

MINNESOTA CAMPAIGN FINANCE BOARD

190 Centennial Office Building, 658 Cedar St, St Paul, MN 55155

cfb.mn.gov

September Report of Receipts and Expenditures for Independent Expenditure Committees and Funds Period covered: January 1 through October 24, 2022

REPORT DUE DATE IS OCTOBER 31, 2022

FILING INSTRUCTIONS

- This report may be emailed to cfb.reports@state.mn.us or faxed to 651-539-1196 or 800-357-4114
- All information on this report is public information and may be published on the Board's website at <https://cfb.mn.gov>
- It is unlawful to use this information for commercial purposes.
- Board staff may be reached by phone at 651-539-1180 or 800-657-3889 or by email at cfb.reports@state.mn.us

COMMITTEE OR FUND INFORMATION

Committee or fund name	Safer Hennepin	Registration Number	30709
Treasurer Name	Lawrence Wright	Treasurer Email address	Mrlaw.msp@gmail.com
Treasurer address	1240 South Second Street Unit 620		
Treasurer city, state, zip	Minneapolis, MN 55401	Treasurer Telephone (Daytime)	612-275-7752

REPORT OPTIONS

Check one of the report option boxes below **only if applicable** and provide the requested information.

No change statement

Check this box only if your committee or fund received *no* contributions and made *no* expenditures since your last reporting period. Do not use this statement if there was any monetary change. If there was no change:

Provide the current cash balance: \$ _____, and sign here

_____, the treasurer or deputy treasurer (check one), _____ Date
certify there has been no change and this report is complete, true and correct.

Amendment

Check this box if your committee or fund is filing this report to amend a report previously filed for the same period.

Termination

Check this box if your committee or fund has dissolved. Do not check this box unless the committee has settled all its debts and disposed of all its assets in excess of \$100.

This document is available in alternative formats to individuals with disabilities by calling 651-539-1180, 800-657-3889, or through the Minnesota Relay Service at 800-627-3529.

For office use only

Checked in Scanned Data entered

COMMITTEE OR FUND TRANSACTION SUMMARY

1	Beginning cash balance 1/1/22 (should be the same as the 12/31/21 ending cash balance)	\$ 0
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A RECEIPTS:			Cash (Col. 1)	Blank (Col. 2)	In-kind (Col. 3)	Total (Col. 4)
2	Total contributions received from individuals and registered committees or funds	Sch. A1 - IR	\$ 135,000		\$	\$
3	Total contributions received from unregistered associations that was derived from business revenue	Sch. A1 - BR	\$ 10,000		\$	
4	Total contributions received from unregistered associations that were derived from fees, dues, and donations.	Sch. A1 - UA	\$ 0		\$	\$
5	Receipts from loans payable	Sch. A2 - LP	\$ 0			\$
6	Miscellaneous income	Sch. A2 - MISC	\$ 0			\$
7	TOTAL RECEIPTS	Sum #2 thru #6	\$ 144,900		\$	\$

B DISBURSEMENTS:			Cash (Col. 1)	Unpaid bills (Col. 2)	In-kind (Col. 3)	Total (Col. 4)
8	General Expenditures	Sch. B1 - EXP	\$	\$	\$	\$
9	Contributions to Independent Expenditure or Ballot Question Committees and Funds	Sch. B2 - IND PCF	\$ 0		\$	\$
10 A	Independent expenditures <i>See required form on page 18.</i>	Sch. B3A - IE	\$	\$	\$	\$
10 B	Independent expenditures for Hennepin Co. candidates. <i>See required form on page 18.</i>	Sch. B3B - HEN IE	\$ 125,369.88	\$	\$	\$
11 A	State ballot question expenditures	Sch. B4A - BQ	\$ 0	\$	\$	\$
11 B	Hennepin Co. ballot question expenditures	Sch. B4B - HEN BQ	\$ 0	\$	\$	\$
12	TOTAL EXPENDITURES	Sum #8 thru #11B	\$ 125,369.88	\$	\$	\$
13	Ending cash balance 9/20/22	#1 + #7 - #12	\$ 19,530.12			

LOANS AND UNPAID OBLIGATIONS SUMMARY

14A	Total outstanding balance of all loans incurred during the current reporting year	Schedule A2-LP	\$
14B	Total outstanding balance of all loans incurred during any year prior to the reporting year	Schedule C	\$
14C	Total outstanding balances of all loans	Sum #14A + #14B	\$

15A	Total unpaid obligations incurred during current reporting year	From pg. 3, line 13, col 2	\$
15B	Total unpaid obligations incurred during any year prior to the reporting year	Sch. D	\$
15C	Total unpaid obligations	Sum #15A + #15B	\$

16	Total debt of committee	Sum #14C + #15C	\$
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CERTIFICATION

I, Corey Day, certify that this report is complete, true, and correct.
 (Print or type name)

Lawrence Wright
 Signature of treasurer deputy treasurer (check one)

10.31.22
 Date

30709
 Registration #

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 - IR - CONTRIBUTIONS RECEIVED FROM INDIVIDUALS AND REGISTERED COMMITTEES

Make photocopies of this page if additional space is needed

Page _____ of _____

Date	Committee registration number REQUIRED	Name and full address of contributor If contributor is an individual list the name of employer (if self-employed, list "self" & disclose the occupation)	1 Cash	2 In-kind (list item & fair market value)	3 Total Cash & in-kind
10.29.22	#	Shvonne Johnson 2524 Nicollet Ave, Mpls MN 55404 Pimento Resturant	\$ \$3000	\$	\$
10.27.22	#	Steve Cramer 4832 11th Ave South Mpls, MN 55417 Mpls Downtown Council	\$ \$250	\$	\$
10.15.22	#	Lucy Minn 1701 Madison Street NE, Mpls 55413 Lupe, Property Manager	\$ \$500	\$	\$
10.5.22	#	Jay Cowles 475 Grand Hill St Paul, MN 55102 Lawrence Creek	\$ \$1000	\$	\$
9.21.22	#	Brenda Laux 2000 Cedar Lake Parkway Minneapolis, MN 55416 CH Robinson	\$ \$3000	\$	\$
10.2.22	#	Kelly Doran 4315 E Lake Harriet Parkway Mpls, MN 55409 Doran Properties	\$ \$25,000	\$	\$
9.20.22	#	Valerie Broughton 100 Second Street NE Unit 750 Mpls, MN 55413 College Connectors	\$ \$25,000	\$	\$
9.15.22	#	Vance Oppermann 225 S 6th, MInneapolis, MN 55402 Key Investments	\$ \$25,000	\$	\$
10.15.22	# 30642	Carpenters Local 322 730 Olive Street St Paul, MN 55130	\$ \$25,000	\$	\$
	#		\$	\$	\$
Total of non-itemized receipts			\$	\$	\$
TOTALS			\$ 107,750	\$	\$
			To pg. 3, line 2, col. 1	To pg. 3, line 2, col. 3	To pg. 3, line 2, col. 4

It is unlawful to use this information for commercial purposes.

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Page of

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7.27.22	#	George Soule 4241 E Lake Harriet Blvd Minneapolis, MN 55409 Lawyer Soule & Stull LLC	\$ \$1000	\$	\$
7.25.22	#	Julie Wicklund 1446 W Minnehaha Pkwy Minneapolis, MN 55419 MN Dept of Health	\$ \$1000	\$	\$
7.27.22	#	lisa walker 15451 45th st ne st Michaels, MN 55376 The Walker Group	\$ \$250	\$	\$
7.27.22	#	Bruce Dachis 2909 Bryant south suite 300 MinneapolisMN 55408 Investor AAC	\$ \$1000	\$	\$
7.27.22	#	Brenda Laux 2000 Cedar Lake Parkway Minneapolis, MN 55416 U CH Robinson	\$ \$5000	\$	\$
7.29.22	#	Charles Nauen 2109 Doswell Avenue St. Paul, MN 55108 Attorney Lockridge	\$ \$2000	\$	\$
8.2.22	#	Teresa Coryell 4631 Humboldt Avenue South Minneapolis, MN 55419 United Health Group	\$ \$500	\$	\$
8.2.22	#	Andrew LeFevour 15 Salem Lane Sunfish Lake, MN 55118 Lawyer Eckberg Lammers	\$ \$250	\$	\$
8,5.22	#	Ashley Koester 6124 Scotia Drive Edina, MN 55439 Sales Thumbs Cookies	\$ \$25	\$	\$
8.5.22	#	paul wicklund 1716 holdridge circle wayzata, MN 55391 Childrens MN	\$ \$25	\$	\$
Total of non-itemized receipts			\$	\$	\$
TOTALS			\$ 11,050	\$	\$
			To pg. 3, line 2, col. 1	To pg. 3, line 2, col. 3	To pg. 3, line 2, col. 4

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Date	Committee registration number REQUIRED	Name and full address of contributor If contributor is an individual list the name of employer (if self-employed, list "self" & disclose the occupation)	1 Cash	2 In-kind (list item & fair market value)	3 Total Cash & in-kind
8.5.22	#	rishia zimmern 7115 Tupa Dr Minneapolis, MN 55439 Retired	\$ \$100	\$	\$
8.9.22	#	valerie broughton 100 Second St. NE Unit 750 Minneapolis, MN 55413 Retired	\$ \$5000	\$	\$
8.9.22	#	Jeffrey Laux 2000 Cedar Lake Parkway Minneapolis, MN 55416 Retired Ch Robinson	\$ \$1000	\$	\$
8.9.22	#	Jay Ettinger 901 N 3rd Street #503 Minneapolis, MN 55401 Edina Realtor	\$ \$5000	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
Total of non-itemized receipts			\$	\$	\$
TOTALS			\$11,100	\$	\$
			To pg. 3, line 2, col. 1	To pg. 3, line 2, col. 3	To pg. 3, line 2, col. 4

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INSTRUCTIONS FOR SCHEDULE B3A - IE and SCHEDULE B3B - HEN IE

Use Schedule B3A - IE to itemize independent expenditures made by your committee to advocate the election or defeat of a state legislative, judicial or constitutional office candidate only.

Use Schedule B3B - HEN IE to itemize independent expenditures by your committee to advocate the election or defeat of a local candidate in HENNEPIN County (Hennepin County offices, seats on SSD1 (Minneapolis Public Schools) School Board, or a municipal office of the cities of Minneapolis, Bloomington, Brooklyn Park, or Plymouth).

Independent expenditure definition:

- An independent expenditure is an expenditure that advocates the election or defeat of a clearly identified candidate that is made without the express or implied consent, authorization, cooperation of, and not in concert with, or at the request or suggestion of any candidate, candidate's treasurer, or candidate's agent.

Reporting Instructions for Independent Expenditures

- List independent expenditures alphabetically by the last name of the candidate that the expenditure was for or against.
- In the vendor column, list the name and address of the vendor paid. Use additional rows for multiple independent expenditures affecting the same candidate.
- If you do not spend more than \$200 on independent expenditures to elect or defeat a specific candidate, you do not itemize the expenditures under any candidate's name. Instead you include the amount in the Non-itemized Independent Expenditure total at the bottom of the schedule.
- Be sure to indicate if each itemized expenditure was for or against the candidate.
- If your committee makes an independent expenditure that lists more than one candidate you must allocate the cost of the expenditure between the candidates and report the allocated amount under each candidate's name.
- Return a completed Affidavit of Independent Expenditures (on the bottom of this page) with your report.

AFFIDAVIT OF INDEPENDENT EXPENDITURES

USE THIS FORM ONLY IF YOUR COMMITTEE MADE INDEPENDENT EXPENDITURES REQUIRED TO BE INCLUDED IN SCHEDULES B3A - IE OR B3B - HEN IE

State of Minnesota, County of Hennepin) ss

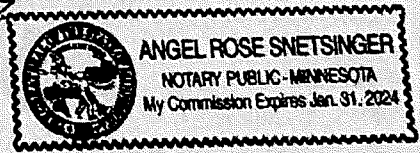
I, the undersigned treasurer, being first duly sworn, states as follows:

1. The Safer Hennepin Name of committee made independent expenditures as described on schedule B3-IND or B3-LOC IND of the report which this affidavit accompanies. The independent expenditures made by the committee were not made with the authorization or expressed or implied consent of, or in cooperation or in concert with, or at the request or suggestion of any candidate, any candidate's principal campaign committee or agent.

Lauren Wright 12.12.22 Lauren Wright
Signature of treasurer Date signed

Sworn to and subscribed before me this 12th day of Dec, 2022

Angel Rose Snetsinger
Signature of notary public or other officer empowered to administer oaths



Notary Seal

SCHEDULE B3B - HEN IE - INDEPENDENT EXPENDITURES

Make photocopies of this page if additional space is needed.
FOR HENNEPIN COUNTY CANDIDATES ONLY

Page ____ of ____

LIST INDEPENDENT EXPENDITURES FOR OTHER LOCAL CANDIDATES ON SCHEDULE B1 - EXP

Name of candidate affected and office sought (List last name, first name)	Candidate Registration Number REQUIRED	Date of Expenditure	Check One Candidate Expenditure is		Vendor (Name and Address of Vendor Paid)	Specific purpose of expenditure	Col. 1 Cash	Col. 2 Unpaid bills	Col. 3 In-kind (list item & fair market value)	Col. 4 Totals
			For	Against						
Marth Holden Dimick Henn Co Att	#	10.5.22	X		Analyze Innovate Win 3260 Van Hazen St NW Washington, DC 20015	Digital and Design	\$ 25,000.00	\$	\$	\$
Marth Holden Dimick Henn Co Att	#	10.20.22	X		SEVEN CORNERS PRINTING 1099 SNELLING AVE N ST PAUL, MN 55108	PRINTING AND POSTAGE	\$ 80,219.88	\$	\$	\$
Marth Holden Dimick Henn Co Att	#	8.01.22	X		Analyze Innovate Win 3260 Van Hazen St NW Washington, DC 20015	Digital and Design	\$ 13,620	\$	\$	\$
Marth Holden Dimick Henn Co Att	#	8.25.22	X		New Partners Consulting 1942 Beechwood Ave Saint Paul, MN 55116	Paid Phones and Text Messages	\$ 6,530	\$	\$	\$
	#						\$	\$	\$	\$
	#						\$	\$	\$	\$
Total of non-itemized expenditures/disbursements							\$	\$	\$	\$
TOTALS							\$ 125,369.88	\$	\$	\$
							To page 3, line 10B, col. 1	To page 3, line 10B, col. 2	To page 3, line 10B, col. 3	To page 3, line 10B, col. 4

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State of Minnesota, County of Hennepin) ss _____

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Lawrence Wright

12.12.22

Signature of treasurer

Date signed

Sworn to and subscribed before me this _____ day of _____, 20 ____.

Notarization

Signature of notary public or other officer empowered to administer oaths

Notary Seal