CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 3838,041-3838 058

<u>Ац</u>	INFORMATION ON THIS REPORT IS PUBLIC.	Type or print in Black ink.	RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
1.	Samuels For Council		_
2.	(Name of Committee or Fund)Lawrence P, Marofsky		landari da Orași de la
2.	(Treasurer's Name)		marofsky@gmail.com (E-mail Address)
3.			(2
	(Treasurer's Mailing Address for Committee Business	5)	
4.	Treasurer's Daytime Phone Number: 763-56	8-4570	
5.	Change in Committee or Officer's Name, Addres	,	of Organization")
6.	No activity since last Report. (Insert Beginning and	d Ending Balance at #9 & #12 below)	·
6a.	No activity with 383B.041058 candidates, this	reporting period. (Complete lines #9-#12 as appli	cable)
7.	☐ Termination of Committee - All debts must be paid	and Ending Balance can be no more than \$100. To	ermination of committee registration.
	If your committee is a state committee, please contact		
8.	2008 ANNUAL REPORT DUE Monday,	February 2, 2009 AMENDED R	EPORT Received by Hennepin Count
	REPORTING PERIOD: (check one)		Taxpayer Services
	2008 Candidates on the bailot		Tanpay or Solvides
	And Political Funds or Committees:	From: 10/22/2008	Through: 12/31/2008 FEB 2 7 2009
	Z Candidates NOT on the ballot in 2008	: From: 1/1/2008	Through: 12/31/2008
9.	BEGINNING CASH BALANCE THIS REPORT:	\$ 4256.13	Log DB ✓
٠.		(Insert Ending Cash Balance from last report)	PM 2-26-09 DEL
	COLUMN A		
	Activity Reported this year, in previous reporting periods.	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C
10	ADDITIONS:	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
10.	\$	+ \$ 11,243.80	\$ 11,243.80
	(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)
11.	SUBTRACTIONS:		
	\$	- \$ 5,402.84	\$ 5402.84
	(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns A + B)
12.	ENDING CASH BALANCE THIS REPORT:	= \$ 10,367:09 516 10 097 (Line 9 + line 10(column B) - line 11(column B	
SUI	MMARY OF IN-KIND DONATIONS & OUTSTANDING LO	DANS RECEIVABLE:	
	COLUMN A	COLUMN B	COLUMN C
	Activity Reported on Last Report	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
13.	In-Kind Donations Received:		
	\$	+\$	\$
	(Column C, Line 13 from Last Reporting period.)	(Insert total from line 36)	(Insert total of line 13, columns A + B)
14.	Goods/Services Given to Others:		
	\$ -	\$	\$
	(Column C, Line 14 from Last Reporting period.)	(Insert total from line 39)	(Insert total of line 14, columns A + B)
15.	Current Balance of Outstanding Loans Receivable	le (loaned to others)>	<u> </u>
			(Insert total Current Balance from line 45)
	MARY OF OUTSTANDING DEBT:		
16.	Current Balance of Outstanding Loans Payable (loan	ned to you)>	\$ 0.00
	(Amount from Last Report: \$ 2350.00)		(insert total Current Balance from line 42)
17.	Current Balance of Outstanding Unpaid Bills/Advance	e of Credit>	\$ 0.00
	(Amount from Last Report: \$ 2,225.00)	<u></u>	(Insert total Amount Owed from line 48)
18.	CERTIFICATION: Any person who signs and certifies to be information is guilty of a gross misdemeanor.	e true a report or statement which the person knows	contains false information or who knowingly omits required
	1, (Print Name) Lawrence P. Marofsky	CERTIFY THAT T	THIS REPORT IS COMPLETE, TRUE AND CORRECT.
		Marion	
SIGI	NATURE OF TREASURER: (TOLONOME)	Hen	DATE: 2/17/09
		// FILE THIS REPORT WITH:	

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NA	ME OF COMMITTEE OR FUND: <u>Samuels for Co</u>	uncil	DATE: <u>2/17/09</u>
AD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 4575.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 6,668.80	\$ 11,243.80 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$	
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:	\$ 11,243.80 (TOTAL lines 19 through 24. Tr	ansfer 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:	\$	\$ (Subtotal: fines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 2,873,08 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 179.76	\$ 3,052.84 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ 2,350.00 (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ (Insert total from line 43)	
33.	Other:	\$	\$ 2,350.00 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 5,402.84	ofor this amount to Line 44. Column D.

Hennepin the line pro	mportant Information: Addresses subr County Elections Division. As a conve ovided if you do not want the address or rs' addresses and one without.	inience. Hennepin County a	ılso displays Schedula A on th	e Hennepin County	web site. Please	et. This form is retain check the box and in ions of Schedule A, o	nitial the form on	
SCHED	ULE A: INCOME FROM CASI	H (MONETARY) COI	NTRIBUTIONS and IN-	KIND DONATIO	ONS			-
NAME OF	COMMITTEE OR FUND: Samuels f	or Council				ATE: Feb 2,,2009		
ridividual, C	isclose the date and amount of each mon committee or fund that made the monetary	y contribution or Donation in I	Kind, and the employer of the in	dividual contributor.	ontributor, exceeds	\$100 *, the name and		
,0 v 0 1 1 1 1 1 0 1 1	se of a contributor who is self-employed, t t, you must list that contributor's occupation ands must iternize contributions of membe	on.)		employee of a corpora	ation, partnership, o	r other entity, includin	g a branch of	
	it a typed or computer-generated list, all it			A. Attach addition	nal pages as neces	sarv.		
						ions here for the		
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C	
Date Rovd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind	Previous Total For This Year	\$ Received This Period	\$ Value of In- Kind Donation	Total from Source Year to Date	
1/30/09	Don Samuels 1617 Hillside Ave N., Mpls. MN	City of Minnepolis		0.00	2,225.00		2,325.00	
/30/09	Don Samuels	City of Minneapolis	Loan Forgivenss		2,350.00		2,350.00	1
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Subtot	al ITEMIZED Monetary Contributions	received this periods				٦		
	al ITEMIZED Monetary Contributions		d on previous page:		\$ 4,575.00 \$	_{		
5. TOTAI	ITEMIZED CONTRIBUTIONS REC	EIVED THIS PERIOD: (T	ransfer this amount to Line	19)	\$ 4,575.00	_		
Subtot	al ITEMIZED In-Kind Donations rece	ived this period:				\$ 0.00	1	
	al ITEMIZED In-Kind Donations rece	·*	previous page:			\$ 0.00		
	al NON-ITEMIZED In-Kind Donations					\$		
5. TOTAL	IN-KIND DONATIONS RECEIVED	THIS PERIOD: (Transfer	this amount to Line 13, Co	lumn B)		\$ 0.00		

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Samuels for Concil	DATE: Feb 2,2009
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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 expenditu current reporti	res here for the ng period	
	ALPHABETICAL ORDER!		COLUMN A Previous Total	COLUMN B Operating	COLUMN B1 Contributions	COLUMN C Total to Source
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	For This Year	Expenditures	to Others	Year to Date
4/30/08	Digital Axis, Inc. 3000-2nd Street N, Mpls.	Payoff old debt		2,225.00		2,225.00
12/23/08	Michael Guest, 748 3rd St. #507, Mpls Mn. 55401	Postage for fundraiser		126.00		126.00
12/23/08	Lindstrum Center for the Performing Arts			250.00		250.00
12/28/08	Jose Velez, 1800 Linclon St. NE, Mpls Mn 55418	food for fundraiser		128.30		128.30
12/23/08	Laura Wolff. 3901 25th AVe. S, Mpls. Mn 55406	food for fundraiser		143.78		143.78
						

Subtotal ITEMIZED Operating Expenditures this period:	\$ 2,873.08
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 2,873.08

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)	\$

39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B) SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You) Loans Given to or Repaid by You in Current Reporting Period Alphabetical Order! COLUMN A1 COLUMN B COLUMN B1 COLUMN CURRENT Balance Last Report Received Repaid Sepaid Column Current Balance Sepaid Column Current Balance Column Current Reporting Period Column Current Reporting Period Column Current Reporting Period Column Balance Column Current Reporting Period Column Balance Colu	NAME OF C				or Schedules C		
You must disclose the total value of goods and services given to another committee, as well as any otherwise non-itemitzable cash that, togs 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 is description of the goods or services given. Alphabetical Order!	NAME OF (COMMITTEE OR FUND: <u>S</u>	amuels for Council	·	DATE:	2/2/09	_
Alphabetical Order! Date Alphabetical Order! Date Date Alphabetical Order! Date Dat	You must di with the goo	isclose the total value of goods and services, is in exce	ods and services given to ss of \$100 within the year	another committee, You must also dis	as well as any othe close the date, nam	erwise non-itemizab ne and address of th	ele cash that, togeth ne recipient and a
Alphabetical Order! Date Alphabetical Order! Date Alphabetical Order! Date Alphabetical Order! Date Alphabetical Order! Alphab	<u> </u>				Goods & Service	es + Cash = \$100+	<u> </u>
Name & Address of Description of Previous Total Cash Given Cash Given Albus of Goods Recipient Cash Given Ca		Alababatan			Given in Current Period		
Date Recipient Goods and Services for This Year Cash Given & Services Year to Date 99. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B) \$ SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You) Loans Given to or Repaid by You in Current Reporting Period			Description of		COLUMN B		
SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You) Loans Given to or Repaid by You in Current Reporting Period: COLUMN A1 COLUMN B1 COLUMN B	Date				Cash Given		Year to Date
Alphabetical Order! Outenance of Column At Column B Column Balance Address & Employer of Lender Last Report (In Current Reporting Period Vay Vou In State Vay Vou In State Vay Vou In Vou In Vay Vou In Vou I	39. Total G	coods and Services given in	this period: (Transfer thi	s amount to Line 1	4. Column B)	\$	
Alphabetical Order! COLUMN A1 COLUMN B COLUMN C SReceived SReceiv					. I column of		1
Alphabetical Order! COLUMN A1 COLUMN B COLUMN COLUMN COLUMN COLUMN B1 COLUMN COLUMN B1 COLUMN COLUMN B1 Seceived Seceived B1 Seceived B1 Seceived Seceived B1			· · · · · · · · · · · · · · · · · · ·	<u> </u>	Loans Given to o	r Repaid by You in	1
Date Name, Address & Employer of Lender Last Report \$ Received \$ Repeald Owed by You (2,350.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		Almhab (1 1 C			Current Rep	porting Period	
Date Name, Address & Employer of Lender Last Report \$ Received \$ Repaid Owed by You		Aipnabetical Order!			COLUMN B	COLUMN B1	COLUMN C1
40. Total New Loans Payable this period: (Transfer this amount to Line 22) \$ 41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) \$2,350.00 \$CHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You) Loans Given by or Repaid to You in Current Reporting Period: (Transfer this amount to Line 16) \$0.00 Alphabetical Order! COLUMN A1 COLUMN B COLUMN B1			yer of Lender	Last Report			Current Balance Owed by You
40. Total New Loans Payable this period: (Transfer this amount to Line 22) \$ 11. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) \$2,350,00 \$0.00 SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You) Loans Given by or Repaid to You in Current Reporting Period Alphabetical Order! COLUMN A1 COLUMN B COLUMN B1 COLUMN C1 Date Name, Address & Employer of Recipient of Loan Last Report \$ Given \$ Repaid Courrent Balance Courrent	4/30/08 	Don Samuels		2,350.00		2,350.00	0.00
11. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) \$ 2,350.00 \$ 3.000						0.00	
Alphabetical Order! Alphabetical Content Balance of Cutstanding Loans Payable: (Transfer this amount to Line 16) Alphabetical Order! Alphabetical Order! Alphabetical Order! Alphabetical Order of Recipient of Loan Name, Address & Employer of Recipient of Loan Last Report Sieven by or Repaid to You in Current Reporting Period COLUMN B1 Add New Loan Skepaid Current Balance Owed to You Current Balance Owed to You Current Balance Owed to You Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For Current Balance Owed by You Current Balance Current Balance Owed by You Current Balance Current Balance Owed by You In 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) In Print Name I	IO. Total N	ew Loans Payable this period	od: (Transfer this amoun	t to Line 22)	\$	-	
Loans Given by or Repaid to You in Current Reporting Period ColuMN 61 CO	1. Total Re	epayment of Loans Payable	this period: (Transfer th	is amount to Line	31)	\$ 2,350.00	
Alphabetical Order! Date Name, Address & Employer of Recipient of Loan Name, Address & Employer Balance Name, Address & Support Balance Name, Addres					Loans Given by Current Ren	or Repaid to You in	
Name, Address & Employer of Recipient of Loan Last Report \$ Given \$ Repaid Owed to You							
4. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23) 5. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15) 6. CHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid) 6. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17) 7. 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) candidates and reported in this report were made WITHOUT the authorization or expressed or implied consent of, or in cooperation in concert with, or at the request or suggestion of any candidate, candidate's campaign committee or agent.		Alphabetical Order!					COLUMN C1
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23) 45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15) 46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17) 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.) 48. Independent expenditures made on behalf of other candidates and reported in this report were made WITHOUT the authorization or expressed or implied consent of, or in cooperation in concert with, or at the request or suggestion of any candidate, candidate's campaign committee or agent.	Date		ver of Recipient of Loan	Loan Balance	Add New Loan	Subtract Loan	
SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid) Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17) 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) candidates and reported in this report were made WITHOUT the authorization or expressed or implied consent of, or in cooperation in concert with, or at the request or suggestion of any candidate, candidate's campaign committee or agent.		Name, Address & Employ		Loan Balance Last Report	Add New Loan	Subtract Loan	Current Balance
Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For 6. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17) 7. 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) candidates and reported in this report were made WITHOUT the authorization or expressed or implied consent of, or in cooperation in concert with, or at the request or suggestion of any candidate, candidate's campaign committee or agent.	3. Total Ne	Name, Address & Employ	eriod: (Transfer this amo	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan	Current Balance
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Cionature of Traceures	3. Total Ne 4. Total Re 5. Current 6CHEDULE 0ate 6. Current 7. The Tre (Make ne	Name, Address & Employ ew Loans Receivable this perpayment of Loans Receiva Balance of Outstanding Loa F: UNPAID BILLS/ADVAN Alphabetical Order! Name & Address of Vender Balance of Outstanding University Balance of Outstanding University assurer is to sign this state outstions on Schedules B or	eriod: (Transfer this amo ble this period: (Transfer ans Receivable: (Loan Balance Last Report unt to Line 32) this amount to Lir this amount to Lir r services received eccived But Not Pa	Add New Loan \$ Given \$ see 23) ne 15) d but not paid) id For mount to Line 17) URES WERE MAD	Subtract Loan \$ Repaid	Current Balance Owed to You \$ Current Balance Owed by You
	3. Total No. 4. Total Re. 5. Current 6. Current 7. The Tre. (Make no. INDEPE I, (Print No. candidat	Name, Address & Employ ew Loans Receivable this perpayment of Loans Receiva Balance of Outstanding Loa F: UNPAID BILLS/ADVAN Alphabetical Order! Name & Address of Vender Balance of Outstanding Units state otations on Schedules B or ENDENT EXPENDITURE: State ites and reported in this repo	eriod: (Transfer this amo ble this period: (Transfer ans Receivable: (Loan Balance Last Report unt to Line 32) this amount to Lir r this amount to Lir r services received eccived But Not Pa	Add New Loan \$ Given \$ Given \$ ne 23) ne 15) d but not paid) id For mount to Line 17) URES WERE MAD zed.) at all independent of expressed or im-	Subtract Loan \$ Repaid \$ Subtract Loan \$ Repaid	Current Balance Owed to You \$ Current Balance Owed by You \$