

**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.

TYPE OR PRINT IN BLACK INK.

RETAIN A COPY OF THIS REPORT FOR YOUR FILES.

1. Neighbors for Perry  
(Name of Committee or Fund)
2. John Finlayson Johnwfinlayson@aol.com  
(Treasurer's Name) (E-mail Address)
3. 3109 W. 50th St., #140, Minneapolis, MN 55410  
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: (612) 925-9376
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 **Hennepin County candidates**, this reporting period. (Complete lines #9-#12 as applicable)
7. ☐ Termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee Registration
8. **TYPE OF REPORT:** 2013 PRE-GENERAL **FILING DATE:** 10/29/2013 **REPORTING PERIOD:** From: 8/28/13 Through: 10/22/13
9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 6,382.28  
(Insert Ending Cash Balance from **Pre-Primary** report)

Received by Hennepin County  
Taxpayer Services

OCT 29 2013

LOG DB  
PM DE  
Registration

<b>COLUMN A</b> Activity Reported on <b>Pre-Primary</b> Report	<b>COLUMN B</b> ACTIVITY IN THIS REPORTING PERIOD	<b>COLUMN C</b> A + B = Total Activity for This Calendar Year
10. <b>ADDITIONS:</b> <u>\$ 26,782.00</u> (Line 10 from <b>Pre-Primary</b> Report this year.)	<u>+ \$ 23,760.00</u> (Insert amount from line 25)	<u>\$ 50,542.00</u> (Insert total of line 10, columns A + B)
11. <b>SUBTRACTIONS:</b> <u>\$ 28,198.37</u> (Line 11 from <b>Pre-Primary</b> Report this year.)	<u>- \$ 29,229.14</u> (Insert amount from line 34)	<u>\$ 57,427.51</u> (Insert total of line 11, columns A + B)
12. <b>ENDING CASH BALANCE THIS REPORT:</b>	<u>= \$ 913.14</u> (Line 9 + line 10(column B) - line 11(column B))	

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

<b>COLUMN A</b> Activity Reported on <b>Pre-Primary</b> Report	<b>COLUMN B</b> ACTIVITY IN THIS REPORTING PERIOD	<b>COLUMN C</b> A + B = Total Activity for This Calendar Year
13. <b>In-Kind Donations Received:</b> <u>\$ 93.00</u> (Line 13 from <b>Pre-Primary</b> Report this year.)	<u>+ \$ 210.00</u> (Insert total from line 36)	<u>\$ 303.00</u> (Insert total of line 13, columns A + B)
14. <b>Goods/Services Given to Others:</b> <u>\$</u> (Line 14 from <b>Pre-Primary</b> Report this year.)	<u>- \$</u> (Insert total from line 39)	<u>\$</u> (Insert total of line 14, columns A + B)
15. <b>Current Balance of Outstanding Loans Receivable</b> (loaned to others).....>		<u>\$</u> (Insert total Current Balance from line 45)

**SUMMARY OF OUTSTANDING DEBT:**

16. <b>Current Balance of Outstanding Loans Payable (loaned to you)</b> .....> (Amount from Last Report: <u>\$ 11,000.00</u> )	<u>\$ 28,000.00</u> (Insert total Current Balance from line 42)
17. <b>Current Balance of Outstanding Unpaid Bills/Advance of Credit</b> .....> (Amount from Last Report: <u>\$</u> )	<u>\$</u> (Insert total Amount Owed from line 46)

18. **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 required information is guilty of a gross misdemeanor.  
I, (Print Name) John Finlayson, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:

DATE: 10-29-13

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 PerryDATE: 10-29-13**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 4,525.00  
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 2,235.00 \$ 6,760.00  
(Subtotal: lines 19 + 20)

---

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

22. New Loans Payable (loaned to you): \$ 17,000.00  
(Insert total from line 40)

23. New Repayments on Loans Receivable:  
(loaned to others/repaid to you) \$  
(Insert total from line 44)

24. Other: \$ \$ 17,000.00  
(Subtotal: lines 21+22+23+24)

---

25. **TOTAL INCOME:** \$ 23,760.00  
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

**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: \$ 29,129.14  
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 100.00 \$ 29,229.14  
(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: \$ \$ 0.00  
(Subtotal: lines 30+31+32+33)

---

34. **TOTAL EXPENDITURES:** \$ 29,229.14  
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)







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

NAME OF COMMITTEE OR FUND: Neighbors for Perry

**DATE: 10-29-13**

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.**

[illegible]

Subtotal ITEMIZED Operating Expenditures this period:	\$ 29,129.14
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 29,129.14

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 B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: <u>Neighbors for Perry</u>						DATE: 10-29-13	
Date Paid	Vendor	Address	Purpose for Expenditure	COLUMN A Previous Total for This Year	COLUMN B Operating Expenses	COLUMN B2 Contri- butions to Others	COLUMN C Total to Source Year to Date
01/28/13	Banners To Go	3000 W 50th St, Mpls 55410	Banners	310.40			310.40
08/31/13	Ben Harris	4131 2nd Ave S, Mpls 55409	Website	4,087.50	700.00		4,787.50
05/03/13	DFL	255 Plato Blvd, St Paul 55107	Ad for convention	350.00			350.00
10/20/13	Facebook	Online	Ads	219.71	214.54		434.25
09/04/13	Globe Publishing	224 N Concord Exchange, So St Paul 55075	Printing	13,407.21	1,135.95		14,543.16
09/04/13	Globe Publishing	224 N Concord Exchange, So St Paul 55075	Printing		527.02		15,070.18
09/20/13	Globe Publishing	224 N Concord Exchange, So St Paul 55075	Printing		824.48		15,894.66
10/15/13	Globe Publishing	224 N Concord Exchange, So St Paul 55075	Printing		2,097.30		17,991.96
07/16/13	Globe Publishing	224 N Concord Exchange, So St Paul 55075	Printing		2,739.64		20,731.16
09/27/13	Globe Publishing	224 N Concord Exchange, So St Paul 55075	Printing		4,037.26		24,768.86
10/13/13	Jen Borger reimburse.	4512 Drew Ave S, Mpls 55410	MN Premier Publishing - printing	175.56	3,400.00		3,575.56
10/02/13	Jon Martin	4125 Dupont Ave S, Mpls 55409	Stipend	1,500.00	1,500.00		3,000.00
09/19/13	Karen Heintz reimburse.	4205 Colfax Ave. S., Mpls 55409	Food & supplies events	177.38	185.00		362.38
08/02/13	Lisa Miller	3018 Alabama Ave, St. Louis Pk 55416	Photo shoot	775.00			775.00
02/04/13	Marshall Onsrud	3816 Pillsbury Ave S, Mpls 55409	Web Host & Domain Name	103.36			103.36
09/17/13	Nationbuilder	448 S Hill St, LA CA 90013	Database	402.00	69.00		471.00
10/17/13	Nationbuilder	448 S Hill St, LA CA 90013	Database		69.00		540.00
05/10/13	OfficeMax	7535 France Ave S, Edina 55435	Office supplies	548.16			548.16
10/22/13	PayPal	Online	Fees	276.31	114.62		390.93
10/08/13	Postmaster		Postage		1,998.59		1,998.59
10/09/13	Postmaster		Postage		1,528.83		3,527.42
10/15/13	Postmaster		Postage		3,527.42		7,054.84
10/22/13	Postmaster		Postage		1,730.47		8,785.31
10/18/13	QuadGraphics	5101 Valley Industrial Blvd S, Shakopee 55379	Printing		2,490.02		11,275.33
02/07/13	Saving Tape	411 W. 36th St., Mpls 55408	Video	323.32			323.32
07/05/13	Sean Cahill	701 4th Ave S, Mpls 55415	Stipend	3,000.00			3,000.00
09/17/13	UPS Store	3109 W 50th St, Mpls 55410	Mailbox	240.00	240.00		480.00
05/03/13	Voter Activation	1101 15th Street NW, Wash., DC 20005	Database	120.00			120.00
07/08/13	Zuri Balmakund	moved - new address not on file	Stipend	1,800.00			1,800.00

**SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)**NAME OF COMMITTEE OR FUND: Neighbors for PerryDATE: 10-29-13**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.

				Goods & Services + Cash = \$100+ Given in Current Period		
	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 given in this period: (Transfer this amount to Line 14, Column B)					\$	

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

			Loans Given to or Repaid by You in Current Reporting Period		
	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
10/2/13	Matt Perry, 4205 Colfax Ave S, Mpls, PC-MD	11,000.00	17,000.00		28,000.00
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 17,000.00		
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)					\$ 28,000.00

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

			Loans Given by or Repaid to You in Current Reporting Period		
	<b>Alphabetical Order!</b>	<b>COLUMN A1</b>	<b>COLUMN B</b>	<b>COLUMN B1</b>	<b>COLUMN C1</b>
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 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)**

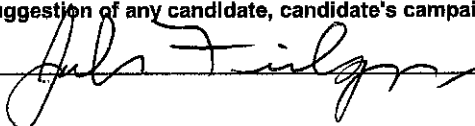
Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$

47. The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE.  
(Make notations on Schedules B or C where Independent Expenditures are Itemized.)

**INDEPENDENT EXPENDITURE: SWORN STATEMENT**

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

Signature of Treasurer



Date

10/29/2013