

Report of Receipts and Expenditures for
Political Party Units, Political Committees and Political Funds

Period Covered: 01/01/2023 through 10/23/2023

Committee or Fund Information

Registration Number: 41334
Committee Name: Minneapolis for the Many
Treasurer Name: Snyder, Andrew
Treasurer Address: PO Box 141243 Minneapolis, MN 55414

Report Options

- No Change Since Last Report** The committee received no contributions and made no expenditures during the report period.
Previous Cash Balance:
Current Cash Balance:
- Amendment** This report amends a previously filed report for the same period.
- Termination** The committee has settled all its debts, disposed of all its assets in excess of \$100 and dissolved.

Received by the Board October 30, 2023

Committee Transaction Summary
Minneapolis for the Many

1	Beginning cash balance 01/01/2023 (should be the same as the previous year ending cash balance)		0.00			
A	Receipts		Cash	Blank	In-kind	Total
2	Total Contributions Received	Sch. A1 - CR	203,733.00		0.00	203,733.00
3	Receipts from loans payable	Sch. A2 - LP	0.00			0.00
4	Receipts from miscellaneous receipts	Sch. A2 - MISC	131.21			131.21
5	Total Receipts	Sum #2 to #4	203,864.21		0.00	203,864.21
B	Disbursements		Cash	Unpaid Bills	In-kind	Total
6	Expenditures	Sch. B1 - EXP	50,024.04	3,200.00	0.00	53,224.04
7A	Direct Contributions to candidate committees	Sch. B2A - CAN	0.00		0.00	0.00
7B	Approved Expenditures for candidate committees	Sch. B2B - CAN	0.00	0.00		0.00
7C	Total Contributions to Candidate Committees	Sum #7A + #7B	0.00	0.00	0.00	0.00
7D	Direct Contributions to Hennepin Co. candidate committees	Sch. B2C - HEN	0.00		0.00	0.00
7E	Approved Expenditures for Hennepin Co. candidate committees	Sch. B2D - HEN	0.00	0.00		0.00
7F	Total Contributions to Hennepin Co. Candidate Committees	Sum #7D + #7E	0.00	0.00	0.00	0.00
8	Contributions to political parties	Sch. B2 - PTY	0.00		0.00	0.00
9	Contributions to political committees and funds	Sch. B2 - PCF	0.00		0.00	0.00
10A	Independent expenditures	Sch. B3A - IE	0.00	0.00	0.00	0.00
10B	Independent expenditures for Hennepin Co. candidates	Sch. B3B - HEN IE	59,165.76	0.00	0.00	59,165.76
11A	Ballot question expenditures	Sch. B4A - BQ	0.00	0.00	0.00	0.00
11B	Ballot question expenditures for Hennepin Co. ballot questions	Sch. B4B - HEN BQ	0.00	0.00	0.00	0.00
12	Total Expenditures and Disbursements	Sum #6 + #7C + #7F thru #11B	109,189.80	3,200.00	0.00	112,389.80
13	Ending cash balance on 10/23/2023	#1 + #5 - #12	94,674.41			

Loans and Unpaid Obligations Summary

14A	Total outstanding balance of all loans incurred during the current year	Schedule A2-LP	0.00
14B	Total outstanding balance of all loans incurred during any year prior to the reporting year	Schedule C	0.00
14C	Total outstanding balance of all loans	Sum #14A + #14B	0.00
15A	Total unpaid obligations incurred during the current year	To pg. 3, line 13	3,200.00
15B	Total unpaid obligations incurred during any year prior to the reporting year	Sch. D	0.00
15C	Total unpaid obligations	Sum #15A + #15B	3,200.00
16	Total debt of committee	Sum #14C + #15C	3,200.00

Certification

I certify that this report is complete, true, and correct.

Snyder, Andrew (Treasurer)

Signature of Treasurer or Deputy Treasurer

October 30, 2023

Date

Certified Electronically by Valid Person

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 subject to a civil penalty imposed by the Board of up to \$3,000 and is subject to criminal prosecution for a gross misdemeanor.

Schedule A1 - CR Contributions Received
Minneapolis for the Many

American Federation of Teachers
 555 New Jersey Ave NW Washington, DC 20001

Date	Cash	In kind	Total
08/21/2023	10,000.00	0.00	10,000.00

Anbacht, Brit
 4633 Clinton Ave S Minneapolis, MN 55419
 Employment: USPTO

Date	Cash	In kind	Total
08/15/2023	100.00	0.00	100.00
09/15/2023	25.00	0.00	25.00
10/15/2023	25.00	0.00	25.00
10/19/2023	100.00	0.00	100.00
Total	250.00	0.00	250.00

Bertolatus, Matt
 317 W 49th St Minneapolis, MN 55419
 Employment: Houlihan Lokey

Date	Cash	In kind	Total
08/30/2023	250.00	0.00	250.00

Boutrous, Alex
 3035 39th Ave S Minneapolis, MN 55406
 Employment: Office of the Minnesota Attorney General

Date	Cash	In kind	Total
08/23/2023	1,000.00	0.00	1,000.00

Brauer, David
 3933 Pillsbury Avenue Minneapolis, MN 55409
 Employment: Not Employed

Date	Cash	In kind	Total
08/15/2023	250.00	0.00	250.00
09/14/2023	35.00	0.00	35.00
Total	285.00	0.00	285.00

De Leon, Susana
 3424 19th Ave. S Minneapolis, MN 55407
 Employment: Attorney

Date	Cash	In kind	Total
10/19/2023	250.00	0.00	250.00

Diehl, Hyacinth
 1924 Kenwood Pkwy Minneapolis, MN 55405
 Employment: CrowdStrike

Date	Cash	In kind	Total
08/19/2023	500.00	0.00	500.00

Engelhart, Ken
 4724 E 45th St Minneapolis, MN 55406
 Employment: Not Employed

Date	Cash	In kind	Total
08/19/2023	35.00	0.00	35.00
08/23/2023	35.00	0.00	35.00
08/23/2023	35.00	0.00	35.00
09/16/2023	35.00	0.00	35.00
09/29/2023	50.00	0.00	50.00
10/21/2023	50.00	0.00	50.00
Total	240.00	0.00	240.00

Faith in Minnesota Fund (Registered Id: 30703)
 2356 University Ave W Ste 405 St Paul, MN 55114

Date	Cash	In kind	Total
09/15/2023	20,000.00	0.00	20,000.00
09/26/2023	10,000.00	0.00	10,000.00
Total	30,000.00	0.00	30,000.00

Flynn, Laura
 3758 Garfield Minneapolis, MN 55409
 Employment: Community Building Strategies

Date	Cash	In kind	Total
09/13/2023	5,000.00	0.00	5,000.00

Foster, Eric
 761 3rd St. E Saint Paul, MN 55106
 Employment: Self real estate developer

Date	Cash	In kind	Total
09/21/2023	250.00	0.00	250.00

Frisk, Harrison
 2916 42nd Ave S Minneapolis, MN 55406
 Employment: University of Minnesota

Date	Cash	In kind	Total
08/15/2023	250.00	0.00	250.00

Hejkal, Ben
 2648 Humboldt Ave S Minneapolis, MN 55408
 Employment: Not Employed

Date	Cash	In kind	Total
08/15/2023	100.00	0.00	100.00
09/15/2023	100.00	0.00	100.00
10/15/2023	100.00	0.00	100.00
Total	300.00	0.00	300.00

Heuer, Stephen
 5340 Fremont Ave S Minneapolis, MN 55419
 Employment: Arux Software Inc.

Date	Cash	In kind	Total
08/15/2023	1,200.00	0.00	1,200.00

Hirsch, Mike
 4610 East Lake Street Apt. 418 Minneapolis, MN 55406
 Employment: Not Employed

Date	Cash	In kind	Total
08/15/2023	100.00	0.00	100.00
09/19/2023	50.00	0.00	50.00
10/23/2023	100.00	0.00	100.00
Total	250.00	0.00	250.00

Kozel, Theo
 4323 SNELLING AVE MINNEAPOLIS, MN 55406
 Employment: Faegre Drinker Biddle and Reath

Date	Cash	In kind	Total
08/15/2023	250.00	0.00	250.00

Local 59 Political Fund (Registered Id: 30022)
 67 8th Ave NE Minneapolis, MN 55413

Date	Cash	In kind	Total
10/06/2023	10,000.00	0.00	10,000.00

MN State Council of UNITE HERE Unions (Registered Id: 30060)
 312 Central Ave #444 Minneapolis, MN 55414

Date	Cash	In kind	Total
09/22/2023	15,000.00	0.00	15,000.00

Mauter, Erica
2611 5th Ave S Minneapolis, MN 55408
Employment: MoveOn

Date	Cash	In kind	Total
08/06/2023	250.00	0.00	250.00

Mickelsen, Lynnell
4233 Linden Hills Blvd Minneapolis, MN 55410
Employment: Not Employed

Date	Cash	In kind	Total
08/15/2023	250.00	0.00	250.00
08/15/2023	350.00	0.00	350.00
Total	600.00	0.00	600.00

Mortenson, Jesse
3208 24th Ave S Minneapolis, MN 55406
Employment: Civic Eagle

Date	Cash	In kind	Total
08/15/2023	100.00	0.00	100.00
09/14/2023	250.00	0.00	250.00
10/01/2023	250.00	0.00	250.00
10/22/2023	250.00	0.00	250.00
Total	850.00	0.00	850.00

Movement Voter PAC Minnesota (Registered Id: 41292)
PO Box 1719 Northampton, MA 01061

Date	Cash	In kind	Total
09/01/2023	40,000.00	0.00	40,000.00
09/29/2023	20,000.00	0.00	20,000.00
Total	60,000.00	0.00	60,000.00

Nilsen, Ulla
4322 Pillsbury Ave S MINNEAPOLIS, MN 55409
Employment: MN350

Date	Cash	In kind	Total
09/09/2023	250.00	0.00	250.00

Norton, Michael
5346 Oliver Ave S Minneapolis, MN 55419
Employment: President, Railbox Consulting

Date	Cash	In kind	Total
06/23/2023	1,000.00	0.00	1,000.00

Rollins, Mike
3758 Garfield Minneapolis, MN 55409
Employment: Self employed writer

Date	Cash	In kind	Total
07/28/2023	5,000.00	0.00	5,000.00

Take Action PAC (Registered Id: 70026)
705 Raymond Ave #100 St Paul, MN 55114

Date	Cash	In kind	Total
10/23/2023	30,000.00	0.00	30,000.00

Thomas, William
3415 Harriet Ave Minneapolis, MN 55408
Employment: artist

Date	Cash	In kind	Total
08/15/2023	100.00	0.00	100.00
09/19/2023	100.00	0.00	100.00
10/03/2023	100.00	0.00	100.00
Total	300.00	0.00	300.00

Twin Cities DSA Political Fund (Registered Id: 30722)
 2002 23rd Ave S Minneapolis, MN 55404

Date	Cash	In kind	Total
06/25/2023	5,000.00	0.00	5,000.00

UNITE HERE TIP State and Local Fund (Registered Id: 41118)
 275 7th Ave 16th Flr New York, NY 10001

Date	Cash	In kind	Total
10/17/2023	10,000.00	0.00	10,000.00

White Jr, John
 101 S 5th St Apt 1614 Minneapolis, MN 55402

Employment: Grubhub

Date	Cash	In kind	Total
08/16/2023	250.00	0.00	250.00

Wiener, Phyllis
 3540 James Ave S 101 Minneapolis, MN 55408

Employment: Not employed

Date	Cash	In kind	Total
08/15/2023	360.00	0.00	360.00

Zeftel, Peter
 3840 Elliot Ave Minneapolis, MN 55407

Employment: Not Employed

Date	Cash	In kind	Total
08/15/2023	50.00	0.00	50.00
08/26/2023	50.00	0.00	50.00
09/01/2023	50.00	0.00	50.00
09/22/2023	50.00	0.00	50.00
10/01/2023	10.00	0.00	10.00
10/15/2023	100.00	0.00	100.00
10/17/2023	75.00	0.00	75.00
10/19/2023	50.00	0.00	50.00
10/23/2023	50.00	0.00	50.00
Total	485.00	0.00	485.00

	Cash	In kind	Total
Total of itemized	189,620.00	0.00	189,620.00
Total of non-itemized	14,113.00	0.00	14,113.00

	Cash	In kind	Total
Totals	203,733.00	0.00	203,733.00

Schedule A2 - MISC Receipts from Miscellaneous Income
Minneapolis for the Many

	Total	0.00
Total of itemized		
Total of non-itemized		131.21
	Totals	Total
		131.21

Schedule B1 - EXP General Expenditures
Minneapolis for the Many

Reimbursement: Mielke, Luke
 PO Box 141243 Minneapolis, MN 55414

Vendor: English, Patrick
 5246 34th Ave. S Minneapolis, MN 55417

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/22/2023	Other Services: Branding and Graphic Design	500.00	0.00	0.00	500.00

Vendor: Minnesota Office of the Secretary of State
 332 Minnesota Street Saint Paul, MN 55101

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/29/2023	Mailing / Voter List Rent/Purchase: Voter File	30.00	0.00	0.00	30.00

Vendor: United States Postal Service
 2811 University Ave SE Minneapolis, MN 55414

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/29/2023	Miscellaneous: Reimbursement for PO Box	97.00	0.00	0.00	97.00

Total reimbursement for Mielke, Luke 627.00 0.00 0.00 627.00

Act Blue
 PO Box 441146 Somerville, MD 02144-0031

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/25/2023	Credit Card Processing Fees: Credit Card Processing	39.50	0.00	0.00	39.50
08/06/2023	Credit Card Processing Fees	12.85	0.00	0.00	12.85
08/13/2023	Credit Card Processing Fees: Credit Card Processing	7.90	0.00	0.00	7.90
08/21/2023	Credit Card Processing Fees: Credit Card Fees	387.98	0.00	0.00	387.98
08/28/2023	Credit Card Processing Fees: Credit Card Fees	33.29	0.00	0.00	33.29
09/03/2023	Credit Card Processing Fees: Credit card processing	24.14	0.00	0.00	24.14
09/11/2023	Credit Card Processing Fees: Credit card processing	30.48	0.00	0.00	30.48
09/18/2023	Credit Card Processing Fees: Credit card processing	66.13	0.00	0.00	66.13
09/25/2023	Credit Card Processing Fees: Credit Card Fees	73.12	0.00	0.00	73.12
10/02/2023	Credit Card Processing Fees: Credit card fees	18.90	0.00	0.00	18.90
10/09/2023	Credit Card Processing Fees: Credit card processing	18.07	0.00	0.00	18.07
10/16/2023	Credit Card Processing Fees: Credit card processing	18.30	0.00	0.00	18.30
10/23/2023	Credit Card Processing Fees: Credit card processing	94.17	0.00	0.00	94.17
Total		824.83	0.00	0.00	824.83

Line Break Media
 2345A University Ave W Saint Paul, MN 55114

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/20/2023	Other Services: Video Production	15,026.00	0.00	0.00	15,026.00

McFarren, Chelsea
 PO Box 141243 Minneapolis, MN 55414

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/31/2023	Employee Expense: Comms stipend	5,000.00	0.00	0.00	5,000.00

NGP VAN/EveryAction, Inc.
 655 15th Street NW Suite 650 Washington, DC 20005

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/23/2023	Other Services: CRM	612.00	0.00	0.00	612.00

Northeast Digital
 643 Quincy St. NE Minneapolis, MN 55413

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/29/2023	Public Relations/ Fundraising Service: Fundraising Consulting	6,533.75	0.00	0.00	6,533.75
09/20/2023	Other Services: Digital advertising placement	2,500.00	0.00	0.00	2,500.00
09/25/2023	Public Relations/ Fundraising Service: Fundraising Consulting	7,161.00	0.00	0.00	7,161.00
10/02/2023	Other Services: Fundraising Consulting	0.00	3,200.00	0.00	3,200.00
10/18/2023	Other Services: Digital Ads Placement	2,500.00	0.00	0.00	2,500.00
Total		18,694.75	3,200.00	0.00	21,894.75

Public Policy Polling

2900 Highwoods Blvd., Suite 201 Raleigh, NC 27604

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/02/2023	Other Services: Polling	7,500.00	0.00	0.00	7,500.00

Sunrise Banks

2300 Como Ave Saint Paul, MN 55108

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/02/2023	Bank Service Charges and checks: Checks	38.25	0.00	0.00	38.25
07/10/2023	Bank Service Charges and checks: Bank Service Charge	5.00	0.00	0.00	5.00
08/02/2023	Bank Service Charges and checks: Wire Fee	25.00	0.00	0.00	25.00
08/10/2023	Bank Service Charges and checks: Service Charge	5.00	0.00	0.00	5.00
08/21/2023	Bank Service Charges and checks: Wire Fee	10.00	0.00	0.00	10.00
08/23/2023	Bank Service Charges and checks: Wire Fee	10.00	0.00	0.00	10.00
08/28/2023	Bank Service Charges and checks: Wire Fee	10.00	0.00	0.00	10.00
09/01/2023	Bank Service Charges and checks: Wire fee	10.00	0.00	0.00	10.00
09/03/2023	Bank Service Charges and checks: Wire fee	10.00	0.00	0.00	10.00
09/11/2023	Bank Service Charges and checks: Service charge	5.00	0.00	0.00	5.00
09/11/2023	Bank Service Charges and checks: Wire fee	10.00	0.00	0.00	10.00
09/18/2023	Bank Service Charges and checks: Wire fee	10.00	0.00	0.00	10.00
09/25/2023	Bank Service Charges and checks: Wire Fee	10.00	0.00	0.00	10.00
09/29/2023	Bank Service Charges and checks: Wire fee	10.00	0.00	0.00	10.00
10/02/2023	Bank Service Charges and checks: Wire fee	10.00	0.00	0.00	10.00
10/02/2023	Bank Service Charges and checks: Wire fee	10.00	0.00	0.00	10.00
10/09/2023	Bank Service Charges and checks: Wire fee	10.00	0.00	0.00	10.00
10/10/2023	Bank Service Charges and checks: Service charge	5.00	0.00	0.00	5.00
10/16/2023	Bank Service Charges and checks: Wire fee	10.00	0.00	0.00	10.00
10/17/2023	Bank Service Charges and checks: Wire fee	10.00	0.00	0.00	10.00
10/23/2023	Bank Service Charges and checks: Wire fee	10.00	0.00	0.00	10.00
10/23/2023	Bank Service Charges and checks: Wire fee	10.00	0.00	0.00	10.00
Total		243.25	0.00	0.00	243.25

Switchboard Public Benefit Corp

PO Box 33485 Washington, DC 20033

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/03/2023	Other Services: Texting	628.36	0.00	0.00	628.36
10/06/2023	Other Services: Texting	637.98	0.00	0.00	637.98
Total		1,266.34	0.00	0.00	1,266.34

	Paid	Unpaid	In Kind	Total
Total of itemized	49,794.17	3,200.00	0.00	52,994.17
Total of non-itemized	229.87	0.00	0.00	229.87
Totals	50,024.04	3,200.00	0.00	53,224.04

**Schedule B3B - HEN IE Independent Expenditures for Hennepin Co. Candidates
Minneapolis for the Many**

Affected Committee: Local Candidate: Cashman, Katie for Minneapolis City Councilor
212 Ridgewood Ave Uppr Minneapolis, MN 55403

Vendor: Hill & Lake Press, Inc
PO Box 50052 Minneapolis, MN 55405

Date		For	Against	Cash	Unpaid	In Kind	Total
10/02/2023	Advertising - Print: Newspaper Ad	✓	<input type="checkbox"/>	899.00	0.00	0.00	899.00

Vendor: Nordeast Digital
643 Quincy St. NE Minneapolis, MN 55413

Date		For	Against	Cash	Unpaid	In Kind	Total
09/20/2023	Advertising - general: Digital Ads	✓	<input type="checkbox"/>	6,666.00	0.00	0.00	6,666.00
10/18/2023	Advertising - general: Digital ads	✓	<input type="checkbox"/>	4,645.00	0.00	0.00	4,645.00
Total for Nordeast Digital				11,311.00	0.00	0.00	11,311.00

Vendor: Seven Corners Print and Promo
1099 Snelling Ave. N Saint Paul, MN 55108

Date		For	Against	Cash	Unpaid	In Kind	Total
10/10/2023	Printing and Photocopying: Mailer	✓	<input type="checkbox"/>	3,907.00	0.00	0.00	3,907.00

Vendor: SquareSpace Inc
225 Varick Street New York, NY 10014

Date		For	Against	Cash	Unpaid	In Kind	Total
06/20/2023	Internet Access and Web Hosting: Website domain	✓	<input type="checkbox"/>	7.20	0.00	0.00	7.20
07/16/2023	Internet Access and Web Hosting: Website hosting	✓	<input type="checkbox"/>	30.96	0.00	0.00	30.96
09/11/2023	Internet Access and Web Hosting: Website Hosting	✓	<input type="checkbox"/>	6.60	0.00	0.00	6.60
10/11/2023	Internet Access and Web Hosting: Website hosting	✓	<input type="checkbox"/>	6.60	0.00	0.00	6.60
Total for SquareSpace Inc				51.36	0.00	0.00	51.36

Total for				16,168.36	0.00	0.00	16,168.36
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Affected Committee: Local Candidate: Chowdhury, Aurin for Minneapolis City Councilor
 PO Box 17133 Minneapolis, MN 55417

Vendor: Nordeast Digital
 643 Quincy St. NE Minneapolis, MN 55413

Date		For	Against	Cash	Unpaid	In Kind	Total
09/20/2023	Advertising - general: Digital ads	✓	<input type="checkbox"/>	6,667.00	0.00	0.00	6,667.00
10/18/2023	Advertising - general: Digital ads	✓	<input type="checkbox"/>	4,646.00	0.00	0.00	4,646.00
Total for Nordeast Digital				11,313.00	0.00	0.00	11,313.00

Vendor: Seven Corners Print and Promo
 1099 Snelling Ave. N Saint Paul, MN 55108

Date		For	Against	Cash	Unpaid	In Kind	Total
10/10/2023	Printing and Photocopying: Mailer	✓	<input type="checkbox"/>	5,210.86	0.00	0.00	5,210.86

Vendor: SquareSpace Inc
 225 Varick Street New York, NY 10014

Date		For	Against	Cash	Unpaid	In Kind	Total
06/20/2023	Internet Access and Web Hosting: Website domain	✓	<input type="checkbox"/>	7.20	0.00	0.00	7.20
07/16/2023	Internet Access and Web Hosting: Website Hosting	✓	<input type="checkbox"/>	30.96	0.00	0.00	30.96
09/11/2023	Internet Access and Web Hosting: Website Hosting	✓	<input type="checkbox"/>	6.60	0.00	0.00	6.60
10/11/2023	Internet Access and Web Hosting: Website hosting	✓	<input type="checkbox"/>	6.60	0.00	0.00	6.60
Total for SquareSpace Inc				51.36	0.00	0.00	51.36

Total for 16,575.22 0.00 0.00 16,575.22

Affected Committee: Local Candidate: Chughtai, Aisha for Minneapolis City Councilor
 PO Box 50633 Minneapolis, MN 55405

Vendor: Nordeast Digital
 643 Quincy St. NE Minneapolis, MN 55413

Date		For	Against	Cash	Unpaid	In Kind	Total
10/18/2023	Advertising - general: Digital ads	✓	<input type="checkbox"/>	750.00	0.00	0.00	750.00

Vendor: Seven Corners Print and Promo
 1099 Snelling Ave. N Saint Paul, MN 55108

Date		For	Against	Cash	Unpaid	In Kind	Total
10/10/2023	Printing and Photocopying: Mailer	✓	<input type="checkbox"/>	3,414.00	0.00	0.00	3,414.00

Vendor: SquareSpace Inc
 225 Varick Street New York, NY 10014

Date		For	Against	Cash	Unpaid	In Kind	Total
06/20/2023	Internet Access and Web Hosting: Website domain	✓	<input type="checkbox"/>	7.20	0.00	0.00	7.20
07/16/2023	Internet Access and Web Hosting: Website Hosting	✓	<input type="checkbox"/>	30.96	0.00	0.00	30.96
09/11/2023	Internet Access and Web Hosting: Website Hosting	✓	<input type="checkbox"/>	6.60	0.00	0.00	6.60
10/11/2023	Internet Access and Web Hosting: Website hosting	✓	<input type="checkbox"/>	6.60	0.00	0.00	6.60
Total for SquareSpace Inc				51.36	0.00	0.00	51.36

Total for 4,215.36 0.00 0.00 4,215.36

Affected Committee: Local Candidate: Ellison, Jeremiah for Minneapolis City Councilor
 5649 35th Ave S Minneapolis, MN 55417

Vendor: Nordeast Digital
 643 Quincy St. NE Minneapolis, MN 55413

Date		For	Against	Cash	Unpaid	In Kind	Total
10/18/2023	Advertising - general: Digital ads	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2,313.00	0.00	0.00	2,313.00

Vendor: Seven Corners Print and Promo
 1099 Snelling Ave. N Saint Paul, MN 55108

Date		For	Against	Cash	Unpaid	In Kind	Total
10/10/2023	Printing and Photocopying: Mailer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,754.00	0.00	0.00	1,754.00

Vendor: SquareSpace Inc
 225 Varick Street New York, NY 10014

Date		For	Against	Cash	Unpaid	In Kind	Total
06/20/2023	Internet Access and Web Hosting: Website domain	<input checked="" type="checkbox"/>	<input type="checkbox"/>	7.20	0.00	0.00	7.20
07/16/2023	Internet Access and Web Hosting: Website Hosting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	30.96	0.00	0.00	30.96
09/11/2023	Internet Access and Web Hosting: Website Hosting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	6.60	0.00	0.00	6.60
10/11/2023	Internet Access and Web Hosting: Website hosting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	6.60	0.00	0.00	6.60
Total for SquareSpace Inc				51.36	0.00	0.00	51.36

Total for				4,118.36	0.00	0.00	4,118.36
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Affected Committee: Local Candidate: Jenkins, Andrea for Minneapolis City Councilor
 319 Wyoming St W St Paul, MN 55107

Vendor: Nordeast Digital
 643 Quincy St. NE Minneapolis, MN 55413

Date		For	Against	Cash	Unpaid	In Kind	Total
10/18/2023	Advertising - general: Digital ads	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3,000.00	0.00	0.00	3,000.00

Vendor: SquareSpace Inc
 225 Varick Street New York, NY 10014

Date		For	Against	Cash	Unpaid	In Kind	Total
10/10/2023	Internet Access and Web Hosting: Website hosting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	26.40	0.00	0.00	26.40

Total for				3,026.40	0.00	0.00	3,026.40
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Affected Committee: Local Candidate: Stevenson, Soren for Minneapolis City Councilor
 3232 Blaisdell Ave S Minneapolis, MN 55408

Vendor: Nordeast Digital
 643 Quincy St. NE Minneapolis, MN 55413

Date		For	Against	Cash	Unpaid	In Kind	Total
09/20/2023	Advertising - general: Digital ads	✓	<input type="checkbox"/>	6,667.00	0.00	0.00	6,667.00
10/18/2023	Advertising - general: Digital ads	✓	<input type="checkbox"/>	4,646.00	0.00	0.00	4,646.00
Total for Nordeast Digital				11,313.00	0.00	0.00	11,313.00

Vendor: Seven Corners Print and Promo
 1099 Snelling Ave. N Saint Paul, MN 55108

Date		For	Against	Cash	Unpaid	In Kind	Total
10/10/2023	Printing and Photocopying: Mailer	✓	<input type="checkbox"/>	3,668.00	0.00	0.00	3,668.00

Vendor: SquareSpace Inc
 225 Varick Street New York, NY 10014

Date		For	Against	Cash	Unpaid	In Kind	Total
06/20/2023	Internet Access and Web Hosting: Website domain	✓	<input type="checkbox"/>	7.20	0.00	0.00	7.20
07/16/2023	Internet Access and Web Hosting: Website Hosting	✓	<input type="checkbox"/>	30.96	0.00	0.00	30.96
09/11/2023	Internet Access and Web Hosting: Website Hosting	✓	<input type="checkbox"/>	6.60	0.00	0.00	6.60
10/11/2023	Internet Access and Web Hosting: Website hosting	✓	<input type="checkbox"/>	6.60	0.00	0.00	6.60
Total for SquareSpace Inc				51.36	0.00	0.00	51.36

Total for				15,032.36	0.00	0.00	15,032.36
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	Cash	Unpaid	In Kind	Total
Total of itemized	59,136.06	0.00	0.00	59,136.06
Total of non-itemized	29.70	0.00	0.00	29.70
Totals	59,165.76	0.00	0.00	59,165.76