Andy Bakker for Delegate (CC-15-00325)	Reporting Period: 10/23/2015 Through: 11/26/2015			
Tildy Burker for Bologues (33 10 00020)	Pag	ge:	1 of 9	
No Schedule A results to display.				

Andy Bakker for Delegate (CC-15-00325)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 2 of 9			
No Schedule B results to display.				

Andy Bakker for Delegate (CC-15-00325)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 3 of 9
No Schedule C results to display.	

Andy Bakker for Delegate (CC-15-00325) Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure SignRocket.com Justin 10/23/2015 340 Broadway Ave. Yard Signs \$525.00 **Phillips** St. Paul Park, MN 55071 Nation Builder 520 S. Grand Ave. Justin Monthly Account Fee 10/26/2015 \$49.00 2nd Floor **Phillips** Los Angeles, CA 90071 Twitter Inc. 1355 Market Street Justin Online Advertising 10/29/2015 \$2.35 Suite 900 **Phillips** San Francisco, CA 94103 Democracy Engine, LLC Justin 2125 14th Street Northwest Credit Card Processing Fee 10/30/2015 \$0.38 **Phillips** Washington, DC 20009 Democracy Engine, LLC Justin 2125 14th Street Northwest 10/30/2015 \$5.08 Credit Card Processing Fee **Phillips** Washington, DC 20009 Facebook, Inc. Justin 1 Hacker Way 11/02/2015 \$73.91 Online Advertising **Phillips** Menlo Park, ČA 94025 Google Inc. Justin 1600 Amphitheatre Pkwy Domain Fee 11/03/2015 \$5.00 **Phillips** Mountain View, CA 94043 Reynolds Street Bar and Grill Justin 34 S Reynolds St. 11/04/2015 \$33.32 Catering Expense **Phillips** Alexandria, VA 22304 Subway Restaurants Justin 8768 Richmond Hwy 11/05/2015 Catering Expense \$8.62 **Phillips** Alexandria, VA 22309

Total This Period \$707.41

Online Advertising

Online Advertising

Justin

Justin

**Phillips** 

**Phillips** 

11/09/2015

11/16/2015

\$2.28

\$2.47

Twitter Inc. 1355 Market Street

Suite 900

Twitter Inc. 1355 Market Street

Suite 900

San Francisco, CA 94103

San Francisco, CA 94103

Andy Bakker for Delegate (CC-15-00325)	Reporting Period: 10/23/2015 Through: Page:	11/26/2015 5 of 9
No Schedule E-1 results to display.		

Andy Bakker for Delegate (CC-15-00325)	Reporting Period: 10/23/2015 Through: Page:	11/26/2015 6 of 9
No Schedule E-2 results to display.		

Andy Bakker for Delegate (CC-15-00325)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 7 of 9		
No Schedule F results to display.			

## Andy Bakker for Delegate (CC-15-00325)

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$170.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$170.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$707.41	
10. Total [add lines 7, 8 and 9]			\$707.41
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

## Andy Bakker for Delegate (CC-15-00325)

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$773.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$170.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$170.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$943.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$707.41		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$707.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$235.83
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,711.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$170.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,881.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,881.00
26. Previous Disbursements [Line 28 from last report]	\$2,937.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$707.41		
28. Total Disbursements this Election Cycle			\$3,645.17
29. Ending Balance			\$235.83