CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

TYPE OR PRINT IN BLACK I RETAIN A COPY OF THIS REPORT FOR YOUR FILES Neighbors for Cam Gorde (Name of Committee or Fund) Ruth Hvidston rhvidston@gmail.com (E-mail Address) 2744 41st Ave S, Minnes (Treasurer's Mailing Address for Committee Business) Tressurer's Daytime Phone Number: 612 310 1046 Change in Committee or Officer's Name, Address, Phone, (Attach new "Registration & Statement of Organization") Received by Hennepin County No activity since last Report, (Insert Beginning and Ending Balance at #9 & #12 below) Taxpayer Services No activity with 383B,041-,059 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 \$190. Termination of committee registration, If your committee is a state committee, please contact our office regarding termination. FEB 0 2 2015 2014 ANNUAL REPORT DUE Monday, February 2, 2015 REPORTING PERIOD: (check one) 2014 Candidates on the ballot And Political Funds or Committees: From: 10/22/2014 Through: 12/31/2014 Candidates NOT on the ballot in 2014: Through: 12/31/2014 58521,27 BEGINNING CASH BALANCE THIS REPORT: **_570.30** (Insert Ending Cash Balance from (ast report) COLUMN A 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 ADDITIONS: <u>\$</u>[0.00 +\$ 845.00 \$ 845.00 (Column C, Line 10 from Last Reporting period.) (Insert amount from line 25) SUBTRACTIONS: 11. \$ 0.00 -\$ 176.98 **\$** 176.98 (Cotumn C, Line 11 from Last Reporting period.) (Insert total of line 11, columns A + B) ENDING CASH BALANCE THIS REPORT: <u>= \$</u> [1,238.32 1189-29 OR (Line 9 + line 10(column B) - fine 11(column B) SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: COLUMN B ACTIVITY IN THIS REPORTING PERIOD A + B =Total Activity for This Calendar Year in-Kind Donations Received: <u>\$</u> 0.00 +S 0.00 \$ 0.00 (Column C, Line 13 from Last Reporting period.) (Insert total from line 36) (Insert total of line 13, columns A + B) \$_0.00 <u>s</u> [0.00 \$_[0.00 (Column C, Line 14 from Last Reporting period.) (Insert total from line 39) (Insert total of line 14, columns A + B) Current Balance of Outstanding Loans Receivable (loaned to others) s_(0.00 (Insert total Current Balance from line 45) SUMMARY OF OUTSTANDING DEBT: s 188.00 Current Balance of Outstanding Loans Payable (loaned to you) (Amount from Last Report \$ 188.00 Current Balance of Outstanding Unpaid Bills/Advance of Credit **\$** 157.98 (Amount from Last Report: \$ (157.98) 16. CERTIFICATION: Any person who signs and certifies to be true a report or sta tement which the person knows contains false information or who knowingly omite required information is guilty of a gross misdemeanor. I, (Print Name) __[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 55487-0012 . (612)596-7152 RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY NAME OF COMMITTEE OR FUND: Neighbors for Cam Gordo DATE: 1/28/15 ADDITIONS: (Income) \$ 0.00 Total ITEMIZED Contributions: 19. (Insert total from fine 35) s 845.00 20 Total NON-ITEMIZED Contributions: s_845.00 (Subtotal: lines 19 + 20) <u>\$ [0.00</u> Income from bank dividends, interest, etc.:

	(insert total from line 40)									
23.	New Repayments on L	oans Receivable:	<u>s_[0.00</u>							
	(loaned to others/repaid to	you) (Insert tota	I from line 44)							
24.	Other: (Subtotel: lines 21+22	+23+24)	<u> </u>	0.00		s	00.0			
25.	TOTAL INCOME: (TOTAL lines 19 through 24, To	\$ (845.00 ransfer this amount to l	Line 10, Calumn B		-					
SUBT	RACTIONS: (Expenditures)				· · · · ·					
26;	Total ITEM/ZED Contrib	outlans to Others.	<u>\$</u> 0.00							
27.	Total NON-ITEMIZED C		s: <u>\$ (0.6</u>	00		<u>s</u> 0	00		•	
28.	Total ITEMIZED Operati	ing Expenditures:	<u>s</u> _[152.00					····		
29.	Total NON-ITEMIZED O (Subtotal: Lines 28 + 28		s: <u>\$</u> _0.0	00		<u>s (1</u>	52.00		-	
30,	Bank service charges, e	tc., pald by you:	<u>\$</u> (24.98)						
31.	New Repayments on Loc		<u>s (0.00</u>							
32.	(loaned to you/repaid to lend New Loans Receivable ((Insert total from line 43)		\$ 0.00							
33.	Other:		s _{	0.00		<u>\$.</u>	24.98			
	(Subtotal: lines 30+31+5	92+931								
34.	TOTAL EXPENDITURES	s: <u>\$</u> 176.9								
lmporta	TOTAL EXPENDITURES (Total lines 26 through 33. Trans	S: § 176.9	e 11, Column B.)	rsuent to the Minnesota Go	Vernment Da	ste Practicas Act	This form is ratain.	nd on file in the Manue	Coulty Station	
importa Olvision contribu	TOTAL EXPENDITURES (Total lines 26 through 33. Trans unt Information: Addresses sub n. As a convenience, Hennepin utors to be displayed on the we	s: § 176.9 sfer this amount to Line mitted on Schedule A County also displays to bolte. □ If see	e 11, Column B.) are public data pu Schedule A on the discted, please sub	Hennepin County web site, unit two versions of Schedu	. Please che ile A, one wi	ck the box and la th contributors' :	Itial the form on the	ting provided if you d	plo County Election o not want the addre	ess of
mporta Division contribu	TOTAL EXPENDITURES (Total lines 26 through 33. Trans unt Information: Addresses sub n. As a convenience, Hennepin utors to be displayed on the we	S: \$_176.9 If this amount to Line motited on Schedule A. County also displays to balte	e 11, Column B.) are public data pu Schedule A on the slected, please sub TARY) CONTI	Hennepin County web site, omit two versions of Schedu RIBUTIONS and IN-M	Please che ile A, one wi	ck the box and la th contributors' :	Itial the form on the	ting provided if you d	iple County Election o not want the addre	is ess of
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Subtotal ITEMIZED Mona	etery Contributions received this period					\] <u>-</u>		
	, period	0.00						
Subtotal ITEMIZED Mone	stary Contributions received this period	\$						
35. TOTAL ITEMIZED CO	NTRIBUTIONS RECEIVED THIS PER	9) \$		<u> </u>				
		0.00						
Subtotal ITEMIZED In-Kin	d Donations received this period:		\$					
Subtotal ITEMIZED to Vin	d Donations received this period fisted		[0.00					
CUBICIAI ITEMIZED III-KIII	na Denatrons receives this period listed		=					
Subtotal NON-ITEMIZED	In-Kind Donations Received This Period		\$ 0.00					
36. TOTAL IN-KIND DONA	ATIONS RECEIVED THIS PERIOD: (TI	nn B)						
		•	0.00					
					÷			
	ING EXPENDITURES and CON	ITRIBUTIONS MADE TO OTHI	ER COMMITTEE:	5				
NAME OF COMMITTEE OR FUND:	Neighbors for Cam Gord	DATE: 1/28/15			,			
You must disclose the name and add year, and the amount, date and spec	fress of each individual, business or co	mmittee to whom expenditures/contrib	utions have been ma	de, in an aggrega	ate amount in excess of \$100	within the		
	nerated list, all items must be in the sa	me order as they appear on Schedule	8.					
and a recessary					List expenditures here for			
	ALPHABETICAL ORDER! Vendor or Recipient Committee		COLUMN A		COLUMN B	COL		
Date Paid	Name and Address	Purpose for Expenditure	Previous Total For 1	his Year	Operating Expenditures	Con		
5/13/15	In the Heart of the Beast	Advertising	((152.00			
						=======================================		
						=======================================		
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				- 				
Subtetal ITEMPER Co	The Company of the Co			·				
euciotai HEMIZEU Operatii	ng Expenditures this period:	\$ (152.00						
Subtotal ITEMIZED Operation	ng Expenditures this period listed on p	\$						
37. TOTAL ITEMIZED OPER	RATING EXPENDITURES THIS PERIO							
28)	THE ENGINEER INSPERIE	s (152.00						
Subtotal ITEMIZED Contribu	utions to Others this period:			\$	<u> </u>			
				0.00				
Subtotal ITEMIZED Contribu	itions to Others this period listed on pre	evious page:		\$				
38. TOTAL ITEMIZED CONT	RIBUTIONS TO OTHERS THIS PERI	OD: (Transfer this amount to Line 2	3)	\$		-		
		L	·	0.00				

		r (Attach additional p			Chedules C, D, E	, and F)	<u>'</u>				
SCHEDULE C: GOODS /	AND SEF	VICES GIVEN TO OTHERS f goods and services given to and address of the reciplent	another committee of	wall as		mizable c	ash that, together wit	th the goods	s and services, is	n assessed (\$100 within the year. You
	. 1						Goods & Sarvices		Pidoni Oliveria		
	A N	Iphabetical Orderi ame & Address of	Description of		COLUMN A		COLUMN	B B	COLUM		COLUMN C
Date		ecipient	Goods and Service	es	Previous Total for T	his Year	Cash Give	en	Value of Goods	& Services	Recipient Total Year to
	_][(]									
	717			$\overline{}$	r ==	<u> </u>					
39. Total Goods	and Serv	ices given in this period: (Tra	nsfer this amount to i	ine 14,	Column B)				\$		
							<u></u>		0.00		<u> </u>
SCHEDULE D: NOTES A	ND LOAN	IS PAYABLE (Loaned to Yo	ou) .								
	Ain	nabetical Order!		ļ	001 1001 44	Loan		eriod			
Date				 . 	COLUMN A1	ļ,	COLUMN B Add New Loan		OLUMN B1 ubtract Loan		OLUMN C1 Balance Owed by
8/31/08	- I <i>-</i> -	ne, Address & Employer of Le	ender	\sim	Balance Last Report	 	\$ Received	 	\$ Repaid	1 22,31	Yau
2.5 705	_	n Gordon, 914 E Frank		188.0	0	1	· · · · · · · · · · · · · · · · · · ·			188,00	
40, Total New Los	ns Paya	ole this period: (Transfer this	amount to Line 22)	<u> </u>		\$					
41, Total Repaym	ent of Lo	ans Payable this period: (Tra	nefor this amount to I	(no 34)		0.00		ļ			
		and the period. (The	maior time amount to L	ane or j				0.00		٦l	
42. Current Balani	ce of Out	standing Loans Payable: (Tra	mafer this amount to i	Line 16)				(0.00		S	
										188.00	
CHEDULE 2; NOTES AN	Τ.	S RECEIVABLE (Loaned by	/ Үөш)			Loans	Given by or Repeid	ta You in C	orrent Reporting	 	
		abetical Orderi			COLUMN A1		dd New Loan		OLUMN B1 Ibtract Loan	Current	DLUMN C1 Balance Owed to
Date	Nam	s, Address & Employer of Re	cipient of Loan	Loan i	Balance Last Report		\$ Given		\$ Repaid	Carrent	You
	기 <u>니</u>			L		<u> </u>)				
				(1				
3, Total New Load	ns Recel	rable this period: (Transfer ti	tis amount to Line 32)			\$				<u> </u>	
4. Total Repayme	nt of Los	ns Receivable this period: (T				0.00					
- i biaj ivopaying	A11 D1 E00	na receivable inte penou. (1	ransier inis amount to	Line 2	8)			0.00			
Current Balanc	e of Oute	tanding Loans Receivable: (1	ransfer this amount t	o Line 1	5)			(0:00		J S	
·····					. <u>, , , , , , , , , , , , , , , , , , ,</u>					00.0	
HEDULE F: UNPAID BIL	LBIADV	ANCE OF CREDIT (Itams or	services received bu	t not pa	id)						···
ate	Alpha Name	betical Orderi & Address of Vendor of Goo	ds or Services Receive	d But N	ot Paid For			Current E	Balance Owed by You	7	
1/30/15	·	Middendorf, 1957 She						157,98	100	1	
								157.00		4	
	_الـ										
3. Current Balance	e of Outsi	anding Unpaid Bills/Advance	of Credit: (Transfer th	ls amou	int to Line 17)			\$ 157,98]	
(Make notations on Sch INDEPENDENT EXPEN	edules B	this statement ONLY IF INI or C where Independent Exp	enditures are itemized,)	, hereby certify tha	it all indep vith, or at	oendent expenditures the request or sug	made on b	ehalf of other can any candidate, c	didates and i	reported in this report ampaign committee or
Signature of Treasurer		ate FRIN /pro	4								