	As request y the H	NANCE REPORT OF RECEIPTS A	EXPENDITURES
; A	ALL INFORMATION ON THIS REPORT IS PUBLIC.	ennepin County Financial Disclosure Law: Minnesota. TYPE OR PRINT IN BLACK INK.	unes 383B.041-383B.058
1	REICH FOR WARD 1	TIFE OR PRINT IN BLACK INK.	RETAIN A COPY OF THIS REPORT FOR YOUR FILE
·	(Name of Committee or Fund)		_
2	LESLIE WATSON		
	(Treasurer's Name)		(E mail Address)
3.		<u>OLIS MN 55</u> 418	(E-mail Address)
	(Treasurer's Mailing Address for Committee Bus	iness)	-
4.	Treasurer's Daytime Phone Number:(61	2) 819-2461	
5.			
-	Change in Committee or Officer's Name, Ad	dress, Phone. (Attach new "Registration & State	ement of Organization")
6.	No activity since last Report. (Insert Beginnin	ng and Ending Balance at #9 & #12 helow)	•
68	No activity with 383B.041058 candidates	this reporting period. (Complete lines #9-#12 as	
7	Termination of Committee - All debts must be	this reporting period. (Complete lines #9-#12 as	s applicable)
	7 in debts must be	paid and Ending Balance can be no more than \$	8100. Termination of committee registration
	y	contact our office regarding termination.	Received by Hennepin Count
8.	2009 ANNUAL REPORT DUE Monda	/, February 1 st , 2010	Hecelved by Hermichin Adams
	REPORTING PERIOD: (check one)		Taxpayer Services
	2009 Candidates on the ballot		
	And Political Funds or Committee		APR 12 2010
	Candidates NOT on the ballot in 2		Through: 12/31/2009
	the state of the s	109: From: 1/1/2009	Through: 12/31/2009 DE
9.	BEGINNING CASH BALANCE THIS REPORT:	¢ 4.704.44	DA WATO DEL
	COLUMN A	Φ 4,724.41	_(Insert Ending Cash Balance from last report)
	Activity Reported this year,	COLUMN	
	In previous reporting periods.	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C
10.	ADDITIONS:	AGINT IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
	_\$ 17,585.41	10000	s 18365 ⁴¹
	(Column C, Line 10 from Last Reporting period.)	+\$ 180	\$ 18365
	,	(Insert amount from line 25)	(Insert total of line 10, columns A + B)
11.	SUBTRACTIONS:	£3	
	<u>\$ 12,861.00</u>	<u>-\$ 4798 53</u>	\$ 1765953
	(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns A + B)
10	ENDING GARLI BALANCE TO	2008	(misert total of line 11, columns A + B)
12.	ENDING CASH BALANCE THIS REPORT:	= \$ 105	
		(Line 9 + line 10(column B) - line 11(column	1 B)
SUI	MMARY OF IN-KIND DONATIONS & OUTSTANDING	LOANS RECEIVABLE	
	COLUMN A Activity Reported on Last Report	COLUMN B	COLUMN C
		ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
13.	In-Kind Donations Received:		
	\$ 12000	- \$	
	(Column C, Line 13 from Last Reporting period.)	(Insert total from line 36)	\$ 120-
4	Goods/Services Given to Others:	(moore total montalite 30)	(Insert total of line 13, columns A + B)
••	Coods/del vices Given to Others;		
	<u>\$</u>	\$	\mathcal{C}
	(Column C, Line 14 from Last Reporting period.)	(Insert total from line 39)	(Insert total of line 14, columns A + B)
5.	Current Balance of Outstanding Loans Received	ble (loaned to others)	A COMMING THE COMMING A P B)
		but (loaned to others)>	\$
1184	MADY OF CUITOTANA		(Insert total Current Balance from line 45)
S I	IMARY OF OUTSTANDING DEBT:		
U. 1	Current Balance of Outstanding Loans Payable (Io (Amount from Last Report: \$.00)	aned to you)>	\$ ()
-	Superit Horn Edist (Nepolis: \$.00		(Insert total Current Balance from line 42)
7. (Current Balance of Outstanding Unpaid Bills/Advar	ice of Credit	•
1	(Amount from Last Report: \$.00)	>	(Insert total Amount Own 15
3	CERTIFICATION: Any porgenity		(Insert total Amount Owed from line 46)
·.	CERTIFICATION: Any person who signs and certifies a required information is guilty of a gross misdemeanor.	o be true a report or statement which the person	knows contains false information or who knowingly omits
	I, (Print Name) <u>LESLIE WATSON</u>		
	LOUIL VVAI GOIV	CERTIFY THAT TH	IS REPORT IS COMPLETE, TRUE AND CORRECT.
GN.	ATURE OF TREASURER:		Z 1
		F	DATE: 9-1-10

NAME OF COMMITTEE OR FUND: Reich	the Ward	DATE: 4-1-10
ADDITIONS: (Income)	esta	
19. Total ITEMIZED Contributions:	(Insert total from line 35)	-
20. Total NON-ITEMIZED Contributions:	\$ 3000	. <u>\$ 180 ^{cc}</u>
		(Subtotal: lines 19 + 20)
21. Income from bank dividends, Interest, etc:	<u>s</u> 0	
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:	\$	(Subtotal: lines 21+22+23+24)
25. TOTAL INCOME:	s 780°°	Transfer this amount to Line 10, Column
CHETEACTIONS, IT.		
SUBTRACTIONS: (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:	\$ 4718 ⁵³ (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>s</u>	\$ 471863 (Subtotal: Lines 28 + 29)
0. Bank service charges, etc., paid by you:	s 80°°	
 New Repayments on Loans Payable: (loaned to you/repaid to lender) 	\$ (Insert total from line 41)	
	(Insert total from line 43)	·
2. New Loans Receivable (loaned to others):	taranta taran nomin monto	
2. New Loans Receivable (loaned to others): 3. Other:	\$	\$ \(\sigma_0^0 \) (Sublotal: lines 30+31+32+33)

Ontribute	Important Information: Addresses sui County Elections Division. As a convovided if you do not want the address ors' addresses and one without.		ayou on the website. U	If selected, pleas	e submit two versi	t. This form is retained the ck the box and it	ned on file in the ultial the form on
SCHED	ULE A: INCOME FROM CAS	SH (MONETARY) CO	NTDIDITIONS	KIND DONATI		она от эспесина А,	one with
	DOMINITIES OF FORD: N	ンドレートロア リンクシャ	3. 1			,	A
'ou must (ndividual,	disclose the date and amount of each mo	onetary contribution or donatic	on in Kind within the year that in	angrenate from any a		PATE: 4 1	10
overnmer Political F	nt, you must list that contributor's occupations of members and members of me	tion.)	so income as owner, partner, or (employee of a corpora	ation, partnership, o	\$100 *, the name and rother entity, including	f address of the
you subii	nit a typed or computer-generated list, all	I Items must be in the same or	der as they appear on Schedule	A. Attach additio	nal pages as neces	san	
				_ .	List contributi current report	Ons here for the	
late	ALPHABETICAL ORDER!	Contributed		COLUMNA	COLUMN B	COLUMN B1	COLUMN C
cvd.	Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	Previous Total For This Year	\$ Received This Period	\$ Value of In-	Total from Source
<u></u>	See altached					Kind Donation	Year to Date
		· .			<u> </u>	<u> </u>	
							,
		·	· · · · · · · · · · · · · · · · · · ·				
							
							
Subto	tal ITEMIZED Monetary Contribution						
Subto	tal ITEMIZED Monetary Contribution	or received this ported links			\$ 750	ך	
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: 5. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) \$ 150							
		•	ransier this amount to Line	19)	\$	1	
Subto	tal ITEMIZED In-Kind Donations rec	elved this period:					
Subto	tal ITEMIZED In-Kind Donations rec	eived this period listed on	previous page:		<u> </u>	\$	
SUDIO L TOTA	tal NON-ITEMIZED In-Kind Donation	ns Received This Period:		· · · · · · · · · · · · · · · · · · ·		\$	
Report 5	L IN-KIND DONATIONS RECEIVED Page 3 rev 8 05	THIS PERIOD: (Transfel	r this amount to Line 13, Co	lumn B)		\$	·
Nepolt	290 0 100 0 00		Page 3			<u> </u>	D/4 = m =
		•	*				8/15/05

CHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

VME OF C	OMMITTEE OR FUND:					
.i. pour ent ali	Reich for Ward 1			Da	ATE:4-1	- <i>F</i> 0
cess of \$1	sclose the name and address of each individual, business or co 100 within the year, and the amount, date and specific purpose	ommittee to whom expendit	ures/contributions	have been made	in an aggregate :	
ou submi	t a typed or computer-generated list, all items must be in the sa	or the expenditure.			an ayyreyate a	mount in
tach addit	ional pages as necessary.	ame order as they appear of	n Schedule B.		. •	
			1			
				List expenditu current reporti	res here for the	
	ALPHABETICAL ORDERI		COLUMNA	COLUMN B	COLUMN B1	COLUMN
ite Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total	Operating	Contributions	COLUMN C Total to Source
11/5/04	Champton Communications 1801 S. Adence Hung Defray Beach, FC 23483	Phone calling	For This Year	Expenditures	to Others	Year to Date
11/15/09	Dolan Printing, 2301 Hennepin, Apls 55413	I done and the		14274		1427
11/15/09	The The Target Hand Sales Sales	Letter mailing		1656 20		1656 30
10/22		l'ampalan materials	395696	1114.59		50718
11/2/13/19	Northeaster 1620 central Are NE #101 Mpls 50418	ads	364.80	180500		
						216980
						•
,						
		<u> </u>				
Subtoto	ICEMIZED Cooper		!	<u>. </u>		,
Subtota	I ITEMIZED Operating Expenditures this period: I ITEMIZED Operating Expenditures this period listed on previo			\$ 471853	1	
. TOTAL	ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Tra	us page:		\$	1	
	THE PERIOD: (TR	enster this amount to Line	28)	\$ 471852		
Subtota	ITEMIZED Contributions to Others this period:		·			
Subtota	ITEMIZED Contributions to Others this period listed on previous	us page:			\$ O.	<u> </u>
. TOTAL	TEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (T)	ransfer this amount to Lin	e 26)		\$ 0	4
			,	<u>.</u>	\$ 0	J ,.
						÷

	_	Keich for M		DATE	<u>:- 4-1-1</u>	2
You must together v	ILE C: GOODS AND SERVIOR disclose the total value of goods with the goods and services, cription of the goods or servi	oods and services given to is in excess of \$100 with	o another committe	e, as well as any or est also disclose the	therwise non-itemize e date, name and ad	able cash that, Idress of the recip
·					ces + Cash = \$100+	
	- Alphabetical Orderl		COLUMN A	Given in (Current Period	00113010
	Name & Address of	Description of	Previous Total	COLUMN B	Value of Goods	COLUMN C Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
39. Total (Goods and Services given in	this period: (Transfer th	is amount to Line	14, Column B)	\$	1
SCHEDUL	E D: NOTES AND LOANS F	PAYABLE (Loaned to Yo	ou)		•	
<u> </u>					or Repaid by You In	
	Almhahattan Carlani	<u> </u>	601111111		porting Period	
	Alphabetical Orderi	<u>. </u>	COLUMN A1 Loan Balance	Add New Loan	COLUMN B1 Subtract Loan	COLUMN C1 Current Balance
			Last Report	\$ Received	\$ Repaid	Owed by You
Date	Name, Address & Employ	rer of Lender				
Date	Name, Address & Employ	er of Lender	2331.13531.			
Date	Name, Address & Employ	er of Lender				
	lew Loans Payable this perio	d: (Transfer this amoun	t to Line 22)	\$		
40. Total N		d: (Transfer this amoun this period: (Transfer thi	t to Line 22)	S S S S S S S S S S	\$	\$ 0
40. Total N 41. Total R 42. Current	lew Loans Payable this perio	d: (Transfer this amoun this period: (Transfer th ans Payable: (Transfer th	t to Line 22) is amount to Line is amount to Line	S S S S S S S S S S		
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10, Total N 11, Total R 12, Current	lew Loans Payable this perio Repayment of Loans Payable t Balance of Outstanding Loa	d: (Transfer this amoun this period: (Transfer th ans Payable: (Transfer th	t to Line 22) s amount to Line 3 is amount to Line You) COLUMN A1	\$ 31) 16) Loans Given by o Current Rep	r Repaid to You in orting Period	
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Signature of Treasurer

ATTACHMENT TO SCHEDULE A – Contributors in excess of \$100 CAMPAIGN FINANCE REPORT –POST-ELECTION (2009)

Name of Committee or Fund:

Reich for Ward 1

Date: 04/01/10

Date Rec'd	Contributor Name & Address	Employer	Description of in- kind donation	Column A Previous total for this year	Column B \$ received this period	Column C Value of in- kind donation	Column D Total from Source, YTD
11/05/09	IBEW Local 292 Political Education Fund 312 Central Ave. SE Suite 292 Mpls., MN 55414			\$0	\$300		\$300
10/05/09 & 11/20/09	Faegre & Benson 2200 Wells Fargo Center 90 S. 7th St. Minneapolis, MN 55402				\$300		\$300
10/20/09	Mpls. Prof. Employees Ass'n - Political Fund PO Box 15672 Mpls., MN 55415			\$0	\$150		\$150
VA19707-1-3-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1							