

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. LaTrisha Vetaw for Ward 4
(Name of Committee or Fund)
2. Betsy Brock
(Treasurer's Name) brock.betsy@gmail.com
(E-mail Address)
3. 5315 10th Ave S, Minneapolis, MN 55417
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 651-983-1117
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
Feb 01 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: \$ 23,336.71
(Insert Ending Cash Balance from last report)

COLUMN A

Activity Reported this year,

In previous reporting periods.

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

10. ADDITIONS:

\$ 100,877

(Column C, Line 10 from Last Reporting period.)

+\$ 9,630

(Insert amount from line 25)

\$ 110,507

(Insert total of line 10, columns A + B)

11. SUBTRACTIONS:

\$ 84,487

(Column C, Line 11 from Last Reporting period.)

-\$ 31,926.50

(Insert amount from line 34)

\$ 116,413.50

(Insert total of line 11, columns A + B)

12. ENDING CASH BALANCE THIS REPORT:

= \$ 1,040.21

(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:

\$ 825

(Column C, Line 13 from Last Reporting period.)

+\$ 0

(Insert total from line 36)

\$ 825

(Insert total of line 13, columns A + B)

14. Goods/Services Given to Others:

\$ 0

(Column C, Line 14 from Last Reporting period.)

-\$ 0

(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)

SUMMARY OF OUTSTANDING DEBT:

16. Current Balance of Outstanding Loans Payable (loaned to you) >

(Amount from Last Report: \$ 0)

\$ 0

(Insert total Current Balance from line 42)

17. Current Balance of Outstanding Unpaid Bills/Advance of Credit >

(Amount from Last Report: \$ 0)

\$ 0

(Insert total Amount Owed from line 46)

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) Betsy Brock CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: E. Brock

DATE: 1/31/22

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: LaTrisha Vetaw for Ward 4

DATE: 1/31/22

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 8,805
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 825 \$ 9,630
(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: \$ 0
(loaned to others/repaid to you) (Insert total from line 44)

24. Other: _____ \$ 0 \$ 0
(Subtotal: lines 21+22+23+24)

25. **TOTAL INCOME:** \$ 9,630
(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: \$ 31,121
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 750 \$ 31,871
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 55.50

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 \$ 55.50
(Subtotal: lines 30+31+32+33)

34. **TOTAL EXPENDITURES:** \$ 31,926.50
(Total lines 28 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: LaTrisha Vetaw for Ward 4 DATE: 1/31/22

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	COLUMN C	
	See Attached							

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)	\$ 8,805	

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)	\$ 0	

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: LaTrisha Velaw for Ward 4

DATE: 1/31/22

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	
	See Attached						

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)	\$31,121		

Subtotal ITEMIZED Contributions to Others this period:	\$ 0		
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)	\$ 0		

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

NAME OF COMMITTEE OR FUND: LaTrisha Vetaw for Ward 4

DATE: 1/31/22

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
	None					
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)					\$ 0	

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
	None					
40. Total New Loans Payable this period: (Transfer this amount to Line 22)				\$		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$		
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 0	

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
	None					
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)				\$		
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$		
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					\$ 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
	None	
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) Betsy Brock, 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 *Betsy Brock* Date 1/31/22

SCHEDULE A: INCOME & IN-KIND									
Date	Name	Employer	Description of in Kind	Previous total for the year	Received this period	Value of in Kind	Total from source year to date		
2021-11-18	FAEGRE DRINKER BIDDLE & REATH LLP FUND #30183 90 SOUTH 7TH ST SUITE 2200 MINNEAPOLIS 55402 MN				\$500	\$500	\$500		\$500
2021-10-27	PATRICIA ARNST 5480 TEAL CIRCLE EXCELSIOR 55331 MN	NONE			\$100	\$50	\$150		\$150
2021-12-03	TIMOTHY BAYLOR 2305 RIVER POINTE CIRCLE MINNEAPOLIS 55441 MN	JADT FOOD				\$600	\$600		\$600
2021-10-22	SHARON SAYLES BELTON 3332 EDMUND BLVD MINNEAPOLIS 55406 MN	THOMPSON REUTERS				\$200	\$200		\$200
2021-11-12	GARY CERKVENIK 7226 SAND LAKE ROAD BRITT 55710 MN	LOBBYIST #9166				\$300	\$300		\$300
2021-10-22	SHEET METAL WORKERS PAC 10 CFB#30588 1681 E COPE AVE MINNEAPOLIS 55109 MN					\$600	\$600		\$600
2021-10-22	JACKIE CHERRYHOMES 1218 SHERIDAN AVE. N. MINNEAPOLIS 55411 MN	CHERRYHOMES- TYLER			\$200	\$250	\$450		\$450
2021-10-28	JACOB FREY FOR OUR CITY PO BOX 583422 MINNEAPOLIS 55458 MN					\$800	\$800		\$800
2021-10-25	RONALD AND JOAN CORNWELL 5400 MOUNT NORMANDALE DR. BLOOMINGTON 55437 MN	RETIRED				\$600	\$600		\$600
2021-10-24	JOAN AND DICK NIEMIC 4239 HARRIET AVE S MINNEAPOLIS 55409 MN	RETIRED				\$200	\$200		\$200
2021-12-31	NOREEN FONTANA 3914 WASHBURN AVE N MINNEAPOLIS 55412 MN	RETIRED		\$220		\$50	\$270		\$270
2021-10-20	MINNESOTA ASSN OF REALTORS PAC CAMPAIGN FUND 5750 LINCOLN DRIVE MINNEAPOLIS 55436 MN					\$600	\$600		\$600
2021-11-01	RICHARD GINSBERG 826 SUMMIT AVE SAINT PAUL 55105 MN	ROTUNDA GROUP				\$350	\$350		\$350
2021-10-24	KERRI GORDON 12031 ARBOR CIRCLE MINNETONKA 55305 MN	LOBBYIST 1273				\$250	\$250		\$250
2021-10-28	STEPHANIE GRUYER 4300 EMERSON AVE N MINNEAPOLIS 55412 MN	SELF-EMPLOYED		\$95		\$505	\$600		\$600
2021-11-01	FRANKIE JOHNSON 412 DAYTON AVENUE SAINT PAUL 55102 MN	LOBBYIST #4284		\$100		\$100	\$200		\$200
2021-11-02	DAVID JOHNSON 28085 BOULDER BRIDGE DRIVE SHOREWOOD 55331 MN	LOBBYIST #9100		\$250		\$100	\$350		\$350
2021-10-20	KELLY GOSKI 4129 BEARD AVENUE NORTH MINNEAPOLIS 55422 MN	RETIRED				\$125	\$125		\$125
2021-10-28	MICHAELEEN KEIZENBERG 4743 DUPONT AVE N MINNEAPOLIS 55430 MN	RETIRED		\$200		\$175	\$375		\$375
2021-11-24	LOUIS KING 12410 22ND STREET NORTH LAKE ELMO 55042 MN	SUMMIT ACADEMY OIG				\$500	\$500		\$500
2021-10-25	PETER MCLAUGHLIN AND NANCY HYDEN 4458 35TH AVENUE SOUTH MINNEAPOLIS 55408 MN	LISC TWIN CITIES		\$500		\$250	\$750		\$750
2021-10-28	MICHAEL O'DONNELL 1691 SAUNDERS AVE MINNEAPOLIS 55116 MN	RETIRED				\$250	\$250		\$250

2021-11-01	JOSEPH RADINOVICH AND CARLY MELIN 4816 15TH AVE S MINNEAPOLIS 55417 MN	JACOB FREY FOR OUR CITY	\$50	\$600			\$650
2021-10-20	DENIS RYONO 100 THIRD AVE SOUTH MINNEAPOLIS 55401 MN	RETIRED	\$150	\$50			\$200
2021-10-28	MILTON SCHOEN 4612 FOLWELL DRIVE MINNEAPOLIS 55408 MN	RETIRED	\$200	\$400			\$600
2021-10-28	PAUL REXFORD THATCHER 222 FERNDAL ROAD SOUTH WAYZATA 55391 MN	RETIRED		\$600			\$600
			TOTAL	\$6,805			\$0

SCHEDULE B: OPERATING EXPENDITURES					COLUMN A	COLUMN B	COLUMN B1	Column C
Date	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditure	Contributions	Total to Source Year to Date		
10/20/2021-12/31/21	Lincoln Arofa 4150 Minnesota LN N Plymouth, MN 55446	Campaign staff	\$5,445	\$914		\$6,359		
10/28/21	Birchoo LLC 5315 10th Ave S Minneapolis, MN 55417	Online marketing and data management	\$3,780	\$2,172		\$5,952		
11/4/21	Shemeka Bogan	Consulting	\$0	\$1,500		\$1,500		
10/20/2021-12/31/21	Betsy Brock 5315 10th Ave S Minneapolis, MN 55417	Campaign staff	\$4,120	\$1,000		\$5,120		
10/20/21-12/31/21	Camden Center	Rent	\$2,986	\$1,000		\$3,986		
10/20/21-12/31/21	Cub	Food for events	\$227	\$169		\$396		
10/20/21-12/31/21	Comcast	Internet	\$0	\$360		\$360		
10/21/21	Corner Balloon Shop	Decorations for Fall Fest	\$0	\$233		\$233		
10/20/21-12/31/21	Costco 5801 W 16th St St. Louis Park, MN 55416	Food/supplies for events and campaign office	\$1,375	\$745		\$2,120		
10/28/21	ECCO Group USA	Voter IDs	\$0	\$1,132		\$1,132		
10/27/21	EI Rey Radio	Radio ads	\$0	\$500		\$500		

12/10/21	Elsie's 729 Marshall St NE Minneapolis, MN 55413	Catering	\$1,660	\$586		\$2,246
10/20/21- 12/31/21	Facebook 1 Hacker Way Menlo Park, CA 94025	Social media advertising	\$758	\$200		\$958
10/20/21	Firebox Deli 4707 Lyndale Ave N Minneapolis, MN 55430	Food for events	\$545	\$550		\$1,095
10/20/21- 12/31/21	Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email hosting	\$560	\$215		\$775
10/25/21	Hmong Times	Advertising	\$0	\$330		\$330
10/8/21	Dennis Holloway	Campaign staff	\$250	\$500		\$750
10/25/21	Kashimana	Entertainment for Fall Fest	\$0	\$500		\$500
10/20/2021- 12/31/21	Maggie Kohl 1526 Selby Ave St. Paul, MN 55104	Campaign staff	\$3,000	\$1,500		\$4,500
10/20/21- 12/31/21	Kowalkskis	Food for events	\$213	\$589		\$802
10/20/21- 12/31/21	Impact Printing 1067 Rice St Saint Paul, MN 55117	Printing services	\$2,127	\$3,659		\$5,786
10/20/21- 12/31/21	Minuteman Printing Uptown 2101 Hennepin Ave #112 Minneapolis, MN 55405	Printing services	\$4,694	\$569		\$5,263

10/26/21	No Coast Workshop 3413 42nd Ave S Minneapolis, MN 55406	Printing and design services	\$12,412	\$5,995		\$18,407
10/20/21- 12/31/21	Tawann Nunn	Campaign staff	\$500	\$750		\$1,250
10/20/21	On-Site Sanitation	Port-a-potty for Fall Fest		\$189		\$189
10/25/	Carla Pardue	Event planning services	\$400	\$1,000		\$1,400
10/20/21- 12/31/21	Peter Schavee 4 Shadow Lane North Oaks, MN	Campaign staff	\$175	\$800		\$975
10/20/21- 12/31/21	Peter Schleisman 2725 Ewing Ave S Minneapolis, MN 55416	Campaign staff	\$5,500	\$1,500		\$7,000
12/31/21	Shutterfly	Printing	\$0	\$549		\$549
10/20/21- 12/31/21	Stripe 510 Townsend Street San Francisco, CA 94103	Credit card processing fees	\$1,363	\$169		\$1,532
10/21/21- 12/31/21	Squarespace	Website hosting	\$181	\$354		\$535
10/20/21- 12/31/21	Total Wine	Alcohol for events	\$0	\$892		\$892
TOTAL			\$52,271	\$31,121	\$0	\$83,392