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	cink.	Retain a copy of this report for your files.
Cherry homes for Mayor			Ago.
2. Linda Higgins		lhiggins@nmp	ols.com
 1715 Emerson Avenue North, Minneapolis MN 5 	5411		Retain a copy of this report for your files. Place of the copy of this report for your files. Place of the copy of this report for your files. Place of this report for your files.
4. Treasurer's Daytime Phone Number: 612-522			En dons phone
5. Change in Committee or Officer's Name, Ad	-	ation & Statement of Organization	") Silvisia (
No activity since last Report. (Insert Beginning)	ng and Ending Balance at #9 & #12 h	below)	20m
6a. No activity with 383B.041058 candidates,	this reporting period. (Complete li	nes #9-#12 as applicable)	3
 Termination of Committee - All debts must be If your committee is a state committee, please 	· · · · · · · · · · · · · · · · · · ·		committee registration.
8. 2014 ANNUAL REPORT DUE Monda	y, February 2, 2015	en kina tangan kina kina aki kamata kina kina dan pangan pengan pengan dan dalam kenalaja dan kina kina kina k	NACOS (A A ASSESSIO) (1987 II (ANTO A A ASSESSIO) A ASSESSIO A ASSESSION A AS
REPORTING PERIOD: (check one)			en eine eine eine eine eine eine eine e
2014 Candidates on the ballot And Political Funds or Committees:	From: 10/22/2014	Through: 12/31/2014	errance in the second in the s
Candidates NOT on the ballot in 2014:	From; 1/1/2014	Through: 12/31/2014	A E ENTREMENDATION OF THE PROPERTY AND A STATE OF THE PROP
9. BEGINNING CASH BALANCE THIS REPORT	: 2581.96\$ (Insert Ending Cash Balance fr	om last report)	
COLUMN A	COLUMN B		COLUMN C
Activity Reported <u>this year,</u> In previous reporting periods.	ACTIVITY IN THIS REPORTI	NG PERIOD A + B =To	tal Activity for This Calendar Year
10. ADDITIONS:0	AO IVITA IN TIMO NEI ONTI		,
\$ 0 (Column C, Line 10 from Last Reporting period.)	+ \$ 2401.65 (Insert amount from line 25)		01.65 al of line 10, columns A + B)
11. SUBTRACTIONS:	(MBOTE AMOUNT NOM MINO 20)		
\$	- \$ 2581.96	<u>\$ 0.0</u>	
(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert tota	al of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT:	= \$ 2401.65 (Line 9 + line 10(column B)	- line 11(column B)	
SUMMARY OF IN-KIND DONATIONS & OUTSTANDI			
COLUMN A	COLUMN B	WARRIOD A. D. T.	COLUMN C
Activity Reported on Last Report	ACTIVITY IN THIS REPORTI	NG PERIOD A+B=10	tal Activity for This Calendar Year
13. In-Kind Donations Received: \$	+ \$	\$	
(Column C, Line 13 from Last Reporting period.)	(Insert total from line 36)	(Insert tota	al of line 13, columns A + B)
14. Goods/Services Given to Others:	•	c	
(Column C, Line 14 from Last Reporting period.)	- \$ (Insert total from line 39)	\$ (Insert total	al of line 14, columns A + B)
15. Current Balance of Outstanding Loans Reco	eivable (loaned to others)	> \$ (Insert tota	al Current Balance from line 45)
SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans Payable (Amount from Last Report: \$ 41,947.57	(loaned to you)		,349.22 al Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Ad	dvance of Credit	> <u>\$ 240</u>	<u>1.65</u>
(Amount from Last Report: \$ 3243.36) CERTIFICATION: Any person who signs and certifies to			al Amount Owed from line 46) nformation or who knowingly omits required
information is guilty of a gross misdemeanor. I, (Print Name)		ORT IS COMPLETE, TRUE AN	ND CORRECT.
SIGNATURE OF TREASURER MANAGER	File this report w	vith:	415
Taxpayer Services Department, Elections	Division PSL 012 Governme	ent Center, Minneapolis , MN	55487-0012 (612)596-7152

. RECEIPT AND EXPENDITURES WORKSHEE		
NAME OF COMMITTEE OR FUND: Cherryhome	s for Mayor	DATE: <u>1/30/15</u>
DDITIONS: (Income)		
19. Total ITEMIZED Contributions:	\$ 0.00 (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	\$ 0.00	(Subtotal: lines 19 + 20)
21. Income from bank dividends, interest, etc:	\$ 0.00	
22. New Loans Payable (loaned to you):	\$ 2401.65 (Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	(Insert total from line 44)	
24. Other: Personal loan from Candidate	\$	\$ 2401.65 (Subtotal: lines 21+22+23+24)
25. TOTAL INCOME:	\$ 0.00 (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	\$ (Subtotal: lines 26 + 27)
28. Total ITEMIZED Operating Expenditures:	\$ 2011.96 (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	\$	\$ (Subtotal: Lines 28 + 29)
30. Bank service charges, etc., paid by you:	<u>\$ 570.00</u>	
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:	\$ 2581.96 (Total lines 26 through 33. Tra	nsfer this amount to Line 11, Column B.) Important information:
Hennanin County Elections Division As a convenience	e, Hennepin County also displays do not want the address of contr	ment Data Practices Act. This form is retained on file in the s Schedule A on the Hennepin County web site. Please check lbutors to be displayed on the website If selected,
SCHEDULE A: INCOME FROM CASH (M	ONETARY) CONTRIBUT	IONS and IN-KIND DONATIONS
NAME OF COMMITTEE OR FUND: Cherryhome	es for Mayor	DATE:1/30/15
You must disclose the date and amount of each monetary	contribution or donation in Kind with	nin the year that, in aggregate from any contributor, exceeds \$100 in or Donation in Kind, and the employer of the individual contribute

(**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.

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-			-	COLUMN A	COLUMN B	COLUMN B1	COLUMN 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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SCHI	EDULE B: OPERATING EXPENDITUR	ES and CONTRIB	UTIONS MA	DE TO OTH	IER COMM	ITTEES
AME OF	COMMITTEE OR FUND: Cherryhomes for N	Mayor	DATE:	1/30/15		
ggregate a you subm	isclose the name and address of each individual amount in excess of \$100 within the year, and the nit a typed or computer-generated list, all items or itional pages as necessary.	e amount, date and sp	ecific purpose o	of the expenditu	ıre.	been made, in ai
hade enced to their gift high methods Easter du			. 1830-1		ditures here rent reportin	9
Mar Arti da artidate d' e dan e e e	A contract of the second of th	. The state of the	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 Expenditure s	Contributio s to Others	
1/31/14	Angelique Kingsbury 910 Thomas Ave, Minneapolis, MN 55411	Indépendant Contracter, Final wages				1000.00
1/31/14	ADP 5800 Windward Parkway, Apharetta GA 30005	Fees, Payroll fees		and have a second of the secon	TO LOT OF THE CONTROL OF T	180.25
7/31/14	Citibank Credit Card, Citibank Processing Center, Des Moines IA	Credit Card payment	Part 100 and to Constant to Later 100 Margin	THE STATE OF THE S	The state of the s	831.71
7/3/1/14	Northeast Bank, Minneapolis, MN	Bank Fees				570.00
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	otal ITEMIZED Operating Expenditures this period		100 1 100 = 100 000 de constante de la constan	\$	and the control of th	2581.96
37. TOTA	otal ITEMIZED Operating Expenditures this perion ITEMIZED OPERATING EXPENDITURES THE Line 28)			\$ special participation of the	Ph. MC (c)	2581.96
Subto	otal ITEMIZED Contributions to Others this perio		. di nama 1 - Popi and est a successiva di la constituta di la constituta di la constituta di la constituta di	rrund bingsvelet faut der Pisson Lungstade i deset	\$	попринятивности на приняти в приняти
Subto	otal ITEMIZED Contributions to Others this perio	d listed on previous pa	ige:		\$	0
8. TOTA	AL ITEMIZED CONTRIBUTIONS TO OTHERS T	HIS PERIOD: (Transfe	er this amount	to Line 26)	\$ ************************************	2581.96
CHEDUL	.ES C, D, E, and F (Attach additional pag	es if necessary for	Schedules C	, D, E, and F))	
ME OF C	COMMITTEE OR FUND: Cherryhomes for Mayor	DATE: <u>1/30/15</u>				
u must dis ods and s	C: GOODS AND SERVICES GIVEN TO OTHERS sclose the total value of goods and services given to ervices, is in excess of \$100 within the year. You arrivices given.	o another committee, as	s well as any othe ate, name and ac	erwise non-item ddress of the red	izable cash tha cipient and a d	at, together with the escription of the
one, and property of		e de la companya de l		k Services + Cas ven in Current P		क्षात्त्रकारम् व्यक्तिकार्यस्य स्थापन्तिकारम् स्थापनाः स्थापनाः स्थापनाः स्थापनाः स्थापनाः स्थापनाः स्थापनाः स स्थापनाः
horonol Transfeld branch 194 - 18	Alphabetical Order! Name & Address of Description of	COLUMN A Previous Total	COLUM	INB CO	LUMN B1 of Goods &	COLUMN C Recipient Total
Date	Recipient Goods and Serv	ices This Year	Cash G	iven S	Services	Year to Date

			The same of the fourth of the same of the		and the same and the constitutional and the same of th
				or Repaid by You in porting Period	
TOTAL AND	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
annies V. Mario, dar activisco.	Jackie Cherryhomes (self)	41,947.57	2401.65	erde vallendikus khorret den die dellen erden kholente die verde in de de kolente	44,349.22
I0. Total Ne	w Loans Payable this period: (Transfer this amount to	o Line 22)	; ; \$	मा त्यारामा राष्ट्रा राज्या एकः उत्तरात्रात् वृत्त व्यवस्थानुस्य वृत्तात् कृत्या वृत्तान् वृत्तान् कृतिहासकै र स	er e
	payment of Loans Payable this period: (Transfer this a			\$	Anne regalit (page - 6) habita (mg 4) në maye remnas premene ang kan
2. Current	Balance of Outstanding Loans Payable: (Transfer this	amount to Line 16)	\$	44,349.22
	NOTES AND LOANS RECEIVABLE (Loaned by You			or Repaid to You in	ezinteran antaratura antario anganan-brasista
· · · · · · · · · · · · · · · · · · ·	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
		1 D 1	Adda	Subtract Loan	O
		Loan Balance	Add New Loan	Subtract Loan	Current Balanc
3. Total Ne	Name, Address & Employer of Recipient of Loan W Loans Receivable this period: (Transfer this amoun Dayment of Loans Receivable this period: (Transfer th	Last Report It to Line 32)	\$ Given \$	\$ Repaid	Current Balanc Owed to You
3. Total Nev 4. Total Rep 5. Current B	w Loans Receivable this period: (Transfer this amoun	Last Report It to Line 32) is amount to Line 2 his amount to Line	\$ Given \$ 3) 5	\$ Repaid	Owed to You
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SCHEDULE F

CenturyLink, PO Box 91154, Seattle Washington 98111 Xcel Energy, PO Box 9477, Minneapolis MN 55484 Citibank Rich Krämer \$363.88 \$185.24 \$1372.68 \$ 479.85