CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES For Minneapolis Candidates ONLY As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

All information on this report is public. 1.		Type or print in black ink.	Retain a copy of this report for your files.
(Name of Committee or Fund)	Springer For One and	All	
2. (Treasurer's Name) Janis L	ane-Ewart (E.	-mail Address)janislaneew	eert@amail.aam
(**************************************	(L	-man Address) jamsiancew	
3.			Received by Hennepin Count
(Treasurer's Mailing A	ddress for Committee	Business) 3714 17th Aver	Taxpayer Sorvices
4. Treasurer's Daytime Pho	ne Number: (612) 998	.9619	FEB 26 2014
5. Change in Commit		A 11	Log 53
5. Change in Commi	ee or Officer's Name, A	Address, Phone. (Attach n	ew "Registration & Statement of Organization")
6. No activity since la6a. No activity with He	st Report. (Insert Begin nnepin County cand	nning and Ending Balance idates, this reporting perio	at #9 & #12 below) NO ACTIVITY od. (Complete lines #9-#12 as applicable)
7. Termination of Con Committee Registration	nmittee (must have less	than \$100.00 cash balance	e and no unpaid loans or bills); termination of
8. TYPE OF REPORT:	FILING DATE:	REPORTING PERI	IOD:
Annual Report	02/19/14		Through: 02/18/2014
-	1-31-14	10-23-13	12-31-13
9. BEGINNING CASH B	ALANCE THIS RE	PORT:	\$ 0.00
		Ending Cash Balance fron	,
COLUMN A			
		COLUMN B	COLUMN C
Activity Reported on Pre-Pr			ACTIVITY IN THIS REPORTING
$\underline{\mathbf{PERIOD}} \qquad \underline{\mathbf{A} + \mathbf{B} = \mathbf{T}}$	otal Activity for This C	Calendar Year	
10. ADDITIONS:			
\$	<u>+\$</u>		<u> </u>
(Line 10 from Pre-Printed of line 10 and line 10	nary Report this year.	.)	(Insert amount from line 25) (Insert
total of line 10, columns A +	В)		
11. SUBTRACTIONS:	. •		
\$	\$		_ \$
(Line 11 from Pre-Prin	nary Report this year.)	(Insert amount from line 34) (Insert
total of line 11, columns A +	B)	•	(2000) and the first the same same same same same same same sam
12. ENDING CASH BALA		ET: <u>= \$0.00</u> ne 9 + line 10(column B) -	line 11(column B)
	÷		
SUMMARY OF IN-KIND	DONATIONS & OU	JTSTANDING LOANS	RECEIVABLE:
COLUMN A		COLUMN B	COLUMN C
Activity Reported on Pre-Pri	mary Report	<u></u>	ACTIVITY IN THIS REPORTING
PERIOD $A + B = Tc$	otal Activity for This Ca	alendar Year	
3 In-Kind Donations Rec			

5	<u>+ \$</u>		<u>\$</u>
(Line 13 from Pre-Primary Report th total of line 13, columns A + B)	is year.)		(Insert total from line 36) (Insert
14. Goods/Services Given to Others:			
Girald Comp. D. D. D.	<u>\$</u>		<u>\$</u>
(Line 14 from Pre-Primary Report the total of line 14, columns A + B)	ıs year.)		(Insert total from line 39) (Insert
15. Current Balance of Outstanding Loan	as Receivable (loaned to other	ers)>	\$ (Insert total Current Balance from
line 45)			(miscr with Current Datance nom
SUMMARY OF OUTSTANDING DEBT	<u>C:</u>		
16. Current Balance of Outstanding Loans Pa	yable (loaned to you)	>	<u>\$</u>
(Amount from Last Report: \$ line 42)			(Insert total Current Balance from
17. Current Balance of Outstanding Unpaid E	Bills/Advance of Credit	>	<u>\$</u>
(Amount from Last Report: \$			(Insert total Amount Owed from line
46)			
I, (Print Name) Janis Lane-Ewart, CE SIGNATURE OF TREASURER: Taxpayer Services Department, Elections	File this report with:	DA	ATE: Feb. 18, 2014
RECEIPT AND EXPENDITURES WOR	RKSHEET FOR THIS REP	ORTING	PERIOD ONLY
NAME OF COMMITTEE OR FUND:		_	DATE:
ADDITIONS: (Income)			
19. Total ITEMIZED Contributions:	\$ (Insert total from line 35)		
20. Total NON-ITEMIZED Contributions:	\$	<u>\$</u> (Subt	total: lines 19 + 20)
21. Income from bank dividends, interest, etc:	<u>\$</u>		
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: B.)	\$ (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column
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 Expend	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:	\$ (Total lines 26 through 33. Transfer this amount to Line 11, Column B.)
Practices Act. This form is retained on file i County also displays Schedule A on the Hel line provided if you do not want the address	Important dule A are public data pursuant to the Minnesota Government Data in the Hennepin County Elections Division. As a convenience, Hennepin County web site. Please check the box and initial the form on the sof contributors to be displayed on the website If selected, ne with contributors' addresses and one without.
SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS
NAME OF COMMITTEE OR FUND:	DATE:

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.

If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A. Attach additional pages as necessary.

					List cont here for t reporting	he current	
CONTRACTOR CONTRACTOR				COLUM N A	CONTRACT CONTRACTOR OF THE CONTRACT	COLUM N B1	COLUM N 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
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on and the second					A		
e transcription	ing the state of t	1 1 Programme with the second second second second 1 1	3	to the same time to	:	:	
				i) No. 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		·
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er as a succession of the Constitution of the	and the second control of the second control		e Periodici di Salamani, sensa di S	en e		f	erica de la companya
Subto	otal ITEMIZED Monetar otal ITEMIZED Monetar	网络艾萨 医水黄素 网络美国人名 网络马克克斯 人名英格兰克斯 医电流	the state of the s	isted on \$			
orevious 35. TOTA Transfe	page: AL ITEMIZED CONTR r this amount to Line 1	RIBUTIONS REC	CEIVED THIS PER	IOD: \$		7 (************************************	
Subto	otal ITEMIZED In-Kind	Donations receive	ed this period:	e e e e e e e e e e e e e e e e e e e		*	
Subto	otal ITEMIZED In-Kind otal NON-ITEMIZED In	Donations receive	ed this period listed		age:	\$	
36. TOTA	AL IN-KIND DONATI 3, Column B)	makes and control of the control of the control of	Make a contract of the contrac		s amount	B	

OTHER COMMITTEES

NAME OF COMMITTEE OR FUND:

DATE:

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 expe here for t reporting	he current	
		; ;	COLUM N A	COLUM N B		COLUM N C
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditu res	Contributi ons to Others	Total to Source Year to Date
11 ave 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
			To the second se			i
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male a Navers	. С. 1900 г. и при при при при при при при при при п	e Parise de la companya de la company La companya de la co	en e	k Boundard of the Control of the Con		The street was a second of the street of the
	total ITEMIZED Operating Expenditures the total ITEMIZED OPERATION OPERA	and the second s	n previous	\$ \$		
	FAL ITEMIZED OPERATING EXPEND For this amount to Line 28)	ITURES THIS F	ERIOD:	\$		
	total ITEMIZED Contributions to Others th	e de 🛊 💼 lagros e las electros e e e e e e e e e e e e e		. 1421	\$	
Subt	total ITEMIZED Contributions to Others th	nis period listed o	n previous page	e:	\$	

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

NAME OF COMMITTEE OR FUND:	DATE:
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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.

				1	vices + Cash = on in Current iod	
	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 give	en in this period: (Tr a	ınsfer this amou	nt to Line \$		

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

***************************************			You in Cur	to or Repaid by rent Reporting criod	
e de la companya de l	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
40. Total N Line 22)	New Loans Payable this period: (Transfer the	his amount to	\$	territorio de la companya de la comp	
time and a market of the	Repayment of Loans Payable this period: (Tr	ransfer this amo	unt to Line	\$	
42. Curren	t Balance of Outstanding Loans Payable: (T	ransfer this amo	ount to Line 16)	\$	

5			You in Cur	by or Repaid to rent Reporting eriod	
· •	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
43. Total l to Line 32	New Loans Receivable this period: (Trar	nsfer this amount	5		
44. Total I	Repayment of Loans Receivable this period	od: (Transfer this an	nount to	\$	man and a second of the second
and the state of t	nt Balance of Outstanding Loans Receival	hle (Transfor this or	movement to Time 1		
	E F: UNPAID BILLS/ADVANCE O	F CREDIT (Items (or services receiv	ved but not paid	1)
		e montre de la companya de la compa	Proposed Contraction of Security		Current Balance Owed by You
CHEDUI Date	LE F: UNPAID BILLS/ADVANCE O Alphabetical Order!	ls or Services Receive	ed But Not Paid I	For	Current Balance Owed
Date 46. Current 17) 7. The Tre	LE F: UNPAID BILLS/ADVANCE O Alphabetical Order! Name & Address of Vendor of Good	ls or Services Receive dvance of Credit: (Tra	ed But Not Paid I	For unt to Line \$	Current Balance Owed by You
Date 46. Current 17) 7. The Tre (Make no INDEPI I, (Print)	Alphabetical Order! Name & Address of Vendor of Good t Balance of Outstanding Unpaid Bills/Adasurer is to sign this statement ONLY otations on Schedules B or C where Indeed ENDENT EXPENDITURE: SWORN	dvance of Credit: (Transport of the Independent Expenditures STATEMENT	ansfer this amount of EXPENDITUATE itemized.)	or unt to Line \$ URES WERE M	Current Balance Owed by You IADE.
Date 46. Current 17) 7. The Tree (Make no INDEPFI, (Print I) on behalf implied of	Alphabetical Order! Name & Address of Vendor of Good t Balance of Outstanding Unpaid Bills/Adasurer is to sign this statement ONLY otations on Schedules B or C where Inde	dvance of Credit: (Traditional Control of Credit: (Traditional Control of Credit: (Traditional Control of Credit: (Traditional Creditional	ansfer this amount of the state	or unt to Line \$ JRES WERE M	Current Balance Owed by You IADE.