CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Hennepin County Financial Disclosure Law. Minnesota Statutes 383B.041-383B.058 TYPE OR PRINT IN BLACK INK. RETAIN A COPY OF THIS REPORT FOR YOUR FILES. BICKING FOR CITY COUNCIL (Name of Committee or Fund)
DAVID WELLE DSWEISPERG WYAHOS, com WEISBERG (Treasurer's Name)
245 E. FRANKHY AVE #40 MINNEAPOLW MN
(Treasurer's Mailing Address for Committee Business) 4. Treasurer's Daytime Phone Number: _6/1、チンフ・つりも5 Received by Table 2 in County Taxpara sarvices Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") 5. П No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) 'IAN 19 2011 6a. 🗌 No activity with 383B.041-.058 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 \$100. Termination of committee registration.

If your committee is a state committee, please contact our office regarding termination. If your committee is a state committee, please contact our office regarding termination. 2010 ANNUAL REPORT DUE Monday, January 31st, 2011 REPORTING PERIOD: (check one) 2010 Candidates on the ballot And Political Funds or Committees: From: 10/20/2010 Through: 12/31/2010 Candidates NOT on the ballot in 2010: From: 1/1/2010 Through: 12/31/2010 s 1,536,23 BEGINNING CASH BALANCE THIS REPORT: (Insert Ending Cash Balance from last 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 10. ADDITIONS: 150.00 (Column C, Line 10 from Last Reporting period.) (Insert amount from line 25) (Insert total of line 10, columns A + B) 11. SUBTRACTIONS: 1,000,00 1,000,00 (Insert amount from line 34) (Column C, Line 11 from Last Reporting period.) 686,23 12. ENDING CASH BALANCE THIS REPORT: (Line 9 + line 10(column B) - line 11(column B) SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: **COLUMN A** COLUMN B **COLUMN C** Activity Reported on Last Report **ACTIVITY IN THIS REPORTING PERIOD** A + B =Total Activity for This Calendar Year 13. In-Kind Donations Received: (Column C, Line 13 from Last Reporting period.) (Insert total from line 36) (Insert total of line 13, columns A + B) 14. Goods/Services Given to Others: (Column C, Line 14 from Last Reporting period.) (Insert total from line 39) (Insert total of line 14, columns A + B) 15. Current Balance of Outstanding Loans Receivable (loaned to others).....> (Insert total Current Balance from line 45) SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans Payable (loaned to you) ______>
(Amount from Last Report: \$4500.35) \$ 3,500,00 (Insert total Current Balance from line 42) 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit> (Amount from Last Report: \$ 0) (Insert total Amount Owed from line 46) CERTIFICATION: Any person who signs and certifies to be true a report or statement which the person knows contains false information or who knowingly omits 18. required information is guilty of a gross misdemeanor. I, (Print Name) DAVID WEISBERG ____, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT. DATE: (-)

FILE THIS DEPOND MATH

RE	CEIPT AND EXPENDITURES WORKSHEE	T FOR THIS REPORTING P	ERIOD ONLY
NA	ME OF COMMITTEE OR FUND: BUCKING 1	FOR CITY COUNCIL	DATE: 1-2-11
AD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ O (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 150,00	\$ (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ O	
22.	New Loans Payable (loaned to you):	\$ O (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:	\$ 150,00 (TOTAL lines 19 through 24. Tr	ansfer this amount to Line 10, Column B.)
SU	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	<u>\$</u>	\$ 0 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ O	\$ O (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ O	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ 1,000,00 (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ 0 (Insert total from line 43)	
33.	Other:	\$ O	\$ 1,000.00 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 1,000.00 (Total lines 26 through 33. Tran	sfer this amount to Line 11, Column B.)

Hennepin County Elections Division. As a convenience, Hennepin County also displayes Schedule A on the Hennepin County web site. Please check 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.

contributors' addresses and one without.

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

NAME OF COMMITTEE OR FUND: BICKING FUR GITY COUNCIL

DATE: (-1-1/

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.

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

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	COLUMNIC	Total from Source	Year to Date									
ns here for the ig period	COLUMN B1	\$ Value of In-	NITIO DOTIBITION					A property of the first transfer of the firs				
List contributions here for the current reporting period	COLUMN B COLUMN B1	\$ Received	Lus Period			444444		The state of the s				
And the state of t	COLUMN A	Previous Total	ाण । गाउँ । देवा				mappin ill many Albandarina and Gardina					
		Description of In-Kind										
		Contributor's			10							
	The state of the s	ALPHABETICAL ORDER!	Na V6									
		Date	200									

Subtotal ITEMIZED Monetary Contributions received this period:	ص چ
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	<i>S</i>

Subtotal ITEMIZED In-Kind Donations received this period:	9
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	0 \$
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	0 \$

12/27/10

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: BICKING FOR CLTY COUNCIL

DATE: (-2-()

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 expenditur	List expenditures here for the	
	A section of the sect	1		current reporti	ng period	
		A POPULATION AND A POPU	COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	ALPHABETICAL ORDER!		Previous Total	Operating	Operating Contributions	Total to Source
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	For This Year	Expenditures	to Others	Year to Date
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Subtotal ITEMIZED Operating Expenditures this period:	С \$
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:) - ₩
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	D \$

Subtotal ITEMIZED Contributions to Others this period:	C #	
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	9	
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	0 %	

NAME OF (
	COMMITTEE OR FUND: $_$	BICKING FOR CI	ITY COUNCIL	DATE:	1-2-11	
ou must di	E C: GOODS AND SERVICE isclose the total value of goods and services, is in excet of the goods or services given by the goods of	ods and services given to a ss of \$100 within the year.	another committee, You must also dis	as well as any othe close the date, nam	erwise non-itemizab ne and address of th	le cash that, toge ne recipient and a
·			1	Goods & Service	s + Cash = \$100+	1
				Given in Cu	urrent Period	
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date	Name & Address of Recipient	Description of Goods and Services	Previous Total	Oneh Oisse	Value of Goods	Recipient Total
aic		Goods and Services	for This Year	Cash Given	& Services	Year to Date
	hohe			Ö	ð	
9. Total C	Goods and Services given in	this period: (Transfer this	s amount to Line 1	4. Column B)	\$ 0	
	E D: NOTES AND LOANS			.,	1 4	
			<u> </u>	Loans Given to o	r Repaid by You in	
					porting Period	
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
ate	Name, Address & Emplo	yer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You
	Why 21 to 12 the	EMPLOYED (ANTO MECHAMIC)	4,500.00	0	1,000,00	3,500.00
I. Iotal N	lew Loans Payable this per	od: (Transfer this amoun	t to Line 22)	\$ °C		
2. Current	Repayment of Loans Payablet Balance of Outstanding Lo	e this period: (Transfer thi	s amount to Line	31)	\$ 1,000,00	\$3500.00
***************************************		***************************************		Current Rep	or Repaid to You in porting Period	
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
ate	Name, Address & Emplo	wer of Recipient of Loan	Loan Balance Last Report	Add New Loan	Subtract Loan	
		yer or recipient or coarr		\$ Given	\$ Repaid	Current Balance Owed to You
	HOYE	yer or recipient or Loan	0	\$ Given	\$ Repaid	Current Balance
	POYE		O	٥	,	Current Balance Owed to You
3. Total N	Y0 YE	period: (Transfer this amo	Unt to Line 32)	0	0	Current Balance Owed to You
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