# CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES For Minneapolis Candidates ONLY

As required by the Henri ALL INFORMATION ON THIS REPORT IS PUBLIC.	epin County Financial Disclosure Law: Minnesota St TYPE OR PRINT IN BLACK INK.	atutes 383B.041-383B.058  RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
Volungeers for Elizabeth Glidden     (Name of Committee or Fund)	777-1	
Nicole Pettit     (Treasurer's Name)	npe	ettit@msn.com (E-mail Address)
3. 319 Wyoming Street West, St. Paul MN 55107 (Treasurer's Mailing Address for Committee Busi		Received by Hennepin Cour Taxpayer Services
4. Treasurer's Daytime Phone Number:		• •
5. Change in Committee or Officer's Name, A	Address, Phone. (Attach new "Registration & State	ment of Organization") OCT 3 1 2013
6.	ning and Ending Balance at #9 & #12 below)	Log <u>DB</u>
6a. 🗌 No activity with Hennepin County candid	ates, this reporting period. (Complete lines #9-#	
7. Termination of Committee (must have less	than \$100.00 cash balance and no unpaid loa	ins or bills); termination of Committee Registration
8. TYPE OF REPORT: FILING DA		
2013 PRE-GENERAL: 10/29/2013	From: 8/28/13 Thro	ough: 10/22/13
9. BEGINNING CASH BALANCE THIS REPORT:	\$ 11,598.67 (Insert Ending Cash Balance from Pre-Primary rep	port)
COLUMN A Activity Reported on Pre-Primary Report	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C  A + B =Total Activity for This Calendar Year
10. ADDITIONS: \$ 13,265.00 (Line 10 from Pre-Primary Report this year.)	#\$ 1,160.00 (Insert amount from line 25)	\$ 14,425.00 (Insert total of line 10, columns A + B)
11. SUBTRACTIONS:		,
\$ 10,772.53	<b>-\$</b> 8,119.60	\$ 18,892.13
(Line 11 from Pre-Primary Report this year.)	(Insert amount from line 34)	(Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT:	\$ 4,639.07 (Line 9 + line 10(column B) - line 11(column B	3)
SUMMARY OF IN-KIND DONATIONS & OUTSTAN	DING LOANS RECEIVABLE:	
COLUMN A  Activity Reported on Pre-Primary Report	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C  A + B =Total Activity for This Calendar Year
13. In-Kind Donations Received:		
\$ 18.00 (Line 13 from Pre-Primary Report this year.)	+\$ 0.00	\$ 18.00
14. Goods/Services Given to Others:	(Insert total from line 36)	(Insert total of line 13, columns A + B)
\$ 0.00	- \$_0.00	\$ 0.00
(Line 14 from Pre-Primary Report this year.)	(Insert total from line 39)	(Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans Recei	vable (loaned to others)>	\$ 0.00
		(Insert total Current Balance from line 45)
SUMMARY OF OUTSTANDING DEBT:  16. Current Balance of Outstanding Loans Payable ( (Amount from Last Report: \$ )	loaned to you)>	\$ 0.00 (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Adv (Amount from Last Report: \$	ance of Credit>	\$ 0.00 (Insert total Amount Owed from line 46)
18. CERTIFICATION: Any person who signs and certif required information is guilty of a gross misdemeanor.  I, (Print Name) Nicole Pettit  SIGNATURE OF TREASURER:	ies to be true a report or statement which the person	,

RECEIPT AND EXPENDITURES WORKSHEET FO	OR THIS REPORTING PERIOD	ONLY
NAME OF COMMITTEE OR FUND: Volunteers for E	Elizabeth Glidden	DATE: 10/29/2013
ADDITIONS: (Income)	•	
19. Total ITEMIZED Contributions:	\$ 550.00 (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	\$ 610.00	\$ 1,160.00 (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: <u>0.00</u>	\$ 0.00	\$ 0.00 (Subtotal: lines 21+22+23+24)
25. TOTAL INCOME:	\$ 1,160.00 (TOTAL lines 19 through 24. T	ransfer this amount to Line 10, Column B.)
SUBTRACTIONS: (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:	\$ 7,544.87 (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	\$ 574.73	\$ 8,119.60 (Subtotal: Lines 28 + 29)
30. Bank service charges, etc., paid by you:	\$ 0.00	
<ol> <li>New Repayments on Loans Payable: (loaned to you/repaid to lender)</li> </ol>	\$ 0.00 (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	\$ 0.00 (Insert total from line 43)	
33. Other: <u>0.00</u>	\$ 0.00	\$ 0.00 (Subtotal: lines 30+31+32+33)

\$ 8,119.60

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

34. TOTAL EXPENDITURES:

	COMMITTEE OF THE		NTRIBUTIONS and IN-	Tarib Donath			
	COMMITTEE OR FUND: Volum					ATE: <u>10/29/2013</u>	
**In the ca ist that con Political Fu	isclose the date and amount of each mor or fund that made the monetary contributi se of a contributor who is self-employed, t tributor's occupation.) ands must itemize contributions of member it a typed or computer-generated list, all i	on or Donation in Kind, and that is, does not derive earned earned ers that, in aggregate in the y	the employer of the individual co ed income as owner, partner, or o rear, exceed \$50.	ntributor. employee of a corpor	ation, partnership,	or other entity, includi	
,	gonorated man and	Tomo made do m alo dame d	aci as they appear on ochequie	Attach addition	nal pages as nece	ons here for the	
					current report	ing period	
				COLUMN A	COLUMN B	COLUMN B1	Total from
Date Rovd.	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	Source Year to Date
9/4/13	Daniel Knutson	Self Employed	0	0.00	300.00	0.00	300.00
	410 Groveland Avenue, #1505						
	Minneapolis MN 55403						
0/7/13	LDC Political Fund	Political Fund	0	0.00	200.00	0.00	200.00
	Laborers District Council of MN & ND						
	81 East Little Canada Road						
	St Paul MN 55117						
3/31/13	Karen Pieper	All Saint's Lutheran	\$0.00	100.00	50.00	0.00	150.00
	4119 Blaisdell Avenue South						
	Minneapolis MN 55409	Cottage Grove MN 55016					
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\$ 550.00

Subtotal ITEMIZED Monetary Contributions received this period:

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)	\$ 550.00

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: Volunteers for Elizabeth Glidden

DATE: 10/29/2013

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 current reporting period			
			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 Contributions Expenditures to Others	Total to Source Year to Date		
	See attachment.						
					-		

Subtotal ITEMIZED Operating Expenditures this period:	\$ 7,544.87
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 0.00
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 7,544.87

Subtotal ITEMIZED Contributions to Others this period:

\$ 0.00 .

Schedule B: Operating Expenditures and Contributions Made to Other Committees Name of Committee or Fund: Voluteers for Elizabeth Glidden

									•	
										Total to
							Previous	Operating	Contributi	Source
							Total for	Expenditur	on to	Year to
Date	Vendor or Recipient					Purpose for	This Year	e	Other	Date
10/11/2013	Ambassador Press	1400 Washington Ave North	Mpls	MN	55411	Printing Ca	\$1,886.07	\$1,913.02		\$3,799.09
08/30/2013	Elizabeth Glidden	4006 Blaisdell Avenue	Mpls	MN	55409	OfficeMax:	\$2,104.72	\$68.91		\$2,173.63
09/24/2013	Elizabeth Glidden	4006 Blaisdell Avenue	Mpls	MN	55409	Apprecialti-	\$2,173.63	\$130.17		\$2,303.80
09/01/2013	Jennifer Owens	1439 Grand Avenue, #4	St Paul	MN	55105	Campaign I	\$3,500.00	\$500.00		\$4,000.00
10/01/2013	Jennifer Owens	1439 Grand Avenue, #4	St Paul	MN	55105	Campaign I	\$4,000.00	\$1,000.00		\$5,000.00
09/24/2013	Lisa Miller	3018 Alabama Avenue South	St. Louis P	a MN	55416	Photograph	\$0.00	\$225.00		\$225.00
09/23/2013	Minneapolis DFL	4309 30th Avenue South	Mpls	MN	55406	Sample 201	\$0.00	\$2,000.00		\$2,000.00
08/29/2013	PayPal	paypal.com				Fee for On-	\$123.02	\$3.20		\$126.22
09/07/2013	PayPal	paypąl.com				Fee for On-	\$126.22	\$3.20		\$129.42
09/12/2013	PayPal	paypal.com				Fee for On-	\$129.42	\$3.20		\$132.62
09/13/2013	PayPal	paypal.com				Fee for On-	\$132.62	\$1.75		\$134.37
09/19/2013	PayPal	paypal.com				Fee for On-	\$134.37	\$3.20		\$137.57
08/30/2013	RASH, LLC	410 Groveland Avenue	Mpls	MN	55403	Return con	\$0.00	\$300.00		\$300.00
10/11/2013	U.S. Postmaster		Mpls	MN	55401	Postage for	\$0.00	\$1,393.22		\$1,393.22
						-		\$7,544.87		- ,
								• •		

Date: 10/29/2013

\$ 0.00	\$ 0.00
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)

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NAME OF COMMITTEE OR FUND: Volunteers for Elizabeth Glidden	DATE: 10/29/2013

#### 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 1 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	this period: (Transfer thi	s amount to Line 1	4, Column B)	\$ 0.00	

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

			Loans Given to o Current Rep					
	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			
	New Loans Payable this period: (Transfer this ar		\$ 0.00					
	Repayment of Loans Payable this period. (Transf			\$ 0.00				
42. Curre	Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)							

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

			Loans Given by or Repaid to You in Current Reporting 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	Current Balance Owed to You
	13. Total New Loans Receivable this period: (Transfer this amount to Line 32) \$ 0.00				<u> </u>
44. Total Repayment of Loans Receivable this period. (Transfer this amount to Line 23) \$ 0.00					
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					\$ 0.00

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

Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
***************************************		
46. Curn	ent 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: SWORN STATEMENT						
I, (Print Name) Nicole Pettit	, 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 syggestion of any candidate, candidate's campaign committee or agent.						
	10/00/					
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