# CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

<u>AL</u>	L INFORMATION ON THIS REPORT IS PUBLIC.	Type or print in black ink.	
1.	Sayles Belton for Mayor		RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
2.	(Name of Committee or Fund) No cuurent treasurer		abana kata
2	(Treasurer's Name)		shasaybel@aol.com (E-mail Address)
3.	3332 Edmund Blvd Minneapolis, Minnesota (Treasurer's Mailing Address for Committee Busi	a 55406 ness)	•
4.		?-724-0044	e e
5.		dress, Phone. (Attach new "Registration & State	
6.	No activity since last Report. (Insert Beginnin	id and Ending Polonce of #0 8 #40 hallow	ment of Organization")
6a.	No activity with 383B.041058 candidates.	this reporting period. (Complete lines #9-#12 as	a goodinable)
7.	Termination of Committee - All debts must be	paid and Ending Balance can be no more than \$	400 Tamination (
	If your committee is a state committee, please of	contact our office regarding termination.	rou. Termination of committee registration.
8.	2015 ANNUAL REPORT DUE Monday	, February 1, 2016	Received by Hannania -
	REPORTING PERIOD: (check one)		Received by Hennepin Coun Taxpayer Services
	2015 Candidates on the ballot And Political Funds or Committee		
	Candidates NOT on the ballot in 20	<u>s:</u> From: 10/21/2015 <u>115</u> : From: 1/1/2015	Through: 12/31/2015 MAR 1 4 2016
9.	BEGINNING CASH BALANCE THIS REPORT:	\$ 0.00 \$ B 23	Log DB
	COLUMN A	(Insert Ending Cash Balance from last report)	PM DEL
	Activity Reported this year,	COLUMN B	COLUMN C
	In previous reporting periods.	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
10.	ADDITIONS: \$ 0.00		
	(Column C, Line 10 from Last Reporting period.)	+ \$ 0.00 (Insert amount from line 25)	\$ 0.00 (Insert total of line 10, columns A + B)
11.	SUBTRACTIONS:		(moert total of line 10, columns A + B)
	\$	-\$	\$
	(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:	=\$ 0.00 Sh 23.6	116 Z-18
		(Line 9 + line 10(column B) - line 11(column	1B) 0 3 7 D
SUN	MARY OF IN-KIND DONATIONS & OUTSTANDING	LOANS RECEIVABLE:	
	COLUMN A  Activity Reported on Last Report	COLUMN B	COLUMN C
13.	In-Kind Donations Received:	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
	4 0 00	- \$ 0.00	• • • •
	(Column C, Line 13 from Last Reporting period.)	(Insert total from line 36)	\$ 0.00 (Insert total of line 13, columns A + B)
14.	Goods/Services Given to Others:		, , , , , , , , , , , , , , , , , , ,
	\$ 0.00	\$ 0.00	\$ 0.00
	(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 Receive	able (loaned to others)>	\$ 0.00
SUM	MARY OF OUTSTANDING DEBT:		(Insert total Current Balance from line 45)
16. (	Current Balance of Outstanding Loans Payable (lo	aned to you)>	\$ 516 15,060,00 04
7	Amount from Last Report: 5 56 18,8	40 DV	(Insert total Current Balance from line 42)
17. ( (	Current Balance of Outstanding Unpaid Bills/Advar		\$ 90 13, 881.80
		13,881.62 pg	(Insert total Amount Owed from line 46)
	. Sand an a group modernication,	to be true a report or statement which the person	knows contains false information or who knowingly omits
	I, (Print Name) Sharon Sayles Belton	CERTIFY THAT THIS RI	EPORT IS COMPLETE, TRUE AND CORRECT.
SIGN	ATURE OF TREASURER.	U per	
			DATE: 3-7-2016

FILE THIS REPORT WITH:

## RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAI	ME OF COMMITTEE OR FUND: Sayles Belton to	r Mayor	DATE: 3-7-2016
ΑD	DiTiONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 0.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 0.00	\$ 0.00 (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: none	\$ 0.00	\$ 0.00 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 0.00 (TOTAL lines 19 through 24.	Transfer this amount to Line 10, Column B.)
SUI	BTRACTIONS: (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:	\$ 0.00 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 0.00	\$ 0.00 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 0.00	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ 0.00 (Insert total from line 41)	
3 <b>2</b> .	New Loans Receivable (loaned to others):	\$ 0.00 (Insert total from line 43)	
33.	Other:	\$ 0.00	\$ 0.00 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 0.00 (Total lines 26 through 33. <b>T</b>	ransfer 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 is retained on file in the 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 the line provided if you do not want the If selected, please submit two versions of Schedule A, one with contributors' addresses and one without. address of contributors to be displayed on the website.

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\*\*In the case of a contributor who is self-employed, that is, does not derive earned income as owner, partner, or employee of a comporation, partnership, or other entity, including a branch of government, you must ਜ਼

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.

		ပ			ate		I			<u> </u>	<del>-</del>	
		COLUMN C	Total from	Source	Year to Da							
ns here for the	ng period	COLUMN B1		\$ Value of In-	Kind Donation							
List contributions here for the	current reporting period	COLUMNB		\$ Received	$\overline{}$					-		
		COLUMN A		Previous Total	For This Year			 				
				Description of In-Kind	Donation							
				Contributor's	Employer**							
				ALPHABETICAL ORDER!	Contributor Name & Address							
				Date	Rcvd.							

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 0.00
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)	\$ 0.00

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

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

NAME OF COMMITTEE OR FUND: Sayles Belton for Mayor

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.

DATE: 3-7-2016

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	es here for the	
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	ALPHABETICAL ORDER!	Purpose for	Previous Total	Operating	Contributions	Total to Source
Date Paid	Vendor or Recipient Committee Name and Address	Expenditure	For This Year	Expenditures	to Others	Year to Date
	попе					
				-		
			:			

Subtotal ITEMIZED Operating Expenditures this period:	Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	Subtotal ITEMIZED Contributions to Others this period:	Subtotal ITEMIZED Contributions to Others this period listed on previous page:	28 TOTAL ITEMIZED CONTRIBILITIONS TO OTHERS THIS BEDIOD: (Transfer this amount to Line 26)
Subtotal ITEMIZED Open	Subtotal ITEMIZED Open	37. TOTAL ITEMIZED OPER	Subtotal ITEMIZED Contr	Subtotal ITEMIZED Contr	38 TOTAL ITEMIZED CONT

COLLEGE C, E, E, and L (Attach accidents pages it incressar)	y ior outroudres o, b, E, and i ,
NAME OF COMMITTEE OR FUND: Sayles Belton for Mayor	DATE: <u>3-7-2016</u>
SCHEDIULE 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.

,,,,		,		1	es + Cash = \$100+ urrent Period	
	Alphabetical Orderl		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	Name & Address of	Description of	Previous Total		Value of Goods	Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
	· · · · · · · · · · · · · · · · · · ·					
39. Total	Goods and Services given i	 n this period: <b>(Transfer thi</b>	s amount to Line 1	  4, Column B)	\$	

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

			i	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
10/1/99	Emily Tuttle	5,000.00			
10/1/99	Ruth Usem	5,000.00			
40. Total Ne	w Loans Payable this period: (Transfer this amou	nt to Line 22)	\$		
41. Total Re	payment of Loans Payable this period: (Transfer t	31)	\$		
42. Current	Balance of Outstanding Loans Payable: (Transfer	16)		\$ 10,000.00	

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

			Loans Given by o	r Repaid to You in	
			Current Rep	orting Period	,
	Alphabetical Orderl	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
43. Total	New Loans Receivable this period: (Transfer this amo	unt to Line 32)	\$		
44. Total	Repayment of Loans Receivable this period: (Transfer	ne 23)	\$		
45. Currei	nt Balance of Outstanding Loans Receivable: (Transfe	r this amount to L	ine 15)		

## 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
	none	
46. Curi	rent 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: SWORM STATEMENT				
I, (Print Name) Sharon Sayles Belton	, hereby certify that all independent expenditures made on behalf o			
other candidates and reported in this report were made WITHOUT the au	uthorization or expressed or implied consent of, or in cooperation o			
in concert with, or at the request or suggestion of any candidate, candidate's campaign committee or agent.				
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Signature of Treasurer Date 3-7-2016