CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058 RETAIN A COPY OF THIS REPORT FOR YOUR FILES. TYPE OR PRINT IN BLACK INK (Treasurer's Name)

Z432 Bryant Avenue South Minneapolis MN 55405

(Treasurer's Mailing Address for Committee Business) Treasurer's Daytime Phone Number: 612 877 2775 Received by Hennepin County Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") AXPAYOR Services No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) П No activity with 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable) 'JAN 28 2011 6a. \square Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of committee registration / . 3/ . // If your committee is a state committee, please contact our office regarding termination. DUE Monday, January 31st, 2011 8. 2010 ANNUAL REPORT REPORTING PERIOD: (check one) 2010 Candidates on the ballot From: 10/20/2010 Through: 12/31/2010 And Political Funds or Committees: Through: 12/31/2010 Candidates NOT on the ballot in 2010: From: 1/1/2010 **BEGINNING CASH BALANCE THIS REPORT:** (Insert Ending Cash Balance from last report) COLUMN A **COLUMN C COLUMN B** Activity Reported this year, A + B =Total Activity for This Calendar Year **ACTIVITY IN THIS REPORTING PERIOD** In previous reporting periods 10. ADDITIONS: (Insert total of line 10, columns A + B) (Insert amount from line 25) (Column C, Line 10 from Last Reporting period.) 11. SUBTRACTIONS: (Column C, Line 11 from Last Reporting period.) 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 C COLUMN B COLUMN A ACTIVITY IN THIS REPORTING PERIOD** A + B =Total Activity for This Calendar Year Activity Reported on Last Report 13. In-Kind Donations Received: (Column C. Line 13 from Last Reporting period.) Goods/Services Given to Others: (Insert total of line 14, columns A + B) (Column C, Line 14 from Last Reporting period.) 15. Current Balance of Outstanding Loans Receivable (loaned to others)> (Insert total Current Balance from line 45) SUMMARY OF OUTSTANDING DEBT: 16. 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.....> (Insert total Amount Owed from line 46) (Amount from Last Report: \$ 18. 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. I, (Print Name) Twyla Staige Dixon , CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT. 124/2011 SIGNATURE OF TREASURERS FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, EXECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0060 • (612)596-7152 Page 1 AnnReportP1web.rtf

	CEIPT AND EXPENDITURES WORKSHEE		RIOD ONLY
ΝΑľ	ME OF COMMITTEE OR FUND: Tuthill	for 10th Ward	DATE:
ADI	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$	(Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ 145	
22.	New Loans Payable (loaned to you):	\$ Ø (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ (Insert total from line 44)	
24.	Other:	\$ 145	\$\frac{\frac{45}{5}}{\text{(Subtotal: lines 21+22+23+24)}}
25.	TOTAL INCOME:	\$(TOTAL lines 19 through 24. Trans	fer this amount to Line 10, Column B.)
sui	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$ Ø	\$
28.	Total ITEMIZED Operating Expenditures:	\$ 1,6/8 4 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 18765	\$ 1.80C 29 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ <i>Ф</i>	•
31.	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)	
33.	Other:	\$	\$ (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ (Total lines 26 through 33. Transfe	r 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 in Hennepin County Elections Division. As a convenience, Hennepin County also displays Schedule A on the Hennepin County web site. Please check the box the line provided if you do not want the address of contributors to be displayed on the website.	and initial the form on
SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS	
NAME OF COMMITTEE OR FUND: DATE:	
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 national 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, 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.	cluding a branch of
List contributions here fo current reporting period	the
COLUMN A COLUMN B COLUMN	B1 COLUMN C
Date Rcvd. Contributor Name & Address Employer** Contributor's Description of In-Kind Previous Total \$ Received \$ Value of Kind Donation For This Year This Period Kind Donation	
	AND COLOR AND COLOR COLO
Mare	
	,
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: \$	
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page: \$	
Subtotal NON-ITEMIZED In-Kind Donations Received This Period: \$	
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B) \$	

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES NAME OF COMMITTEE OR FUND: _______ 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.

		,	List expenditures here for the current reporting period			
		COLUMN A	COLUMN B	COLUMN B1	COLUMN C	
ALPHABETICAL ORDER!		Previous Total	Operating	Contributions	Total to Source	
Vendor or Recipient Committee Name and Address	Purpose for Expenditure	For This Year	Expenditures	to Others	Year to Date	
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	Vendor or Recipient Committee Name and Address	Vendor or Recipient Committee Name and Address Purpose for Expenditure	ALPHABETICAL ORDER! Previous Total	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address Purpose for Expenditure Previous Total For This Year Expenditures	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address Purpose for Expenditure Previous Total For This Year Contributions to Others	

Subtotal ITEMIZED Operating Expenditures this period:	\$
Subtotal ITEMIZED Operating Expenditures this period listed on previous p	ige: \$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transf	r this amount to Line 28) \$

Subtotal ITEMIZED Contributions to Others this period:	\$
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)	\$

				or Schedules C	, D, L, aliu i j	
NAME OF	COMMITTEE OR FUND: _	Tuthill for 1	omward	DATE:		
You must d ogether wit	E C: GOODS AND SERVICE iisclose the total value of goods and services, ription of the goods or services.	oods and services given to is in excess of \$100 within	another committee, the year. You mus	as well as any othe t also disclose the c	erwise non-itemizab date, name and add	le cash that, ress of the recipie
				Goods & Service	s + Cash = \$100+	
	Alabahatiaal Oudayl		00118884		irrent Period	0011111110
	Alphabetical Order! Name & Address of	Description of	COLUMN A 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
9. Total G	Panda and Cantings sites it	Alain annial (Taranta Alain		() () () () () () () () () ()		·
	Goods and Services given in			4, Column B)	I \$ \tag{P}	4
CHEDULE	E D: NOTES AND LOANS	PAYABLE (Loaned to Yo	u)			
				Current Rep	r Repaid by You in porting Period	
	Alphabetical Order!		COLUMN A1 Loan Balance	Add New Loan	Subtract Loan	COLUMN C1
Date	Name, Address & Emplo	oyer of Lender	Last Report	\$ Received	\$ Repaid	Current Balance Owed by You
				 	-	
0. Total N	lew Loans Payable this per	iod: (Transfer this amoun	t to Line 22)	\$ 00		
	epayment of Loans Payabl			31)	\$ Ø	
	t Balance of Outstanding Lo				7	\$ Ø
CHEDULE	E: NOTES AND LOANS	RECEIVABLE (Loaned by	You)			
		-	1	There of the burn	- D144- V1-	<u> </u>
					r Repaid to You in orting Period	
	Alphabetical Order!		COLUMN A1	Current Rep	orting Period COLUMN B1	COLUMN C1
ate	Alphabetical Order! Name, Address & Emplo	yer of Recipient of Loan	•	Current Rep	orting Period	COLUMN C1 Current Balance Owed to You
ate		yer of Recipient of Loan	COLUMN A1 Loan Balance	Current Rep COLUMN B Add New Loan	orting Period COLUMN B1 Subtract Loan	Current Balance
	Name, Address & Emplo		COLUMN A1 Loan Balance Last Report	Current Rep COLUMN B Add New Loan \$ Given	orting Period COLUMN B1 Subtract Loan	Current Balance
3. Total N	Name, Address & Emplo	period: (Transfer this amo	COLUMN A1 Loan Balance Last Report unt to Line 32)	Current Rep COLUMN B Add New Loan \$ Given	orting Period COLUMN B1 Subtract Loan \$ Repaid	Current Balance
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3. Total Notal Robotic Current	Name, Address & Emplo ew Loans Receivable this pepayment of Loans Receivable Balance of Outstanding Lo F: UNPAID BILLS/ADVAI	period: (Transfer this amo able this period: (Transfer pans Receivable: (Transfer	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Lir this amount to Lir	Current Rep COLUMN B Add New Loan \$ Given \$ are 23) ne 15) d but not paid)	orting Period COLUMN B1 Subtract Loan \$ Repaid	Current Balance Owed to You
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4. Total Ro 5. Current CHEDULE Date 6. Current 7. The Tre (Make in INDEPE I, (Print) candida or in co	w Loans Receivable this pepayment of Loans Receivable this pepayment of Loans Receivable this pepayment of Loans Receivable Balance of Outstanding Loans Alphabetical Order! Name & Address of Vendon Balance of Outstanding Understanding Unde	period: (Transfer this amorable this period: (Transfer this period:	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Line this amount to Line r services received eccived But Not Pa	Current Rep COLUMN B Add New Loan \$ Given \$ Given \$ me 23) The 23) The 15) The 23) The 15) The 23) The 23) The 23) The 24) The 24 The 25 The 27 The	E. expenditures made on piled consent of, mmittee or agent.	Current Balance Owed to You Current Balance Owed by You son behalf of other or in cooperation

			A -		B1 -	C - Total
			Previous	D 0	Contributi	
Date Paid	Vendor or Recipient	Purpose	total for year	B - Operating expenditures	ons to others	year to date
Date Faiu	Leslie Foreman	ruipose	year	expenditures	Others	dato
	2608 Colfax Ave S					
7/10/10	Mpls MN 55408	Venue rental - Gigi's		545.80		545.80
7/10/10		Postage		35.20		581.00
7/10/10	The state of the s	Web Hosting		59.88		640.88
7/10/10		postage		132.00		772.88
8/26/10		Printing		265.67		1,038.55
12/10/10	LHENA 1200West 26th St Mpls MN 55405	Advertising		120.00		120.00
12/10/10	Shafer and Feld 2933 N 2nd St Mpls MN 55411	Printing		161.66		161.66
12/27/10	Meg Tuthill 2420 Bryant Ave S Mpls MN 55405	Event Supplies-paper products, beer & wine, appetizers		152.18	3	152.18
1/20/10	Type & More 3336 37th Ave S Mpls MN 55406	Design Services		65.00		65.00
10/15/10	14	n		81.25	5	146.25

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