CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058 ALL INFORMATION ON THIS REPORT IS PUBLIC. TYPE OR PRINT IN BLACK INK Neighbors for Hodges (Name of Committee or Fund) mattp@pobox.com Matt Perry (E-mail Address) Received by Hennepin County (Treasurer's Name) Taxpayer Services 4205 Colfax Avenue South, Minneapolis, MN 55409 (Treasurer's Mailing Address for Committee Business) OCT 27 2009 Treasurer's Daytime Phone Number: 612-839-3320 Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) Log No activity with Hennepin County candidates, this reporting period. (Complete lines #9-#12 as applicable) 6a. 🗌 Termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee Registration **REPORTING PERIOD:** TYPE OF REPORT: FILING DATE: Through: 10/20/2009 From: 9/02/2009 10/27/2009 PRE-GENERAL: BEGINNING CASH BALANCE THIS REPORT: \$ 11,087.62 (Insert Ending Cash Balance from Pre-Primary report) COLUMN C COLUMN B COLUMN A A + B =Total Activity for This Calendar Year ACTIVITY IN THIS REPORTING PERIOD Activity Reported on Pre-Primary Report 10. ADDITIONS: 29,043.33 3,905.00 \$ 25,138,33 (Insert total of line 10, columns A + B) (Insert amount from line 25) (Line 10 from Pre-Primary Report this year.) 11. SUBTRACTIONS: 24.453.88 4,897.84 \$ 19,556.04 (Insert total of line 11, columns A + B) (Line 11 from Pre-Primary Report this year.) (Insert amount from line 34) **= \$** 10,094.78 12. ENDING CASH BALANCE THIS REPORT: (Line 9 + line 10(column B) - line 11(column B) SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: COLUMN C **COLUMN A** COLUMN B ACTIVITY IN THIS REPORTING PERIOD A + B =Total Activity for This Calendar Year Activity Reported on Pre-Primary Report 13. In-Kind Donations Received: \$ 0.00 (Insert total of line 13, columns A + B) (Insert total from line 36) (Line 13 from Pre-Primary Report this year.) 14. Goods/Services Given to Others: \$ 0.00 (Insert total of line 14, columns A + B) (Insert total from line 39) (Line 14 from Pre-Primary Report this year.) 15. Current Balance of Outstanding Loans Receivable (loaned to others).....> (Insert total Current Balance from line 45) SUMMARY OF OUTSTANDING DEBT: Current Balance of Outstanding Loans Payable (loaned to you)> (Insert total Current Balance from line 42 (Amount from Last Report: \$ 5,662.66) 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit.....> (Insert total Amount Owed from line 46) (Amount from Last Report: \$ 0.00) 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 omits required information is guilty of a gross misdemeanor. CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND I, (Print Name) Matthew J. Perry CORRECT. DATE: 10/27/2009 SIGNATURE OF TREASURER:

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 NAME OF COMMITTEE OR FUND: Neighbors for Hodges DATE: 10/27/2009 ADDITIONS: (Income) 19. Total ITEMIZED Contributions: \$ 2,550.00 (Insert total from line 35) 20. Total NON-ITEMIZED Contributions: \$ 3,905.00 \$ 1,355,00 (Subtotal: lines 19 + 20) \$ 0.00 21. Income from bank dividends, interest, etc: \$ 0.00 22. New Loans Payable (loaned to you): (Insert total from line 40) 23. New Repayments on Loans Receivable: \$ 0.00 (loaned to others/repaid to you) (Insert total from line 44) \$ 0.00 24. Other: _____ (Subtotal: lines 21+22+23+24) 25. TOTAL INCOME: \$ 3,905.00 (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.) SUBTRACTIONS: (Expenditures) 26. Total ITEMIZED Contributions to Others: \$ 2,300.00 (Insert total from line 38) 27. Total NON-ITEMIZED Contributions to Others: \$ 2,300.00 \$ 0.00 (Subtotal: lines 26 + 27) 28. Total ITEMIZED Operating Expenditures: \$ 2,499.35 (Insert total from line 37) 29. Total NON-ITEMIZED Operating Expenditures: \$ 92.59 \$ 2,591.94 (Subtotal: Lines 28 + 29) 30. Bank service charges, etc., paid by you: \$ 5.90 31. New Repayments on Loans Payable: \$ 0.00 (Insert total from line 41) (loaned to you/repaid to lender)

34. TOTAL EXPENDITURES:

33. Other: ____

32. New Loans Receivable (loaned to others):

\$ 4,897.84

\$ 0.00

(Insert total from line 43)

(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

(Subtotal: lines 30+31+32+33)

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.

SCHED	ULE A: INCOME FROM CAS	H (MONETARY) CO	ONTRIBUTIONS and IN-I	KIND DONATIO	NS		
NAME OF	COMMITTEE OR FUND: Neighbor	s for Hodges			0	ATE: <u>10/27/2009</u>	
individual, (**In the ca government *Political F	disclose the date and amount of each mo committee or fund that made the moneta use of a contributor who is self-employed, it, you must list that contributor's occupat unds must itemize contributions of member it a typed or computer-generated list, all	ry contribution or Donation that is, does not derive ear ion.) ers that, in aggregate in the	In Kind, and the employer of the ind med income as owner, partner, or e e year, exceed \$50.	lividual contributor. Imployee of a corpora		r other entity, includin	
, 02. 02			1			ions here for the	T
					current report	ting period	
,				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	Previous Total For This Year	\$ Received This Period	\$ Value of In- Kind Donation	Total from Source Year to Date
	See attached pages 1 - 9				0.00		
,							
h							
<u> </u>					N		

A A A A A A A A A A A A A A A A A A A					***************************************		
X					A C 550 00		
	otal ITEMIZED Monetary Contributio				\$ 2,550.00		
	otal ITEMIZED Monetary Contributio			4.5.1	\$ 0.00		
35. TOT	AL ITEMIZED CONTRIBUTIONS RE	CEIVED THIS PERIOD	(Transfer this amount to Lin	e 19)	\$ 2,550.00		
Subt	otal ITEMIZED In-Kind Donations re-	ceived this period:				\$ 0.00	
	otal ITEMIZED In-Kind Donations re-		on previous page:			\$ 0.00	
Subt	otal NON-ITEMIZED In-Kind Donation	ns Received This Period	1:			\$ 0.00	
36. TOT.	AL IN-KIND DONATIONS RECEIVE	D THIS PERIOD: (Trans	fer this amount to Line 13. Co	olumn B)		\$ 0.00	

NAME OF C	OMMITTEE OR FUND: Neighbors for Hodges	33-114-34411-34411-34411-34-34-34-34-34-34-34-34-34-34-34-34-34-	DATE: 10/27/	2009	A STATE OF THE PARTY OF THE PAR		
3					List contributions here for the current reporting period		
Date Received	Contributor Name & Address	Contributor's employer	Description of in-kind Donation		Column B \$ Received this Period	Column B1 \$ Value of in-kind Donation	Column C Total from Source Year to Date
8/17/2009	Stuart Ackerberg	The Ackerberg Group		\$300.00	\$0.00		\$300.00
8/3/2009	Amalgamated Transit Union Local 1005 Political Fund			\$300.00	\$0.00	an and any open and an analysis of the angle	\$300.00
3/24/2009	Sara Barrow	Northwest Area Foundation		\$100.00	\$0.00		THE PARTY NAME OF THE PARTY NA
3/30/2009	Sara Barrow	Northwest Area Foundation		\$200.00	\$0.00		\$300.00
3/26/2009	Debra Beecher	The Marquette Hotel		\$25.00	\$0.00		Section (Control of the Control of t
8/11/2009	Debra Beecher	The Marquette Hotel		\$100.00	\$0.00		\$125.00
6/18/2009	Denzil Bennett	Bank of America		\$50.00	\$0.00		the same of the sa
8/11/2009	Denzil Bennett	Bank of America		\$100.00	\$0.00	1,1	\$150.00
3/26/2009	Tom Braun	Wild Rumpus		\$300.00	\$0.00		\$300.00
6/4/2009	John Bryson	University of Minnesota		\$150.00	\$0.00		\$150.00
1/22/2009	Carpenters Local 1644 PAC Fund	1,000,000,000,000,000,000,000,000,000,0		\$100.00	\$0.00	A CONTRACTOR OF THE PROPERTY O	\$100.00
6/8/2009	Dante Cicchetti	University of MN		\$200.00	\$0.00		
8/10/2009	Dante Cicchetti	University of MN		\$100.00	\$0.00	The state of the s	\$300.00

NAME OF CO	DMMITTEE OR FUND: Neighbors for Hodges	December 1/9, 2 for transmissions of L	DATE: 10/27/	2009		1	***************************************
			3 : 8 to 100 (101 11	The state of the s	List contributions here for the current reporting period		
Date Received	Contributor Name & Address	Contributor's employer	Description of in-kind Donation	Column A Previous Total for this Year	\$ Received this Period	Column B1 \$ Value of in-kind Donation	Column C Total from Source Year to Date
3/26/2009	Gary Cunningham	Northwest Area Foundation		\$150.00	\$0.00		
6/4/2009	Gary Cunningham	Northwest Area Foundation		\$150.00	\$0.00		\$300.00
4/1/2009	Rollie Danielson	US Bench Corporation		\$50.00	\$0.00		MANAGEMENT OF STREET
9/28/2009	Rollie Danielson	US Bench Corporation	>	\$0.00	\$150.00	100 / / / 100 100 100 100 100 100 100 10	\$200.00
7/30/2009	Adele Della Torre	ADT Dental		\$200.00	\$0.00	1, 57,00000000000000000000000000000000000	\$200.00
9/16/2009	Faegre & Benson LLP Fund Reg. #30163			\$0.00	\$100.00	1 M 1 Fd 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$100.00
3/26/2009	Bryce Hamilton	information requested		\$50.00	\$0.00	A LOCAL MICHAEL CONTROL OF THE STATE OF THE	27 (a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c
9/2/2009	Bryce Hamilton	information requested	2 Annual Section (1997)	\$0.00	\$50.00		
10/15/2009	Bryce Hamilton	information requested		\$0.00	\$50.00		\$150.00
5/20/2009	John Harkness	Retired		\$25.00	\$0.00		
8/11/2009	Grace Harkness	Retired	Control of the contro	\$100.00	\$0.00		
10/15/2009	John Harkness	Retired	# # # # # # # # # # # # # # # # # # #	\$0.00	\$50.00		\$175.00
5/20/2009	Abby Jane Hodges	Retired		\$200.00	\$0.00	TO STAN SM. St. F. J. Management St. St. S. St. St. St. St. St. St. St.	\$200.00

NAME OF CO	DMMITTEE OR FUND: Neighbors for Hodges	***************************************	DATE: 10/27/	2009		1	
ye					List contributions here for the current reporting period		
Date Received	Contributor Name & Address	Contributor's employer	Description of in-kind Donation		Column B \$ Received this Period	Column B1 \$ Value of in-kind Donation	Date
6/4/2009	Morrison Hodges	Retired		\$200.00	\$0.00		\$200.00
3/30/2009	Al Hofstede	North State Advisors		\$100.00	\$0.00		The state of the s
5/14/2009	Al Hofstede	North State Advisors		\$100.00	\$0.00		\$200.00
8/3/2009	IBEW Local 292 Political Action Fund Reg. #30119		1,10,1,10,10,10,10,10,10,10,10,10,10,10,	\$300.00	\$0.00		\$300.00
7/31/2009	IUPAT Political Action Together Political Action Committee		The state of the s	\$200.00	\$0.00	And other transfer of the state	\$200.00
6/18/2009	Ellen Iwaarden	Mid-Minnesota Legal Assistance		\$300.00	\$0.00	and the stripping of th	\$300.00
6/4/2009	Ezell Jones	Premier Resources Group		\$200.00	\$0.00		\$200.00
9/30/2009	John Kaul	Capitol Gains	2 - P - 21 -	\$0.00	\$100.00	The state of the s	
10/15/2009	John Kaul	Capitol Gains		\$0.00	\$100.00		\$200.00
5/11/2009	Andrew Kiernan	UBS Financial Services Inc.	7. 11. 10. 10.	\$300.00	\$0.00		\$300.00
8/11/2009	Venetia Kudrle	Management Consult	The state of the s	\$100.00	\$0.00		, , , , , , , , , , , , , , , , , , , ,
10/15/2009	Venetia Kudrle	Management Consult		\$0.00	\$40.00	EL ETTT Trans on suppression of the first of the superior	\$140.00

NAME OF C	OMMITTEE OR FUND: Neighbors for Hodges	Marianta Anna Anna Anna Anna Anna Anna Anna	DATE: 10/27/	2009			Commence of the commence of th
PT NT No. and older a state of the state of				, , , , , , , , , , , , , , , , , , ,	List contributions here for the current reporting period		A COMMENSATION OF THE SECOND S
Date Received	Contributor Name & Address	Contributor's employer	Description of in-kind Donation	Column A Previous Total for this Year	\$ Received this Period	Column B1 \$ Value of in-kind Donation	Column C Total from Source Year to Date
8/5/2009	LDC Political Fund - #40712			\$300.00	\$0.00		\$300.00
4/22/2009	Local No. 49 Engineers Political Fund			\$300.00	\$0.00		\$300.00
4/10/2009	Evelyn Lund	Retired	2	\$50.00	\$0.00		7 113 ; mades 440,000 of 1,000,000,000
8/12/2009	Evelyn Lund	Retired	damana da san da	\$50.00	\$0.00		AND ASSESSMENT OF THE PARTY OF
10/9/2009	Evelyn Lund	Retired		\$0.00	\$50.00		\$150.00
8/3/2009	Teresa McGrath	NSF International		\$200.00	\$0.00		\$200.00
9/16/2009	Lorraine Mesken	Retired	or control of the same of the	\$0.00	\$300.00		\$300.00
4/3/2009	Alida Messinger	information requested	111121 V A AAAAAAAAAA V A A	\$300.00	\$0.00		\$300.00
6/3/2009	William Messinger	information requested		\$300.00	\$0.00		\$300.00
6/28/2009	Lynnell Mickelsen	Writer	1 1 1 1 1 1	\$150.00	\$0.00	2 2 22	THE RESERVE OF THE RESERVE ASSESSED FOR SAME
9/3/2009	Lynnell Mickelsen	Writer	1	\$0.00	\$100.00		\$250.00
3/26/2009	Charles Miller	Century Investment Group, Inc.	- h-or scale-resource	\$100.00	\$0.00		NAMES OF BEITTER BUTTERY TO THE TRANSPORTER OF BEITTERY
5/20/2009	C.A. Miller	Century Investment Group, Inc.	The state of the s	\$50.00	\$0.00	P	

NAME OF C	OMMITTEE OR FUND: Neighbors for Hodges	A STATE OF THE PROPERTY OF THE	DATE: 10/27/	2009	AND		The second of the second of the second
			**************************************		List contributions here for the current reporting period		
Date Received	Contributor Name & Address	Contributor's employer	Description of in-kind Donation	Column A Previous Total for this Year	Column B \$ Received this Period	Column B1 \$ Value of in-kind Donation	Date
8/25/2009	C.A. Miller	Century Investment Group, Inc.		\$50.00	\$0.00		\$200.00
6/1/2009	Minneapolis Downtown Council PAC			\$300.00	\$0.00		\$300.00
8/3/2009	Minneapolis Regional Labor Federation AFL-CIO Legislative Fund			\$300.00	\$0.00		\$300.00
8/3/2009	Minnesota Nurses Assocation Political Fund Registration #30245		1 10100	\$300.00	\$0.00		\$300.00
8/3/2009	Minnesota State Council of Unite Here Unions Political Account			\$250.00	\$0.00		\$250.00
8/9/2009	Sheila Morgan	Retired		\$300.00	\$0.00		\$300.00
4/7/2009	David Mortenson	Consultant	all de la manufactura	\$50.00	\$0.00		And the second second
8/9/2009	Kathleen Mortenson	Consultant		\$100.00	\$0.00	1 00 00 00 00 00 00 00 00 00 00 00 00 00	\$150.00
10/1/2009	Stephen Hance	Doyle Hance LLC		\$0.00	\$150.00		\$150.00
6/1/2009	Brian Nasi	South Country Health Alliance	***************************************	\$250.00	\$0.00		\$250.00

NAME OF CO	DMMITTEE OR FUND: Neighbors for Hodges	g was and a series of the control of	DATE: 10/27/	2009			V. F. C.
			***************************************		List contributions here for the current reporting period		
			Description of	Column A	Column B	Column B1	Column C
Date Received	Contributor Name & Address	Contributor's employer	in-kind Donation	Previous Total for this Year	\$ Received this Period	\$ Value of in-kind Donation	
7/28/2009	North Central States Regional Council of Carpenters PAC Fund Registration #30561			\$300.00	\$0.00		\$300.00
8/11/2009	Emily Palmer	Richfield Public Schools		\$100.00	\$0.00		*** /*********************************
10/15/2009	Jonathan Palmer	Hallie Q Brown Community Center Inc.		\$0.00	\$80.00		\$180.00
9/28/2009	Linda Perlman	Retired	gara gara di gaga garagang ang ang ang ang ang ang ang ang an	\$0.00	\$300.00		\$300.00
9/28/2009	Lawrence Perlman	Retired		\$0.00	\$300.00		\$300.00
5/11/2009	Mary Perry	Education Minnesota		\$50.00	\$0.00		
10/11/2009	Mary Perry	Education Minnesota	r og sig at statet fra er til en statet skalle	\$0.00	\$100.00		\$150.00
8/6/2009	Pipe Fitters Local 539 Political Action Fund			\$300.00	\$0.00		\$300.00
3/21/2009	Kordie Reinhold	Linden Hills Dentistry		\$200.00	\$0.00		\$200.00
9/1/2009	Rodger Ringham	RockTenn Company		\$150.00	\$0.00	da 1 to 1,4 (1) 14 to 1,4 (4) 1,5000000000000000000000000000000000000	\$150.00
3/26/2009	Charlene Roise	Hess, Roise and Company		\$50.00	\$0.00		
8/8/2009	Charlene Roise	Hess, Roise and Company		\$50.00	\$0.00		

NAME OF CO	OMMITTEE OR FUND: Neighbors for Hodg	es	DATE: 10/27/	2009			***************************************
5.4000000000000000000000000000000000000				PT-N-M-Base car car such a constitution of the second of t	List contributions here for the current reporting period		Annual Security (NASS p. 1 %, Nas. 1 year 1 personnel annual security (NASS p. 1 %).
Date Received	Contributor Name & Address	Contributor's employer	Description of in-kind		Column B \$ Received this Period	Column B1 \$ Value of in-kind Donation	Column C Total from Source Year to Date
8/25/2009	Charlene Roise	Hess, Roise and Company		\$75.00	\$0.00		\$175.00
3/26/2009	James Rubenstein	Moss & Barnent		\$100.00	\$0.00	The While Chair was an analysis and an annual statement and an annual statemen	AND
6/18/2009	Andrea Rubenstein	Attorney	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$250.00	\$0.00		\$250.00
6/4/2009	Andres Sanchez	information requested		\$125.00	\$0.00	A	\$125.00
5/15/2009	Robert Schroeder	information requested	TOTAL AND THE STATE OF THE STAT	\$300.00	\$0.00	\$18.7 \$2	\$300.00
8/3/2009	SEIU 26 Political Fund			\$300.00	\$0.00		\$300.00
2/18/2009	SEIU Minnesota State Council			\$300.00	\$0.00		\$300.00
3/26/2009	John Shasky	information requested		\$75.00	\$0.00	***************************************	
10/15/2009	John Shasky	information requested		\$0.00	\$100.00		\$175,00
7/28/2009	Sheet Metal Workers' PAC 10			\$300.00	\$0.00		\$300.00
8/11/2009	Tina Smith	City of Minneapolis		\$300.00	\$0.00	A STATE OF THE STA	\$300.00
8/10/2009	Ruth Stoner	information requested		\$150.00	\$0.00		\$150.00

NAME OF CO	DMMITTEE OR FUND: Neighbors for H	odges	DATE: 10/27/	2009		1	
				2 1 1 2 7 7 20 2 3 5 10 20 2 3 4 10 20 2	List contributions here for the current reporting period		and a second
Date Received	Contributor Name & Address	Contributor's employer	Description of in-kind Donation		Column B \$ Received this Period	Column B1 \$ Value of in-kind Donation	Column C Total from Source Year to Date
9/12/2009	Rhea Sullivan	Fulton Neighborhood Association		\$0.00	\$100.00		
10/15/2009	Rhea Sullivan	Fulton Neighborhood Association	A STATE OF THE STA	\$0.00	\$50.00		\$150.00
3/26/2009	Jon Swenson Tellekson	Speech Gurus	The state of the s	\$150.00	\$0.00		\$150.00
3/22/2009	Susan Tapp	Technical Writer		\$10.00	\$0.00	2	F1
8/24/2009	Susan Tapp	Technical Writer	4	\$100.00	\$0.00		Therefore an energy control of the state of
10/15/2009	Susan Tapp	Technical Writer		\$0.00	\$40.00		\$150.00
8/3/2009	Teamsters Local 120 Committee #80023			\$300.00	\$0.00	100 / Oct. d in 11 100000	\$300.00
5/13/2009	Judith Tennebaum	Retired		\$50.00	\$0.00	The 1 s is the same and the sam	
8/25/2009	Bruce Tennebaum	Retired	And the state of t	\$50.00	\$0.00		C ANTERNAMIAN THE AMERICAN SERVICE IN SEASON
10/15/2009	Judith Tennebaum	Retired	VVVII VA MEMANINA METAVO ANTONIO	\$0.00	\$40.00	7 pg - 1	\$140.00
9/16/2009	David Thomas	U of M	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$200.00		\$200.00
6/5/2009	Joseph White	University of California - Irvine		\$200.00	\$0.00		\$200.00
3/20/2009	womenwinning	HARRIST STATE OF THE STATE OF T	AND THE RESIDENCE OF THE PARTY	\$300.00	\$0.00		\$300.00

SCHEDULE	A: INCOME FROM CASH (MONETARY) C	ONTRIBUTIONS and IN-Ki	ND DONATIONS	**************************************	CENTER OF THE PROPERTY OF THE PARTY OF THE P	1	
NAME OF CO	DMMITTEE OR FUND: Neighbors for Hodges		DATE: 10/27/	2009			
				AND IN THE PROPERTY AND THE PROPERTY OF THE PROPERTY AND	List contribution current reporti	ons here for the ng period	
	THE CONTROL OF THE CO			************	Column B	Column B1	Column C
			Description of			1	Total from
Date			in-kind	Previous Total	\$ Received this	\$ Value of in-kind	Source Year to
Received	Contributor Name & Address	Contributor's employer	Donation	for this Year	Period	Donation	Date
8/12/2009	Medora Woods	Retired		\$300.00	\$0.00		\$300.00

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF 0	COMMITTEE OR FUND: Neighbors for Hodges			D	ATE: 10/27/2009	
excess of \$	isclose the name and address of each individual, business or 100 within the year, and the amount, date and specific purpo hit a typed or computer-generated list, all items must be in the	se of the expenditure.		have been made	, in an aggregate a	mount in
	tional pages as necessary.	same order as they appear of	ii odricadio b.			
Attach addi	lional pages as necessary.			List expenditu	res here for the	
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
	See attached pages 1 - 7					
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	A CONTRACTOR AND A CONT			A A A A A A A A A A A A A A A A A A A		
				A F. A. MANAGEMENT CO.		
			V.,			
		,				***************************************
Subtota	al ITEMIZED Operating Expenditures this period:	1		\$ 2,499.35		
Subtota	al ITEMIZED Operating Expenditures this period listed on pre	evious page:		\$ 0.00		
37. TOTAL	ITEMIZED OPERATING EXPENDITURES THIS PERIOD: ((Transfer this amount to Line	e 28)	\$ 2,499.35		
Subtota	al ITEMIZED Contributions to Others this period:	A STATE OF THE STA			\$ 2,300.00	
Subtot	al ITEMIZED Contributions to Others this period listed on pre	vious page:	***************************************		\$ 0.00	
38. TOTAL	ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD:	(Transfer this amount to Lir	ne 26)		\$ 2,300.00	

NAME OF COMM	AITTEE OR FUND: Neighbors for Hodges	DATE: 10/27/2008		**************************************		
THE CONTRACTOR OF THE PARTY AND THE PROPERTY AND THE PARTY			Column A	List contributions here for the current reporting period		
		**************************************		Column B	Column B1	Column C
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total for this Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
6/17/2009	Amazon.com, 1200 12th Ave. South, Ste. 1200, Seattle, WA 98144	Campaign Printer	\$116.19	\$0.00	\$0.00	
6/17/2009	Amazon.com, 1200 12th Ave. South, Ste. 1200, Seattle, WA 98144	Printer Toner	\$53.75	\$0.00	\$0.00	1 de
8/17/2009	Amazon.com, 1200 12th Ave. South, Ste. 1200, Seattle, WA 98144	Toner	\$53.63	\$0.00	\$0.00	\$223.57
2/16/2009	Ben Hecker, 414 Banfil Street, St. Paul, MN 55102	Stipend	\$500.00	\$0.00	\$0.00	
8/30/2009	Ben Hecker, 414 Banfil Street, St. Paul, MN 55102	Stipend	\$150.00	\$0.00	\$0.00	
9/1/2009	Ben Hecker, 414 Banfil Street, St. Paul, MN 55102	Stipend	\$500.00	\$0.00	\$0.00	
9/24/2009	Ben Hecker, 414 Banfil Street, St. Paul, MN 55102	Stipend	\$0.00	\$150.00	\$0.00	\$1,300.00
2/16/2009	Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419	Stipend	\$275.00	\$0.00	\$0.00	
3/3/2009	Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419	Stipend	\$250.00	\$0.00	\$0.00	
3/27/2009	Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419	Reimbursement - Fundraiser	\$219.62	\$0.00	\$0.00	
4/3/2009	Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419	Stipend	\$250.00	\$0.00	\$0.00	
4/24/2009	Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419	Reimbursement - Ink	\$56.98	\$0.00	\$0.00	

NAME OF COM	AITTEE OR FUND: Neighbors for Hodges	DATE: 10/27/2008	The state of the s	W 1988 W SAME W 180 WAY 1 W 1 W 2 W 2 W 1 W 1 W 1 W 1 W 1 W 1 W	THE RESIDENCE AND ADDRESS OF THE PARTY OF TH	
emperatura and the second of t				List contribution		
			Column A	Column B	Column B1	Column C
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total for this Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
5/1/2009	Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419	Stipend	\$500.00	\$0.00	\$0.00	
5/29/2009	Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419	Stipend	\$500.00	\$0.00	\$0.00	73
6/7/2009	Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419	June 4 Fundraiser - Reimbursement	\$12.75	\$0.00	\$0.00	
6/29/2009	Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419	Stipend	\$500.00	\$0.00	\$0.00	
8/1/2009	Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419	Stipend	\$500.00	\$0.00	\$0.00	P - 7 - 8 - 9 - 400 - 40
8/9/2009	Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419	Reimbursement - RoseFest candy, Stamp Dispensers, Envelope Labels	\$28.23	\$0.00	\$0.00	
8/17/2009	Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419	August 15 Stipend	\$300.00	\$0.00	\$0.00	
8/17/2009	Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419	Lynnhurst Festival Supplies	\$10.58	\$0.00	\$0.00	
9/15/2009	Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419	Stipend	\$0.00	\$300.00	\$0.00	A CONTRACTOR OF THE SECOND STATE OF THE SECOND
9/28/2009	Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419	Stipend	\$0.00	\$800.00	\$0.00	
8/28/2009	Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419	Stipend	\$500.00	\$0.00	\$0.00	\$5,003.1
3/8/2009	Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411	Printing - Letterhead	\$426.39	\$0.00	\$0.00	

NAME OF COMM	MITTEE OR FUND: Neighbors for Hodges	DATE: 10/27/2008	***	,	and the state of t	
				List contributions here for the current reporting period		The second secon
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Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total for this Year		Contributions to Others	Total to Source Year to Date
3/8/2009	Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411	Printing - Envelope	\$426.68	\$0.00	\$0.00	
5/19/2009	Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411	1,000 Hodges Lit Piece	\$846.31	\$0.00	\$0.00	THE RESERVE OF THE PARTY OF THE
5/19/2009	Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411	5,000 Betsy Hodges 6 3/4 Remit Envelope	\$643.34	\$0.00	\$0.00	encomment of the second of the
5/19/2009	Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411	Betsy Hodges Label	\$296.52	\$0.00	\$0.00	
5/19/2009	Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411	Invite Card	\$462.29	\$0.00	\$0.00	
5/19/2009	Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411	Hodges A7 Envelope	\$427.46	\$0.00	\$0.00	
7/21/2009	Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411	3,000 Invite Cards	\$468.26	\$0.00	\$0.00	THE REPORT OF THE PROPERTY OF
7/21/2009	Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411	3,000 Hodges A7 envelopes	\$445.72	\$0.00	\$0.00	O ACCION TO A A A A TO THE RESIDENCE OF THE STATE A A A A A A A A A A A A A A A A A A
8/30/2009	Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411	1,200 Hodges Invite Card	\$316.86	\$0.00	\$0.00	
8/30/2009	Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411	20,000 Hodges Greater Future Brochure	\$2,745.98	\$0.00	\$0.00	
8/30/2009	Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411	1,000 Betsy Hodges #10 Regular Envelope	\$250.34	\$0.00	\$0.00	
8/30/2009	Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411	1,000 Hodges Letterhead	\$246.58	\$0.00	\$0.00	

NAME OF COMIN	AITTEE OR FUND: Neighbors for Hodges	DATE: 10/27/2008				coloring and a construction of the second of
				List contribution		P-MFVI
		200 TO THE TOTAL THE CONTRACT OF THE CONTRACT	Column A	Column B	Column B1	Column C
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total for this Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
	Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411	2,000 Betsy Hodges 6 3/4 Remit Envelopes	\$377.54	\$0.00	\$0.00	
	Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411	1,000 Betsy Hodges #10 Regular Envelope	\$250.34	\$0.00	\$0.00	\$8,630.61
2/18/2009	Kinkos, 704 W. 66th Street, Richfield, MN 55423	Printing/Copying	\$179.20	\$0.00	\$0.00	
4/28/2009	Kinkos, 704 W. 66th Street, Richfield, MN 55423	Printing/Copying	\$84.83	\$0.00	\$0.00	
5/23/2009	Kinkos, 704 W. 66th Street, Richfield, MN 55423	Printing	\$40.09	\$0.00	\$0.00	1.4333- 47-47-34 bi-141 27 -48144 7-4 844 48487-777-78887-777-78887-777-78887-777-78887-777-78887-777-78887-777-78887-777-78887-777-78887-777-78887-777-78887-777-78888-78887-78888-78888-78888-78888-78888-78888-78888-78888-78888-78888-78888-7888-788888-788888-78888-78888-788888088-78888-78888-78888-78888-78888-78888-78888-78888-78888-78888-7
6/9/2009	Kinkos, 704 W. 66th Street, Richfield, MN 55423	Printing	\$34.21	\$0.00	\$0.00	\$338.33
5/20/2009	Kowalskis, 5327 Lyndale Avenue S., Minneapolis, MN 55419	May 20 Fundraiser	\$102.03	\$0.00	\$0.00	Marie Control
6/3/2009	Kowalskis, 5327 Lyndale Avenue S., Minneapolis, MN 55419	June 4 Fundraiser	\$154.69	\$0.00	\$0.00	
8/26/2009	Kowalskis, 5327 Lyndale Avenue S., Minneapolis, MN 55419	August 25 Fundraiser	\$7.96	\$0.00	\$0.00	\$264.68
9/1/2009	L. A. Miller Design, Inc., 3018 Alabama Avenue S., MN 55409	Ward 13 Endorsement Convention	\$450.00	\$0.00	\$0.00	\$450.00
3/20/2009	Minneapolis DFL	Convention Table	\$50.00	\$0.00	\$0.00	
5/16/2009	Minneapolis DFL	Convention Table	\$50.00	\$0.00	\$0.00	ANY RESIDENCE OF THE PROPERTY

NAME OF COMM	AITTEE OR FUND: Neighbors for Hodges	DATE: 10/27/2008	,	75 PH 1 - A 100 COM - OR TOWN TO A 100 COM - OR A 1		
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The state of the s		A STATE OF THE STA	Column A	Column B	Column B1	Column C
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total for this Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
7/21/2009	Minnesota DFL, 255 E. Plato Blvd., St. Paul, MN 55117	Minnesota DFL - VAN Committee & Email	\$258.90	\$0.00	\$0.00	\$358.90
10/13/2009	Minneapolis Labor Review, 312 Central Avenue, Suite 542, Minneapolis, MN, 55414	Campain Ads	\$0.00	\$322.80	\$0.00	\$322.80
9/24/2009	Minneapolis United Democratic Fund, 4309 30th Avenue S., Minneapolis, MN 55406	Fundraising share of the MUDF Joint Campaign	\$0.00	\$0.00	\$2,000.00	\$2,000.00
10/20/2009	Samuels for Council, 542 Hillside Avenue N., Minneapolis, MN 55411	Campaign Contribution	\$0.00	\$0.00	\$300.00	\$300.00
6/14/2009	Supermega Design, 3549 Dupont Avenue S., Minneapolis, MN 55408	Web Hosting / Work on Printed Material	\$885.00	\$0.00	\$0.00	2000
6/16/2009	Supermega Design, 3549 Dupont Avenue S., Minneapolis, MN 55408	Web design/conversion	\$398.00	\$0.00	\$0.00	
7/21/2009	Supermega Design, 3549 Dupont Avenue S., Minneapolis, MN 55408	July 09 Web Hosting	\$20.00	\$0.00	\$0.00	**************************************
8/9/2009	Supermega Design, 3549 Dupont Avenue S., Minneapolis, MN 55408	August 09 Web Host	\$20.00	\$0.00	\$0.00	
9/24/2009	Supermega Design, 3549 Dupont Avenue S., Minneapolis, MN 55408	September 09 Web Host	\$0.00	\$20.00	\$0.00	\$1,343.00
1/5/2009	Take Action Minnesota, 1821 University Avenue W. Suite S-137, St. Paul, MN 55104	2008 Annual Dinner	\$185.00	\$0.00	\$0.00	\$185.00
10/16/2009	Target,6445 Richfield Pkwy, Richfield, MN 55423	October 15 Fundraiser	\$0.00	\$195.20	\$0.00	\$195.20
5/22/2009	USPS, 110 E. 31st Street, Minneapolis, MN 55408	Postage	\$220.00	\$0.00	\$0.00	

NAME OF COMM	AITTEE OR FUND: Neighbors for Hodges	DATE: 10/27/2008	or a design of the design of the second section of the section of the second section of the section of the second section of the section of t	NAME OF STREET OF THE PARTY OF	***************************************	
				List contribution the current rep	orting period	, , , , , , , , , , , , , , , , , , , ,
			Column A	Column B	Column B1	Column C
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total for this Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
7/31/2009	USPS, 5500 Nicollet Avenue S., Minneapolis, MN 55419	Postage	\$220.00	\$0.00	\$0.00	
8/14/2009	USPS, 5500 Nicollet Avenue S., Minneapolis, MN 55419	Postage	\$88.00	\$0.00	\$0.00	
2/18/2009	USPS, 825 W. 65th Street, Richfield, MN 55423	Postage	\$210.00	\$0.00	\$0.00	
3/12/2009	USPS, 825 W. 65th Street, Richfield, MN 55423	Postage	\$210.00	\$0.00	\$0.00	
4/28/2009	USPS, 825 W. 65th Street, Richfield, MN 55423	Postage	\$252.00	\$0.00	\$0.00	
5/4/2009	USPS, 825 W. 65th Street, Richfield, MN 55423	Postage	\$210.00	\$0.00	\$0.00	
6/8/2009	USPS, 825 W. 65th Street, Richfield, MN 55423	Postage	\$220.00	\$0.00	\$0.00	ALLEN STATE OF THE
7/27/2009	USPS, 825 W. 65th Street, Richfield, MN 55423	Postage	\$440.00	\$0.00	\$0.00	
9/4/2009	USPS, 825 W. 65th Street, Richfield, MN 55423	Postage	\$0.00	\$132.00	\$0.00	
10/1/2009	USPS, 825 W. 65th Street, Richfield, MN 55423	Postage	\$0.00	\$309.22	\$0.00	\$2,511.22
7/9/2009	Vesta Boost Mobile, 9060 Irvine Center Dr. Irvine, CA 92618	Campaign Cell Phone	\$64.65	\$0.00	\$0.00	*
7/10/2009	Vesta Boost Mobile, 9060 Irvine Center Dr. Irvine, CA 92618	Campaign Cell Phone Service Payment	\$53.71	\$0.00	\$0.00	

NAME OF COMM	AITTEE OR FUND: Neighbors for Hodges	DATE: 10/27/2008				
				List contribution the current rep		
1			Column A	Column B	Column B1	Column C
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total for this Year		Contributions to Others	Total to Source Year to Date
8/5/2009	Vesta Boost Mobile, 9060 Irvine Center Dr. Irvine, CA 92618	Campaign Cell Phone Service Payment	\$53.90	\$0.00	\$0.00	
9/10/2009	Vesta Boost Mobile, 9060 Irvine Center Dr. Irvine, CA 92618	Campaign Cell Phone Service Payment	\$0.00	\$53.90	\$0.00	
10/12/2009	Vesta Boost Mobile, 9060 Irvine Center Dr. Irvine, CA 92618	Campaign Cell Phone Service Payment	\$0.00	\$51.73	\$0.00	\$277.89
9/24/2009	womenwinning, 2324 W. University Ave. Suite 120B St. Paul, MN 55114	Contacts for Donor List & Powermail	\$0.00	\$164.50	\$0.00	\$164.50

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

NAME OF COMMITTEE OR FUND: Neighbors for Hodges	DATE: <u>10/27/2009</u>

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 thi	s amount to Line 1	I4, Column B)	\$ 0.00	

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

			Loans Given to or Current Rep	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
	Betsy Hodges, 4812 Linden Hills Blvd, #203, Minneapolis, MN 55410	5,662.66	0.00	0.00	5,662.66
40 Total	New Loans Payable this period: (Transfer this amo	unt to Line 22)	\$ 0.00		
41. Total	Repayment of Loans Payable this period: (Transfer	this amount to Line	31)	\$ 0.00	
42 Curre	ent Balance of Outstanding Loans Payable: (Transfer	this amount to Line	16)		\$ 5,662.66

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

······································				r Repaid to You in orting 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	Owed to You
43 Total	I New Loans Receivable this period: (Transfer this amo	unt to Line 32)	\$ 0.00		
44. Total	Repayment of Loans Receivable this period: (Transfer	this amount to Li	ne 23)	\$ 0.00	
45 Curre	ent Balance of Outstanding Loans Receivable: (Transfe	r this amount to L	ine 15)		\$ 0.00

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

47. The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE.

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

(Make	e notations on Schedules B or C where Indepe	endent Expenditures are itemized.)
l, (Prin	PENDENT EXPENDITURE: SWORN STATEI of Name)	MENT, hereby certify that all independent expenditures made on behalf of other //ITHOUT the authorization or expressed or implied consent of, or in cooperation on of any candidate, candidate's campaign committee or agent.
Signa	ature of Treasurer	Date

Signature of Treasurer