

# 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

1. Cherryhomes for Mayor  
(Name of Committee or Fund)
2. Linda Higgins  
(Treasurer's Name) (E-mail Address)
3. 1715 Emerson Avenue North, Minneapolis MN 55411  
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 612-522-2776
5. Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization")
6. 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)
7. Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of committee registration.  
If your committee is a state committee, please contact our office regarding termination.
8. **2013 ANNUAL REPORT DUE Friday, January 31<sup>st</sup>, 2014**

Received by Hennepin County  
Taxpayer Services

## REPORTING PERIOD: (check one)

**2013 Candidates on the ballot  
And Political Funds or Committees:  
Candidates NOT on the ballot in 2013:**

From: 10/23/2013  
From: 1/1/2013

Through: 12/31/2013  
Through: 12/31/2013

JAN 31 2014

## 9. BEGINNING CASH BALANCE THIS REPORT:

\$6663.68

*SB 6733.68*

(Insert Ending Cash Balance from last report)

Log DB  
PM DEL

### COLUMN A

Activity Reported this year,  
in previous reporting periods.

### COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

### COLUMN C

A + B = Total Activity for This Calendar Year

## 10. ADDITIONS:

\$ 147,766.04

(Column C, Line 10 from Last Reporting period.)

+ \$ 27272.23

(Insert amount from line 25)

\$ 175,038.27

(Insert total of line 10, columns A + B)

## 11. SUBTRACTIONS:

\$ 141,032.36

(Column C, Line 11 from Last Reporting period.)

- \$ 31,423.95

(Insert amount from line 34)

\$ 171690.11

(Insert total of line 11, columns A + B)

## 12. ENDING CASH BALANCE THIS REPORT:

= \$ 3348.16

*SB 2581.96*

(Line 9 + line 10(column B) - line 11(column B))

## SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

### COLUMN A

Activity Reported on Last Report

### COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

### COLUMN C

A + B = Total Activity for This Calendar Year

## 13. In-Kind Donations Received:

\$ 129.47

(Column C, Line 13 from Last Reporting period.)

+ \$ 0.00

(Insert total from line 36)

\$ 129.47

(Insert total of line 13, columns A + B)

## 14. Goods/Services Given to Others:

\$ 0.00

(Column C, Line 14 from Last Reporting period.)

- \$ 0.00

(Insert total from line 39)

\$ 0.00

(Insert total of line 14, columns A + B)

## 15. Current Balance of Outstanding Loans Receivable (loaned to others)

>

\$ 0.00

(Insert total Current Balance from line 15)

## SUMMARY OF OUTSTANDING DEBT:

## 16. Current Balance of Outstanding Loans Payable (loaned to you)

>

\$ 41,947.57

(Amount from Last Report: \$ 31,097.57)

(Insert total Current Balance from line 16)

## 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit

>

\$ 3243.36

(Amount from Last Report: \$ 5513.05)

(Insert total Amount Owed from line 17)

18. **CERTIFICATION:** Any person who signs and certifies to be true a report or statement which the person knows contains false information or who knew required information is guilty of a gross misdemeanor. ☐ I, (Print Name) Linda Higgins, CERTIFY THAT THIS REPORT TRUE AND CORRECT.

*Linda Higgins*  
Jan 31, 2014

SIGNATURE OF TREASURER:

DATE:

File this report with:

Taxpayer Services Department, Elections Division PSL 012 Government Center, Minneapolis , MN 55487-0012 (612)59

**RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY**

NAME OF COMMITTEE OR FUND: \_\_\_\_\_

DATE: \_\_\_\_\_

**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 12,332.23  
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 4090.00 \$ 16,422.23  
(Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc: \$ \_\_\_\_\_

22. New Loans Payable (loaned to you): \$ 10,850.00  
(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:** \$ 27,272.23  
(TOTAL lines 19 through 24. Transfer 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: \$ 31,423.95  
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ \_\_\_\_\_ \$ 31,423.95  
(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:** \$ 31,423.95  
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

Addresses submitted on Schedule A are public data pursuant to the Minnesota Government Data Practices Act. This form is retained o  
Hennepin County Elections Division. As a convenience, Hennepin County also displays Schedule A on the Hennepin County web site.  
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. \_\_\_\_\_

Important in

please submit two versions of Schedule A, one with contributors' addresses and one without.

## SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS

NAME OF COMMITTEE OR FUND: \_\_\_\_\_

You must disclose the date and amount of each monetary contribution or donation In Kind within the year that, in aggregate from any contributor, 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 (\*\*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 if necessary.

Date Rcvd.	ALPHABETICAL ORDER	Contributor's Employer**	Description of In-Kind Donation	COLUMN A Previous Total For	List cc COLUMN B \$ Received
	SEE ATTACHED				

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 12,300
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
<b>35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)</b>	<b>\$ 12,300</b>

Subtotal ITEMIZED In-Kind Donations received this period:	
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	
<b>36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)</b>	

## SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: \_\_\_\_\_

You must disclose the name and address of each individual, business or committee to whom expenditures/contributions have been made, the 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.

Contributo

Date	r First Name	Contributor		Street Address	City	State	Zip	Employer	\$ Previous	\$ Received	Total From Source
		Last Name									
10/23/13	Barbara	Anderson		3750 Northome Rd 2712 Jacaranda Road	Wayzata	MN	55391	self		150	150
10/18/13	Michael	Andrews			Palm Springs	CA	92264	self		125	125
11/1/13	Collin	Barr		4127 18th Ave S 4081 Brunswick Ave	Minneapolis Saint Louis Park	MN	55407	Companies self		500	500
10/23/13	Marlyn	Bolton		701 Oak Meadow Court		MN	55416	self		500	500
10/24/13	Ellie	Booth			Lake Oswego	OR	97034	Energy	99	99	198
10/28/13	Yvonne	Cheung Ho		825 Berry #412	St. Paul	MN	55114	MEDA	100	50	150
10/23/13	Andrea	Christenson		225 Portland #212	Minneapolis	MN	55401	Turley	200	200	
10/23/13	Andrea	Christenson		225 Portland #212	Minneapolis	MN	55401	Turley		100	500
10/29/13	Frank	Dunbar		1800 South Ridge Drive	Long Lake	MN	55356	nt	100	250	350
10/22/13	Steven	Dunbar		45 University Ave SE #311	Minneapolis	MN	55414	Properties	100	100	200
10/23/13	Ross	Dworsky		1661 Utah Drive South, 415 Oak Grove	St. Louis Park	MN	55426	Funding, LLC Solomon		500	500
10/23/13	James	Erickson		Street #600 181 West Meadow	Minneapolis	MN	55404	Strategy Gildor	150	50	200
10/23/13	Ephraim	Gildor		Drive	Vail	CO	81657	Foundation		150	150
10/25/13	Gregory	Gray		1507 Oak Park Ave	Minneapolis	MN	55412	State of MN		200	200

10/28/13 Kendall	Griffith	4510 Ranchview Lane	Plymouth	MN	55446 Mortenson	100	100	200
10/30/13 Jon	Hopeman	2738 W River Pkwy	Minneapolis	MN	55406 self		500	500
10/23/13 Irvin	Kessler	3750 Northome Rd	Wayzata	MN	55391 Real Estate		150	150
10/29/13 Darin	Knapp	2971 Fairway Drive	Chaska	MN	55318 Mortenson		200	200
10/24/13 Cristina	Llorente	806 Parma Ave	Coral Gables	FL	33146 Events		500	500
10/12/13 Marv	Logan	667 Madison Avenue	New York City	NY	10065 self		150	150
11/1/13 Ryan	Lunderby	7475 Flying Cloud Drive	Eden Prairies	MN	55344 Dominium		250	250
10/23/13 Robert	Lux	800 Nicollet Mall #2850	Minneapolis	MN	55402 Alatus		250	250
10/25/13 Timothy	Mahoney	395 Cretin Ave South	St. Paul	MN	55105 se;f		150	150
10/12/13 Matthew	Mark	667 Madison Avenue	New York City	NY	10065 self		150	150
12/29/13 Lisa	McDonald	4241 E. Lake Harriet Blvd	Minneapolis	MN	55409 ReUse		250	250
11/1/13 Michael	McElroy	4359 Coolidge	Minneapolis	MN	Ryan 55424 Companies		200	200
10/23/13 Carol	Miller	3419 Newton Ave North	Minneapolis	MN	Seville Operations, 55412 Inc		200	200
11/1/13 Robert	Parr	1457 Lakeview Ave South	Minneapolis	MN	Ryan 55416 Companies		200	200
10/23/13 Alan	Ramsey	15719 Robinwood Driv	Minnetonka	MN	Ramsey 55345 Excavating	100	200	300

Christoph									
10/23/13 er	Rodgers	1717 Lowry Ave NE 819 West	Minneapolis	MN	55419 self	250	250		250
10/23/13 Charlene	Roise	Minnehaha Parkway	Minneapolis	MN	Hess, Roise 55419 and Co	100	50		150
11/1/13 Kristi	Ryan	8500 Normandale Lake Blvd	Minneapolis	MN	Kaskaid 55416 Hospitality		400		400
10/28/13 Steve	Schussler	3216 Gettysburg Ave	St. Louis Park	MN	Schussler 55426 Creative		500		500
11/1/13 David	Sincebaugh	8500 Normandale Lake Blvd	Minneapolis	MN	Kaskaid 55416 Hospitality		500		500
11/1/13 Jeffrey	Smith	16280 84th Place N 18119 Bearpath	Osseo	MN	55311 self		200		200
11/1/13 Karim	Talebi	Trail	Eden Prairie	MN	55347 retired		500		500
11/1/13 Shahnaz	Talebi	18119 Bearpath Trail	Eden Prairie	MN	55347 retired		500		500
10/29/13 Ruth	Useem	400 Groveland Ave	Minneapolis	MN	55403 self		250		250
11/1/13 Terri	Weis	12117 Edison St Ne	Blaine	MN	55449 self		500		500
11/1/13 Cathy	Weis	12117 Edison St Ne	Blaine	MN	55449 self		500		500
10/24/13 Baker	Daniels PAC	90 South 7th Street	Minneapolis	MN	55402 PAC	300	200		500
10/24/13 & Lamb	McGrann								
	Shea								
	Carnival								
	Straughn								
	Lobbyist								
	#218	800 Nicollet Mall, #2600	Minneapolis	MN	55402		100	0	100

Minneapolis

12/23/13 Forward

Media

12/23/13 Bridge REFUND

Minneapolis MN

22005 Pennsylvania Saint Louis

Ave

Park

MN

554q6

IE PAC

480.01 480.01

978.22 978.72

12332.23



			COLUMN A	List ex
Date Paid	ALPHABETICAL ORDER	Vendor or Recipient Committee N	Previous Total For	Operat
	SEE ATTACHED			

Subtotal ITEMIZED Operating Expenditures this period:	\$ 31
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$31,42

Subtotal ITEMIZED Contributions to Others this period:	
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)	

# **SCHEDULE**

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

NAME OF COMMITTEE OR FUND: \_\_\_\_\_ DATE: \_\_\_\_\_

## **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, to the best of your knowledge, the committee has received in exchange for 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.

Date	Alphabetical Order Name & Address of Recipient	
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)	\$	

Schedule B

Date	Vendor	Address	City	State	Zip	Purpose	Previous Total	Amount	Cont. To Others	Total for Year
10/25/13	ADP	5800 Windward Parkway	Alpharetta	GA	30005	ADP Fees		\$54.75		
11/1/13						ADP Fees		\$54.75		
11/8/13						ADP Fees		\$45.75		
11/15/13						ADP Fees		\$93.75		
11/29/13						ADP Fees		\$41.25		
1/3/14						ADP Fees		\$36.25		
1/21/14						ADP Fees		\$144.00		
10/24/13	ADP	5800 Windward Parkway	Alpharetta	GA	30005	ADP Tax		\$604.38		
10/24/13								\$857.18		
10/31/13								\$540.00		
10/31/13								\$876.99		
11/8/13								\$354.94		
11/8/13								\$406.58		
11/8/13								\$639.50		
11/8/13								\$731.99		
11/21/13								\$155.29		
TOTAL							\$9,394.52	\$5,637.35		\$15,031.87
11/4/13	Angelique Kingsbury	910 Thomas Ave	Minneapolis	MN	55411	Social Media Directo/Independent Contractor		\$500.00		
11/11/13						Wages		\$500.00		



11/5/13	Janice Warnke	3301 43rd Avenue South	Minneapolis	MN			Independent Contractor Wages			\$1,250.00		
11/19/13						55406				\$1,250.00		
12/16/13	Janice Warnke	3301 43rd Avenue South	Minneapolis	MN		55406	reimbursement for expenses			\$2,046.16		
TOTAL								\$13,075.46		\$4,546.16		\$17,621.62
11/5/13	John Dahmen	3414 25th Avenue South	Minneapolis	MN			Independent Contractor Wages			\$1,250.00		
11/14/13						55406				\$1,250.00		
12/20/13							reimbursement for expenses			\$137.76		
TOTAL								\$5,044.04		\$2,637.76		\$7,681.80
11/1/13	Katrina Stubson	4151 Chicago Avenue South	Minneapolis	MN			55407 Wages			\$290.90		
11/8/13										\$312.07		
11/19/13										\$305.71		
11/19/13										\$210.79		
10/23/13										\$302.78		
TOTAL								\$1,838.93		\$1,422.25		\$3,261.18

11/12/13	Laila Davis	3304 21st Avenue	Minneapolis	MN	55407	Wages			\$81.26		
12/12/13									\$134.60		
TOTAL								\$442.56	\$215.86		\$658.42
	Lori Wilson	3001 Broadway Ave NE				Independen t Contractor					
12/12/13			Minneapolis	MN	55411	Wages			\$250.00		
TOTAL								\$750.00	\$250.00		\$1,000.00
	Lorri Burchett	1750 Inglewood									
11/1/13			St. Paul	MN	55104	Wages			\$246.29		
11/5/13									\$262.14		
11/14/13									\$172.59		
11/18/13									\$157.77		
TOTAL								\$1,429.15	\$838.79		\$2,267.94
	Marlyn Bolton	4081 Brunswick Avenue				Independen t Contractor reimbursme nt for					
12/11/13			St. Louis Park	MN	55416	expenses			\$1,329.65		
10/27/14									\$463.42		
TOTAL								\$14,625.00	\$1,793.07		\$16,418.07
	Media Bridge Advertisin	2205 Pennsylvania Avenue									
11/5/13g			St. Louis Park	MN	55426	Advertising			\$5,000.00		





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

	Alphabetic:
Date	Name, Addr
40. Total New Loans Payable this period: (Transfer this amount to Line 22)	\$ 10,850.1
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)	\$
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)	\$ 41,9

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

	Alphabetic:
Date	Name, Addr
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)	\$
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)	\$
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)	\$

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

Date	Alphabetic:
	Name & Addr
	SEE ATT
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)	\$ 3243.36

47. The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE. ☐ (Make notations on Schedule Independent Expenditures are itemized.)

**INDEPENDENT EXPENDITURE: SWORN STATEMENT**

I, (Print Name) Lundström, hereby certify that all independent expenditures made on behalf of or and reported in this report were made **WITHOUT** the authorization or expressed or implied consent of, or in cooperation or in or at the request or suggestion of any candidate, candidate's campaign committee or agent.

Signature of Treasurer *Lundström* Date 1/31/14



Sched F      Unpaid Notes

12/31/13 Rich Kramer

12/31/13 Xcel Energy

12/31/13 Century Link

12/31/13 Citibank

Printing                      479.85

Utilities                     185.24

Utilities                     363.88

Credit Card                2214.39

3243.36