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. Nancy Ford for Ward 12
(Name of Committee or Fund)

2. Fiona L Roedl — fionaroedl@gmail.com
(Treasurer's Name) (E-mail Address)

3. 4520 · 33rd Ave S, Minneapolis MN 55406
(Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: 612 · 242 · 1999

Received by Hennepin County Elections Division
OCT 27 2021
PM 10-26-21

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 **M.S. 383B.041-.058 candidates** this reporting period. (Complete lines #9-#12 as applicable)

7. ☐ Termination of Committee; Termination of Committee registration

8. **TYPE OF REPORT:** 2021 PRE-~~PRIMARY~~: General — **FILING DATE:** 7-28-21 ~~8/3/2021~~ 10.25.21 — **REPORTING PERIOD:** From: ~~1/1/2021~~ Through: ~~7/27/2021~~

9. **BEGINNING CASH BALANCE THIS REPORT:** $ 2729.16
(Insert Ending Cash Balance from last report)

(Column A not applicable for this report)	***COLUMN B*** ACTIVITY IN THIS REPORTING PERIOD	***COLUMN C*** (Total Activity Reported for This Calendar Year)
10. **ADDITIONS:** 5546.00	+ $ 11,507.85 (Insert amount from line 25)	$ SB 17,053.85 (Insert total of line 10, column B) DB
11. **SUBTRACTIONS:** 2816.83	- $ 3213.97 (Insert amount from line 34)	$ SB 6030.80 (Insert total of line 11, column B)
12. **ENDING CASH BALANCE THIS REPORT:**	= $ 8293.88 (line 9 + line 10(column B) - line 11(column B))	SB 11,023.04 DB

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

(Column A not applicable for this report)	***COLUMN B*** ACTIVITY IN THIS REPORTING PERIOD	***COLUMN C*** (Total Activity Reported for This Calendar Year)
13. **In-Kind Donations Received**:	+ $ (Insert total from line 36)	$ (Insert total of line 13, column B)
14. **Goods/Services Given to Others**:	- $ 100.00 (Insert total from line 39)	$ (Insert total of line 14, column B)
15. **Current Balance of Outstanding Loans Receivable** (loaned to others)....>		$ (Insert total Current Balance from line 45)

SUMMARY OF OUTSTANDING DEBT:

16. Current Balance of Outstanding Loans Payable **(loaned to you)**....> $ (Insert total Current Balance from line 42)
(Amount from Last Report: $)

17. Current Balance of Outstanding Unpaid Bills/Advance of Credit....> $ (Insert total Amount Owed from line 46)
(Amount from Last Report: $)

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) Fiona L Roedl CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Fiona Roedl DATE: 10·23-21

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: Nancy Ford for Ward 12 DATE: 10.23.21

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: $ 7372.36 (Insert total from line 35)

20. Total NON-ITEMIZED Contributions: $ 1176.33 $ 8548.69 (Subtotal: lines 19 + 20)

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21. Income from bank dividends, interest, etc: $ Ø

22. New Loans Payable (loaned to you): $ 230.00 (Insert total from line 40)

23. New Repayments on Loans Receivable: (loaned to others/repaid to you) $ Ø (Insert total from line 44)

24. Other: _____ $ _____ $ 230.00 (Subtotal: lines 21+22+23+24)

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25. **TOTAL INCOME:** $ 11,507.85 (TOTAL lines 19 through 24. **Transfer this amount to Line 10, Column B.**)

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others: $ Ø (Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: $ _____ $ Ø (Subtotal: lines 26 + 27)

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28. Total ITEMIZED Operating Expenditures: $ 3213.97 (Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: $ _____ $ 3213.97 (Subtotal: Lines 28 + 29)

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

31. New Repayments on Loans Payable: (loaned to you/repaid to lender) $ _____ (Insert total from line 41)

32. New Loans Receivable (loaned to others): $ _____ (Insert total from line 43)

33. Other: _____ $ _____ $ _____ (Subtotal: lines 30+31+32+33)

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34. **TOTAL EXPENDITURES:** $ 3213.97 (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: Nancy Ford for Ward 12 DATE: 10-23-21

You must disclose the date and amount of each monetary contribution or donation In Kind within the year that, in aggregate from any contributor, exceeds $100 *, the name and address of the individual, committee or fund that made the monetary contribution or Donation In Kind, and the employer of the individual contributor.

(**In the case of a contributor who is self-employed, that is, does not derive earned income as owner, partner, or employee of a corporation, partnership, or other entity, including a branch of government, you must list that contributor's occupation.)

*Political Funds must itemize contributions of members that, in aggregate in the year, exceed $50.

If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A. Attach additional pages as necessary.

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

Subtotal ITEMIZED Monetary Contributions received this period:	$ 737236
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: **(Transfer this amount to Line 19)**	$ 737236

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

SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS

NAME OF COMMITTEE OR FUND: **NANCY FORD FOR WARD 12** **October 20, 2021**

List contributions here for the current reporting period

Date Rec'd	NAME		ADDRESS	EMPLOYER/OCCUPATION	COLUMN A Previous	COLUMN B $ REC'D	COLUMN B1 $ Value In Kind	COLUMN C TOTAL
9-14-21	Anderson, Mark	CK	4004 - 14th Ave S, Mpls MN 55407			100.00		100.00
8-13-21	Bjornnes, Conni	1032	5628 Chowen Ave S, Mpls MN 55410	Retired		582.30		582.30
9-20-21	Bloomfield, William	1057	4260 Queen Ave S, Mpls MN 55410	Writer		582.30		582.30
8-10-21	Carlson, Jeff	CK	3400 Crosby Place, Mpls MN 55406			100.00		100.00
10-11-21	Flannigan, Jane	1076	4044 Utica Ave S, Mpls MN 55416	Retired		250.00		250.00
9-2-21	Ford, Glenn	CK	20953 Negril Court, Lutz FL 33558-5423	Retired		500.00		500.00
9-2-21	Ford, Suzi	CK	20953 Negril Court, Lutz FL 33558-5423	Retired		500.00		500.00
9-27-21	Gunsbury, Curt	1066	724 N 1st St. Ste 500 Mpls MN 55401	Solhem Co., Real Estate		582.30		582.30
9-27-21	Gunsbury, Catherine	1065	724 N 1st St. Ste 500 Mpls MN 55401	Solhem Co., Real Estate		600.00		600.00
8-11-21	Handley, Patrick		4020 Boardman St, Mpls MN 55417			100.00		100.00
9-21-21	Hornig, Jim	1061	167 Huntington Ave S, Wayzata MN 55391	Retired		582.30		582.30
9-21-21	Hornig, Sally	1062	167 Huntington Ave S, Wayzata MN 55391	Retired		582.30		582.30
10-1-21	Keating, Thomas	1068	3401 -31st Ave S, Mpls MN 55406			111.36		111.36
8-5-21	Knapp, Joe	1026	16539 Locust Hills Terrace, Wayzata MN 55391	Olympus Properties		582.30		582.30
8-5-21	Lake, Amy	1028	4219 - 26th Ave S, Mpls MN 55406	Non-Profit Consultant		242.45		242.45
8-28-21	Leigh, Dorothy	CK.	3508 - 46th Ave S, Mpls MN 55406	Retired		250.00		250.00
9-8-21	Nagengast, Michael	CASH	5308 - 36th Ave S, Mpls MN 55417			100.00		100.00
8-26-21	Putnam, Nancy	1037	2308 Lyndale Ave S, Mpls MN 55405	Putnam Properties, LLC		242.45		242.45
8-8-21	Rubin, James	1029	5 Woodland Road, Edina MN 55424	Self Employed Realtor		582.30		582.30
9-7-21	Skoglund, Wes	CK	4300 W. River Parkway, #525 Mpls MN 55406			100.00		100.00
9-9-21	Spilleth, Norm	CK	3417 Minnehaha Ave S, Mpls MN 55406			100.00		100.00
						$7,372.36		$7,372.36

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Nancy Ford for Ward 12 DATE: 10-23-21

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)**	$ 3213.97

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)**	$

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: **NANCY FORD FOR WARD 12** **October 20, 2021**

				List expenditures here for the current reporting period			
				COL A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	**VENDOR**	**ADDRESS**	**PURPOSE**	**Previous**	**Operating**	**Contrib. Others**	**TOTAL**
9-30-21	7 Corners Printing	1099 Snelling Ave N, St. Paul MN 55108	Lawn Signs		**2181.69**		2181.69
10-15-21	M. Campbell		Rubber Binding		25.00		25.00
8-2-21	Chicago Taste Authority	3101 - E. 42nd St. Mpls MN 44406	Campaign Meeting		48.07		48.07
8-3-21	FACEBOOK	1 Hacker Way Menlo Park CA 94025	Advertisements	75.00	252.62		252.62
7-27-21	Howe Kitchen	3675 Minnehaha Ave S Mpls MN 55406	Campaign Meeting		60.29		60.29
9-8-21	Lunds & Byerlys	4725 Cedar Ave S, Mpls MN 55407	Snacks for Event		39.59		39.59
8-6-21	Overproof Screen Printing	3200 Snelling Ave S, Mpls MN 55406	T-Shirts		378.00		378.00
7-27-21	Target	2080 Ford Parkway, St. Paul MN 55116	Rubber Binders		10.74		10.74
10-1-21	Shopify Website	150 Elgin St. 8th Fl. Ottawa ON K2P 1L4	Donation Platform		217.97		217.97
					$3,213.97		**$3,213.97**

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

NAME OF COMMITTEE OR FUND: Nancy Ford for Ward 12 DATE: 10-25-21

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
7-31-21	NENA 5005 1/2 34th Ave S, Mpls MN 55417	Registration/ Food Shelf Donation		100.00		
39. Total Goods and Services given in this period: **(Transfer this amount to Line 14, Column B)**					$	100.00

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
8-8-21	Nancy Ford 4621 - 36th Ave S 55406	1671.00	230.00		
40. Total New Loans Payable this period: **(Transfer this amount to Line 22)**			$ 230.00		
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)** 1901.00					$ 1901.00

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)**			$		
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)**					$

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

Date	**Alphabetical Order!** Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: **(Transfer this amount to Line 17)**		$

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) Fiona L Roedl, hereby certify that all independent expenditures made on behalf of other candidate 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 Fiona Roedl Date 10-25-21