CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES For Minneapolis Candidates ONLY

As required by the Henn ALL INFORMATION ON THIS REPORT IS PUBLIC.	epin County Financial Disclosure Law: Minnesota S Type on Print In BLACK INK.	tatutes 383B.041-383B.058 RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
Neighbors for Linea		
(Name of Committee or Fund)		
2. <u>Marjory Newton</u> (Treasurer's Name)		arjac3614@comcast.net (E-mail Address)
3. P.O. Box 24050, Minneapolis, MN 55424		(2 11611 166600)
(Treasurer's Mailing Address for Committee Busi	ness)	Received by Hennepin County
4. Treasurer's Daytime Phone Number:		Taxpayer Services
5. Change in Committee or Officer's Name, A	Address, Phone. (Attach new "Registration & State	ement of Organization ארן פור פייני
6. No activity since last Report. (Insert Beginn		901 2 3 Edio
6a. No activity with Hennepin County candid	lates, this reporting period. (Complete lines #9-	#12 as appli@ge)DB
7. Termination of Committee (must have less	s than \$100.00 cash balance and no unpaid lo	ans or bills), termination of Committee Registration
8. TYPE OF REPORT: FILING DA		
2013 PRE-GENERAL: 10/29/2013		ough: 10/22/13
9. BEGINNING CASH BALANCE THIS REPORT:	\$ 9,975.70 (Insert Ending Cash Balance from Pre-Primary re	port)
COLUMN A	COLUMN B	COLUMN C
Activity Reported on Pre-Primary Report	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
10. ADDITIONS:	·	
\$ 31,845.00	+ \$ 18,260.00	\$ 50,105.00
(Line 10 from Pre-Primary Report this year.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)
11. SUBTRACTIONS:	13	
\$ 21,869.30 (Line 11 from Pre-Primary Report this year.)	- \$ 18,789.03 (Insert amount from line 34)	\$ 40,658.33 (Insert total of line 11, columns A + B)
• • • • • • • • • • • • • • • • • • • •		(machine in condition in b)
12. ENDING CASH BALANCE THIS REPORT:	= \$ 9,446.67 (Line 9 + line 10(column B) - line 11(column	B)
OURSELEN OF IN CARD DONATIONS & OUTSTAN		
SUMMARY OF IN-KIND DONATIONS & OUTSTAN		COLUMNIC
COLUMN A Activity Reported on Pre-Primary Report	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C A + B =Total Activity for This Calendar Year
13. In-Kind Donations Received:		
\$ 1,605.79	+ \$ 25.00	\$ 1,630.79
(Line 13 from Pre-Primary Report this year.)	(Insert total from line 36)	(Insert total of line 13, columns A + B)
14. Goods/Services Given to Others:		
\$ 0.00 (Line 14 from Pre-Primary Report this year.)	- \$ 0.00 (Insert total from line 39)	\$ 0.00 (insert total of line 14, columns A + B)
		•
15. Current Balance of Outstanding Loans Rece	ivable (loaned to others)>	\$ 0.00 (Insert total Current Balance from line 45)
SUMMARY OF OUTSTANDING DEBT:		
16. Current Balance of Outstanding Loans Payable (Amount from Last Report: \$ 6,000.00)	(loaned to you)>	\$ 6000 (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Ad (Amount from Last Report: \$ 3,500.00)	vance of Credit>	\$ 2,500.00 (Insert total Amount Owed from line 46)
CERTIFICATION: Any person who signs and cert required information is guilty of a gross misdemeanor		on knows contains false information or who knowingly omits
I, (Print Name) <u>Marjory Newton</u>	CERTIFY THAT THIS REPORT IS C	OMPLETE, TRUE AND CORRECT.
SIGNATURE OF TREASURER: Mat Lovin	Menton	DATE: 10/29/13

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY NAME OF COMMITTEE OR FUND: Neighbors for Linea DATE: 10/29/13 ADDITIONS: (Income) 19. Total ITEMIZED Contributions: \$ 11,885.00 (Insert total from line 35) 20. Total NON-ITEMIZED Contributions: \$ 6,375.00 \$ 18,260.00 (Subtotal: lines 19 + 20) 21. Income from bank dividends, interest, etc: \$ 0.00 22. New Loans Payable (loaned to you): (Insert total from line 40) 23. New Repayments on Loans Receivable: (loaned to others/repaid to you) (Insert total from line 44) 24. Other: _____ \$ 0.00 (Subtotal: lines 21+22+23+24) 25. TOTAL INCOME: \$ 18,260.00 (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: \$ 0.00 \$ 0.00 (Subtotal: lines 26 + 27) 28. Total ITEMIZED Operating Expenditures: \$ \$18.588.08 (Insert total from line 37) 29. Total NON-ITEMIZED Operating Expenditures: \$ 200.95 \$ 18,789.03 (Subtotal: Lines 28 + 29) 30. Bank service charges, etc., paid by you: \$ 0.00

31. New Repayments on Loans Payable:

\$ 0.00

(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:

\$ 18,789.03

(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

Important information: Addresses submitted on Schedule A are public data pursuant to the Minnesota Government Data Practices Act. This form is retained on file in the Hennepin County Elections Division. As a convenience, Hennepin County also displays 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 If selected, please submit two versions of Schedule A, one with contributors' addresses and one without. address of contributors to be displayed on the website.

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

Neighbors for Linea NAME OF COMMITTEE OR FUND:

DATE: 10/29/13

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.

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.

		l	Γ				Τ	_		<u> </u>		
		COLUMN C	Total from	Source	Year to Date							
ns here for the	g period	COLUMN B1		\$ Value of In-	Kind Donation							
List contributions here for the	current reporting period	COLUMN B		\$ Received	This Period							
		COLUMN A		Previous Total	For This Year				`			
		-		Description of In-Kind	Donation							
				Contributor's	Employer**							
				ALPHABETICAL ORDER!	Contributor Name & Address	See attached sheet						
				Date	Rcvd.							

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 11,885.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 11,885.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 25.00
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)	\$ 25.00

				DESCRIPTION OF IN-	PREVIOUS TOTAS	\$ REC'D THIS	S VALUE OF IN.	SOURCE YEAR	ROM YEAR
DATE REC'D		ADDRESS	EMPLOYER	KIND DONATION	FOR THIS YEAR	PERIOD	2	TO DATE	
9/17/2013		5940 Upton Ave. So., Minneapolis, MN 55410				\$ 300.00		\$	300.00
	AFSCME MN PEOPLE COMM COUNCIL								
		300 Hardman Ave S, South St. Paul, MN 55075			\$ 300.00			۰,	300.00
9/27/2013	son	4351 France Ave. S., Minneapolis, MN 55410	France 44			\$ 300.00		ş	300.00
	Rick Anderson	4351 France Ave. S, Minneapolis, MN 55410	France 44		\$ 300.00			\$	300.00
		3611 Abbott Ave S, Minneapolis, MN 55410	Retired		\$ 250.00			\$	250.00
	John Bellaimey	4233 Linden Hills Blvd., Minneapolis, MN 55410	Breck School		\$ 300.00				300.00
10/8/2013	- E	4037 Upton Ave. So., Minneapolis, MN 55410	Children's Crisis Nursery			\$ 200.00			200.00
	Jay Boekhoff	15833 Eastbend Bay, Apple Valley, MN 55124	Retired		\$ 300.00				300.00
9/5/2013	Arlindo Borges	10441 Greenbrier Rd., Apt. 315, Minnetonka, MN 55305	Borges General Construction			\$ 300.00		\$	300.00
	Tom Braun	2720 W 43rd St, Minneapolis, MN 55410	Wild Rumpus Books		\$ 300.00			\$	300.00
9/10/2013	035	3119 22 nd Avenue S., Minneapolis, MN 55406	Mpls Public Schools			\$ 200.00		\$	200.00
		3921 Upton Avenue South, Minneapolis, MN 55410	Colle & McVoy		\$ 200.00			\$	200.00
	orre	3827 Zenith Ave S, Minneapolis, MN 55410	ADT Dentai		\$ 300.00			❖	300.00
		4023 Sheridan Ave S, Minneapolis, MN 55410	Graybar		\$ 160.00			\$	160.00
10/8/2013	on	4875 E. Lake Harriet Pkwy., Minneapolis, MN 55419	Dakota Jazz Club			\$ 300.00		\$	300.00
9/19/2013	Emma Faris	1221 West Lake Street, Minneapolis, MN 55408	ReMax		\$ 100.00			S.	150.00
	Theodore Ferrara	225 9th St. E. Unit 301, Saint Paul, MN 55101	Standard Heating & Air Conditioning		\$ 300.00			s	300.00
9/30/2013	Todd Ferrara	3825 Upton Ave S, Minneapolis, MN 55410	Standard Heating & Air Conditioning		\$ 200.00	\$ 100.00		\$	300.00
	Firefighters Association of Mineapolis	Firefighters Association of Mineapolis 1811 University Ave NE , Minneapolis, MN 55418			\$ 300.00			s	300.00
	Vivi-Ann Fischer	16700 Grays Bay Blvd, Wayzata, MN 55391	MGM Liquors		\$ 300.00			s	300.00
-	Michael Gair	4615 Ewing Ave 5, Minneapolis, MN 55410	Retired		\$ 150.00			\$	150.00
	Sheila Gair		Retired		\$ 150.00			\$	150.00
9/24/2013	Earl Gardner	11416 Viking Ave., Porter Ranch, CA 91326	Kaiser Permanente			\$ 300.00		\$	300,00
		4855 E Lake Harriet Pkwy, Minneapolis, MN 55419	Zeller Realty		\$ 300.00			s	300.00
10/8/2103		5428 Emerson Ave So., Minneapolis, MN 55419	Retired			\$ 100.00		ş	185.00
	en	4885 E Lake Harriet Pkwy, Minneapolis, MN 55419	VigiLanz Corp		\$ 300.00			ş	300.00
10/2/2013		2441 Cedar Lane, Minneapolis, MN 55416	Uptown Realty		\$ 60.00	s		<u>\$</u>	110.00
10/16/2013		514 River St., Minneapolis, MN 55401	Lockridge, Grindal, Nauen			\$ 300.00		❖	300.00
1/0/1900	Hamel Green Political Action Committee, Inc	420 5th St N, Ste 100, Minneapolis, MN 55401			\$ 100.00	\$ 100.00		₹	200.00
9/15/2013	Drew Hensel	5417 Newton Ave. So., Minneapolis, MN 55419	Accenture			\$ 200.00		s	200.00
	tede	3661 Pheasant Run, Blaine, MN 55449	North State Advisors					s	300.00
		111 Kellogg Blvd E, Apt 2302, St. Paul, MN 55101	Consultant		\$ 150.00			S.	150.00
10/14/2013		2634 Square Butte Ln. N, Mandan, ND 58554	KU			\$		s)	200.00
9/23/2013		4300 Beard Ave S., Minneapolis, MN 55410	Retired			\$ 100.00		φ.	200.00
	Ю	4815 Irving Ave S, Minneapolis, MN 55419	Medica		\$ 250.00			s v	250.00
9/10/2013	Unistitute Jaglo	4231 beard Ave 3, Withheapons, MN 33410 3331 69th St. E. Inver Grove Heights. MN 55076	Southern MN Legal Aid			20000		n •	200.00
10/8/2013	nelae		Retired					•	150.00
10/8/2013		55401	Retired					\$	150.00
1 1 1 1 1	_	3104 E Minnehaha Pkwy, Minneapolis, MN 55406	North State Advisors		\$ 300.00			\$	300.00
		3827 Zenith Ave S, Minneapolis, MN 55410	University of Minnesota		\$ 300.00			\$	300.00
							\$ 25.00		
9/27/2013		4545 Drew Ave S., Minneapolis, MN 55410	ReMax	Website registration	\$ 35.00	\$		٠,	145.00
10/7/2013	CAL FUND - #40712	81 E Little Canada Rd., St. Paul, MN 55117						s	300.00
10/1/13		4917 Ewing Ave. So., Minneapolis, MN 55410	Honeywell					_],	
10/16/2013		11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	11-11-11-11-11-11-11-11-11-11-11-11-11-		8000	\$ 200.00		s t	300.00
	noward Levine	4.00 beard Ave. 5, Milliteapolis, MIN 55410	University of Printingsold		700.002 ¢			<u>~</u>	3
10/15/2013	Leonard Levine	906 Barbara Ct., Mendota Heights, MN 55118	Leonard Levine & Associates, INC			\$ 200.00		۷۰	200.00

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Political Fund	100 Washington Ave. S Ste 2200, Minneapolis, MN 55401		30000		\$ 300.00
	100 to 10		2		
Gretchen Maglich Michael Maglich	473 Willoughby Way E, Minnetonka, MN 55305	MGM Liquors			
Torrance Madich	16700 Grdys Bay Blvd, vvayzara, Milv 55591	MGM Liquors	300.00		300.00
Mariyo Mantell	1128 E. Valley Lane, Artington, II 60004	Retired	\$00.00c		
Robert Mantell	1128 E. Valley Lane, Arlington, IL 60004	Northgate Technology	**		
Jennifer Martin	3919 Vincent Avenue South, Minneapolis, MN 55410	Retired	100.00		\$ 175.00
Charmaine Mazeffi	575 Tarpon Court, Schaumberg, IL 60193	Mazeffi & Co.	100.00		
Larry Mazeffi	575 Tarpon Court, Schaumberg, 1L 60193	Mazeffi & Co.	\$		
Lisa McDonald	4241 E. Lake Harriet Pkwy., Minneapolis, MN 55409	Consultant			
Ross McGlasson	365 Lakeview Ave, Excelsior, MN 55331	Retired			
Nadine McGuire	31S Woodhill Rd., Wayzata, MN 55391	Retired	\$ 300.00		
William McGuire	315 Woodhill Rd., Wayzata, MN 55391	Retired	300.005		
Barbara Melom	5314 Penn Ave S, Minneapolis, MN 55419	Retired	\$ 125.00 \$ 50.00		
Gary Melom	5314 Penn Ave So., Minneapolis, MN 55419	Hennepin County	100.00		\$ 200.00
Lynell Mickelson	4233 Linden Hills Blvd., Minneapolis, MN 55410	Consultant			
Lucy Brown Minn	7 Overholt Pass, Edina, MN 55439	Lupe Development Partners LLC	\$ 150.00		\$ 150.00
Minneapolis Building & Construction					
Trades Council Committee on Political Education					300.00
Mols Regional Labor Federation AFI	ביני לפוינים לאכי, שמוכי שבים, יאוויווכסף היוא כיידר				ļ
Legislative Fund	312 Central Ave., Minneapolis, MN 55414				300.00
Tony Moulton	1035 Elizabeth Ct. NE, Atlanta, GA 30306	U.S. Health Human Services	40.00		
Cynthia Osterling	3002A Lakeshore Drive, Minneapolis, MN 55416	Price Waterhouse Cooper	\$ 00.05		
Christophor Dolmicano	AND Endang Ang C. Missonsofis AM EEA10	Schwegman, Lundberg & Woessner,			
Cristina Palmisano	4013 Ewing Ave 3, Minneapolis, MN 30410	Three Divers Dark District			300.00
Joseph Dalmicano	675 Dunbarton Dr. Barrington II 60040	Definition P. Molts	200,000		
Kimberly Palmisano	212 Washington St. Apt 1905, Chicago II 60606	Palmisano & Molta			
Linea Palmisano	4309 France Avenue So.: Minneapolis, MN 55410	UnitedHealth Group	5.881.75		ľ
Lynnette Palmisano	1117 Jonathan Drive, Inveness, IL 60010	Retired			
Marie Palmisano	4559 Forest View Ave , Chicago, IL 60656	Retired	\$ 300.00		
Michael Palmisano	1117 Jonathan Drive, Inveness, IL 60010	Retired	\$ 300.00	-	300.00
Sam Palmisano	4559 Forest View Ave , Chicago, IL 60656	Retired	\$ 300.00		
Andy Platto	1920 S 1st St. #1204, Minneapolis, MN 55454	North State Advisors			
Donna Pohlad	3811 Sheridan Ave. S., Minneapolis, MN 55410	MN Twins			
Cail Dirat	1925 Eleka Harriet Blow, Minneaunie, MM 55400	Douts Dronger Owner	20000		300.00
Nicholas Pirzak	4233 E Lake Harriet Plan, Minneapolis, MN 55409	Rental Propery Owner			
Chad Reichwald	3917 Zenith Avenue South, Minneapolis, MN 55410	Reichwald Law Firm			
Eugene Rerat	1201 Yale Place, Minneapolis, MN 55403	Realtor	S.		300.00
Evan Rowe		Google	50.00		
Mary Dow Ryerse	4636 Upton Avenue South, Minneapolis, MN 55410	North Memorial Medical Center	200.00		
Sirish Samba	9033 Garland Lane N., Maple Grove, MN 55311	MFRA	\$ 200.00		\$ 200.00
Judy Sateren	4701 Aldrich Avenue South, Minneapolis, MN 55419	Retired	\$ 110.00 \$ 50.00		\$ 160.00
Gary Schiff	3215 23rd Ave. S., Minneapolis, MN 55407	City of Minneapolis	10.005 \$		\$ 300.00
Anthony Schruidt	1025 Lake Beach Dr., Shoreview, MN	Tarmac	30.005 \$		
Barry Schuchard	4130 Furnberg Pi S., Fargo, ND 58104	КП			
SEIU MN STATE COUNCIL, Political Fund	2233 University Ave. W Ste. 422. St. Paul MN 55114				
Brian Shekleton	2657 Toledo Ave S. St. Louis Park. MN 55416	Hennenin Collntv	300.00		
George Soule	4241 E Lake Harriet Pkwy, Minneapolis, MN 55409	Bowman and Brooke LLP			l
Gwen Stanich	5433 Emerson Ave. So., Minneapolis, MN 55419	Retired	25.00 \$		
Mary Streitz	4940 Colfax S, Minneapolis, MN 55419	Dorsey & Whitney LLC	150.00		
Deborah Thompson	5133 Dupont Avenue So., Minneapolis, MN 55419	Kitchen & Bath Designers	100.00		
	Marilyn Mantell Marilyn Mantell Lennifer Martel Lennifer Martin Charmaine Mazeffi Lennifer Martin Charmaine Mazeffi Lisa McDonald Ross McGuire Barbara Melom Gary Melom Gary Melom Gary Melom Lucy Brown Minn Uucy Brown Minn Minneapolis Building & Construction Trades Council Committee on Political Education Minneapolis Building & Construction Cristina Palmisano Cristina Palmisano Cristina Palmisano Limea Palmisano Limea Palmisano Limea Palmisano Limea Palmisano Joseph Palmisano Joseph Palmisano Limea Palmisano Marie Palmisano Marie Palmisano Marie Palmisano Limea Pohlad Gail Puzak Criad Reichwald Gail Puzak Nicholas Puzak Criad Reichwald Gail Puzak Nicholas Puzak Criad Reichwald Gail Puzak Nicholas Puzak Criad Reichwald Evan Rowe Sirish Samba Judy Sareren Gary Schulff Anthony Schmidt Barry Schuchard Gary Schule George Soule George Soule Gwen Stanich Mary Streitz	g & Construction mittee on Political no	1128 E. Valley Lane, Artington, IL 60004	1325 F. Vuller Luke, Affection I. 60004 Entered Christoph Chri	13128 C. Julius Alleringo, 1875 C. Julius C. Julius Alleringo, 1875 C. Julius C. Juliu

10/1/2013	Dewayne Townsend	3222 39th Ave. So., Minneapolis, MN 55406	Retired		٠,	150.00	\$ 150.00
10/5/2013	Cindy Uldrich	4901 Emerson Ave So., Minneapolis, MN 55419	UnitedHealthcare	\$ 100.00	\$ 6	100.001	\$ 100.00
	Thomas Vanderhyden	534 Wayzata Blvd., Wayzata, MN 55391	UnitedHealthcare	\$ 300.00	9		\$ 300.00
10/1/2013	Brenda Van Vugt	4917 Ewing Avenue South, Minneapolis, MN 55410	Minneapolis Public Schools	\$ 150.00	\$ 0	100.00	\$ 250.00
	Kerry Warren	12588 Xylite St. NE, Blaine, MN 55449	North State Advisors	\$ 300.00) G		\$ 300.00
	Laura Whiting	4531 Post Canyon Dr., Hood River, OR 97031	Columbia Gorge Heart Clinic	\$ 200.00	0		\$ 200.00
	Adam Wiatroski	7451 Zanzibar Ln N, Maple Grove, MN 55311	Magellan Health	\$ 200.00	G		\$ 200:00
	womenwinning State PAC	2324 University Ave W Suite 1208, St. Paul, MN 55414		\$ 300.00	0		\$ 300.00
9/24/2013	Susan Yates	11416 Viking Ave., Porter Ranch, CA 91326	Unemployed		\$	300.00	\$ 300.00
10/5/2013	Richard Zuraff	4840 Lowry Terrace, Golden Valley, MN 55422	General Mills		\$	300.00	\$ 300.00
10/5/2013	Dana Zuraff	4840 Lowry Terrace, Golden Valley, MN 55422	PineRiver Cap. Mgmt.		\$	300.00	\$ 300.00

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فنسلف ____

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Neighbors for Linea

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.

DATE: 10/29/13

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 expenditures here for the	es here for the	
				current reportir	ng period	
			COLUMN A	COLUMN B COLUMN B1	COLUMN B1	COLUMN C
i	AI DUABETICAL OPDED!	Dumoco for	Drouge Total	Operating	Contributions	Total to
Date Paid	Vendor or Recipient Committee Name and Address	Expenditure	For This Year	Expenditures	to Others	Year to Date
	See attached sheet	·				
					:	

Subtotal ITEMIZED Operating Expenditures this period:	\$ 18,588.08
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	₩
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 18,588.08

Subtotal ITEMIZED Contributions to Others this period:	\$ 0.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ 0.00
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 0

			PREVIOUS			TOTAL TO
		PURPOSE FOR	TOTAL FOR	OPERATING	CONTRIBUTIONS	SOURCE
DATE PAID	VENDOR NAME AND ADDRESS	EXPENDITURE	YEAR	EXPENDITURES	TO OTHERS	ΩŁ
9/27/2013	Robert Bolinger, 15242 Vichy Circle, Irvine, CA 92604	Website		\$250.00		\$250.00
9/7/2013	Davis Gooch, 4636 Upton Avenue So., Minneapolis, MN 55410	Database management	\$1,000.00	\$500.00		\$1,500.00
9/5/2013	Home Depot, 1300 E. Mendota Road, Inver Grove Heights, MN 55077	Lawn sign materials		\$273.21		\$273.21
9/23/2013	Ray Hoover, 111 Kellogg Blvd. E, Apt. 2302, St Paul, MN 55101	Campaign manager	\$6,500.00	\$1,000.00		\$7,500.00
8/30/2013	Impact Printing, 1067 Rice Street, St. Paul, MN 55117	Lawn signs		\$3,511.27		\$3,511,27
9/15/2013	JJ Joupi, 3331 69th St. E, Inver Grove Heights, MN 55076	Campaign staff		\$1,000.00		\$1,000.00
	Minneapolis DFL, 4309 30th Avenue So., Minneapolis, MN 55406	Ward Convention	\$350.00			\$350.00
	Minneapolis Labor Review, 312 Central Ave, Suite 542, Minneapolis, MN					
10/4/2013	55414	Advertisement	\$137.50	\$415.80		\$553,30
	Emily Nachtigal, 1400 S. 2nd St. Apt. B400, Minneapolis, MN 55454	Campaign manager	\$1,000.00	-		\$1,000.00
10/22/2013	PayPal, 2211 North First Street, San Jose, California 95131	On-line donation processing	\$140.75	68.40		\$209.15
9/12/2013	Linea Palmisano, 4309 France Avenue South, Minneapolis, MN 55410	Reimburse, t-shirts		\$480.36		\$480.36
9/7/2013	Seven Corners Printing, 1099 Snelling Aveue No., St. Paul, MN 55108	Printing	\$11,437.43	\$164.13		
9/21/2013	Seven Corners Printing	Printing		\$101.71		
10/13/2013	Seven Corners Printing	Printing		\$3,247.43		\$14,950.70
10/8/2013	Southwest Journal, 1115 Hennepin Avenue, Minneapolis, MN 55403	Advertisement		\$1,693.00		\$1,693.00
	Turtle Bread, 3421 W 44th St., Minneapolis, MN 55410	Event food, drink	\$213.54			\$213.54
	UPS STORE, 3109 W. 50th Street, Minneapolis, MN 55410	Supplies	\$136.29			\$136.29
	US Blanks, 3780 South Hill St., Los Angeles, CA 90007	T-shirts	\$669.52			\$669.52
9/7/2013	U.S. Postal Service, 3948 49 1/2 St. Minneapolis, MN 55424	P.O. Box rental		\$112.00		
9/29/2013	U.S. Postal Service	Postage		\$1,398.64		
10/16/2013	U.S. Postal Service	Postage		\$2,125.02		
10/17/2013	U.S. Postal Service	Postage		\$2,247.11		\$5,882.71

AWINE OL	COMMITTEE OR FUND: N	eighbors for Linea		DATE:	10/29/2013	_
ou must o	LE C: GOODS AND SERVIC disclose the total value of go d services, is in excess of \$1 services given.	ods and services given to	another committee, ust also disclose the	as well as any othe date, name and a	erwise non-itemizabl ddress of the recipie	e cash that, toget nt and a description
				Goods & Service	s + Cash = \$100+	V
				Given in Cu	urrent Period	
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	Name & Address of	Description of	Previous Total		Value of Goods	Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
	None					*****
39. Total	Goods and Services given in	n this period: (Transfer thi	s amount to Line	 4, Column B)	\$	
CHEDUL	LE D: NOTES AND LOANS	PAYABLE (Loaned to Yo	u)			
			•	Loona Civan to c	r Repaid by You in	
				1	porting Period	
	Alphabetical Orderl		COLUMN A1	1		COLUMN C1
Date	Alphabetical Orderl Name, Address & Empl	oyer of Lender	COLUMN A1 Loan Balance Last Report	Current Rep	oorting Period	COLUMN C1 Current Balance Owed by You
Date 7/2/13	•		Loan Balance	Current Re COLUMN B Add New Loan	column B1 Subtract Loan	Current Balance
	Name, Address & Empl		Loan Balance Last Report	Current Re COLUMN B Add New Loan \$ Received	COLUMN B1 Subtract Loan \$ Repaid	Current Balance Owed by You
7/2/13	Name, Address & Empl	France Ave. So., Mpls.	Loan Balance Last Report 6,000.00	Current Re COLUMN B Add New Loan \$ Received	COLUMN B1 Subtract Loan \$ Repaid	Current Balance Owed by You

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

Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)

			1	r Repaid to You in orting Period	
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
	None				
43. Total	New Loans Receivable this period: (Transfer this amo	unt 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)					\$

\$6,000.00

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
6/1/13	Ray Hoover, 111 Kellogg Blvd. E., Apt. 2302, St. Paul, MN 55101	2,500.00
46. Curre	ent Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)	\$ 2,500.00

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.)

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