

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)

Received by Hennepin County
Elections Division

4. Treasurer's Daytime Phone Number: _____

OCT 27 2021

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 **Hennepin County candidates**, this reporting period. (Complete lines #9-#12 as applicable)

7. Termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee Registration

8. **TYPE OF REPORT:** 2021 PRE-GENERAL **FILING DATE:** 10/26/2021 **REPORTING PERIOD:** From: 7/28/2021 Through: 10/19/2021

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 33,950.12
(Insert Ending Cash Balance from Pre-Primary report)

<u>COLUMN A</u> Activity Reported on Pre-Primary Report	<u>COLUMN B</u> ACTIVITY IN THIS REPORTING PERIOD	<u>COLUMN C</u> A + B = Total Activity for This Calendar Year
10. ADDITIONS: <u>\$ 40,296.88</u> (Line 10 from Pre-Primary Report this year.)	<u>+ \$ 7,617.00</u> (Insert amount from line 25)	<u>\$ 47,913.88</u> (Insert total of line 10, columns A + B)
11. SUBTRACTIONS: <u>\$ 26,428.86</u> (Line 11 from Pre-Primary Report this year.)	<u>- \$ 14,393.40</u> (Insert amount from line 34)	<u>\$ 40,822.26</u> (Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT:	<u>= \$ 27,173.72</u> (Line 9 + line 10(column B) - line 11(column B))	

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

<u>COLUMN A</u> Activity Reported on Pre-Primary Report	<u>COLUMN B</u> ACTIVITY IN THIS REPORTING PERIOD	<u>COLUMN C</u> A + B = Total Activity for This Calendar Year
13. In-Kind Donations Received: <u>\$ 0.00</u> (Line 13 from Pre-Primary Report this year.)	<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> (Line 14 from Pre-Primary Report this year.)	<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: <u>\$ 0.00</u>)	<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: <u>\$ 0.00</u>)	<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: 10/26/2021

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Andrea Jenkins for Ward 8

DATE: 10/26/2021

ADDITIONS: (Income)

19. Total ITEMIZED Contributions:	<u>\$ 6,475.00</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 1,142.00</u>	<u>\$ 7,617.00</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</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 21+22+23+24)
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25. TOTAL INCOME:	<u>\$ 7,617.00</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>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 26 + 27)
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28. Total ITEMIZED Operating Expenditures:	<u>\$ 14,114.90</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 278.50</u>	<u>\$ 14,393.40</u> (Subtotal: Lines 28 + 29)
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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)
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34. TOTAL EXPENDITURES:	<u>\$ 14,383.40</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: 10/26/2021

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	Previous Total For This Year	List contributions here for the current reporting period		
					COLUMN A	COLUMN B	COLUMN B1
	Please see attachment						

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)	\$

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: **October 26, 2021**

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.

ALPHABETICAL ORDER!		COLUMN A COLUMN B COLUMN B1 COLUMN C					
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
8/10/2021	Stuart Ackerberg 2441 Humboldt Avenue South Minneapolis MN 55405	Ackerberg	Real Estate	0.00	0.00	600.00	600.00
7/29/2021	AFSCME Council 5 Political Fund 300 Hardman Ave So. South St. Paul MN 55075		Political Fund Mpls Downtown Council	0.00	0.00	600.00	600.00
8/16/2021	Steve Cramer 4832 11th Ave South Minneapolis MN 55417		Council	0.00	350.00	100.00	430.00
9/6/2021	Van Hayden 4621 Snelling Ave Apt 335 Minneapolis MN 55406		Self Kaplan Strangis and Kaplan	0.00	100.00	175.00	275.00
8/22/2021	Samuel Kaplan 510 River Street Minneapolis MN 55041		The Lost Cowboy	0.00	0.00	300.00	300.00
8/22/2021	Sylvia Kaplan 510 River Street Minneapolis MN 55041		Cowboy	0.00	0.00	300.00	300.00
10/4/2021	Keith Laken 23597 County Road 7 Winona MN 55987		Not Employed	0.00	0.00	600.00	600.00
9/16/2021	Francesco Marraffa 500 E Minnehaha Pkwy Minneapolis MN 55419		KILT Group	0.00	0.00	600.00	600.00
10/5/2021	Justin Mikita 11601 Wilshire Boulevard Suite 2150 Los Angeles CA 90025		Self	0.00	0.00	600.00	600.00
10/18/2021	Minneapolis AFL-CIO 312 Central Ave S.E. Minneapolis MN 55414		Political Fund	0.00	0.00	600.00	600.00
10/14/2021	Mariah Moore 2629 Elder Street New Orleans LA 70122		House of Tulip	0.00	0.00	250.00	250.00
9/15/2021	Robyn Ochs 79 Eastland Rd Jamaica Plain MA 02130		Self	0.00	75.00	50.00	125.00
10/13/2021	SEIU Local 284 450 Southview Blvd South St Paul MN 55075		Political Fund	0.00	0.00	600.00	600.00
10/4/2021	SEIU MN State Council 2233 University Ave W. Suite 422 St Paul MN 55114		Political Fund	0.00	0.00	200.00	200.00
9/20/2021	SEIUHCMN PAC 345 Randolph Ave Suite 100 St Paul MN 55102		Political Fund	0.00	0.00	600.00	600.00
9/16/2021	Elizabeth Spencer 1200 Lakeshore Ave 15B Oakland CA 94606		BFPCC Inc.	0.00	100.00	100.00	200.00

7/30/2021 Paul Thompson 129 Nieto Ave Long Beach CA 90803 Not Employed 0.00 0.00 200.00 0.00 200.00

Subtotal ITEMIZED Monetary Contributions received this period: 6,475.00

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) 6,475.00

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**

DATE: **October 26, 2021**

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.

ALPHABETICAL ORDER!			COLUMN A	COLUMN B	COLUMN B1	COLUMN C	
Date Rcvd.	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Description of In-Kind Donation	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total from Source Year to Date
8/5/2021	ActBlue P.O. Box 441146 Somerville MA 02144	Fundraising Expense	N/A	1,272.35	33.02	0.00	1,305.37
8/10/2021	ActBlue P.O. Box 441146 Somerville MA 02144	Fundraising Expense	N/A	1,305.37	56.80	0.00	1,362.17
8/26/2021	ActBlue P.O. Box 441146 Somerville MA 02144	Fundraising Expense	N/A	1,362.17	7.00	0.00	1,369.17
9/3/2021	ActBlue P.O. Box 441146 Somerville MA 02144	Fundraising Expense	N/A	1,369.17	11.25	0.00	1,380.42
9/9/2021	ActBlue P.O. Box 441146 Somerville MA 02144	Fundraising Expense	N/A	1,380.42	19.42	0.00	1,399.84
10/4/2021	ActBlue P.O. Box 441146 Somerville MA 02144	Fundraising Expense	N/A	1,399.84	30.18	0.00	1,430.02
10/12/2021	ActBlue P.O. Box 441146 Somerville MA 02144	Fundraising Expense	N/A	1,430.02	62.86	0.00	1,492.88
8/12/2021	ADMC 323 Stoneriver Drive Birmingham AL 35211	Graphic Design	N/A	1,550.00	750.00	0.00	2,300.00
8/2/2021	Google Mountain View CA	Campaign Publicity	N/A	372.00	60.00	0.00	432.00
8/2/2021	Google Mountain View CA	Campaign Publicity	N/A	432.00	36.00	0.00	468.00
9/3/2021	Google Mountain View CA	Campaign Publicity	N/A	468.00	120.00	0.00	588.00
7/28/2021	Inderia Falana 111 E. Kellogg Blvd St Paul MN 55101	Campaign Management	N/A	6,000.00	3,000.00	0.00	9,000.00
9/30/2021	Inderia Falana 111 E. Kellogg Blvd St Paul MN 55101	Campaign Management	N/A	9,000.00	3,000.00	0.00	12,000.00
9/20/2021	Lund's	Fundraiser Supplies	N/A	0.00	147.96	0.00	147.96
8/27/2021	Minuteman Press 2101 Hennepin Ave So Minneapolis MN 55405	Printing	N/A	6,232.83	143.58	0.00	6,376.41
9/7/2021	Minuteman Press 2101 Hennepin Ave So Minneapolis MN 55405	Printing	N/A	6,376.41	229.22	0.00	6,605.63
9/23/2021	Minuteman Press 2101 Hennepin Ave So Minneapolis MN 55405	Printing	N/A	6,605.63	553.31	0.00	7,159.94
10/12/2021	Minneapolis DFL 10 West Lake Street, #6736 Minneapolis MN 55406	Combined Mailing	N/A	0.00	2,500.00	0.00	2,500.00
9/23/2021	MN DFL 255 Plato Blvd St Paul MN 55107	Campaign Support	N/A	470.00	20.00	0.00	490.00
9/9/2021	Our Streets Mpls 1428 Washington Ave #204 Minneapolis MN 55454	Community Engagement	N/A	0.00	70.00	0.00	70.00
9/18/2021	Our Streets Mpls 1428 Washington Ave #204 Minneapolis MN 55454	Community Engagement	N/A	70.00	70.00	0.00	140.00
10/4/2021	Our Streets Mpls 1428 Washington Ave #204 Minneapolis MN 55454	Community Engagement	N/A	140.00	9.58	0.00	149.58
8/4/2021	Todd Stump 4204 Standish Ave Minneapolis MN 55410	Campaign Management	N/A	5,500.00	1,000.00	0.00	6,500.00
9/4/2021	Todd Stump 4204 Standish Ave Minneapolis MN 55410	Campaign Management	N/A	6,500.00	1,000.00	0.00	7,500.00
10/4/2021	Todd Stump 4204 Standish Ave Minneapolis MN 55410	Campaign Management	N/A	7,500.00	1,000.00	0.00	8,500.00
8/31/2021	USPS 10 West Lake Street Minneapolis MN 55408	Postage	N/A	285.00	120.00	0.00	405.00
8/12/2021	Zoom 55 Almaden Blvd 6th Floor San Jose CA 95113	Campaign Meetings	N/A	97.08	16.18	0.00	113.26
9/12/2021	Zoom 55 Almaden Blvd 6th Floor San Jose CA 95113	Campaign Meetings	N/A	113.26	16.18	0.00	129.44
9/14/2021	Zoom 55 Almaden Blvd 6th Floor San Jose CA 95113	Campaign Meetings	N/A	129.44	16.18	0.00	145.62
10/14/2021	Zoom 55 Almaden Blvd 6th Floor San Jose CA 95113	Campaign Meetings	N/A	145.62	16.18	0.00	161.80
Subtotal ITEMIZED Operating Expenditures this period:					14,114.90		
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:					0.00		
TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 19)					14,114.90		
Subtotal ITEMIZED Contributions to Others this period:					0.00		

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

0.00

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

0.00

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: 10/26/2021

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	Loan Balance	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)				\$			
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)							\$ 0.00

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	Loan Balance	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)							\$ 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
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 10/26/2021

