CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058 PUBLIC Type OR PRINT IN BLACK INK Type OR PRINT IN BLACK INK PETAMA

ALL INFORMATION ON THIS REPORT IS PUBLIC. TYPE OR PRINT IN BLACK INK. RETAIN A COPY OF THIS REPORT FOR YOU Neighbors for John Quincy (Name of Committee or Fund) Daniel Jacobson (Treasurer's Name) 3. 5157 Oakland Avenue So., MInneapolis, MN 55417 (Treasurer's Mailing Address for Committee Business) 4. Treasurer's Daytime Phone Number: 952-929-7990	(FILES
(Name of Committee or Fund) 2. Daniel Jacobson (Treasurer's Name) 3. 5157 Oakland Avenue So., MInneapolis, MN 55417 (Treasurer's Mailing Address for Committee Business) (E-mail Address)	
(Treasurer's Name) (E-mail Address) 3. 5157 Oakland Avenue So., MInneapolis, MN 55417 (Treasurer's Mailing Address for Committee Business)	
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(Treasurer's Mailing Address for Committee Business)	
4. Treasurer's Daytime Phone Number: 952-929-7990	
5. Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization")	
6. No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below)	
6a. No activity with 383B.041058 candidates, this reporting period. (Complete lines #9-#12 as applicable)	
7. Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of committee registration.	ભાગો
If your committee is a state committee, please contact our office regarding termination.	,
8. 2009 ANNUAL REPORT DUE Monday, February 1st, 2010	,
7. ☐ Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of committee registration. If your committee is a state committee, please contact our office regarding termination. 8. 2009 ANNUAL REPORT DUE Monday, February 1 st , 2010 REPORTING PERIOD: (check one) 2009 Candidates on the ballot And Political Funds or Committees: Candidates NOT on the ballot in 2009: From: 10/21/2009 Through. 12/31/2009 Through. 12/31/2009 Through. 12/31/2009	
9. BEGINNING CASH BALANCE THIS REPORT: \$ 1916.55 (Insert Ending Cash Balance from last report)	area.
OOLOMN A	٠
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	
In previous reporting periods. ACTIVITY IN THIS REPORTING PERIOD A + B = Total Activity for This Calendar Year 10. ADDITIONS:	
\$ 10,954.00 \$ 12,305.00	
(Column C, Line 10 from Last Reporting period.) (Insert amount from line 25) (Insert total of line 10, columns A + B)	_
11. SUBTRACTIONS:	
<u>\$ 9,137.45</u>	
(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: = \$ 2,769.20 (Line 9 + line 10(column B) - line 11(column B)	
SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS 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:	
<u>\$ 122.66</u>	
(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:	
<u>\$ -\$ \$ \$ </u>	
(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 (loaned to others)> \$	_
(Insert total Current Balance from line 45)	
SUMMARY OF OUTSTANDING DEBT:	•
16. Current Balance of Outstanding Loans Payable (loaned to you)	-
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit	
(Amount from Last Report: \$) (Insert total Amount Owed from line 46)	-
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 or required information is guilty of a gross misdemeanor. 1, (Print Name) 100 000 0000 0000 0000 0000 0000 0000	its
FILE THIS REPORT WITH:	

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

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RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NA	ME OF COMMITTEE OR FUND: <u>Neighbors for Jo</u>	ohn Quincy	DATE: <u>12/31/2009</u>
AD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 1,351.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 0.00	\$ 1,351.00 (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:	\$	\$ 0.00 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 1,351.00 (TOTAL lines 19 through 24. Tran	sfer this amount to Line 10, Column B.)
SU	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:	\$ 375.00 (Insert total from line 37)	·
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 99.35	\$ 474.35 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 24.00	
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:	\$	\$ 24.00 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 498.35	or this amount to Line 11. Column P.

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 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

AME OF COMMITTEE OR FUND: Neighbors for John Quincy	

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.

DATE: 12/31/2009

(**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.

Year to Date COLUMN C Total from Source Kind Donation List contributions here for the \$ Value of In-COLUMN B1 current reporting period COLUMN B \$ Received This Period Previous Total For This Year COLUMN A Description of In-Kind Donation Contributor's Employer** Contributor Name & Address ALPHABETICAL ORDER! See Attached Report Rcvd. Date

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 1,351.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 1,351.00

TOTAL CONTINUE OF THE PARTY OF	
Subtotal ITEMIZED In-Kind Donations received this period:	ક્ક
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)	\$
	The second secon

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8 20000	\$ 44.00	30000	00111 8	5 20.00	0005	\$ 111.00	00000 5	\$ 75.00	00'001 \$	9000
lawyed.			Development Mgr.			Owner/Agent				
Solf-Employed			Minnesota State Feir Foundation			E2Momes.com Real Estate				
55417	55406	25403	55408		55419	55417	55436	55330	55409	55417
NW	NPX	NM	NM		NW	NM	NW	NW	MN	MIN
Minnespolis	Minneapolis	Minneapolis	Minneapolis		Minneapolis	Minneapolis	Edina	5t. Paul	Minneapolis	Minneapolis
5432 Park Avenue So.	2741 39th Avanue So.	81st South 9th Street	PP 3444 Pilisbury Avenue So.		PP 311 Elmwood Place West	PP 5215 Park Avenue So.	5750 Uncoin Drive	PP 509 Fred Street	PP 4205 Coffax Avenue So.	5105 Oakland Avenue So.
Scott Benson	famos Davnie	Dawntawn Council Federation	Jennine Duda	Erin Glynn	Jacquelyn Henning	Gene Johnson	Minosota Axoc.of Realtors (PAC)	Al Dertwig	Matthew Perzy	Mark Schnolder
10/25/2009	10/26/2009	12/31/2009	10/22/2009	11/3/2009	10/22/2009	10/22/2009	10/13/2009	10/24/2009	11/2/2009	11/3/5009
Bengon	Davide	Downstown Council	Dod	Glynn	Henning	Johnson	Innesota Asso	Dertwig	Porty	Schneider

1/31/10

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Neighbors for John Quincy

DATE: 12/31/2009

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 expenditures here for the	es here for the	
				current reportir	ng period	
			COLUMN A	COLUMN B COLUMN B1	COLUMN B1	COLUMN C
	ALPHABETICAL ORDER!		Previous Total	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
11/5/09	Take Action MN	Marketing		375.00		375.00

Subtotal ITEMIZED Operating Expenditures this period:	\$ 375.00
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 375.00

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

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F) NAME OF COMMITTEE OR FUND: Neighbors of John Quincy DATE: 12/31/2009 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. Goods & Services + Cash = \$100+ Given in Current Period **COLUMN A COLUMN B** COLUMN B1 COLUMN C Alphabetical Order! Recipient Total Description of Previous Total Value of Goods Name & Address of Goods and Services for This Year Cash Given & Services Year to Date Date Recipient 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 COLUMN B1 COLUMN C1 **COLUMN A1** COLUMN B Alphabetical Order! Loan Balance Add New Loan Subtract Loan Current Balance \$ Received \$ Repaid Owed by You Date Name, Address & Employer of Lender Last Report John Quincy 1.850.00 1,850.00 40. Total New Loans Payable this period: (Transfer this amount to Line 22) \$ Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) 42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16) \$ 1,850.00 SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You) Loans Given by or Repaid to You in Current Reporting Period COLUMN A1 COLUMN B COLUMN B1 **COLUMN C1** Alphabetical Order! Loan Balance Add New Loan Subtract Loan Current Balance \$ Repaid Owed to You Last Report \$ Given Date Name, Address & Employer of Recipient of Loan 43. Total New Loans Receivable this period: (Transfer this amount to Line 32) 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) \$ SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid) Current Balance Alphabetical Order! Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Date 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.) INDEPENDENT EXPENDITURE: SWORN STATEMENT hereby certify that all 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 or in concert with, or at the request or suggestion of any candidate, candidate's campaign committee or agent.

Signature of Treasurer

Date