

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 for your files.

1. REICH FOR WARD 1
(Name of Committee or Fund)
2. LESLIE WATSON

(Treasurer's Name)

(E-mail Address) LESLIE38@COMCAST.NET

3. 3504 ARCHITECT AVENUE NE MINNEAPOLIS MN 55418
(Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: 612-789-7877

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.

Received by Hennepin County
Taxpayer Services

8. 2010 ANNUAL REPORT DUE Monday, January 31st 2012

FEB 23 2012

REPORTING PERIOD: (check one)

2010 Candidates on the ballot

And Political Funds or Committees:

X Candidates NOT on the ballot in 2010:

From: 10/26/2011

Through: 12/31/2011

From: 1/1/2011

Through: 12/31/2011

Log

DB

PM

2-23-12 DEL

9. BEGINNING CASH BALANCE THIS REPORT: \$ 1034.02

(Insert Ending Cash Balance from last report)

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:

\$

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

+ \$ 3265.00

(Insert amount from line 25)

\$ 3265.00

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

11. SUBTRACTIONS:

\$

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

- \$ 167.42

(Insert amount from line 34)

\$ 167.42

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

12. ENDING CASH BALANCE THIS REPORT: = \$ 4131.60

(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:

\$ 0

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

+ \$ 0

(Insert total from line 36)

\$ 0

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

14. Goods/Services Given to Others:

\$ 0

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

- \$ 0

(Insert total from line 39)

\$ 0

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

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

>

\$ 0

(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: \$ 0)

>

\$ 0

(Insert total Current Balance from line 42)

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

(Amount from Last Report: \$ 0)

>

\$ 0

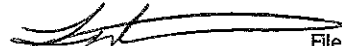
(Insert total Amount Owed from line 46)

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 required information is guilty of a gross misdemeanor.

I, (Print Name) Leslie A. Watson

CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:



DATE: February 16, 2012

File this report with:

Taxpayer Services Department, Elections Division PSL 012 Government Center, MINNEAPOLIS, MN 55487-0060 (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLYNAME OF COMMITTEE OR FUND: REICH FOR WARD 1DATE: 02-15-12**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 0
(Insert total from line 35)
20. Total NON-ITEMIZED Contributions: \$ 3265 \$ 3265
(Subtotal: lines 19 + 20)
21. Income from bank dividends, interest, etc: \$ 0
22. New Loans Payable (loaned to you): \$ 0
(Insert total from line 40)
23. New Repayments on Loans Receivable: \$ 0
(loaned to others/repaid to you) (Insert total from line 44)
24. Other: \$ 0 \$ 3265
(Subtotal: lines 21+22+23+24)
25. **TOTAL INCOME:** \$ 3265
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others: \$ 0
(Insert total from line 38)
27. Total NON-ITEMIZED Contributions to Others: \$ 0 \$
(Subtotal: lines 26 + 27)
28. Total ITEMIZED Operating Expenditures: \$ 0
(Insert total from line 37)
29. Total NON-ITEMIZED Operating Expenditures: \$ 0 \$
(Subtotal: Lines 28 + 29)
30. Bank service charges, etc., paid by you: \$ 167.42
31. New Repayments on Loans Payable: \$ 0
(loaned to you/repaid to lender) (Insert total from line 41)
32. New Loans Receivable (loaned to others): \$ 0
(Insert total from line 43)
33. Other: \$ 0 \$ 167.42
(Subtotal: lines 30+31+32+33)
34. **TOTAL EXPENDITURES:** \$ 167.42
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

36. TOTAL IN-KIND DONATIONS \$ 0
RECEIVED THIS PERIOD:
(Transfer this amount to Line 13,
Column B)

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