## 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. RETAIN A COPY OF THIS REPORT FOR YOUR FILES. TROY PARKER FOR 4TH WARD CITY COUNCIL (Name of Committee or Fund) ARDIS GARDNER (Treasurer's Name) (E-mail Address) 4933 PENN AVE N MINNEAPOLIS MN 55430 (Treasurer's Mailing Address for Committee Business) Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") No activity since last Report, (Insert Party) Treasurer's Daytime Phone Number: (612) 522-9448 П No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) 6a. 🔲 No activity with 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable) Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of committee registrations If your committee is a state committee, please contact our office regarding termination. DUE Tuesday, January 31st, 2012 **2011 ANNUAL REPORT** Received by Hear nepin County REPORTING PERIOD: (check one) Through: 12/31/2011 Taxkeyeer Services 2011 Candidates on the ballot And Political Funds or Committees: From: 10/27/2011 Candidates NOT on the ballot in 2011: From: 1/1/2011 Through: 12/31/2011 **BEGINNING CASH BALANCE THIS REPORT:** 14.94 (Insert Ending Cash Balance from last report) **COLUMN A** Activity Reported this year, COLUMN B 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.) (Insert amount from line 25) (Insert total of line 10, columns A + B) 11. SUBTRACTIONS: \$ 0.00 (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: (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: ± \$ (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 (loaned to others) ......> (Insert total Current Balance from line 45) **SUMMARY OF OUTSTANDING DEBT:** (Amount from Last Report: \$6,784.45 (Insert total Current Balance from line 42)

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.

I, (Print Name) ARDIS GARDNER

CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0060 • (612)596-7152

RECEIPT AND EXPENDITURES WORKSHI	_	į.
NAME OF COMMITTEE OR FUND: Troy PAR	Kerton 4th WARD City Co	04.001/DATE: 02/18/2012
ADDITIONS: (Income)	<u> </u>	/
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):	\$ (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:	\$ (TOTAL lines 19 through 24. T	ransfer this amount to Line 10, Column B.)
SUBTRACTIONS: (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:	\$ (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	\$ 6	\$ (Subtotal: Lines 28 + 29)
30. Bank service charges, etc., paid by you:	\$	
<ol> <li>New Repayments on Loans Payable: (loaned to you/repaid to lender)</li> </ol>	(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:	\$ (Total lines 26 through 33. Trans	sfer this amount to Line 11, Column B.)

ME OF	COMMITTEE OR FUND: TOY	I (MONETARY) CONT PARKERTOR Y	RIBUTIONS and IN-H TO WARD City Co	(IND DONATIO <u>unci</u> /	<b>NS</b>	ATE: 02/18/	2012
vidual, c	sclose the date and amount of each mone ommittee or fund that made the monetary e of a contributor who is self-employed, the	contribution or Donation In Kin	d, and the employer of the ind	ividual contributor.		, ,	
rnment	you must list that contributor's occupation and must itemize contributions of membe	n.)		, ,		, , , , , , , , , , , , , , , , , , ,	y a Dranon of
u submi	t a typed or computer-generated list, all it	ems must be in the same order	as they appear on Schedule	A. Attach addition	List contributi current report	ons here for the	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
e /d.	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
	<u> </u>						
	. / \					·	
		17/	/				
	. /		/				
	(						
		l					
Subto	stal ITEMIZED Monetary Contribution	s received this period:			\$	7	
Subtotal ITEMIZED Monetary Contributions received this period: \$  Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: \$							
	AL ITEMIZED CONTRIBUTIONS REC			e 19)	\$ (		
Subto	otal ITEMIZED In-Kind Donations rec	eived this period:				\$ #	1
	otal ITEMIZED In-Kind Donations rec		revious page:			\$	-
Subto	otal NON-ITEMIZED In-Kind Donation	ns Received This Period:				\$	
TOTA	AL IN-KIND DONATIONS RECEIVED	THIS PERIOD: (Transfer	this amount to Line 13. C	olumn B)		15.	

CHEDU	ILE B: OPERATING EXPENDITURES and CONTR	IBUTIONS MADE TO	OTHER COM	MITTEES		
IAME OF	COMMITTEE OR FUND: Troy PARKER for 4th	WARD City Course		D	ATE: 02/18/	2012
you subn	disclose the name and address of each individual, business or or 100 within the year, and the amount, date and specific purpose nit a typed or computer-generated list, all items must be in the sa itional pages as necessary.	of the expenditure.		have been made,	in an aggregate a	mount in
				List expenditures here for the current reporting period		
<b></b>			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
ate 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
			A			
·						,
						100
			<del>                                     </del>			
		<i>/</i>				
Subto	al ITEMIZED Operating Expenditures this period:			\$ 1111	7	
	al ITEMIZED Operating Expenditures this period listed on previous	ous page:		\$/1//	-	
	L ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Tr		28)	\$	_	
	al ITEMIZED Contributions to Others this period:				\$ 11/A	· ]
	al ITEMIZED Contributions to Others this period listed on previous				\$ / //	1
8. TOTA	L ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (T	ransfer this amount to Lin	e 26)		\$ 6/	
	•				7	<b></b>

SCHEDUL	ES C, D, E, and F (At	tach additional pages	if necessary for	or Schedules C	<b>5, D, E, and F)</b>	7	
NAME OF C	OMMITTEE OR FUND:	NY PARKET TO 41	4 WARD LITY	/(Buci/ DATE:	- 42/18/201	_	
You must dis together with	C: GOODS AND SERVIC sclose the total value of good the goods and services, is ption of the goods or services	ods and services given to a s in excess of \$100 within t	another committee, he year. You must	as well as any oth t also disclose the	erwise non-itemizat date, name and add	ole cash that, ress of the recipient	
					es + Cash = \$100+ urrent 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	
11/1	/\			n 1 / A _	N///	11//	
NA				10/1	11/14	11/14-	
39. / Total Go	oods and Services given in	this period: (Transfer this	amount to Line 1	4, Column B)	\$/_/'		
SCHEDULE	D: NOTES AND LOANS F	PAYABLE (Loaned to You	1)	•	/	′ /	
	D. 110 / LO / LI			1.	- 111 X		
			•	Loans Given to Current Re	or Repaid by You in porting Period		
<u> </u>	Alphabetical Orderi		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1	
			Loan Balance	Add New Loan	Subtract Loan	Current Balance	
Date	Name, Address & Employ	yer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You	
					<i>       </i>	<i>                                   </i>	
N/N	$/ \cup /$	' / )		\  _#		1////	
40/ Total Ne	w Loans Payable this perio	od: (Transfer this amount	to Line 22)	\$/V//	11///	1V //-	
41. Total Re	payment of Loans Payable	this period: (Transfer this	s amount to Line :	31) / / \	1\$ //	<u>                                     </u>	
42. Current	Balance of Outstanding Lo	ans Payable: (Transfer th	is amount to Line	16)		13 / /	
SCHEDULE	E: NOTES AND LOANS F	ECEIVABLE (Loaned by	You)	ſ	. /	1	
				Loans Given by	or Repaid to You in		
			001111111111		porting Period COLUMN B1	COLUMN C1	
<del>                                     </del>	Alphabetical Orderl		COLUMN A1 Loan Balance	Add New Loan	Subtract Loan	Current Balance	
Date ^	Name, Address & Employ	er of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You	
11/1	d )	11			1//		
<del>                                   </del>		<del>/ //</del>				1///	
10/11		/		\$	- <i>///////</i>		
43. I otal Re	w Loans Receivable this p payment of Loans Receiva	eriod. (Transfer this amount ble this period (Transfer)	this amount to Lir	1.	s  V //	<del>/                                    </del>	
45. Current	Balance of Outstanding Lo	ans Receivable: (Transfer	this amount to Li	ne 15)	17 /1	\$ //	
	F: UNPAID BILLS/ADVAN				l	/	
r	Alphabetical Order!					Current Balance	
Date	Name & Address of Vend	or of Goods or Services R	eceived But Not Pa	aid For		Owed by You	
11/1	1	11/4				11/1/	
<i> \\     </i>	<i>NJ</i>	111-	·			H//H	
46. / Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)							
46./Current	Balance of Outstanding Ur	paid Bills/Advance of Cred	iit: (Transfer this a	imount to Line 17	)	φ //	
47. The Tre (Make n	asurer is to sign this stat otations on Schedules B o	ement ONLY IF INDEPEN C where independent Exp	IDENT EXPENDIT penditures are item	URES WERE MAI	DE.		
INDEPENDENT EXPENDITURE: SWORN STATEMENT							
ואחדפד	NDENT EXPENDITURE:	SWORN STATEMENT			-		
1 /04-11			_, hereby certify th	nat all independent	expenditures made	on behalf of other	

Signature of Treasurer

Date