## **CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES**

As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

ΔЦ	INFORMATION ON THIS REPORT IS PUBLIC.	TYPE OR PRINT IN BLACK INK.	RETAIN A	COPY OF THIS REPORT FOR YOUR FILES.
1.	Neighbors for Perry			
2.	(Name of Committee or Fund)John Finlayson		Johnwfinlayson@aol.	com
3.	(Treasurer's Name) 3109 W. 50th St., #140, Minneapolis, MN 55	•	(E-mail Address)	, , , , ,
<b>J</b> .	(Treasurer's Mailing Address for Committee Busin	ess)		
4.	Treasurer's Daytime Phone Number: 612-	925-9376	Recei	ved by Hennepin County
5.	Change in Committee or Officer's Name, Add	ress, Phone. (Attach new "Registration & State		Taxpayer Services
6.	No activity since last Report. (Insert Beginning	_	,	6 6 6 6 CO MV
6a.	No activity with 383B.041058 candidates, tl	·	s applicable)	JAN 27 2016
7.	Termination of Committee - All debts must be			nittee registr <b>ងវិសា</b> .
	If your committee is a state committee, please c		PM	DEL
8.	2015 ANNUAL REPORT DUE Monday	<u>, February 1, 2016</u>		A ARC
	REPORTING PERIOD: (check one)			
	2015 Candidates on the ballot And Political Funds or Committee	From: 10/21/2015	Theorem 40/04/0045	
	Candidates NOT on the ballot in 20		Through: 12/31/2015 Through: 12/31/2015	
9.	BEGINNING CASH BALANCE THIS REPORT:	\$ 1347.53 (Insert Ending Cash Balance from last report)	<del>/</del>	
	COLUMN A	(most chang sach balance from last report	,	
	Activity Reported <u>this year</u> , In previous reporting periods.	COLUMN B  ACTIVITY IN THIS REPORTING PERIOD		COLUMN C tivity for This Calendar Year
— 10.	ADDITIONS:	AGNITIN THIS REPORTING PERIOD	A+B-Total Ac	iivity for This Calendar Fear
. •	\$	+ \$ 600.00	\$ 600.00	
	(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of lin	e 10, columns A + B)
11.	SUBTRACTIONS:			
	(Column C, Line 11 from Last Reporting period.)	- \$ 1,579.13 (Insert amount from line 34)	\$ 1579.13	- 44 A + E)
	(Column o, Line 11 hom Last Neporting period.)	(msert amount nom line 34)	(msert total or in	e 11, columns A + B)
12.	ENDING CASH BALANCE THIS REPORT:	= \$ 368.40 (Line 9 + line 10(column B) - line 11(column	_ nn P)	
		· · · · · · · · · · · · · · · · · · ·	iii b)	
SU	MMARY OF IN-KIND DONATIONS & OUTSTANDING			<b>-</b>
	COLUMN A Activity Reported on Last Report	COLUMN B  ACTIVITY IN THIS REPORTING PERIOD		OLUMN C tivity for This Calendar Year
13.	In-Kind Donations Received:			avity for this calcifoar tour
		+\$	¢	
	(Column C, Line 13 from Last Reporting period.)	(Insert total from line 36)	(Insert total of line	e 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	e 14, columns A + B)
15.	Current Balance of Outstanding Loans Received	rable (loaned to others)>	\$	and Dalaman Summa Refu AS
•			(insert total Curre	ent Balance from line 45)
	MMARY OF OUTSTANDING DEBT: Current Balance of Outstanding Loans Payable (I	paned to you)	\$ 47,565.00	
	(Amount from Last Report: \$ 46965.00 )	ouriou to you,		ent Balance from line 42)
17.	Current Balance of Outstanding Unpaid Bills/Adva	ance of Credit>	\$	
	(Amount from Last Report: \$ )		(Insert total Amou	unt Owed from line 46)
18.	CERTIFICATION: Any person who signs and certifies	s to be true a report or statement which the person	on knows contains false in	formation or who knowingly omits
	required information is guilty of a gross misdemeanor.  I, (Print Name) To Market To M	200ERTIFY THAT THIS REPORT IS COM	IPLETE, TRUE AND CO	ORRECT.
010	NATURE OF TREASURED	2	DITE 0.10:	

FILE THIS REPORT WITH:

HENNEPIN COUNTY ELECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012 • (612)596-7152

## RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NΑ	ME OF COMMITTEE OR FUND: <u>Neighbors for Pe</u>	erry	DATE: <u>1-25-16</u>
AD	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:	\$	
22.	New Loans Payable (loaned to you):	\$ 600.00 (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ (Insert total from line 44)	
24.	Other:	\$	\$ 600.00 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 600.00 (TOTAL lines 19 through 24. Tr	ransfer this amount to Line 10, Column B.)
su	BTRACTIONS: (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:	\$ 1,579.13 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$	\$ 1,579.13 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$	
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:	\$ 1,579.13 (Total lines 26 through 33. Trar	nsfer 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.

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

Neighbors for Pern
JAME OF COMMITTEE OR FUND:
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DATE: 1-25-16

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.

r		_			1		_	_	<del></del>	1	<del></del>	<del></del>	 _	
		COLUMN C	Total from Source	Year to Date		-								
is here for the	g period	COLUMN B1	\$ Value of In-	Kind Donation										
List contributions here for the	current reporting period	COLUMN B	\$ Received	This Period							i			
		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:	s,
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	8

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:	69
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	69

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

NAME OF COMMITTEE OR FUND: Neighbors for Perry

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: 1-25-16

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 reporting period	ng period	
			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
8/2/15	UPS Store	PO Box Rental		480.00		480.00
11/30/15	Marshal Onsrud	Domain Name		18.17		18.17
12/31/15	Nationbuilder	Website		1,080.96		1,080.96
			!			
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Subtotal ITEMIZED Operating Expenditures this period:	\$ 1,579.13
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	↔
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 1,579.13

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)	\$

NAME OF	COMMITTEE OR FUND: Ne	eighbors for Perry		DATE:	1-25-16	
You must d goods and :	E C: GOODS AND SERVIC lisclose the total value of go services, is in excess of \$10 ervices given.	ods and services given to	another committee, ust also disclose the	as well as any othe	erwise non-itemizat idress of the recipie	ole cash that, togethe ent and a description
				1	s + Cash = \$100+ irrent Period	
	Alphabetical Orderi		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 G	Boods and Services given in	this period: (Transfer thi	s amount to Line	l4, Column B)	\$	
CHEDULE	E D: NOTES AND LOANS I	PAYABLE (Loaned to Yo	u)			
	Alababassa		0011115111	Current Rep	r Repaid by You in porting Period	
<del></del>	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Emplo	·	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You
9/14/15	Matt Perry, 4205 Colfax	Ave. S., Mpls PC-MD	46,965.00	600.00		47,565.00
10. Total N	    lew Loans Payable this peri	od: (Transfer this amoun	t to Line 22)	\$ 600.00		
11. Total R	Repayment of Loans Payable	e this period: (Transfer th	is amount to Line	31)	\$	
2. Curren	t Balance of Outstanding Lo	oans Payable: <b>(Transfer ti</b>	nis amount to Line	16)		\$ 47,565.00
SCHEDULE	E E: NOTES AND LOANS F	RECEIVABLE (Loaned by	You)			
					r Repaid to You in	
	Alphahatiaal Ordani		COLUMN A4	<del>-</del>	orting Period	COLUMN C4
·	Alphabetical Order!		COLUMN A1 Loan Balance	Add New Loan	COLUMN B1 Subtract Loan	COLUMN C1 Current Balance
Date	Name, Address & Emplo	yer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
3. Total N	 lew Loans Receivable this p	period: (Transfer this amo	ount to Line 32)	\$		
	epayment of Loans Receiva			<u>.</u>	\$	
<ol><li>Current</li></ol>	t Balance of Outstanding Lo	ans Receivable: (Transfe	r this amount to L	ine 15)		\$
CHEDULE	F: UNPAID BILLS/ADVA	NCE OF CREDIT (Items of	r services receive	d but not paid)		
Date	Alphabetical Order! Name & Address of Vend	dor of Goods or Services F	Received But Not Pa	aid For		Current Balance Owed by You
6. Current	 t Balance of Outstanding Ur	npaid Bills/Advance of Cre	dit: (Transfer this	amount to Line 17)	<u> </u>	\$
(Make r INDEPI I, (Print	easurer is to sign this standard increased and schedules B of the second	r C where Independent Ex	penditures are item, hereby certify the	nized.) nat all independent e	expenditures made	on behalf of other ca
or at th	ne request or suggestion of		-	-	, 2226	- · · · · · · · · · · · · · · · · · · ·
<u>Signatu</u>	re of Treasurer			Dat	te	