## CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

ALL INFORMATION OF	As required by the Her THIS REPORT IS PUBLIC.	nnepin County Financiał Disclosure Law: Mint Type or Print in Black Ink.		N A COPY OF THIS REPORT FOR YOUR FILES.
.,	for Elizabeth Glidden ommittee or Fund)			
Nicole Bee	,		npettit@msn.com	
(Treasurer's			(F-mail Address)	in County
	ing Street West Mailing Address for Committee Bu	isiness)		əceived by Hennepin Ccunຖື Taxpayer Services
4. Treasurer's D	aytime Phone Number: 612.	678.4107		ስለፕ በሥ <b>ጎ</b> ስቨն
5. Chang	e in Committee or Officer's Name	, Address, Phone. (Attach new "Registration	n & Statement of Organizatio	OCT 27 2009
6. No act	vity since last Report. (Insert Begi	nning and Ending Balance at #9 & #12 below	) Î	09 <u>DB</u>
		idates, this reporting period. (Complete li	•	PM DEL/0-2709
	•	ss than \$100.00 cash balance and no ur		The second secon
8. <b>TYPE OF</b>	·			
PRE-GEN			Through: 10/20/20	09
9. BEGINNING	CASH BALANCE THIS REPORT	г: \$ 16,585.59	J	
9. DEGINAING	CASH BALANCE THIS REPORT	(Insert Ending Cash Balance from Pre-Pri	imary report)	
С	OLUMN A	COLUMN B		COLUMN C
Activity Report	ed on Pre-Primary Report	ACTIVITY IN THIS REPORTING PE	RIOD A + B =Tota	l Activity for This Calendar Year
10. ADDITIONS	•			
\$ 11,27		<b>+</b> \$ 5,355.00	<u>\$ 16,630.</u>	00
(Line 10 fro	m Pre-Primary Report this year.)	(Insert amount from line 25)	(Insert tota	al of line 10, columns A + B)
11. SUBTRACT		WAYS		
\$ 8,093		\$ 5,063.41	\$ 13,157.	08a) of line 11, columns A + B)
(Line it no	m Pre-Primary Report this year.)	(Insert amount from line 34)	(insert tota	ar of fille 11, columns A + b)
12. ENDING CA	SH BALANCE THIS REPORT:	= \$ 16,877.18 (Line 9 + line 10(column B) - line 11	(column B)	
SUMMARY OF I	I-KIND DONATIONS & OUTSTA	NDING LOANS RECEIVABLE:		
С	OLUMN A	COLUMN B		COLUMN C
Activity Reporte	ed on Pre-Primary Report	ACTIVITY IN THIS REPORTING PE	RIOD A + B =Tota	Activity for This Calendar Year
13. In-Kind Don	ations Received:			
\$ 8.36 () ine 13 fro	m Pre-Primary Report this year.)	+ \$ 8.80 (Insert total from line 36)	\$ 17.16	at of line 13, columns A + B)
	ices Given to Others:	(most claimen me co)	<b>(</b>	-,
\$ 0.00	ces diver to others.	- \$ 0.00	\$ 0.00	
	m Pre-Primary Report this year.)	(Insert total from line 39)		al of line 14, columns A + B)
15. Current Bala	ince of Outstanding Loans Rec	eivable (loaned to others)		al Current Balance from line 45)
SUMMARY OF O	UTSTANDING DEBT:		<u> </u>	The state of the s
16. Current Balar		e (loaned to you)		al Current Balance from line 42)
	nce of Outstanding Unpaid Bills/Ad Last Report: \$)	dvance of Credit		al Amount Owed from line 46)
	nation is guilty of a gross-misdemeand		ne person knows contains falls S REPORT IS COMPLETE DATE:	

FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • A-600 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0060 • (612)596-7152

## RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

RECEIPT AND EXPENDITURES WORKSHEE	T FOR THIS REPORTING	PERIOD ONLY
NAME OF COMMITTEE OR FUND: Volunteers for E	Elizabeth Glidden	DATE: 10/27/09
ADDITIONS: (Income)		
19. Total ITEMIZED Contributions:	\$ 1,735.00 (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	\$ 3,620.00	\$ 5,355.00 (Subtotal: lines 19 + 20)
21. Income from bank dividends, interest, etc:	\$ 0.00	
22. New Loans Payable (loaned to you):	\$ 0.00 (Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ 0.00 (Insert total from line 44)	
24. Other: <u>0.00</u>	\$ 0.00	\$ 0.00 (Subtotal: lines 21+22+23+24)
25. TOTAL INCOME:	\$ 5,355.00 (TOTAL lines 19 through 24. T	Transfer this amount to Line 10, Column B.)
SUBTRACTIONS: (Expenditures)		
26. Total ITEMIZED Contributions to Others:	\$ 0.00 (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	\$ 0.00	\$ 0.00 (Subtotal: lines 26 + 27)
28. Total ITEMIZED Operating Expenditures:	\$ 4,905.36 (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	\$ 158.05	\$ 5,063.41 (Subtotal: Lines 28 + 29)
30. Bank service charges, etc., paid by you:	\$ 0.00	
<ol> <li>New Repayments on Loans Payable: (loaned to you/repaid to lender)</li> </ol>	\$ 0.00 (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	\$ 0.00 (Insert total from line 43)	
33. Other: <u>0.00</u>	\$ 0.00	\$ 0.00 (Subtotal: lines 30+31+32+33)
34. TOTAL EXPENDITURES:	\$ 5,063.41 (Total lines 26 through 33. Tra	ensfer this amount to Line 11. Column B.)

Hennepin County Elections Division. As a convenience, Hennepin County also displays Schedule A on the Hennepin County web site. Please check the box and initial the form on If selected, please submit two versions of Schedule A, one with the line provided if you do not want the address of contributors to be displayed on the website. contributors' addresses and one without.

## SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS

NAME OF COMMITTEE OR FUND: Volunteers for Elizabeth Glidden

DATE: 10/27/2009

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.

Attach additional pages as necessary. If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A.

				· · · · · · · · · · · · · · · · · · ·	· · · · · · ·		,	 	····	
Andre plantage are restricted as a second	COLUMN C	Total from Source Year to Date								AMARAKA AND AND AND AND AND AND AND AND AND AN
ns here for the	COLUMN B1	\$ Value of In- Kind Donation	and of the second secon			AAAAAAA TA' TA' TA' TA' TA' TA' TA' TA'				
List contributions here for the	COLUMN B COLUMI	\$ Received This Period								
	COLUMN A	Previous Total For This Year	A CONTRACTOR OF THE CONTRACTOR							
Ale de la companya de		Description of In-Kind Donation					٠			
AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA		Contributor's Employer**								
		ALPHABETICAL ORDER! Contributor Name & Address	Please see attached worksheet							
		Date Rcvd.								

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 1,735.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ 0.00
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 1.735.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 8.80
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$ 0.00
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 8.80
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 8.80

## Page 3

10/27/2009

## SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS NAME OF COMMITTEE OR FUND: Volunteers for Elizabeth Glidden

			•				Previous Total for	Received This	Total from Source to
Date Last name	First name	Number Address	Apt	City	State Zip	ip Employer	This Year	Period	Date
9/24/09 Berkowitz	Shayna	4028 Elliot Avenue South		Minneapolis	N N N	55407 self-employed/activist	\$0.00	00.000\$ 00	\$300.00
9/24/09 Brown	Louise	3121 Portland Avenue South		Minneapolis	Ν	55407 retired	\$100.00	340.00	
10/20/09 Brown	Louise	3121 Portland Avenue South		Minneapolis	ZΝ	55407 retired	\$140.00		
9/24/09 Glidden	Amy	187 Wellington Road		Buffalo	ž	14216 Buffalo Philharmonic Orchestra	estra \$100.00	<del>07</del>	
9/24/09 Jama	Yassin	3229 Park Ave		Minneapolis	Z	55407 Yassin's Home, Inc - Owner			
10/20/09 Laliberte	Mark	3233 Portland Avenue South		Minneapolis	Z	55407 Target	€9	00.000\$ 00	
9/24/09 Mohamed	Abdi	995 Lynde Dr NE	Apt 30	Apt 30 Fridley	Μn	55432 Owner - Global Coffee	\$100.00	00.09\$ 00	\$160.00
9/24/09 Pieper	Karen	4119 Blaisdell Avenue South		Minneapolis	Z	55409 McPhail Center for Music	\$100.00	30 \$50.00	
9/24/09 Rubenstein	Andrea	5108 Bryant Ave South		Minneapolis	ΝN	55419 Schaefer Law Firm, LLC	\$200.00	00.001	
9/24/09 Swain	Тош	1775 Lexington Avenue South	#19	Lilydale	ΖN	55118 Mayor -Lilydale, MN	\$50.00		
						Independent Contractor -			
9/8/09 Tisel	Elizabeth	4155 Garfield Ave South		Minneapolis	Σ	55409 Graphic Design	\$150.00	0 \$150.00	\$300.00
9/24/09 Wiener	Phyllis	4028 Elliot Avenue South		Minneapolis	Z N	55407 self-employed/activist	\$0.00	0,	0,

\$1,735.00

## 10/27/09

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

NAME OF COMMITTEE OR FUND: Volunteers for Elizabeth Glidden

DATE: 10/27/2009

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 expenditur	List expenditures here for the	
				current reportir	ng period	••
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	ALPHABETICAL ORDER!	Previous Total	Previous Total	Operating	Operating Contributions	Total to Source
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	For This Year	Expenditures	to Others	Year to Date
	Please see attached worksheet					
			And the second s			
			AND AND ADDRESS OF THE PARTY OF	***************************************		
					***************************************	

Subtotal ITEMIZED Operating Expenditures this period:	\$ 4,905.36
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 0.00
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 4,905.36

Subtated ITEMIZED Contributions to Others this		
Subject of Emized Collinguities this period.	00.0	
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	000	
Constant of the second of the period is the period is the period of previous page.	00.0	
38. TOTAL HEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD. (Transfer this amount to Line 36)	000	
	20.5	

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES NAME OF COMMITTEE OR FUND: Volunteers for Elizabeth Glidden

Total to ting Source to diture Date	35	\$61.46 \$1,589.60 \$1.149.25 \$1.149.25			\$410.00 \$410.00 \$2,000.00 \$2,000.00	905.36
Previous Total Operating for this Year Expenditure	\$1,365.22	\$1,528.14		\$0.00	\$0.00	444
Zip Purpose	55409 Postage - campaign supplies	55409 Supplies 55412 campaign printing and mailing	55412 campaign printing and mailing	graphic design for campaign 55413 materials	55110 Event Coordination 55406 Party Support	
	Z	Z Z Z Z	Σ	Mn	M N M	
City	Mpls	Mpls Mpls	Mpls	#355 Mpls	White Bear Lake Mpls	
Address	4007 Blaisdell Avenue	4600 Lyndale Avenue North	4600 Lyndale Avenue North	1500 Johnson Street N.E.	2531 Oak Court 4309 30th Avenue South	
Amount Vendor	10/05/2009 \$334.65 Elizabeth Glidden	10/13/2009 \$1,149.25 Impact Printing	\$100.00 Impact Printing	\$850.00 Nicki McCracken	\$410.00 Susan Spight 2,000.00 United Democratic Fund	
)ate Ar	10/05/2009	10/13/2009 \$	10/13/2009	09/17/2009	09/24/2009 10/13/2009	

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

NAME OF COMMITTEE OR FUND: Volunteers for Elizabeth Glidden DATE: 10/27/2009	
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## 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.

					es + Cash = \$100+ urrent Period	
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date	Name & Address of Recipient	Description of Goods and Services	Previous Total for This Year	Cash Given	Value of Goods & Services	Recipient Total Year to Date
			-			
39. Total	Goods and Services given in	n this period: (Transfer this	s amount to Line 1	4, Column B)	\$ 0.00	

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

			,	r Repaid by You in orting Period	
	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
	New Loans Payable this period: (Transfer this am		\$ 0.00		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) \$ 0.00					
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)				\$ 0.00	

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

				or Repaid to You in porting Period	
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You
43. Total New Loans Receivable this period: (Transfer this amount to Line 32) \$ 0.00					
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23) \$ 0.00					
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					\$ 0.00

## SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)

	Alphabetical Order!	Current Balance
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	Owed by You
46. Current l	Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)	\$ 0.00

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 STATEMENT	
I, (Print Name) Nicole Beers	, hereby certify that all independent expenditures made on behalf of
other candidates and reported in this report were made WITHOUT the	e authorization or expressed or implied consent of, or in
cooperation or in concert with, or at the request or suggestion of	f any candidate, candidate's campaign committee or agent.
Signature of Treasurer Nook Slee	10/27/00
Signature of Treasurer NCOL Dlus	Date 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
•	