

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. (Name of Committee or Fund) Neighbors For Fletcher
2. (Treasurer's Name) Amity Foster (E-mail Address) amityf@gmail.com
3. (Treasurer's Mailing Address for Committee Business) 1605 2nd St NE, Minneapolis, MN 55413
4. Treasurer's Daytime Phone Number: 612 245 0178
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: From: 10/20/2021 Through: 12/31/2021
 Candidates NOT on the ballot in 2021: From: 1/1/2021 Through: 12/31/2021

9. BEGINNING CASH BALANCE THIS REPORT: \$ 19,123.52
 (Insert Ending Cash Balance from last report)

	<u>COLUMN A</u>	<u>COLUMN B</u>		<u>COLUMN C</u>
	<u>Activity Reported this year,</u>			<u>A + B = Total Activity for This Calendar Year</u>
	<u>In previous reporting periods.</u>	<u>ACTIVITY IN THIS REPORTING PERIOD</u>		
10. ADDITIONS:				
	<u>\$ 50205.44</u>	<u>+\$ 2135.05</u>		<u>\$ 52340.49</u>
	<small>(Column C, Line 10 from Last Reporting period.)</small>	<small>(Insert amount from line 25)</small>		<small>(Insert total of line 10, columns A + B)</small>
11. SUBTRACTIONS:				
	<u>\$ 58310.80</u>	<u>-\$ 21215.49</u>		<u>\$ 79526.29</u>
	<small>(Column C, Line 11 from Last Reporting period.)</small>	<small>(Insert amount from line 34)</small>		<small>(Insert total of line 11, columns A + B)</small>
12. ENDING CASH BALANCE THIS REPORT:	<u>= \$ 43.08</u>			
		<small>(Line 9 + line 10(column B) - line 11(column B))</small>		

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

	<u>COLUMN A</u>	<u>COLUMN B</u>		<u>COLUMN C</u>
	<u>Activity Reported on Last Report</u>			<u>A + B = Total Activity for This Calendar Year</u>
		<u>ACTIVITY IN THIS REPORTING PERIOD</u>		
13. In-Kind Donations Received:				
	<u>\$ 443.44</u>	<u>+\$ 0</u>		<u>\$ 443.44</u>
	<small>(Column C, Line 13 from Last Reporting period.)</small>	<small>(Insert total from line 36)</small>		<small>(Insert total of line 13, columns A + B)</small>
14. Goods/Services Given to Others:				
	<u>\$ 0</u>	<u>-\$ 0</u>		<u>\$ 0</u>
	<small>(Column C, Line 14 from Last Reporting period.)</small>	<small>(Insert total from line 39)</small>		<small>(Insert total of line 14, columns A + B)</small>
15. Current Balance of Outstanding Loans Receivable (loaned to others)			>	<u>\$ 0</u>
				<small>(Insert total Current Balance from line 45)</small>

SUMMARY OF OUTSTANDING DEBT:

16. Current Balance of Outstanding Loans Payable (loaned to you)			>	<u>\$ 0</u>
	<small>(Amount from Last Report: \$)</small>			<small>(Insert total Current Balance from line 42)</small>
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit			>	<u>\$ 0</u>
	<small>(Amount from Last Report: \$ 0)</small>			<small>(Insert total Amount Owed from line 46)</small>

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) Amity Foster, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Amity Foster DATE: 1/29/2022
 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: Neighbors for Fletcher

DATE: 1/29/2022

ADDITIONS: (Income)

19. Total ITEMIZED Contributions:	\$ <u>575</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	\$ <u>1560.05</u>	\$ <u>2135.05</u> (Subtotal: lines 19 + 20)
21. Income from bank dividends, interest, etc:	\$ <u>0</u>	
22. New Loans Payable (loaned to you):	\$ <u>0</u> (Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ <u>0</u> (Insert total from line 44)	
24. Other: <u>0</u>	\$ <u>0</u>	\$ <u>0</u> (Subtotal: lines 21+22+23+24)
25. TOTAL INCOME:	\$ <u>2135.05</u> (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)	

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others:	\$ <u>500</u> (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	\$ <u>0</u>	\$ <u>500</u> (Subtotal: lines 26 + 27)
28. Total ITEMIZED Operating Expenditures:	\$ <u>20610.36</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	\$ <u>105.13</u>	\$ <u>20715.49</u> (Subtotal: Lines 28 + 29)
30. Bank service charges, etc., paid by you:	\$ <u>0</u>	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ <u>0</u> (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	\$ <u>0</u> (Insert total from line 43)	
33. Other: <u>0</u>	\$ <u>0</u>	\$ <u>0</u> (Subtotal: lines 30+31+32+33)
34. TOTAL EXPENDITURES:	\$ <u>21,215.49</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: Neighbors for Fletcher

1/29/2022

DATE:

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 C Total from Source Year to Date
					COLUMN B \$ Received This Period	COLUMN B1 \$ Value of In-Kind Donation	
	see attached						

Subtotal ITEMIZED Monetary Contributions received this period: \$ 575

Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: \$

35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) \$ 575

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: Neighbors for Fletcher. 1/29/2022

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.

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 C Total to Source Year to Date
				COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others	
	see attached					

Subtotal ITEMIZED Operating Expenditures this period: \$ 20610.36
 Subtotal ITEMIZED Operating Expenditures this period listed on previous page: \$
 37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28) \$ 20610.36

Subtotal ITEMIZED Contributions to Others this period: \$ 500
 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) \$ 500

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

NAME OF COMMITTEE OR FUND: _____

DATE:

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.

Date	Alphabetical Order! Name & Address of Recipient	Description of Goods and Services	COLUMN A Previous Total for This Year	Goods & Services + Cash = \$100+ Given in Current Period		COLUMN C Recipient Total Year to Date
				COLUMN B Cash Given	COLUMN B1 Value of Goods & Services	

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)

Date	Alphabetical Order Name, Address & Employer of Lender	COLUMN A1 Loan Balance Last Report	Loans Given to or Repaid by You in Current Reporting Period		COLUMN C1 Current Balance Owed by You
			COLUMN B Add New Loan \$ Received	COLUMN B1 Subtract Loan \$ Repaid	
					0
					0
40.	Total New Loans Payable this period: (Transfer this amount to Line 22)		\$		0
41.	Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)		\$		0
42.	Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)				\$ 0

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

Date	Alphabetical Order Name, Address & Employer of Recipient of Loan	COLUMN A1 Loan Balance Last Report	Loans Given by or Repaid to You in Current Reporting Period		COLUMN C1 Current Balance Owed to You
			COLUMN B Add New Loan \$ Given	COLUMN B1 Subtract Loan \$ Repaid	
					0
					0
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
		0
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 _____

Schedule A_Steve Fletcher Final Report

Received On	Contact Name	Employer	Column A: Previous Total for This Year	Column B: \$ Received this Period	Column C: Total from Source YTD
8/11/2021	David and Sue Moseman	Retired	\$ 100.00		100
8/6/2021	Adam Babel	Code42	\$ 100.00		
10/18/2021	Adam Babel	Code42	\$ 50.00		
4/21/2021	Adam Babel	Code42	\$ 50.00		
8/28/2021	Adam Babel	Code42	\$ 5.00		205
8/11/2021	Adam Miller	Fredrikson & Byron, PA	\$ 50.00		
1/16/2021	Adam Miller	Fredrikson & Byron, PA	\$ 50.00		
1/22/2021	Adam Miller	Fredrikson & Byron, PA	\$ 50.00		150
4/15/2021	Alex Eaton	EIG Property Management	\$ 600.00		600
10/12/2021	Alexander Johnson	Ameriprise	\$ 150.00		150
1/5/2021	Alexis Adams	ACLU	\$ 50.00		
3/11/2021	Alexis Adams	ACLU	\$ 100.00		150
8/6/2021	Amity Foster	ISAIAH	\$ 25.00		
10/27/2021	Amity Foster	ISAIAH	\$ 25.00	\$ 25.00	
3/18/2021	Amity Foster	ISAIAH	\$ 50.00		
7/27/2021	Amity Foster	ISAIAH	\$ 25.00		
8/28/2021	Amity Foster	ISAIAH	\$ 25.00		
9/27/2021	Amity Foster	ISAIAH	\$ 25.00		175
7/26/2021	Amy Caron	Amy Caron LLC	\$ 100.00		100
3/26/2021	Andrew Thomas	Self-employed (Musician)	\$ 25.00		
7/24/2021	Andrew Thomas	Self-employed (Musician)	\$ 25.00		
7/27/2021	Andrew Thomas	Self-employed (Musician)	\$ 250.00		300
10/8/2021	Andria and Tim Wacławski	Wells Fargo	\$ 50.00		
10/19/2021	Andria Wacławski	University of Minnesota	\$ 50.00		
4/27/2021	Andria Wacławski	University of Minnesota	\$ 35.00		
7/27/2021	Anna La Voie	Literally Yours Editing	\$ 50.00		
7/26/2021	Annie Krapek	Twin Cities Medical Society	\$ 100.00		100
7/27/2021	Anonymous Anonymous		\$ 100.00		100

Schedule A_Steve Fletcher Final Report

Received On	Contact Name	Employer	Column A: Previous Total for This Year	Column B: \$ Received this Period	Column C: Total from Source YTD
3/10/2021	Anthony Polski	Self-employed	\$ 250.00		250
8/6/2021	Anton Schieffer	City of Minneapolis	\$ 400.00		
7/20/2021	Anton Schieffer	City of Minneapolis	\$ 200.00		600
8/6/2021	Antonio Backman	Hennepin County	\$ 100.00		100
7/22/2021	Artemis Johnson	AP	\$ 100.00		100
8/6/2021	Benjamin Hejkal	Object Partners	\$ 100.00		
2/25/2021	Benjamin Hejkal	Object Partners	\$ 20.00		
3/25/2021	Benjamin Hejkal	Object Partners	\$ 20.00		
4/25/2021	Benjamin Hejkal	Object Partners	\$ 20.00		160
8/6/2021	Brandon Johnson	Left Blank, LLC	\$ 100.00		100
10/21/2021	Brian Wachutka	ISD 197	\$ 100.00	\$ 100.00	
4/27/2021	Brian Wachutka	ISD 197	\$ 100.00		
9/13/2021	Brian Wachutka	ISD 197	\$ 100.00		300
6/15/2021	Brian Wilcox	findfurnish	\$ 350.00		
7/27/2021	Brian Wilcox	findfurnish	\$ 250.00		600
2/2/2021	Bronwyn Deen	H. Brooks and Co	\$ 50.00		
3/2/2021	Bronwyn Deen	H. Brooks and Co	\$ 50.00		
4/2/2021	Bronwyn Deen	H. Brooks and Co	\$ 50.00		
5/2/2021	Bronwyn Deen	H. Brooks and Co	\$ 50.00		
6/2/2021	Bronwyn Deen	H. Brooks and Co	\$ 50.00		300
7/2/2021	Bronwyn Deen	H. Brooks and Co	\$ 50.00		250
9/4/2021	Bryan Walker	Anesthesiology PA	\$ 250.00		
6/27/2021	Chad Hermes	State of Minnesota	\$ 125.00		125
4/16/2021	CHAD KRAFT	Self-employed/Delta Airlines	\$ 600.00		600
3/18/2021	Christine & Rich Ceconi	Retired	\$ 100.00		
6/17/2021	Christine & Rich Ceconi	Retired	\$ 25.00		125
10/11/2021	Christopher and Marwa Forest	Unparalleled Parking	\$ 1,200.00		1200
9/17/2021	CHRISTOPHER LAUTENSCHIL	Marcy-Holmes Neighborhood Association	\$ 600.00		600

Schedule A_Steve Fletcher Final Report

Received On	Contact Name	Employer	Column A: Previous Total for This Year	Column B: \$ Received this Period	Column C: Total from Source YTD
7/27/2021	Christopher Stinson	SEIU Local 284	\$ 100.00		100
10/17/2021	Clark Goldenrod	Minnesota Council of Nonprofits	\$ 20.00		
6/17/2021	Clark Goldenrod	Minnesota Council of Nonprofits	\$ 20.00		
7/17/2021	Clark Goldenrod	Minnesota Council of Nonprofits	\$ 20.00		
8/17/2021	Clark Goldenrod	Minnesota Council of Nonprofits	\$ 20.00		
9/17/2021	Clark Goldenrod	Minnesota Council of Nonprofits	\$ 20.00		100
6/13/2021	Conrad Zbikowski	CCC LLC	\$ 600.00		600
9/1/2021	Dale Howey	Self-employed (Manager)	\$ 500.00		
6/3/2021	Dale Howey	Self-employed (Manager)	\$ 100.00		600
1/4/2021	Dan McGrath	Self-employed (Consultant)	\$ 250.00		250
10/12/2021	Daniel Cox	Self-employed (Consultant)	\$ 250.00		250
7/25/2021	Dao Jensen	Kaizen Technology Partners	\$ 100.00		100
3/16/2021	David Blomquist	Medtronic	\$ 600.00		600
3/11/2021	David Brauer	Retired	\$ 200.00		200
3/3/2021	David Wakely	Working America	\$ 100.00		100
3/2/2021	David Zafrann	City of Minneapolis	\$ 75.00		
4/2/2021	David Zafrann	City of Minneapolis	\$ 75.00		
5/2/2021	David Zafrann	City of Minneapolis	\$ 75.00		
6/2/2021	David Zafrann	City of Minneapolis	\$ 75.00		
7/2/2021	David Zafrann	City of Minneapolis	\$ 75.00		
8/2/2021	David Zafrann	City of Minneapolis	\$ 75.00		
9/2/2021	David Zafrann	City of Minneapolis	\$ 75.00		
10/2/2021	David Zafrann	City of Minneapolis	\$ 75.00		
11/2/2021	David Zafrann	City of Minneapolis	\$ 75.00	\$ 75.00	675
10/22/2021	Davis Senseman	Davis Law Office PLLC	\$ 200.00		200
10/10/2021	Deborah Prokopf	MAPE	\$ 250.00		250
7/27/2021	Diane Hofstede	Great River Coalition	\$ 200.00		0
8/6/2021	Doran Schrantz	ISAIAH	\$ 150.00		

Schedule A_Steve Fletcher Final Report

Received On	Contact Name	Employer	Column A: Previous Total for This Year	Column B: \$ Received this Period	Column B1: \$ Value of In Kind	Column C: Total from Source YTD
8/26/2021	Doran Schrantz	ISIAIAH	\$ 8.33			158.33
3/17/2021	Drew Halunen	Target	\$ 100.00			100
8/3/2021	Edna Brazaitis	Retired	\$ 350.00			
3/28/2021	Edna Brazaitis	Retired	\$ 250.00			600
6/2/2021	Eleonore Wesseler	Self-employed (Consultant)	\$ 250.00			250
8/9/2021	Elizabeth Weinlick	Health Foundations	\$ 500.00			500
9/25/2021	Ellen Levisch	Robins Kaplan	\$ 250.00			250
7/21/2021	Eric Moran	Hennepin County	\$ 100.00			100
1/21/2021	Erik McDonald	University of Minnesota	\$ 50.00			
7/16/2021	Erik McDonald	University of Minnesota	\$ 50.00			100
8/15/2021	Esther Agbaje	Ciresi Conflin LLP	\$ 250.00			250
6/3/2021	Faith Chapman	Horizon Quality Consulting	\$ 100.00			100
10/12/2021	Fiona Shine	Minnetrnix	\$ 100.00			100
7/23/2021	Frances Hutchins	Equality Federation	\$ 600.00			600
7/26/2021	George Sherman	Sherman Associates	\$ 600.00			600
8/7/2021	Glen Johnson	Blueprint Prep	\$ 100.00			100
7/27/2021	Greg Nammacher	SEIU 26	\$ 100.00			100
3/10/2021	Hetal Dalal	Mitchell Hamline School of Law	\$ 100.00			
9/19/2021	Hetal Dalal	Mitchell Hamline School of Law	\$ 50.00			150
1/5/2021	Hugh Smeltekop	University of St. Thomas	\$ 50.00			
4/5/2021	Hugh Smeltekop	University of St. Thomas	\$ 50.00			100
7/27/2021	Irene Hondros	Retired	\$ 100.00			100
7/27/2021	J Theodore Tucker	Retired	\$ 250.00			
7/27/2021	J Theodore Tucker	Retired			\$ 7.28	
7/27/2021	J Theodore Tucker	Retired			\$ 35.42	
7/27/2021	J Theodore Tucker	Retired			\$ 10.79	
7/27/2021	J Theodore Tucker	Retired			\$ 9.95	
7/24/2021	Jack Sattel	Retired	\$ 100.00			100

Schedule A_Steve Fletcher Final Report

Received On	Contact Name	Employer	Column A: Previous Total for This Year	Column B: \$ Received this Period	Column C: Total from Source YTD
8/6/2021	Jacqueline Benjamin	Minnesota Department of Health	\$ 50.00		
10/19/2021	Jacqueline Benjamin	Minnesota Department of Health	\$ 35.00		
8/31/2021	Jacqueline Benjamin	Minnesota Department of Health	\$ 25.00		110
10/12/2021	James and Susan Myster	US Fish & Wildlife Service/Archaeologist	\$ 250.00		250
8/5/2021	James Haggar	Self-employed (Political Consultant)	\$ 350.00		
3/10/2021	James Haggar	Self-employed (Political Consultant)	\$ 250.00		600
10/12/2021	James Harkness	National Geographic Society	\$ 100.00		100
10/19/2021	James Oliver	Fish & Richardson, P.C	\$ 50.00		
3/29/2021	James Oliver	Fish & Richardson, P.C	\$ 50.00		
7/26/2021	James Oliver	Fish & Richardson, P.C	\$ 50.00		150
8/6/2021	Janne Flisrand	HousingLink	\$ 200.00		200
3/10/2021	Javier Morillo	Self-employed (Consultant)	\$ 250.00		250
8/6/2021	Jen Antila	Catalyst Cooks	\$ 50.00		
5/22/2021	Jen Antila	Catalyst Cooks	\$ 100.00		150
8/6/2021	Jennifer Linde	University of Minnesota	\$ 100.00		100
9/7/2021	Jeremy Burgeson	Bicycle Theory	\$ 100.00		100
4/21/2021	Jessica Intermill	The Intermill Law Office	\$ 100.00		100
10/11/2021	Jessica Prody	U of MN-TC	\$ 100.00		105.55
8/31/2021	Jessica Zimmerman	TakeAction Minnesota	\$ 5.55		100
10/15/2021	Jia Mikuls	Catholic Charities of St. Paul and Minneapolis	\$ 100.00		
5/5/2021	Jonathan Gershberg	Jewish Community Action	\$ 36.00		
6/5/2021	Jonathan Gershberg	Jewish Community Action	\$ 36.00		
7/5/2021	Jonathan Gershberg	Jewish Community Action	\$ 36.00		
8/5/2021	Jonathan Gershberg	Jewish Community Action	\$ 36.00		
9/5/2021	Jonathan Gershberg	Jewish Community Action	\$ 36.00		
10/5/2021	Jonathan Gershberg	Jewish Community Action	\$ 36.00		216
1/24/2021	Joseph Senkyr	Xcel Energy	\$ 60.00		
2/24/2021	Joseph Senkyr	Xcel Energy	\$ 60.00		

Schedule A_Steve Fletcher Final Report

Received On	Contact Name	Employer	Column A: Previous Total for This Year	Column B: \$ Received this Period	Column B1: \$ Value of In Kind	Column C: Total from Source YTD
3/24/2021	Joseph Senkyr	Xcel Energy	\$ 60.00			
4/24/2021	Joseph Senkyr	Xcel Energy	\$ 60.00			
5/24/2021	Joseph Senkyr	Xcel Energy	\$ 60.00			
6/24/2021	Joseph Senkyr	Xcel Energy	\$ 60.00			
7/24/2021	Joseph Senkyr	Xcel Energy	\$ 60.00			
8/24/2021	Joseph Senkyr	Xcel Energy	\$ 60.00			
9/24/2021	Joseph Senkyr	Xcel Energy	\$ 60.00			
10/13/2021	Josh Noah	Winthrop & Weinstine	\$ 50.00			540
2/13/2021	Josh Noah	Winthrop & Weinstine	\$ 50.00			
3/13/2021	Josh Noah	Winthrop & Weinstine	\$ 50.00			
4/13/2021	Josh Noah	Winthrop & Weinstine	\$ 50.00			
5/13/2021	Josh Noah	Winthrop & Weinstine	\$ 50.00			
6/13/2021	Josh Noah	Winthrop & Weinstine	\$ 50.00			
7/13/2021	Josh Noah	Winthrop & Weinstine	\$ 50.00			
8/13/2021	Josh Noah	Winthrop & Weinstine	\$ 50.00			
9/13/2021	Josh Noah	Winthrop & Weinstine	\$ 50.00			
3/4/2021	Julian Bernick	Julian Bernick	\$ 100.00			450
4/30/2021	Julian Bernick	Julian Bernick	\$ 100.00			
6/16/2021	Julian Bernick	Julian Bernick	\$ 100.00			
10/11/2021	Justin Killian	Education Minnesota	\$ 200.00			300
9/12/2021	Karen Spitzfaden	Ovative Group	\$ 100.00			200
9/1/2021	Karl Snyder	Self-employed (Writer)	\$ 100.00			100
7/21/2021	Kate Havelin	Retired	\$ 75.00			100
8/30/2021	Kate Havelin	Retired	\$ 25.00			
3/6/2021	Katherine Blauvelt	State of Minnesota	\$ 100.00			
7/26/2021	Katherine Blauvelt	State of Minnesota	\$ 100.00			200
6/15/2021	Kathleen Cole	Metropolitan State University	\$ 25.00			
7/15/2021	Kathleen Cole	Metropolitan State University	\$ 25.00			

Schedule A_Steve Fletcher Final Report

Received On	Contact Name	Employer	Column A: Previous Total for This Year	Column B: \$ Received this Period	Column C: Total from Source YTD
8/15/2021	Kathleen Cole	Metropolitan State University	\$ 25.00		
8/17/2021	Kathleen Cole	Metropolitan State University	\$ 225.00		
9/15/2021	Kathleen Cole	Metropolitan State University	\$ 25.00		325
8/10/2021	Kathy Franzen & Phil Hage	Minnesota Boreal Artists	\$ 500.00		500
10/19/2021	Kendal Killian	US Congress	\$ 100.00		
3/22/2021	Kendal Killian	US Congress	\$ 100.00		200
8/7/2021	Kent Goodroad	Self-employed (Piano)	\$ 200.00		200
8/3/2021	Kevin Petrie	MN House of Representatives	\$ 50.00		
8/6/2021	Kevin Petrie	MN House of Representatives	\$ 50.00		
10/18/2021	Kevin Petrie	MN House of Representatives	\$ 25.00		
2/13/2021	Kevin Petrie	MN House of Representatives	\$ 25.00		
4/15/2021	Kevin Petrie	MN House of Representatives	\$ 25.00		
4/23/2021	Kevin Petrie	MN House of Representatives	\$ 25.00		
8/25/2021	Kevin Petrie	MN House of Representatives	\$ 10.00		260
10/4/2021	Kurt Kimber	Micron Technologies	\$ 600.00		600
10/7/2021	Labors District Council of MN & ND		\$ 600.00		600
2/18/2021	Laura Flynn	Movement Voter Project	\$ 200.00		200
7/27/2021	Laura Johnson	ISAJAH	\$ 150.00		150
8/6/2021	Leah Kutcher	Not employed	\$ 100.00		100
8/10/2021	Libby Simones	Retired	\$ 200.00		200
3/12/2021	Linnea Goderstad	Unemployed	\$ 75.00		
4/12/2021	Linnea Goderstad	Unemployed	\$ 75.00		
5/12/2021	Linnea Goderstad	Unemployed	\$ 75.00		
6/12/2021	Linnea Goderstad	Unemployed	\$ 75.00		
7/12/2021	Linnea Goderstad	Unemployed	\$ 75.00		
8/12/2021	Linnea Goderstad	Unemployed	\$ 75.00		
9/12/2021	Linnea Goderstad	Unemployed	\$ 75.00		
10/12/2021	Linnea Goderstad	Unemployed	\$ 75.00		600

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Received On	Contact Name	Employer	Column A: Previous Total for This Year	Column B: \$ Received this Period	Column C: Total from Source YTD
6/16/2021	Lisa Hondros	Not employed	\$ 500.00		
8/29/2021	Lisa Hondros	Not employed	\$ 100.00		600
3/25/2021	Liz Loeb	MNIPL	\$ 18.00		
4/30/2021	Liz Loeb	MNIPL	\$ 18.00		
6/15/2021	Liz Loeb	MNIPL	\$ 36.00		
7/26/2021	Liz Loeb	MNIPL	\$ 18.00		
8/28/2021	Liz Loeb	MNIPL	\$ 18.00		108
6/10/2021	Lucy Galbraith	Metro Transit	\$ 50.00		
3/11/2021	Lucy Galbraith	Metro Transit	\$ 25.00		
10/19/2021	Lucy Galbraith	Metro Transit	\$ 25.00		100
8/6/2021	Lynnell Mickelsen	Retired	\$ 250.00		250
10/23/2021	Marcus Mills	Self-employed (Consultant)		\$ 75.00	
8/28/2021	Marcus Mills	Self-employed (Consultant)	\$ 35.00		110
8/12/2021	Margaret Lund	M Lund Associates	\$ 600.00		600
10/11/2021	Marhawit Kubrom	Edina Realty	\$ 600.00		600
7/27/2021	Marianne Manilov	Self-employed (Consultant)	\$ 100.00		100
8/10/2021	Mariken Wogstad-Hansen	Retired	\$ 250.00		
10/19/2021	Mariken Wogstad-Hansen	Retired	\$ 600.00		
8/30/2021	Mariken Wogstad-Hansen	Retired	\$ 100.00		950
3/24/2021	Mark Sutton	Self-employed (Consultant)	\$ 150.00		
7/27/2021	Mark Sutton	Self-employed (Consultant)	\$ 50.00		200
8/15/2021	Martha Blauvelt	College of St. Benedict	\$ 100.00		100
4/6/2021	Mary Suilmann	Retired	\$ 250.00		250
8/6/2021	Matthew Crockett	MN House of Representatives	\$ 100.00		100
8/26/2021	Matthew Goldberg	Target	\$ 100.00		100
8/6/2021	Matthew Rognstad	Zuble	\$ 100.00		100
8/4/2021	Matthew Smith	Meyer Borgman Johnson	\$ 100.00		100
6/14/2021	Meredith Musel	Saint Mary's University of Minnesota	\$ 100.00		100

Schedule A_Steve Fletcher Final Report

Received On	Contact Name	Employer	Column A: Previous Total for This Year	Column B: \$ Received this Period	Column B1: \$ Value of In Kind	Column C: Total from Source YTD
8/29/2021	MFT Local 59		\$ 600.00			600
10/19/2021	Michael Peterson	City of Minneapolis	\$ 100.00			100
4/5/2021	Michael Romens	Retired	\$ 100.00			100
8/21/2021	Mike Rollin	Self-employed (Writer)	\$ 300.00			300
10/28/2021	Milkey Middlestedt	Michaelen Middlestedt		\$ 100.00		
10/18/2021	Minneapolis Regional Labor Federation		\$ 600.00			600
7/27/2021	Miranda Wilson	Freespira, Inc	\$ 100.00			
9/14/2021	Miranda Wilson	Freespira, Inc	\$ 500.00			600
10/12/2021	MN State Council of UNITE HERE Unions		\$ 600.00			600
10/11/2021	Nabil Ghebre	Self-employed (Entrepreneur)	\$ 600.00			600
1/18/2021	Neighbors for Lisa Bender		\$ 600.00			600
9/7/2021	Neil Ashvin Chudgar	Chudgar Consulting	\$ 101.00			101
8/23/2021	Nicholas Wiesinger	Osborn School District	\$ 125.00			125
10/12/2021	Nick Stumo-Langer	City of Minneapolis	\$ 200.00			
7/25/2021	Nick Stumo-Langer	City of Minneapolis	\$ 50.00			250
9/19/2021	Nicolas Kaylor	Miller O'Brien Jensen, PA	\$ 100.00			100
9/27/2021	North Central States Regional Council of Carpenters PAC		\$ 500.00			500
4/27/2021	Oron Stenesh	UnitedHealth Group	\$ 100.00			100
3/20/2021	Paul Rohlfing	National Education Association	\$ 100.00			100
8/6/2021	Peter Berman	King Show Games	\$ 50.00			
3/31/2021	Peter Berman	King Show Games	\$ 25.00			
4/27/2021	Peter Berman	King Show Games	\$ 25.00			100
3/18/2021	Peter Marinceo	MN Association of Professional Employees	\$ 250.00			
7/23/2021	Peter Marinceo	MN Association of Professional Employees	\$ 250.00			500
8/6/2021	Peter Vader	Peacoat Ops	\$ 100.00			100
4/5/2021	Phillip Cryan	SEIU Healthcare MN	\$ 100.00			100
7/27/2021	Phyllis Kahn	Retired	\$ 100.00			100
8/9/2021	Pine Salica	State of Minnesota	\$ 100.00			100

Schedule A_Steve Fletcher Final Report

Received On	Contact Name	Employer	Column A: Previous Total for This Year	Column B: \$ Received this Period	Column B1: \$ Value of In Kind	Column C: Total from Source YTD
10/11/2021	Qays Caly		\$ 100.00			100
8/10/2021	Richard and Joan Lentz	Retired, self-employed	\$ 250.00			250
7/27/2021	Richard and Katharine Fournier	Retired	\$ 100.00			100
1/11/2021	Rick Crispino	Retired	\$ 250.00			
6/16/2021	Rick Crispino	Retired	\$ 100.00			
7/26/2021	Rick Crispino	Retired	\$ 50.00			400
3/11/2021	Roger Fletcher	Roger Fletcher Music	\$ 18.00			
4/11/2021	Roger Fletcher	Roger Fletcher Music	\$ 72.00			100
3/11/2021	Ron and Kathy Zafrann	Self-employed (Family Business Consultant)	\$ 100.00			
4/29/2021	Ron and Kathy Zafrann	Self-employed (Family Business Consultant)	\$ 100.00			
7/27/2021	Ron and Kathy Zafrann	Self-employed (Family Business Consultant)	\$ 50.00			
10/12/2021	RonAndKathy Zafrann	Self-employed (Family Business Consultant)	\$ 100.00			
10/17/2021	RonAndKathy Zafrann	Self-employed (Family Business Consultant)	\$ 100.00			
10/28/2021	RonAndKathy Zafrann	Self-employed (Family Business Consultant)	\$ 100.00	\$ 100.00		550
10/30/2021	Ryan Nagle	ND United		\$ 100.00		100
3/4/2021	Sandy Daly	Retired	\$ 100.00			
6/16/2021	Sandy Daly	Retired	\$ 100.00			200
10/1/2021	Sara Gangelhoff	Unemployed	\$ 100.00			100
7/27/2021	Sarah Tittle	First Congregational Church of Minnesota	\$ 100.00			100
4/7/2021	Sean McCarthy	Self-employed (Attorney)	\$ 100.00			100
7/12/2021	SEIU Healthcare Minnesota		\$ 600.00			600
10/17/2021	SEIU Local 284		\$ 600.00			600
10/13/2021	SEIU MN State Council		\$ 600.00			600
8/6/2021	Sheigh Freeberg	UNITE HERE Local 17	\$ 50.00			
10/12/2021	Sheigh Freeberg	UNITE HERE Local 17	\$ 250.00			350
10/19/2021	Solomon Giffen-Hunter	GoGuardian	\$ 50.00			
7/28/2021	Solomon Giffen-Hunter	GoGuardian	\$ 250.00			300
3/21/2021	Sophia & Duncan Campbell	Campbell-Logan Bindery	\$ 500.00			500

Schedule A_Steve Fletcher Final Report

Received On	Contact Name	Employer	Column A: Previous Total for This Year	Column B: \$ Received this Period	Column B1: \$ Value of In Kind	Column C: Total from Source YTD
10/19/2021	Stefan Lund	University of Virginia	\$ 500.00			500
7/27/2021	Stephanie Porta	Florida Rising	\$ 100.00			100
5/24/2021	Stonewall DFL		\$ 300.00			300
8/11/2021	Theodore Kozel	Fagre Drinker Biddle & Reath, LLP	\$ 150.00			150
10/18/2021	Theodore Tucker	Retired	\$ 100.00			100
9/18/2021	Thomas Kruger		\$ 100.00			100
4/1/2021	Thompson Aderinkomi	Nice Healthcare	\$ 600.00			600
8/17/2021	Tim and Andria Wacławski	Wells Fargo	\$ 50.00			
8/6/2021	Tim Wacławski	Wells Fargo	\$ 50.00			100
7/27/2021	Trevor Cochlin	Faith in Minnesota	\$ 100.00			100
4/10/2021	Vijay Pothnragada	Self-employed (Writer)	\$ 100.00			100
5/2/2021	William Blauvelt	MN House	\$ 100.00			
6/2/2021	William Blauvelt	MN House	\$ 100.00			
3/16/2021	William Blauvelt	MN House	\$ 100.00			
7/27/2021	William Blauvelt	MN House	\$ 300.00			600
3/1/2021	William Emory	Hennepin County	\$ 50.00			
7/25/2021	William Emory	Hennepin County	\$ 50.00			100
7/27/2021	William Huntzicker	Retired	\$ 50.00			50
7/27/2021	William Hyers	WIN	\$ 600.00			600
			\$ 43,823.88	\$ 575.00		43773.88

Schedule B_Steve Fletcher Final Report

Vendor/Recipient Committee		Column A:	Column B: Operating	Column C:
Date Paid	Name & Address	Previous Total for This Year	Expenditure this Period	Total to Source Year to Date
8/2/2021	APIntego	\$18.66		
	credit card processing fees			
8/16/2021	APIntego	\$18.66		
	credit card processing fees			
8/30/2021	APIntego	\$18.66		
	credit card processing fees			
9/27/2021	APIntego	\$37.32		
	credit card processing fees			
10/12/2021	APIntego	\$18.66		
	credit card processing fees			
10/25/2021	APIntego	\$18.66	\$18.66	
	credit card processing fees			
11/8/2021	APIntego	\$18.66	\$18.66	
	credit card processing fees			
11/22/2021	APIntego	\$18.66	\$18.66	167.94
	credit card processing fees			
8/6/2021	City of Minneapolis	\$250.00		250
10/29/2021	Cub Foods		101.59	101.59
3/26/2021	Do Good Biz	\$916.68		
	Mailhouse			
10/21/2021	Do Good Biz	\$12.72	\$3,510.22	4426.90
8/13/2021	Erik Myster			
8/16/2021	Erik Myster	\$86.41		
11/3/2021	Erik Myster		\$492.31	
	GOTV Reminbursements			
11/11/2021	Erik Myster		\$310.00	901.44
	Travel reimbursements			
4/5/2021	Foundation Blue Media	\$2,963.00		
	Digital ads			
10/18/2021	Foundation Blue Media	\$3,500.00		
10/24/2021	Foundation Blue Media		\$2,500.00	8963
1/6/2021	Google	\$6.00		
	Gsuites			
2/8/2021	Google	\$6.00		
	G Suites			
3/8/2021	Google	\$8.35		
	GSuites			
4/6/2021	Google	\$12.00		
	GSuites			
5/6/2021	Google	\$12.00		
	Gsuites			
5/21/2021	Google	\$12.00		
	GSuites			
6/7/2021	Google	\$12.00		
	GSuites			

Schedule B_Steve Fletcher Final Report

Date Paid	Vendor/Recipient Name & Address	Committee Purpose	Column A: Previous Total for This Year	Column B: Operating Expenditure this Period	Column B1: Contribution s to Others	Column C: Total to Source Year to Date
7/6/2021	Google	GSuites	\$12.00			
8/6/2021	Google	google apps	\$12.00			
9/7/2021	Google	Gsuites	\$12.00			
10/6/2021	Google	G suite	\$12.00			
11/1/2021	Google	google domain		\$60.00		
11/1/2021	Google	google domain		\$60.00		
11/5/2021	Google	google apps		\$180.00		416.35
4/9/2021	Impact Printing	letterhead and envelopes	\$161.81			
8/20/2021	Impact Printing		\$404.53			
8/25/2021	Impact Printing		\$968.18			
9/7/2021	Impact Printing		\$161.81			
10/13/2021	Impact Printing	Printing--Lit	\$560.95			
10/21/2021	Impact Printing			\$3,106.80		5364.08
3/10/2021	IRS US	payroll taxes	\$438.62			
3/25/2021	IRS US	payroll taxes	\$438.62			
4/7/2021	IRS US	Payroll taxes	\$438.62			
5/7/2021	IRS US	payroll taxes	\$438.64			
5/21/2021	IRS US	payroll taxes	\$438.64			
6/2/2021	IRS US	payroll taxes	\$438.60			
6/16/2021	IRS US	payroll taxes	\$438.64			
6/30/2021	IRS US	payroll taxes	\$438.62			
7/14/2021	IRS US	payroll taxes	\$438.60			
7/28/2021	IRS US		\$438.64			
8/11/2021	IRS US	tax payment	\$438.62			
8/25/2021	IRS US	tax payment	\$438.62			
9/20/2021	IRS US	taxpayment	\$438.62			

Schedule B_Steve Fletcher Final Report

Date Paid	Vendor/Recipient Name & Address	Purpose	Column A: Previous Total for This Year	Column B: Operating Expenditure this Period	Column B1: Contributions to Others	Column C: Total to Source Year to Date
9/22/2021	IRS US	tax payment	\$438.64			
10/6/2021	IRS US	tax payment	\$438.60			
10/20/2021	IRS US	tax payment	\$6,579.34	\$436.82		
11/3/2021	IRS US	tax payment		\$438.64		
11/17/2021	IRS US	tax payment		\$438.60		8073.4
7/20/2021	Kitchen Cabinet Strategies	texting program	\$1,016.84			
11/9/2021	Kitchen Cabinet Strategies			\$1,298.24		2315.08
11/11/2021	Minneapolis Regional Labor Fe	Space rental		\$240.00		240
1/6/2021	Minnesota DFL	VAN activation	\$250.00			
10/25/2021	Minnesota DFL	Action Network Emails		\$40.00		
11/16/2021	Minnesota DFL	Action Network Emails		\$100.00		390
10/1/2021	Minuteman Press Minneapolis	printing	\$299.64			299.64
11/2/2021	Modist Brewing	Space rental		\$100.00		100
12/28/2021	Neighbors for Jeremiah				500	500
2/25/2021	NGP VAN	ngp subscription	\$450.00			
6/14/2021	NGP VAN	ngp subscription	\$450.00			
9/6/2021	NGP VAN	merchant purchase	\$450.00			
9/29/2021	NGP VAN		\$450.00			
10/4/2021	NGP VAN	NGP VAN	\$150.00			1950
1/4/2021	Sage Payment Solutions	credit card processing fees	\$194.86			
2/1/2021	Sage Payment Solutions	credit card processing fees	\$130.62			
3/1/2021	Sage Payment Solutions	credit card processing fees	\$43.81			
3/29/2021	Sage Payment Solutions	credit card processing fees	\$37.32			
4/2/2021	Sage Payment Solutions		\$286.85			
4/12/2021	Sage Payment Solutions	credit card processing fees	\$18.66			
5/3/2021	Sage Payment Solutions	credit card processing fees	\$192.47			

Schedule B_Steve Fletcher Final Report

Vendor/Recipient Committee		Column A:	Column B: Operating	Column C:
Date Paid	Name & Address	Previous Total for This Year	Expenditure this Period	Total to Source Year to Date
	Purpose			
5/10/2021	Sage Payment Solutions	\$18.66		
	credit card processing fees			
5/17/2021	Sage Payment Solutions	\$18.66		
	credit card processing fees			
5/24/2021	Sage Payment Solutions	\$18.66		
	credit card processing fees			
6/2/2021	Sage Payment Solutions	\$52.22		
	credit card processing fees			
6/7/2021	Sage Payment Solutions	\$18.66		
	credit card processing fees			
6/21/2021	Sage Payment Solutions	\$18.66		
	credit card processing fees			
7/2/2021	Sage Payment Solutions	\$140.31		
	credit card processing fees			
7/6/2021	Sage Payment Solutions	\$18.66		
	credit card processing fees			
7/19/2021	Sage Payment Solutions	\$18.66		
	credit card processing fees			
8/2/2021	Sage Payment Solutions	\$277.37		
	credit card processing fees			
9/2/2021	Sage Payment Solutions	\$456.87		
	credit card processing fees			
10/4/2021	Sage Payment Solutions	\$295.27		
	credit card processing fees			
11/1/2021	Sage Payment Solutions	\$326.19		
	credit card processing fees			
12/2/2021	Sage Payment Solutions	\$37.23		2620.67
	payment processor fees			
4/1/2021	Seven Corners Printing	\$1,127.30		1127.3
	lit piece printing			
2/24/2021	Square Inc PA	\$1.48		
	Payroll Fee			
3/9/2021	Square Inc PA	\$33.25		
	Payroll fee			
3/9/2021	Square Inc PA	\$100.00		
	Wages-- Erik Myster			
3/9/2021	Square Inc PA	\$1,449.89		
	Payroll fee			
3/24/2021	Square Inc PA	\$33.25		
	payroll fee			
3/24/2021	Square Inc PA	\$100.00		
	wages--erik myster			
3/24/2021	Square Inc PA	\$1,449.89		
	Wages - Jacob Hooper and Davic			
3/31/2021	Square Inc PA	\$864.00		
	payroll fee			
4/2/2021	Square Inc PA	\$44.00		
	payroll fee			
4/6/2021	Square Inc PA	\$33.25		
	payroll fees			
4/6/2021	Square Inc PA	\$100.00		
	payroll fees			

Schedule B_Steve Fletcher Final Report

Date Paid	Vendor/Recipient Name & Address	Committee	Purpose	Column A: Previous Total for This Year	Column B: Operating Expenditure this Period	Column B1: Contributions to Others	Column C: Total to Source Year to Date
4/6/2021	Square Inc PA		Wages - Erik Myster	\$1,449.89			
4/19/2021	Square Inc PA		Wages - David Cramer and Jacot	\$864.00			
5/3/2021	Square Inc PA		payroll fees	\$44.00			
5/6/2021	Square Inc PA		payroll fees	\$30.92			
5/6/2021	Square Inc PA		payroll fees	\$100.00			
5/6/2021	Square Inc PA		Wages - Erik Myster	\$1,449.88			
5/10/2021	Square Inc PA		payroll fees	\$22.17			
5/10/2021	Square Inc PA		payroll fees	\$100.00			
5/10/2021	Square Inc PA		payroll taxes	\$438.60			
5/10/2021	Square Inc PA		Wages - Erik Myster	\$1,449.90			
5/17/2021	Square Inc PA		Wages - David Cramer and Jacot	\$1,026.00			
5/20/2021	Square Inc PA		payroll fees	\$22.17			
5/20/2021	Square Inc PA		payroll fees	\$100.00			
5/20/2021	Square Inc PA		Wages - Erik Myster	\$1,449.88			
6/1/2021	Square Inc PA		payroll fees	\$22.17			
6/1/2021	Square Inc PA		payroll fees	\$100.00			
6/1/2021	Square Inc PA		Wages - Erik Myster	\$1,449.90			
6/2/2021	Square Inc PA		payroll fees	\$44.00			
6/15/2021	Square Inc PA		payroll fees	\$22.17			
6/15/2021	Square Inc PA		payroll fees	\$100.00			
6/15/2021	Square Inc PA		Wages - Erik Myster	\$1,449.88			
6/29/2021	Square Inc PA		payroll fees	\$22.17			
6/29/2021	Square Inc PA		payroll fees	\$100.00			
6/29/2021	Square Inc PA		Wages - Erik Myster	\$1,449.89			
7/2/2021	Square Inc PA		payroll fees	\$34.00			
7/12/2021	Square Inc PA		payroll fees	\$108.00			

Vendor/Recipient Committee		Column A:	Column B: Operating	Column B1:	Column C:
Date Paid	Name & Address	Purpose	Expenditure this Period	Contributions to Others	Total to Source Year to Date
7/13/2021	Square Inc PA	payroll fees	\$22.17		
7/13/2021	Square Inc PA	payroll fees	\$100.00		
7/13/2021	Square Inc PA	Wages - Erik Myster	\$1,449.90		
7/27/2021	Square Inc PA	payroll fees	\$22.17		
7/27/2021	Square Inc PA	payroll fees	\$100.00		
7/27/2021	Square Inc PA	Wages - Erik Myster	\$1,449.88		
8/2/2021	Square Inc PA	paid svc	\$39.00		
8/10/2021	Square Inc PA	payroll tax	\$22.17		
8/10/2021	Square Inc PA	payroll tax	\$100.00		
8/10/2021	Square Inc PA	payroll dd	\$1,449.89		
8/24/2021	Square Inc PA	payroll tax	\$22.17		
8/24/2021	Square Inc PA	payroll tax	\$100.00		
8/24/2021	Square Inc PA	payroll dd	\$1,449.89		
9/2/2021	Square Inc PA	paid svc	\$34.00		
9/20/2021	Square Inc PA	payroll taxes	\$22.98		
9/20/2021	Square Inc PA	payroll dd	\$1,449.89		
9/20/2021	Square Inc PA	payroll taxes	\$100.00		
9/21/2021	Square Inc PA	payroll tax	\$22.98		
9/21/2021	Square Inc PA	payroll tax	\$100.00		
9/21/2021	Square Inc PA	payroll dd	\$1,449.88		
10/4/2021	Square Inc PA	sq-paidsvc	\$34.00		
10/5/2021	Square Inc PA	payroll	\$1,449.90		
10/5/2021	Square Inc PA	payroll taxes	\$100.00		
10/5/2021	Square Inc PA	payroll taxes	\$22.98		
10/13/2021	Square Inc PA	payroll	\$1,449.00		
10/19/2021	Square Inc PA	payroll	\$1,449.89		

