALPHABETICAL ORDER! Vendor-or-Recipient Committee Name and Address CallHub 340 S Lemon Ave #7468 Walnut, CA, 91789 CallHub 340 S Lemon Ave #7468 Walnut, CA, 91789 CallHub 340 S Lemon Ave #7468 Walnut, CA, 91789 CallHub 340 S Lemon Ave #7468 Walnut, CA, 91789 CallHub 340 S Lemon Ave #7468 Walnut, CA, 91789 Text Messaging 25.00 25.00 Text Messaging 50.00 17.00	Column A COLUMN B COLUMN B1 ALPHABETICAL ORDER! Vendor-or-Recipient Committee Name and Address CallHub 340 S Lemon Ave #7468 Walnut, CA, 91789 CallHub 340 S Lemon Ave #7468 Walnut, CA, 91789 CallHub 340 S Lemon Ave #7468 Walnut, CA, 91789 CallHub 340 S Lemon Ave #7468 Walnut, CA, 91789 CallHub 340 S Lemon Ave #7468 Walnut, CA, 91789 Text Messaging 25.00 25.00 CallHub 340 S Lemon Ave #7468 Walnut, CA, 91789 Text Messaging 50.00 17.00

Subtotal ITEMIZED Operating Expenditures this period:	\$ 320.28	
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$0	
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 320.28	

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

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

NAME OF COMMITTEE OR FUND:	1/-ti-f1/41 40	DATE: 1
NAME OF COMMITTEE OR FUND.	Kati for Ward 13	DATE: <u>January 31, 2022</u>

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.

		, ,			es + Cash = \$100+ urrent 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 1	4, Column B)	\$0	

SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)

				r Repaid by You in orting Period	
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
	Grahame Beresford, 4922 Sheridan Ave S, Minneapolis, MN 55410, Allianz Life	62.90	0	0	62.90
	Kati Medford, 4922 Sheridan Ave S, Minneapolis, MN 55410, Retail Shop Operator	250.00	0	0	250,00
40. Total N	lew Loans Payable this period: (Transfer this amoun	t to Line 22)	\$0		
	epayment of Loans Payable this period: (Transfer thi		31)	\$0	
42. Curren	t Balance of Outstanding Loans Payable: (Transfer th	is amount to Line	16)		\$ 312.90

SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)

			1	or Repaid to You in corting Period	
	Alphabetical Orderl	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
43, Total N	lew Loans Receivable this period: (Transfer this amo	unt to Line 32)	\$0	<u> </u>	
44. Total R	epayment of Loans Receivable this period: (Transfer	this amount to Lir	ne 23)	\$0	
45. Curren	t Balance of Outstanding Loans Receivable: (Transfer	this amount to L	ine 15)	•	\$ 0

SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)

		1
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), 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		

Current Balance Owed by You

Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For

Date