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

All information on this report is public.	Type or print in black ink.	Retain a copy of this report for your files.
Pat Fleetham 4 Mpls City Council (Name of Committee or Fund)		
2. <u>Tim Fleetham</u> (Treasurer's Name)	ı	(E-mail Address)
3. P.O. Box 7592, Mpls. Mn. 554 (Treasurer's Mailing Address for Committee Busin	<u>407</u> ess)	(E-mail Address) Amended
4. Treasurer's Daytime Phone Number:		Possi
5. Change in Committee or Officer's Name,	Address, Phone. (Attach new "Registration & Stateme	nt of Organization") Received by Hennepin County Taxpayer Services
 6. No activity since last Report. (Insert Beginn 6a. No activity with M.S. 383B.041058 cand 	ing and Ending Balance at #9 & #12 below) Ildates this reporting period. (Complete lines #9-#12	1-13 of OBINICAS
7. Termination of Committee; Termination o	f Committee registration	OLI 1 0 2013
8. TYPE OF REPORT: FILING DA	TE: REPORTING PERIOD:	Log DB
2013 PRE-PRIMARY: 9/3/2013	From: 1/1/2013 Throu	gh: 8/27/2013pM DEI
9. BEGINNING CASH BALANCE THIS REPORT:	\$	AND DOCUMENTS OF THE PROPERTY
(Column A not applicable for this report) 3,500.00	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C (Total Activity Reported for This Calendar Year)
10. ADDITIONS:	+ \$ 3,500.00 (Insert amount from line 25)	\$ 3,500.00 (Insert total of line 10, column B)
11. SUBTRACTIONS:	- \$ 3,479.98 (Insert amount from line 34)	\$ 3,479.98 (Insert total of line 11, column B)
12. ENDING CASH BALANCE THIS REPORT:	= \$ 21.02 5 6 2 0 .00 (line 9 + line 10(column B) - line 11(column B)	12
SUMMARY OF IN-KIND DONATIONS & OUTSTAND	DING 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)
0 13. In-Kind Donations Received:	+ \$ 0 (Insert total from line 36)	\$ 0 (Insert total of line 13, column B)
14. Goods/Services Given to Others:	_\$0 (Insert total from line 39)	\$0 (Insert total of line 14, column B)
15. Current Balance of Outstanding Loans Received	vable (loaned to others) >	(Insert total Current Balance from line 45)
SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans Payable (Amount from Last Report: \$ 0 }	(loaned to you) >	\$ 0 5 5 3 4 50,50 13 (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Ad	vance of Credit >	<u>\$0</u>
(Amount from Last Report: \$		(Insert total Amount Owed from line 46)
CERTIFICATION: Any person who signs and certifies to be information is guilty of a gross misdemeanor. I, (Print Name)	`	is false information or who knowingly omits required PORT IS COMPLETE, TRUE AND CORRECT.
SIGNATURE OF TREASURER:		DATE:
Taxpayer Services Department, Elections I	File this report with: Division PSL 012 Government Center, Minr	neapolis, MN 55487-0012 (612)596-7152
RECEIPT AND EXPENDITURES WORKSI	HEET FOR THIS REPORTING PERIOD (ONLY
NAME OF COMMITTEE OR FUND: Pat Fleetha	m 4 Mpls City Council	DATE:9.3.13
ADDITIONS: (Income)		
		150

		Notes at the latest to the second	COLUMNA	for the current reporting period COLUMN B COLUMN	COLUMN C
	garger von von gegener in die 1918e das des Australia en von 1912 in de 1918e das 1914 in de 1917 i				
	with the control of the setting of t	}	į.	List contributions here	114
	submit a typed or computer-generated list, all items must	be in the same order as they appe		Attach additional pages as nece	ssary.
	cal Funds must itemize contributions of members that, in	aggregate in the year, exceed \$50.			
"In th	ne case of a contributor who is self-employed, that is, doe ing a branch of government, you must list that contributor	s not derive earned income as owr 's occupation.)	er, partner, or empto	yee of a corporation, partnership,	or other entity,
nd ac	ddress of the individual, committee or fund that made the	monetary contribution or Donation	n Kind, and the emp	loyer of the individual contributor.	
'OLI 25	nust disclose the date and amount of each monetary contr	ibution or donation in Kind within th	e vearthat in anner	rate from any contributor, exceeds	: \$100 * the name
IAME	E OF COMMITTEE OR FUND: Pat Fleetham 4	Mpls City Council		9.3.13	DATE:
СН	IEDULE A: INCOME FROM CASH (M	ONETARY) CONTRIBU	TIONS and II	N-KIND DONATIONS	
nd in Vo ve	nitial the form on the line provided if you do not wan ersions of Schedule A, one with contributors' addre	t the address of contributors to sses and one without.	be displayed on th	e website If selecte	d, please submit
enne	esses submitted on Schedule A are public data purs epin County Elections Division. As a convenience, l	tennepin County also displays \$	Schedule A on the l	Hennepin County web site. Ple	ease check the box
		(Total lines 26 through 33. Tra		Important	information:
4. T	TOTAL EXPENDITURES:	\$ 3,479.98			
			(Subtota	al; lines 30+31+32+33)	
3. C	Other:	\$		<u>79.98</u>	
2. N	New Loans Receivable (loaned to others):	\$ 0 (Insert total from line 43)			
	loaned to you/repaid to lender)	(Insert total from line 41)			
	New Repayments on Loans Payable:	\$ 0			
). E	Bank service charges, etc., paid by you:	\$ <u>0</u>			
٠. ٠	The state of the s			al: Lines 28 + 29)	
э. т	Total NON-ITEMIZED Operating Expenditures:	\$ 0	\$ 3.4	79.9 <u>8</u>	
8. T	Total ITEMIZED Operating Expenditures:	\$ 3,479.98 (Insert total from line 37)			
			(Outriots	ai. m103 20 · 21)	
7. T	Total NON-ITEMIZED Contributions to Others:	<u>\$ 0</u>		<u>0</u> al: lines 26 + 27)	
b. T	Total ITEMIZED Contributions to Others:	\$ 0 (Insert total from line 38)			
	FRACTIONS: (Expenditures)	.			
	IDACTIONS: (Euro-diture)				
		(TOTAL lines 19 through 24. T	ranster this amour	it to Line 10, Column B.)	
5. T	TOTAL INCOME:	\$ 3,500.00		AND THE PROPERTY OF THE PROPER	
			(Subtota	al: lines 21+22+23+24)	
	Other:	\$ 0		00.00	
	New Repayments on Loans Receivable: loaned to others/repaid to you)	\$ (Insert total from line 44)			
۷. ۱۰	tew Loans r ayable (loaned to you).	(Insert total from line 40)			
	ncome from bank dividends, interest, etc: New Loans Payable (loaned to you):	\$ 0 \$ 3,400.00			
4 1.	anne form hard dividends interest store	Φ 0			
O. T	Fotal NON-ITEMIZED Contributions:	\$ 0) <u>.00</u> al: lines 19 + 20)	
		(Insert total from line 35)			
	Total ITEMIZED Contributions:	\$ 100.00 (Insert total from line 35)			

Date Rcvd.	ALPHABETICAL ORDERI Contributor Name & Address	ributor's Employer**	Description of In-	Previo [,] Total F This Year	\$ Received This Period	\$ Value of In-Kind Donation	Total fron Source Year to Date
April 13	S. Stern 247 3rd Ave	2 - 7 - 10-20-10-20-10-20-20-20-20-20-20-20-20-20-20-20-20-20	campaign	0	100.00		100.00
A MARKAGE OF THE MERCHANIST	Mpls., MN	No. of the contract of the con	, opens, or for exercise and open statement may be a series of the second of the secon	promotion to the control of the cont	controller some med and an experience of a	. program is a community or on the contract of	. E PARCETTO BERE TABLES AND THE SECTION OF
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15 4.5 - Hole - 17 - 707-158-740	AND THE STATE OF T	Selection of the Manager of the Selection of the Selectio		thomas areas areas are a second areas a		10. January 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	maga magamaga na iliyaan na na na na na na
normaniana ornasa – maso	gregori gregoriani in nomena arabanya ne angan amana ya mini ya mini in amamini ani mana araban	and a section of the	was interpretational or progression position of eleganization of the contract of	and the second of the second of the		The second section of the second section of the second second second second second second second second second	
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gar i Para antoniana ti terratura taka asar antonia	tetta et sekreleta milianan de kala eta eta mara et dialar ara tant eta melaranda eta arab erab erab final di m	gir an engaga an engag pangan ang an ang an ang ang ang ang ann ang an ang ang	e i comme uma samente e reconstruir antara arriba si mande caracrea, e e e e abacidade de de e e e	energy and a restrict of the second decreases and a	* 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1	the of the state o	**************************************
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groups for a specific product and some of	tal ITEMIZED Monetary C	ende entre establishment and entre ent	person i la respectiva e la granda e se della mandia di cominaria di propriata di consistenti di companda di c		\$	ements and the form of the second section of the section of the second section of the sect	100.00
Subto page:	tal ITEMIZED Monetary C	ontributions receive	ed this period listed on pre	evious	\$		
that distributed the first parties to be an incention.	L ITEMIZED CONTRIBUTION	ONS RECEIVED TH	IIS PERIOD: (Transfer th	is amount	\$	aranda ar 1907 of the contract at abuse of disastence of conditions.	100.00
to Line 19		Ministra Administration Angles (1984)	La provincia de la provincia de la propincia d	teantinovarianistis (1116 s. 1116)	un etan tera parametri armita s	area arak asa ana a an eusan a s	<u></u>
Subto	tal ITEMIZED In-Kind Don	ations received this	s period:	e kala sel uma buerkoro laku sittiste	ti wa tauku pengini kita wasa wilana wa asa katika a I	s i contrator particolar de la cultera de la S	T 100 T. 141 T. 17 T. 144 . 114
~~~~	tal ITEMIZED In-Kind Don	ACTIVITIES AND ADDITIONAL ACTIVITIES AND ADD	ALC: AN ADDRESS OF THE PROPERTY OF THE PROPERT	s page:	grange and regard of the second control of the	\$	N
Subto		I D	ed This Period:		and to be to a common of the property of the p	\$	
Subto	tal NON-ITEMIZED In-Kind L IN-KIND DONATIONS RI	handalik kanlannar 100 like aanlanen remanen 100 en en errenen 100 e	and deviate in a commencer to the commencer of the commen	tod factors and reserve a service a preserve and			

### **COMMITTEES**

NAME OF COMMITTEE OR FUND:	Pat Fleetham 4 Mpls City Council	_	9.13.13
IVANUE OF COMMENT LEE ON FORD.	raticculatii w MDG City CCUlicii	-	V. IV. IV

DATE:

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.

		ni ora da		List expend for the curr period	litures here ent reporting	
Mary State and College College Co.			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
ALPHABETICAL ORDER!  Date Vendor or Recipient Committee Name and Address	Purpose for	Previous Total For This Year	Operating Expenditure s		Total to Source Year to Date	
	please see supplemental sheet					ener udag i santa da sud usak da sad se terdagan i es
nymatria i nerestia atta esta esta e	Consideration willings (1974) and 1974	ness (n. s.e. s.e. sesso) (n.e. s. pr. en sesso) — i gaposinopren en est ri	na nama sa paga magama na paga na	and the first state of the same of the sam	Control of the Control of the Control	
r sakshippien i simper Hemere	A PROPERTY OF THE PROPERTY OF		1.50 (1.00)		Andrew St. Control of the St. Co	
		**************************************	- Anne			
		Land to the second seco		en para de marco e per la recorda de la reco		
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		and the second section of the second section is the second section of the second section of the second section			Activities to the service of the ser	1

### September 3, 2013

To: Hennepin County Elections From: Pat Fleetham, Mpls City Council Candidate Ward 9

Re: Campaign Report

## Supplementary information:

### Additional information for Vendor Expenditure, Schedule B

Additiona	al Expenditures:			
Date	Vendor	purpose	amt.	total to date
4.2.13	Go Daddy web	website	\$1.17	
4.2.13	Go Daddy web	website	\$47.88	
8.16.13	Go Daddy web	website	\$48.06	\$97.11
4.25.13	Impact Printing	printing	\$201.80	
5.6.13	Impact Printing	printing	\$733.86	
5.15.13	Impact Printing	printing	\$240.80	
7.18.13	Impact Printing	printing	\$100.90	
8.4.13	Impact Printing	printing	\$100.90	\$1,475.37
address	1067 Rice St., St. F	aul, MN. 55117		
5.1.13	Type & More	media creation	\$102.50	
5.1.13	Type & More	media creation	\$450.00	
5.24.13	Type & More	media creation	\$747.50	\$1,300.00
address	• • •	uth, Mpls., MN.		
		• •		
5.4.13	Harold Anderson	T-shirts	\$98.50	\$98.50
-				
4.3.13	Southside Pride	Adv. News	\$240.00	\$240.00
address	3200 Chicago Ave	S Minneapolis, M	N 55407	
	J	• •		
8.27.13	Corcoran News	Adv. News	\$225.00	\$225.00
address	3451 Cedar Ave S	outh, Minneapolis	MN 55407	
		,	,	•
4.4.13	U S Postal Service	mailbox	\$44.00	<u>\$44.00</u>
			•	<del></del>
		Total Vendor Exp	o. thru 9.28.13	\$3,479.98
			•	

^{1,} Patrick Fleetham, attest to the accuracy of these figures

Subtotal ITEMIZED Operating Expen	ditures this period listed on previous page:	\$	
37. TOTAL ITEMIZED OPERATING EX	IDITURES THIS PERIOD: (Transfer this	\$	3,479.98
amount to Line 28)	en e	. A Miner sommer and the control of	The state of the s
		onto contrata casa e o como a como a como de c	And the second of the second o
Subtotal ITEMIZED Contributions to			S O
THE PROPERTY OF THE PROPERTY O	Others this period: Others this period listed on previous page:		<b>\$</b> 0 0

SCHEDULES C, D, E,

# and F (Attach additional pages if necessary for Schedules C, D, E, and F)

NAME OF COMMITTEE OR FUND: Pat Fleetham 4 Mols City Countil DATE: 9.3.12

#### 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.

	. The second sec			ş - · · · ·	es + Cash = \$100+ urrent Period	
a programme transcription	Alphabetical Order!	Angele announce of the contract of properties and the contract of the contract	COLUMN A	COLUMN B	COLUMN B1	COLUMN C
THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	Name & Address of	Description of	Previous Total	Story - 1 gray and a second super-	Value of Goods	Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
	0		apple and an apple and apple apple a			
	<ul> <li>In a contract of the distribution of the contract of the contract</li></ul>					4 9

#### SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)

			i i	or Repaid by You in corting Period	
ware 1997 and alterdance of an extensive receiver we wa	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You
2013	Pat Fleetham loan to campaign	is to the second	3,400.00	0	3,400.00
40. Total I	Loans Payable this period: (Transfer this amo	ount to Line 22)	S		3,400.00
41. Total f	Repayment of Loans Payable this period: (Transfe	r this amount to Line 31)		\$	0
42. Currer	nt Balance of Outstanding Loans Payable: (Transf	er this amount to Line 10	6)	\$	3,400.00

#### SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)

With the Control of t	Alphabetical Orderl	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
water transfer and the second of the second of the	A STATE OF THE PARTY OF THE CONTROL OF T	Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
	also reported above	energia. Taka kampampangkan sampan mengangkan tengan kanan sampan		phononical control of the state	and the second second of the second s
2013	Pat Fleetham loan to campaign	0	3400.00	0	3,400.00
43. Total Ne	w Loans Receivable this period: (Transfer this amount	nt to Line 32)	\$		
44. Total Re	payment of Loans Receivable this period: (Transfer the	nis amount to Line	23)	\$	process of the process of the second
ga georgia kuntu agente este en dirente date en manta del traste. E	Balance of Outstanding Loans Receivable: (Transfer	was printed interpretation of interpretation of the property o		\$	salas na la servici san landana arabahan seri

	Alphabetical Order!	Current Balance
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	Owed by You
No. of the contract of the con	0	onto personal per his consider community of the first open fill of early or through
46. Current Ba	nance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)	0

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 STAT	EMENT		
I, (Print Name) TIM FLEFTH AND	, hereby certify that a	Il independent expenditures made on behalf of other	·
candidates and reported in this report were made	WITHOUT the authorization or e	expressed or implied consent of, or in cooperation or	IN
concert with, or at the request or suggestion of	f a <u>ny</u> candida <b>te; c</b> andidate's can	npaign committee or agent.	
Signature of Treasurer /kmo 1	Pleethan	Date 9-3-2013	
signed Patrick Flootham Sept 3, 2013		_	