

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. Andrea Jenkins for Ward 8
(Name of Committee or Fund)
2. Nicole Pettit
(Treasurer's Name) npettit@msn.com
(E-mail Address)
3. 319 Wyoming Street West St Paul MN 55107
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 612-237-3591
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.

Received by Hennepin County
Elections Division
JAN 31 2022

8. 2021 ANNUAL REPORT

DUE Monday January 31, 2022

REPORTING PERIOD: (check one)

2021 Candidates on the ballot

And Political Funds or Committees:

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: \$ 27,173.72
(Insert Ending Cash Balance from last report)

COLUMN A 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: <u>\$ 47,913.88</u> (Column C, Line 10 from Last Reporting period.)	<u>+ \$ 6,180.00</u> (Insert amount from line 25)	<u>\$ 54,093.88</u> (Insert total of line 10, columns A + B)
11. SUBTRACTIONS: <u>\$ 40,822.26</u> (Column C, Line 11 from Last Reporting period.)	<u>- \$ 7,960.79</u> (Insert amount from line 34)	<u>\$ 48,783.05</u> (Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT:	<u>= \$ 25,392.93</u> (Line 9 + line 10(column B) - line 11(column B))	

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

COLUMN A Activity 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: <u>\$ 0.00</u> (Column C, Line 13 from Last Reporting period.)	<u>+ \$ 0.00</u> (Insert total from line 36)	<u>\$ 0.00</u> (Insert total of line 13, columns A + B)
14. Goods/Services Given to Others: <u>\$ 0.00</u> (Column C, Line 14 from Last Reporting period.)	<u>- \$ 0.00</u> (Insert total from line 39)	<u>\$ 0.00</u> (Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans Receivable (loaned to others).....>		<u>\$ 0.00</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: \$ 0.00)	<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: \$ 0.00)	<u>\$ 0.00</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) Nicole Pettit

CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:

Nicole Pettit

DATE: 1/31/2022

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLYNAME OF COMMITTEE OR FUND: Andrea Jenkins for Ward 8DATE: 1/31/2022**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 5,700.00</u>	
	(Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 480.00</u>	<u>\$ 6,180.00</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>\$ 0.00</u>	
	(Insert total from line 40)	
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>	<u>\$ 0.00</u>
		(Subtotal: lines 21+22+23+24)
<hr/>		
25. TOTAL INCOME:	<u>\$ 6,180.00</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>\$ 800.00</u>	<u>\$ 800.00</u>
		(Subtotal: lines 26 + 27)
<hr/>		
28. Total ITEMIZED Operating Expenditures:	<u>\$ 7,007.26</u>	
	(Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 153.53</u>	<u>\$ 7,160.79</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>\$ 0.00</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>\$ 0.00</u>	<u>\$ 0.00</u>
		(Subtotal: lines 30+31+32+33)
<hr/>		
34. TOTAL EXPENDITURES:	<u>\$ 7,960.79</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: Andrea Jenkins for Ward 8

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.

(*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 See attached details	Contributor's Employer**	Description of In-Kind Donation	COLUMN A Previous Total For This Year	List contributions here for the current reporting period			COLUMN C Total from Source Year to Date
					COLUMN B \$ Received This Period	COLUMN B1 \$ Value of In-Kind Donation	COLUMN B	

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

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

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Andrea Jenkins for Ward 8 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.

Date Paid	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
	ALPHABETICAL ORDER! See attached Detail					

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

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

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: **Andrea Jenkins for Ward 8**

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.

(*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.

COLUMN A COLUMN B COLUMN C

ALPHABETICAL ORDER!

Date Rcvd.	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
10/28/2021	Akinyele Akinsanya 9800 Shelard Pkwy Suite #325 Plymouth MN 55441	AACWI	n/a	0.00	250.00	0.00	250.00
10/28/2021	Jay Austin 585 N Atlantic Ave, #508 Collingswood NJ 08108	Rutgers University	n/a	250.00	500.00	0.00	750.00
12/13/2021	Faegre Drinker 2200 Wells Fargo Center, 90 S. 7th St Minneapolis MN 55402	Law Firm	n/a	0.00	500.00	0.00	500.00
11/2/2021	Carol Freeman 3237 Lyndale Ave Mpls MN 55408	Retired	n/a	200.00	200.00	0.00	400.00
10/28/2021	BraVada Garrett-Akinsaya 13805 60th Ave North Plymouth MN 55446	Self	n/a	0.00	250.00	0.00	250.00
10/21/2021	Anne Graham 3120 10th Ave So Minneapolis MN 55407	State of MN - DHS	n/a	0.00	600.00	0.00	600.00
10/21/2021	Minneapolis Building and Const Trades Council 312 Central Ave S.E. Suite 556 Minneapolis Trades Council		n/a	0.00	600.00	0.00	600.00
10/20/2021	MN Assoc of Realtors 5750 Lincoln Drive Minneapolis MN 55436	Committee	n/a	0.00	600.00	0.00	600.00
10/20/2021	MN Now Political Action Committee P.O. Box 912 Burnsville MN 55337	Committee	n/a	0.00	250.00	0.00	250.00
10/20/2021	Laura Ricketts 430 Sheridan Road Wilmette IL 60091	Self	n/a	0.00	200.00	0.00	200.00
10/20/2021	Alex Ritchie 100 Woodbridge Ctr Dr Woodbridge NJ 07095	Self	n/a	0.00	250.00	0.00	250.00
10/21/2021	Jeffrey Zane Slavin 5706 Warwick Place Somerset MD 20815	Town of Somerset	n/a	0.00	600.00	0.00	600.00
10/26/2021	Christopher Speron 1726 21st St NW Washington DC 20009	Human Rights Campaign	n/a	250.00	100.00	0.00	350.00
10/20/2021	Shari Weiner 900 Park Ave Apt 17D New York NY 10075	Murphy Mckeeon	n/a	0.00	200.00	0.00	200.00
3/22/2021	Mark Wilson PO Box 1465 Telluride CO 81435	Self Employed	n/a	0.00	600.00	0.00	600.00
Subtotal ITEMIZED Monetary Contributions received this period:					5,700.00		
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:					0.00		

TOTAL ITEMIZED MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)

5,700.00

Subtotal ITEMIZED In-Kind Contributions received this period:

0.00

Subtotal ITEMIZED In-Kind Contributions received this period listed on previous page:

0.00

TOTAL ITEMIZED In-Kind CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)

0.00

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Andrea Jenkins for Ward 8

Your 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.

DATE: January 31, 2022

Date	ALPHABETICAL ORDER! Rcvd. Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Description of In-Kind Donation	Column A Previous Total For This Year	Column B Operating Expenditures	Column B1 Contributions to Others	Column C Total from Source Year to Date
10/24/2021	ActBlue P.O. Box 441146 Sommerville MA 02144	Fundraising Expense	N/A	1,492.88	600.00	0.00	2,092.88
11/3/2021	ActBlue P.O. Box 441146 Sommerville MA 02144	Fundraising Expense	N/A	2,092.88	73.97	0.00	2,166.85
11/9/2021	ActBlue P.O. Box 441146 Sommerville MA 02144	Fundraising Expense	N/A	2,166.85	131.89	0.00	2,298.74
12/3/2021	ActBlue P.O. Box 441146 Sommerville MA 02144	Fundraising Expense	N/A	2,298.74	3.75	0.00	2,302.49
12/9/2021	ActBlue P.O. Box 441146 Sommerville MA 02144	Fundraising Expense	N/A	2,302.49	7.96	0.00	2,310.45
11/30/2021	Inderia Falana 111 E. Kellogg Blvd St Paul MN 55101	Campaign Management	N/A	12,000.00	1,097.03	0.00	13,097.03
11/9/2021	Delta.com	Travel/Attend Recognition for Elected Officials	N/A	0.00	266.80	0.00	266.80
11/29/2021	Delta.com	Travel/Attend Recognition for Elected Officials	N/A	266.80	80.00	0.00	346.80
11/3/2021	Google Mountain View CA	Campaign Publicity	N/A	588.00	60.00	0.00	648.00
12/1/2021	Google Mountain View CA	Campaign Publicity	N/A	648.00	60.00	0.00	708.00
11/3/2021	Mama Sheila's	Campaign Party/Appreciation	N/A	0.00	2,070.00	0.00	2,070.00
11/1/2021	Metro State University	Scholarship Donation	N/A	0.00	250.00	0.00	250.00
11/30/2021	Minnesota Spokesmal Recorder	Campaign Advertising	N/A	0.00	1,117.50	0.00	1,117.50
11/10/2011	Todd Stump 4204 Standish Ave Minneapolis MN 55410	Campaign Management	N/A	8,500.00	1,156.00	0.00	9,656.00
11/14/2021	Zoom 55 Almaden Blvd 6th Floor San Jose CA 95113	Campaign Meetings	N/A	161.80	16.18	0.00	177.98
12/12/2021	Zoom 55 Almaden Blvd 6th Floor San Jose CA 95113	Campaign Meetings	N/A	177.98	16.18	0.00	194.16
					7,007.26		

Subtotal ITEMIZED Operating Expenditures this period:

Subtotal ITEMIZED Operating Expenditures this period listed on previous page:

TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 19)

Subtotal ITEMIZED Contributions to Others this period:

Subtotal ITEMIZED Contributions to Others this period listed on previous page:

TOTAL ITEMIZED In-Kind CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 13, 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: Andrea Jenkins for Ward 8

DATE: January 31, 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)					\$ 0.00	

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
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 0.00		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$ 0.00	
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)			\$ 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
		0.00
		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) Nicole Pettit, 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 Nicole Pettit

Date 1/31/2022

