## CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES For Minneapolis Candidates ONLY

As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058 TYPE OR PRINT IN BLACK INK ALL INFORMATION ON THIS REPORT IS PUBLIC REICH FOR WARD 1 (Name of Committee or Fund) lwatson mpls @ gmail.com LESLIE WATSON (Treasurer's Name) 3504 ARCHITECT AVE NE Minneapolis MN 55418 (Treasurer's Mailing Address for Committee Business) Received by Hennepin County 4. Treasurer's Daytime Phone Number: 612-275-6225 Taxpayer Services Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") SEP 0 4 2013 6. □ No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) No activity with M.S. 383B.041-.058 candidates this reporting period. (Complete lines #9-#12 as applicable) 6a. □ Log 7. 🗆 Termination of Committee; Termination of Committee registration TYPE OF REPORT: FILING DATE: REPORTING PERIOD: 2013 PRE-PRIMARY: 9/3/2013 From: 1/1/2013 Through: 8/27/2013 **BEGINNING CASH BALANCE THIS REPORT:** \$ 5,571.86 (Insert Ending Cash Balance from last report) **COLUMN B COLUMN C** ACTIVITY IN THIS REPORTING PERIOD (Column A not applicable for this report) (Total Activity Reported for This Calendar Year) 10. ADDITIONS: (Insert amount from line 25) 11. SUBTRACTIONS: 889433 12. ENDING CASH BALANCE THIS REPORT: (line 9 + line 10(column B) - line 11(column B) SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: COLUMN B COLUMN C (Column A not applicable for this report) ACTIVITY IN THIS REPORTING PERIOD (Total Activity Reported for This Calendar Year) 13. In-Kind Donations Received: (Insert total from line 36) (Insert total of line 13, column B) Goods/Services Given to Others: (Insert total of line 14, column B) (Insert total from line 39) 15. Current Balance of Outstanding Loans Receivable (loaned to others) ......> (Insert total Current Balance from line 45) SUMMARY OF OUTSTANDING DEBT: 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.....> (Amount from Last Report:) \$ (Insert total Amount Owed from line 46) 20. 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. CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT. I. (Print Name) LESLIE WATSON SIGNATURE OF TREASURER:

FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012 • (612)596-7152

RE	ECEIPT AND EXPENDITURES WORKSHE	ET FOR THIS REPORTING PI	
NΑ	AME OF COMMITTEE OR FUND: Reich	for Ward 1	DATE: 9-2-13
ΑĐ	DDITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 7075 00 (Insert total from line 35)	20
20.	. Total NON-ITEMIZED Contributions:	s 4022°	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
21.	Income from bank dividends, interest, etc:	\$ .02	
22.	New Loans Payable (loaned to you):	\$ (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ (Insert total from line 44)	
24.	Other:	\$	\$ 02 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 1109 7 02 (TOTAL lines 19 through 24. Train	nsfer this amount to Line 10, Column B.)
SUE	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$	\$ (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 719705 (Insert total from line 37)	16
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 46311	\$ 7660 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 11437	
	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)	ر در
33.	Other:	\$	\$ (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 777 \( \frac{53}{5} \) (Total lines 26 through 33. Transf	er 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 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. AND 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:

Warch Reich to

DATE: 9,2-(3

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

			COLUMN C	Total from Source	o Date		_				
			COLU		_						
	here for the	period	COLUMN B1	\$ Value of In-	IIIO Donation						
Transport of Incorporation	List contributions here for the	current reporting period	COLUMN B C	\$ Received \$							
			COLUMN A	Previous Total	200						
				Description of In-Kind							
				Contributor's Employer**							
				ALPHABETICAL ORDER! Contributor Name & Address	Sop attached.					-	
				Date Rcvd.							

\$ 707500	ns page:	s amount to Line 19) \$ 7075 00
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:	€9	150 82
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	4	
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	49	
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	49	150 gg

Name of Committee:	ommittee: Reich for Ward 1	Ward 1		Date: 09.02.13	က		
Date Rcvd.	Contributor Name	Employer or Occupation	Description of in-kind	Column A: Previous Total This Year	Column B: \$ Received	Column B1: \$ Value In-Kind	Column C: Total from
8/2/2013	Arens, Duane	Al Tiger, LLC	TOTAL DE	1112 1 601	300	DOHAMO	300
8/2/2013	Bennett, Mavis	Bennett Financial			300		300
8/14/2013	Best & Flanagan Political Fund	A/N			150		S CH
8/2/2013	Bock, Leslie	Restauranteur			300		300
8/2/2013	Brandt, Larry	Al Tiger, LLC			300		300
3/18/2013	Broton, Michael	North Memorial Health Care			200		200
8/13/2013	Cowles, John	Unity Avenue Associates			200		200
3/18 & 8/2/13	Dominium Political Fund	N/A			200		200
8/2/2013	Fine, Biana	Developer / Fine Associates			300		300
3/18 & 7/24	Higgins, James	Higgins Insurance			150		150
8/11/2013	Hoch, Thomas	Hennepin Theater Trust			150		150
2/24/2013	lacarella, Mike & Vicky	Minneapolis Public Schools			200		200
2/15/2013	IBEW Local 292 Political Education Fund	N/A			300		300
3/19 & 8/3	Icarella, David	Talent Software Services			225		225
8/2/2013	Larson, Sarah	Beacon Interfaith Housing Collaborative			300		300
4/11/2013	Local No. 49 Engineers Political Fund	N/A			300		300
3/25 & 7/29	Mack, Robert	Metro Star, LLC			200		200
8/2/2013	McCleary, Scott	Central Avenue Liquors	Beer & Wine			150	150
8/15/2013	Mihajlov, Peter	Parasole Restaurant Holdings			150		150
4/12/2013	Minneapolis Building & Construction Trades Council	N/A			300		300
7/12/2013	Minnesota Nurses Association	N/A			250		250
8/15/2013	Noble, Michael	Normandy Inn			150		150
3/18 & 8/2	Nowacki, Kurt	Rock Solid Companies			200		200
3/14/2013	O'Neal, John M.	Retired			300		300
8/26/2013	Orr, James	University of Wisconsin			300		300
3/18 & 8/2	Peterson, Peter	Dunwald & Peterson, PA			125		125
2/26/2013	Sander, Jon	Bohm Commercial Real Estate			200		200
2/24/2013	Tankenoff, Gary	Hillcrest Development			300		300
2/24/2013	Tankenoff, Scott	Hillcrest Development			300		300
8/2/2013	Volna, William Andrew	Noiseland Industries			300		300
2/40 9 0/7	18 C D				1 4 4		

## SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: REICH FOR WORLD

DATE: 9.2.13

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	es here for the	
				current reporting	ng period	
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
1	ALPHABETICAL ORDER!			Operating Contributions	Contributions	Total to Source
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	- 1	Expenditures	to Others	Year to Date
	See attached.					
						-

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)  \$ \text{\$}	Subtotal ITEMIZED Contributions to Others this period:		€	
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	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)		\$	6

Schedule B - O	Schedule B - Operating Expenditures a	and Contributions (detail)	s (detail)			
Committee: F		Dat	Date: 09.02.13			
		Purpose for	Column A: Previous Total	Column B:	Column B1:	Column C: Total to
Vendor/Recipient	Address	Expenditure	This Year	Expenditures	to Others	Source to date
	-	Donation for				
Brickmania	#170, Minneapolis	facility use		\$150.00		\$150.00
	5801 W. 16th St., St. Louis	Food for				
Costco	Park, MN	campaign event		\$198.02		\$198.02
	3930 Silver Lake Rd., St.					
Cub Foods	Anthony MN	Campaign event		\$345.76		\$345.76
	255 E Plato Blvd., St. Paul	~~~				
DFL	MN 55107	VAN Access		\$250.00		\$250.00
	2300 Kennedy St. NE, #170					
Do Good Biz	Minneapolis MN 55418	Printing		\$1,143.07		\$1,143.07
	664 22nd Ave. NE,	Caucus - hall				
Firefighter's Hall	Minneapolis, MN 55418	rental		\$300.00		\$300.00
Holland N'hood	1900 Central Ave NE, Mpls.					
Imprymt Assn	MN	BBQ sponsorship		\$250.00		\$250.00
:	1946 Johnson St. NE,	Catering for				
Marino's Deli	Minneapolis MN 55418	events		\$647.86		\$647.86
NE Mpls.						
Chamber of	2329 Central Ave. NE,					
Commerce	Minneapolis, MN 55418	Parade		\$150.00		\$150.00
	2844 Johnson St. NE,					
Northeaster	Minneapolis MN 55418	Ad		\$778.00	the state of the s	\$778.00
	1610 New Brighton Blvd.,	Printing &				
Office Max	Minneapolis MN	Supplies		\$528.13		\$528.13
	1630 New Brighton Blvd.,					
Party City	Minneapolis MN	Event supplies		\$202.36		\$202.36
····		Website &				
· · · · · ·	4343 42nd Ave. S.,	convention				
Scot Covey	Minneapolis MN	literature		\$850.00		\$850.00
Southwest	1115 Hennepin Ave.,					
Journal	Minneapolis, MN 55403	Ad		\$436.00		\$436.00
Tony Doom	432 Legion Field Dr.,	orido L		\$710 JE		\$710 AE
Cappo	4600 40th Ave NIE	21		20.0		21.0
US Postal Service	Minneapolis MN 55418	Postage		\$248.40		\$248.40

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	COMMITTEE OR FUND: 1	41111 too Wa	tal .	DATE:	9.2-13	
You must o together wi	E C: GOODS AND SERVIC disclose the total value of go th the goods and services, i	CES GIVEN TO OTHERS ods and services given to a is in excess of \$100 within t	another committee,	, as well as any othe	rwise non-itemizab	le cash that, ress of the recipie
ind a desc	ription of the goods or servi	ces given.				
					s + Cash = \$100+	
	Alabahattasi Gudad		001113451.4	Given in Cu	rrent Period	COLLEMBIC
	Alphabetical Orderl Name & Address of	Description of	COLUMN A Previous Total	COLUMNS	Value of Goods	COLUMN C Recipient Total
ate	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
9. Total C	Goods and Services given in	this period: (Transfer this	amount to Line 1	4, Column B)	\$	NONE
CHEDULI	E D: NOTES AND LOANS	PAYABLE (Loaned to You	u)			
		<u></u>			Repaid by You in orting Period	
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
ate	Name, Address & Emplo	yer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You
Total N	lew Loans Payable this peri	od: (Transfer this amount	to Line 22)	\$		_
	epayment of Loans Payable				\$	
	t Balance of Outstanding Lo					SNONE
CHEDULE	E E: NOTES AND LOANS F	RECEIVABLE (Loaned by	You)		r Repaid to You in	· -
· · · · · · · · · · · · · · · · · · ·	Alphabetical Order!		COLUMN A1	Current Rep	orting Period  COLUMN B1	COLUMN C1
	Alphabetical Order:		Loan Balance	Add New Loan	Subtract Loan	Current Balance
ate	Name, Address & Employ	yer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
•				1	•	
	<u> </u>					
	ew Loans Receivable this p			\$		
. Total R	epayment of Loans Receive	able this period: (Transfer	this amount to Li	ne 23)	\$	\$ 0.000
. Total R . Current		able this period: (Transfer and Receivable: (Transfer	this amount to Live this amount to Live this amount to Live the Li	ne 23) ine 15)	\$	\$ NONE
. Total R . Current	epayment of Loans Receivate Balance of Outstanding Loans F: UNPAID BILLS/ADVAN	able this period: (Transfer ans Receivable: (Transfer ans Receivable: (Transfer ans Of CREDIT (Items or	this amount to Ling this amount to Ling this amount to Ling the received	ne 23) ine 15) d but not paid)	\$	Current Balance
. Total R . Current	epayment of Loans Receivate Balance of Outstanding Loans F: UNPAID BILLS/ADVAN	able this period: (Transfer and Receivable: (Transfer	this amount to Ling this amount to Ling this amount to Ling the received	ne 23) ine 15) d but not paid)	\$	
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Total R Current CHEDULE  Ate  Current The Tre	epayment of Loans Receivate Balance of Outstanding Loans F: UNPAID BILLS/ADVAN Alphabetical Order! Name & Address of Venc	able this period: (Transfer than Receivable: (Tr	this amount to Line this amount to Line this amount to Line received received But Not Parties (Transfer this afternance)	ne 23) ine 15) d but not paid) aid For amount to Line 17) URES WERE MAD		Current Balance Owed by You
Current CHEDULE  The Tre (Make r	epayment of Loans Receive Balance of Outstanding Lo F: UNPAID BILLS/ADVAN Alphabetical Order! Name & Address of Venc Balance of Outstanding Ur Basurer is to sign this state notations on Schedules B of ENDENT EXPENDITURE:	able this period: (Transfer ans Receivable:	this amount to Line this a	ne 23) ine 15) d but not paid) aid For amount to Line 17) URES WERE MAD	E.	Current Balance Owed by You \$ NON C
CHEDULE  CUrrent  CHEDULE  The Tre (Make r  INDEP! I, (Print) candida	epayment of Loans Receive Balance of Outstanding Lo F: UNPAID BILLS/ADVAN Alphabetical Order! Name & Address of Venc Balance of Outstanding Ur Basurer is to sign this state notations on Schedules B of ENDENT EXPENDITURE:	able this period: (Transfer ans Receivable:	this amount to Line this amount to Line this amount to Line this amount to Line received ecceived But Not Parisit: (Transfer this a second turns are item, hereby certify the authorization	ne 23) ine 15) d but not paid) aid For amount to Line 17) URES WERE MAD ized.) nat all independent of expressed or in	E. expenditures made nplied consent of,	Current Balance Owed by You  \$ NON C  on behalf of other or in cooperatio
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SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)