

# 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. Neighbors for Hodges  
(Name of Committee or Fund)
2. Matt Perry  
(Treasurer's Name) mattp@pobox.com  
(E-mail Address)
3. 4205 Colfax Avenue South, Minneapolis, MN, 55409  
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 612-839-3320
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.
8. **2009 ANNUAL REPORT DUE Monday, February 1<sup>st</sup>, 2010**

## REPORTING PERIOD: (check one)

☒ **2009 Candidates on the ballot**

**And Political Funds or Committees:**

From: 10/21/2009

Through: 12/31/2009

☐ **Candidates NOT on the ballot in 2009:**

From: 1/1/2009

Through: 12/31/2009

Received by Hennepin County  
Taxpayer Services

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9. BEGINNING CASH BALANCE THIS REPORT: \$ 10,094.78  
(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:  
\$ 29,043.33  
(Column C, Line 10 from Last Reporting period.)
11. SUBTRACTIONS:  
\$ 24,453.88  
(Column C, Line 11 from Last Reporting period.)
12. ENDING CASH BALANCE THIS REPORT: = \$ 2,495.65  
(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:  
\$ 0.00  
(Column C, Line 13 from Last Reporting period.)
14. Goods/Services Given to Others:  
\$ 0.00  
(Column C, Line 14 from Last Reporting period.)
15. Current Balance of Outstanding Loans Receivable (loaned to others) ..... >  
\$ 0.00  
(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: \$ 5,662.66) \$ 4,662.66  
(Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit ..... >  
(Amount from Last Report: \$ 0.00) \$ 0.00  
(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) MATTHEW J PERRY CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: [Signature]

DATE: 02/01/2010

FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • A-600 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0060 • (612)596-7152

**RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY**NAME OF COMMITTEE OR FUND: Neighbors for HodgesDATE: 02/01/2010**ADDITIONS: (Income)**

|   |   |   |
|---|---|---|
| 19. Total ITEMIZED Contributions:   | <u>\$ 1,800.00</u><br>(Insert total from line 35)   |   |
| 20. Total NON-ITEMIZED Contributions:                                       | <u>\$ 830.00</u>  | <u>\$ 2,630.00</u><br>(Subtotal: lines 19 + 20) |
| <hr/>   |   |   |
| 21. Income from bank dividends, interest, etc:                              | <u>\$ 0.00</u>  |   |
| 22. New Loans Payable (loaned to you):                                      | <u>\$ 0.00</u><br>(Insert total from line 40)   |   |
| 23. New Repayments on Loans Receivable:<br>(loaned to others/repaid to you) | <u>\$ 0.00</u><br>(Insert total from line 44)   |   |
| 24. Other: <u>0</u>   | <u>\$ 0.00</u>  | <u>\$ 0.00</u><br>(Subtotal: lines 21+22+23+24) |
| <hr/>   |   |   |
| 25. TOTAL INCOME:   | <u>\$ 2,630.00</u><br>(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.) |   |

**SUBTRACTIONS: (Expenditures)**

|  |  |   |
|--|--|---|
| 26. Total ITEMIZED Contributions to Others:                              | <u>\$ 3,125.00</u><br>(Insert total from line 38)  |   |
| 27. Total NON-ITEMIZED Contributions to Others:                          | <u>\$ 350.00</u>   | <u>\$ 3,475.00</u><br>(Subtotal: lines 26 + 27)     |
| <hr/>  |  |   |
| 28. Total ITEMIZED Operating Expenditures:                               | <u>\$ 5,673.07</u><br>(Insert total from line 37)  |   |
| 29. Total NON-ITEMIZED Operating Expenditures:                           | <u>\$ 75.16</u>  | <u>\$ 5,748.23</u><br>(Subtotal: Lines 28 + 29)     |
| <hr/>  |  |   |
| 30. Bank service charges, etc., paid by you:                             | <u>\$ 5.90</u>   |   |
| 31. New Repayments on Loans Payable:<br>(loaned to you/repaid to lender) | <u>\$ 1,000.00</u><br>(Insert total from line 41)  |   |
| 32. New Loans Receivable (loaned to others):                             | <u>\$ 0.00</u><br>(Insert total from line 43)  |   |
| 33. Other: _____   | <u>\$</u>  | <u>\$ 1,005.90</u><br>(Subtotal: lines 30+31+32+33) |
| <hr/>  |  |   |
| 34. TOTAL EXPENDITURES:  | <u>\$ 10,229.13</u><br>(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 address of contributors to be displayed on the website. ☐ ☒ If selected, please submit two versions of Schedule A, one with contributors' addresses and one without.

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

NAME OF COMMITTEE OR FUND: Neighbors for Hodges

DATE: 02/01/2010

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.

|            |   |                          |                                 | List contributions here for the current reporting period |                         |                              |                                |
|------------|---|--------------------------|---------------------------------|--|-------------------------|------------------------------|--------------------------------|
|            |   |                          |                                 | COLUMN A   | COLUMN B                | COLUMN B1                    | COLUMN C                       |
| Date Rcvd. | ALPHABETICAL ORDER!<br>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 |
|            | See attached pages 1 - 10                         |                          |                                 |  |                         |                              |                                |
|            |   |                          |                                 |  |                         |                              |                                |
|            |   |                          |                                 |  |                         |                              |                                |
|            |   |                          |                                 |  |                         |                              |                                |
|            |   |                          |                                 |  |                         |                              |                                |
|            |   |                          |                                 |  |                         |                              |                                |
|            |   |                          |                                 |  |                         |                              |                                |
|            |   |                          |                                 |  |                         |                              |                                |
|            |   |                          |                                 |  |                         |                              |                                |
|            |   |                          |                                 |  |                         |                              |                                |
|            |   |                          |                                 |  |                         |                              |                                |
|            |   |                          |                                 |  |                         |                              |                                |
|            |   |                          |                                 |  |                         |                              |                                |

|  |             |
|--|-------------|
| Subtotal ITEMIZED Monetary Contributions received this period:                           | \$ 1,800.00 |
| Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:   | \$ 0.00     |
| 35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) | \$ 1,800.00 |

|   |         |
|---|---------|
| Subtotal ITEMIZED In-Kind Donations received this period:                                     | \$ 0.00 |
| Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:             | \$ 0.00 |
| Subtotal NON-ITEMIZED In-Kind Donations Received This Period:                                 | \$ 0.00 |
| 36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B) | \$ 0.00 |

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

|   |   |                           |                                 |  |                         |                              |                                |
|---|---|---------------------------|---------------------------------|--|-------------------------|------------------------------|--------------------------------|
| NAME OF COMMITTEE OR FUND: Neighbors for Hodges |   |                           |                                 | DATE: 02/01/2010   |                         |                              |                                |
|   |   |                           |                                 | List contributions here for the current reporting period |                         |                              |                                |
|   |   |                           |                                 | Column A   | Column B                | Column B1                    | Column C                       |
| Date Received                                   | 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 |
| 8/17/2009                                       | Stuart Ackerberg                                    | The Ackerberg Group       |                                 | \$300.00   | \$0.00                  |                              | \$300.00                       |
| 8/3/2009  | Amalgamated Transit Union Local 1005 Political Fund |                           |                                 | \$300.00   | \$0.00                  |                              | \$300.00                       |
| 3/24/2009                                       | Sara Barrow   | Northwest Area Foundation |                                 | \$100.00   | \$0.00                  |                              |                                |
| 3/30/2009                                       | Sara Barrow   | Northwest Area Foundation |                                 | \$200.00   | \$0.00                  |                              | \$300.00                       |
| 3/26/2009                                       | Debra Beecher                                       | The Marquette Hotel       |                                 | \$25.00  | \$0.00                  |                              |                                |
| 8/11/2009                                       | Debra Beecher                                       | The Marquette Hotel       |                                 | \$100.00   | \$0.00                  |                              | \$125.00                       |
| 6/18/2009                                       | Denzil Bennett                                      | Bank of America           |                                 | \$50.00  | \$0.00                  |                              |                                |
| 8/11/2009                                       | Denzil Bennett                                      | Bank of America           |                                 | \$100.00   | \$0.00                  |                              | \$150.00                       |
| 3/26/2009                                       | Tom Braun   | Wild Rumpus               |                                 | \$300.00   | \$0.00                  |                              | \$300.00                       |
| 6/4/2009  | John Bryson   | University of Minnesota   |                                 | \$150.00   | \$0.00                  |                              | \$150.00                       |
| 1/22/2009                                       | Carpenters Local 1644 PAC Fund                      |                           |                                 | \$100.00   | \$0.00                  |                              | \$100.00                       |
| 6/8/2009  | Dante Cicchetti                                     | University of MN          |                                 | \$200.00   | \$0.00                  |                              |                                |

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

|   |                                      |                           |                                 |  |                         |                              |                                |
|---|--------------------------------------|---------------------------|---------------------------------|--|-------------------------|------------------------------|--------------------------------|
| NAME OF COMMITTEE OR FUND: Neighbors for Hodges |                                      |                           |                                 | DATE: 02/01/2010   |                         |                              |                                |
|   |                                      |                           |                                 | List contributions here for the current reporting period |                         |                              |                                |
|   |                                      |                           |                                 | Column A   | Column B                | Column B1                    | Column C                       |
| Date Received                                   | 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 |
| 8/10/2009                                       | Dante Cicchetti                      | University of MN          |                                 | \$100.00   | \$0.00                  |                              | \$300.00                       |
| 3/26/2009                                       | Gary Cunningham                      | Northwest Area Foundation |                                 | \$150.00   | \$0.00                  |                              |                                |
| 6/4/2009  | Gary Cunningham                      | Northwest Area Foundation |                                 | \$150.00   | \$0.00                  |                              | \$300.00                       |
| 4/1/2009  | Rollie Danielson                     | US Bench Corporation      |                                 | \$50.00  | \$0.00                  |                              |                                |
| 9/28/2009                                       | Rollie Danielson                     | US Bench Corporation      |                                 | \$150.00   | \$0.00                  |                              | \$200.00                       |
| 7/30/2009                                       | Adele Della Torre                    | ADT Dental                |                                 | \$200.00   | \$0.00                  |                              | \$200.00                       |
| 9/16/2009                                       | Faegre & Benson LLP Fund Reg. #30163 |                           |                                 | \$100.00   | \$0.00                  |                              |                                |
| 11/20/2009                                      | Faegre & Benson LLP Fund Reg. #30163 |                           |                                 | \$0.00   | \$200.00                |                              | \$300.00                       |
| 10/29/2009                                      | Friends of Ralph Remington           |                           |                                 | \$0.00   | \$100.00                |                              |                                |
| 3/26/2009                                       | Bryce Hamilton                       | information requested     |                                 | \$50.00  | \$0.00                  |                              |                                |
| 9/2/2009  | Bryce Hamilton                       | information requested     |                                 | \$50.00  | \$0.00                  |                              |                                |

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

|   |  |                        |                                 |  |                         |                              |                                |
|---|--|------------------------|---------------------------------|--|-------------------------|------------------------------|--------------------------------|
| NAME OF COMMITTEE OR FUND: Neighbors for Hodges |  |                        |                                 | DATE: 02/01/2010   |                         |                              |                                |
|   |  |                        |                                 | List contributions here for the current reporting period |                         |                              |                                |
|   |  |                        |                                 | Column A   | Column B                | Column B1                    | Column C                       |
| Date Received                                   | 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 |
| 10/15/2009                                      | Bryce Hamilton   | information requested  |                                 | \$50.00  | \$0.00                  |                              | \$150.00                       |
| 10/1/2009                                       | Stephen Hance  | Doyle Hance LLC        |                                 | \$150.00   | \$0.00                  |                              | \$150.00                       |
| 5/20/2009                                       | John Harkness  | Retired                |                                 | \$25.00  | \$0.00                  |                              |                                |
| 8/11/2009                                       | Grace Harkness   | Retired                |                                 | \$100.00   | \$0.00                  |                              |                                |
| 10/15/2009                                      | John Harkness  | Retired                |                                 | \$50.00  | \$0.00                  |                              | \$175.00                       |
| 5/20/2009                                       | Abby Jane Hodges   | Retired                |                                 | \$200.00   | \$0.00                  |                              | \$200.00                       |
| 6/4/2009  | Morrison Hodges  | Retired                |                                 | \$200.00   | \$0.00                  |                              | \$200.00                       |
| 3/30/2009                                       | Al Hofstede  | North State Advisors   |                                 | \$100.00   | \$0.00                  |                              |                                |
| 5/14/2009                                       | Al Hofstede  | North State Advisors   |                                 | \$100.00   | \$0.00                  |                              | \$200.00                       |
| 8/3/2009  | IBEW Local 292 Political Action Fund Reg. #30119           |                        |                                 | \$300.00   | \$0.00                  |                              | \$300.00                       |
| 7/31/2009                                       | IUPAT Political Action Together Political Action Committee |                        |                                 | \$200.00   | \$0.00                  |                              | \$200.00                       |

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

|   |                                       |                                |                                 |  |                         |                              |                                |
|---|---------------------------------------|--------------------------------|---------------------------------|--|-------------------------|------------------------------|--------------------------------|
| NAME OF COMMITTEE OR FUND: Neighbors for Hodges |                                       |                                |                                 | DATE: 02/01/2010   |                         |                              |                                |
|   |                                       |                                |                                 | List contributions here for the current reporting period |                         |                              |                                |
|   |                                       |                                |                                 | Column A   | Column B                | Column B1                    | Column C                       |
| Date Received                                   | 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 |
| 6/18/2009                                       | Ellen Iwaarden                        | Mid-Minnesota Legal Assistance |                                 | \$300.00   | \$0.00                  |                              | \$300.00                       |
| 6/4/2009  | Ezell Jones                           | Premier Resources Group        |                                 | \$200.00   | \$0.00                  |                              | \$200.00                       |
| 9/30/2009                                       | John Kaul                             | Capitol Gains                  |                                 | \$100.00   | \$0.00                  |                              |                                |
| 10/15/2009                                      | John Kaul                             | Capitol Gains                  |                                 | \$100.00   | \$0.00                  |                              | \$200.00                       |
| 5/11/2009                                       | Andrew Kiernan                        | UBS Financial Services Inc.    |                                 | \$300.00   | \$0.00                  |                              | \$300.00                       |
| 8/11/2009                                       | Venetia Kudrle                        | Management Consult             |                                 | \$100.00   | \$0.00                  |                              |                                |
| 10/15/2009                                      | Venetia Kudrle                        | Management Consult             |                                 | \$40.00  | \$0.00                  |                              | \$140.00                       |
| 8/5/2009  | LDC Political Fund - #40712           |                                |                                 | \$300.00   | \$0.00                  |                              | \$300.00                       |
| 4/22/2009                                       | Local No. 49 Engineers Political Fund |                                |                                 | \$300.00   | \$0.00                  |                              | \$300.00                       |
| 4/10/2009                                       | Evelyn Lund                           | Retired                        |                                 | \$50.00  | \$0.00                  |                              |                                |
| 8/12/2009                                       | Evelyn Lund                           | Retired                        |                                 | \$50.00  | \$0.00                  |                              |                                |
| 10/9/2009                                       | Evelyn Lund                           | Retired                        |                                 | \$50.00  | \$0.00                  |                              | \$150.00                       |

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

|   |                                  |                                |                                 |  |                         |                              |                                |
|---|----------------------------------|--------------------------------|---------------------------------|--|-------------------------|------------------------------|--------------------------------|
| NAME OF COMMITTEE OR FUND: Neighbors for Hodges |                                  |                                |                                 | DATE: 02/01/2010   |                         |                              |                                |
|   |                                  |                                |                                 | List contributions here for the current reporting period |                         |                              |                                |
|   |                                  |                                |                                 | Column A   | Column B                | Column B1                    | Column C                       |
| Date Received                                   | 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 |
| 8/3/2009  | Teresa McGrath                   | NSF International              |                                 | \$200.00   | \$0.00                  |                              | \$200.00                       |
| 10/26/2009                                      | Judy Meath                       | information requested          |                                 | \$0.00   | \$300.00                |                              | \$300.00                       |
| 9/16/2009                                       | Lorraine Mesken                  | Retired                        |                                 | \$300.00   | \$0.00                  |                              | \$300.00                       |
| 4/3/2009  | Alida Messinger                  | information requested          |                                 | \$300.00   | \$0.00                  |                              | \$300.00                       |
| 6/3/2009  | William Messinger                | information requested          |                                 | \$300.00   | \$0.00                  |                              | \$300.00                       |
| 6/28/2009                                       | Lynnell Mickelsen                | Writer                         |                                 | \$150.00   | \$0.00                  |                              |                                |
| 9/3/2009  | Lynnell Mickelsen                | Writer                         |                                 | \$100.00   | \$0.00                  |                              | \$250.00                       |
| 3/26/2009                                       | Charles Miller                   | Century Investment Group, Inc. |                                 | \$100.00   | \$0.00                  |                              |                                |
| 5/20/2009                                       | C.A. Miller                      | Century Investment Group, Inc. |                                 | \$50.00  | \$0.00                  |                              |                                |
| 8/25/2009                                       | C.A. Miller                      | Century Investment Group, Inc. |                                 | \$50.00  | \$0.00                  |                              | \$200.00                       |
| 6/1/2009  | Minneapolis Downtown Council PAC |                                |                                 | \$300.00   | \$0.00                  |                              | \$300.00                       |



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

|   |  |                              |                                 |  |                         |                              |                                |
|---|--|------------------------------|---------------------------------|--|-------------------------|------------------------------|--------------------------------|
| NAME OF COMMITTEE OR FUND: Neighbors for Hodges |  |                              |                                 | DATE: 02/01/2010   |                         |                              |                                |
|   |  |                              |                                 | List contributions here for the current reporting period |                         |                              |                                |
|   |  |                              |                                 | Column A   | Column B                | Column B1                    | Column C                       |
| Date Received                                   | 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 |
| 8/3/2009  | Minneapolis Regional Labor Federation<br>AFL-CIO Legislative Fund    |                              |                                 | \$300.00   | \$0.00                  |                              | \$300.00                       |
| 10/13/2009                                      | Minnesota Association of Realtors PAC<br>Campaign Fund               |                              |                                 | \$0.00   | \$300.00                |                              | \$300.00                       |
| 8/3/2009  | Minnesota Nurses Association Political Fund<br>Registration #30245   |                              |                                 | \$300.00   | \$0.00                  |                              | \$300.00                       |
| 8/3/2009  | Minnesota State Council of Unite Here<br>Unions<br>Political Account |                              |                                 | \$250.00   | \$0.00                  |                              | \$250.00                       |
| 8/9/2009  | Sheila Morgan  | Retired                      |                                 | \$300.00   | \$0.00                  |                              | \$300.00                       |
| 4/7/2009  | David Mortenson  | Consultant                   |                                 | \$50.00  | \$0.00                  |                              |                                |
| 8/9/2009  | Kathleen Mortenson   | Consultant                   |                                 | \$100.00   | \$0.00                  |                              | \$150.00                       |
| 10/26/2009                                      | Timothy Mulcahy  | RCM Project Management, Inc. |                                 | \$0.00   | \$300.00                |                              |                                |
| 10/26/2009                                      | Rita Mulcahy   | RCM Project Management, Inc. |                                 | \$0.00   | \$300.00                |                              |                                |
| 10/20/2009                                      | Multi Housing PAC  |                              |                                 | \$0.00   | \$100.00                |                              | \$100.00                       |

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

|   |   |                                      |                                 |  |                         |                              |                                |
|---|---|--------------------------------------|---------------------------------|--|-------------------------|------------------------------|--------------------------------|
| NAME OF COMMITTEE OR FUND: Neighbors for Hodges |   |                                      |                                 | DATE: 02/01/2010   |                         |                              |                                |
|   |   |                                      |                                 | List contributions here for the current reporting period |                         |                              |                                |
|   |   |                                      |                                 | Column A   | Column B                | Column B1                    | Column C                       |
| Date Received                                   | 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 |
| 6/1/2009  | Brian Nasi  | South Country Health Alliance        |                                 | \$250.00   | \$0.00                  |                              | \$250.00                       |
| 7/28/2009                                       | North Central States Regional Council of Carpenters<br>PAC Fund Registration #30561 |                                      |                                 | \$300.00   | \$0.00                  |                              | \$300.00                       |
| 8/11/2009                                       | Emily Palmer  | Richfield Public Schools             |                                 | \$100.00   | \$0.00                  |                              |                                |
| 10/15/2009                                      | Jonathan Palmer   | Hallie Q Brown Community Center Inc. |                                 | \$80.00  | \$0.00                  |                              | \$180.00                       |
| 9/28/2009                                       | Linda Perlman   | Retired                              |                                 | \$300.00   | \$0.00                  |                              | \$300.00                       |
| 9/28/2009                                       | Lawrence Perlman  | Retired                              |                                 | \$300.00   | \$0.00                  |                              | \$300.00                       |
| 5/11/2009                                       | Mary Perry  | Education Minnesota                  |                                 | \$50.00  | \$0.00                  |                              |                                |
| 10/11/2009                                      | Mary Perry  | Education Minnesota                  |                                 | \$100.00   | \$0.00                  |                              | \$150.00                       |
| 5/20/2009                                       | Matt Perry  | Twin Cities PC MD Inc.               |                                 | \$100.00   | \$0.00                  |                              |                                |
| 11/1/2009                                       | Matt Perry  | Twin Cities PC MD Inc.               |                                 | \$0.00   | \$200.00                |                              |                                |
| 8/6/2009  | Pipe Fitters Local 539 Political Action Fund  |                                      |                                 | \$300.00   | \$0.00                  |                              | \$300.00                       |

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

|   |                              |                         |                                 |  |                         |                              |                                |
|---|------------------------------|-------------------------|---------------------------------|--|-------------------------|------------------------------|--------------------------------|
| NAME OF COMMITTEE OR FUND: Neighbors for Hodges |                              |                         |                                 | DATE: 02/01/2010   |                         |                              |                                |
|   |                              |                         |                                 | List contributions here for the current reporting period |                         |                              |                                |
|   |                              |                         |                                 | Column A   | Column B                | Column B1                    | Column C                       |
| Date Received                                   | 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 |
| 3/21/2009                                       | Kordie Reinhold              | Linden Hills Dentistry  |                                 | \$200.00   | \$0.00                  |                              | \$200.00                       |
| 9/1/2009  | Rodger Ringham               | RockTenn Company        |                                 | \$150.00   | \$0.00                  |                              | \$150.00                       |
| 3/26/2009                                       | Charlene Roise               | Hess, Roise and Company |                                 | \$50.00  | \$0.00                  |                              |                                |
| 8/8/2009  | Charlene Roise               | Hess, Roise and Company |                                 | \$50.00  | \$0.00                  |                              |                                |
| 8/25/2009                                       | Charlene Roise               | Hess, Roise and Company |                                 | \$75.00  | \$0.00                  |                              | \$175.00                       |
| 3/26/2009                                       | James Rubenstein             | Moss & Barnent          |                                 | \$100.00   | \$0.00                  |                              |                                |
| 6/18/2009                                       | Andrea Rubenstein            | Attorney                |                                 | \$250.00   | \$0.00                  |                              | \$250.00                       |
| 6/4/2009  | Andres Sanchez               | information requested   |                                 | \$125.00   | \$0.00                  |                              | \$125.00                       |
| 5/15/2009                                       | Robert Schroeder             | information requested   |                                 | \$300.00   | \$0.00                  |                              | \$300.00                       |
| 8/3/2009  | SEIU 26 Political Fund       |                         |                                 | \$300.00   | \$0.00                  |                              | \$300.00                       |
| 2/18/2009                                       | SEIU Minnesota State Council |                         |                                 | \$300.00   | \$0.00                  |                              | \$300.00                       |

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

|   |                                      |                                 |                                 |  |                         |                              |                                |
|---|--------------------------------------|---------------------------------|---------------------------------|--|-------------------------|------------------------------|--------------------------------|
| NAME OF COMMITTEE OR FUND: Neighbors for Hodges |                                      |                                 |                                 | DATE: 02/01/2010   |                         |                              |                                |
|   |                                      |                                 |                                 | List contributions here for the current reporting period |                         |                              |                                |
|   |                                      |                                 |                                 | Column A   | Column B                | Column B1                    | Column C                       |
| Date Received                                   | 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 |
| 3/26/2009                                       | John Shasky                          | information requested           |                                 | \$75.00  | \$0.00                  |                              |                                |
| 10/15/2009                                      | John Shasky                          | information requested           |                                 | \$100.00   | \$0.00                  |                              | \$175.00                       |
| 7/28/2009                                       | Sheet Metal Workers' PAC 10          |                                 |                                 | \$300.00   | \$0.00                  |                              | \$300.00                       |
| 8/11/2009                                       | Tina Smith                           | City of Minneapolis             |                                 | \$300.00   | \$0.00                  |                              | \$300.00                       |
| 8/10/2009                                       | Ruth Stoner                          | information requested           |                                 | \$150.00   | \$0.00                  |                              | \$150.00                       |
| 9/12/2009                                       | Rhea Sullivan                        | Fulton Neighborhood Association |                                 | \$100.00   |                         |                              |                                |
| 10/15/2009                                      | Rhea Sullivan                        | Fulton Neighborhood Association |                                 | \$50.00  |                         |                              | \$150.00                       |
| 3/26/2009                                       | Jon Swenson Telekson                 | Speech Gurus                    |                                 | \$150.00   | \$0.00                  |                              | \$150.00                       |
| 3/22/2009                                       | Susan Tapp                           | Technical Writer                |                                 | \$10.00  | \$0.00                  |                              |                                |
| 8/24/2009                                       | Susan Tapp                           | Technical Writer                |                                 | \$100.00   | \$0.00                  |                              |                                |
| 10/15/2009                                      | Susan Tapp                           | Technical Writer                |                                 | \$40.00  |                         |                              | \$150.00                       |
| 8/3/2009  | Teamsters Local 120 Committee #80023 |                                 |                                 | \$300.00   | \$0.00                  |                              | \$300.00                       |

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

|   |                            |                                   |                                 |  |                         |                              |                                |
|---|----------------------------|-----------------------------------|---------------------------------|--|-------------------------|------------------------------|--------------------------------|
| NAME OF COMMITTEE OR FUND: Neighbors for Hodges |                            |                                   |                                 | DATE: 02/01/2010   |                         |                              |                                |
|   |                            |                                   |                                 | List contributions here for the current reporting period |                         |                              |                                |
|   |                            |                                   |                                 | Column A   | Column B                | Column B1                    | Column C                       |
| Date Received                                   | 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 |
| 5/13/2009                                       | Judith Tennebaum           | Retired                           |                                 | \$50.00  | \$0.00                  |                              |                                |
| 8/25/2009                                       | Bruce Tennebaum            | Retired                           |                                 | \$50.00  | \$0.00                  |                              |                                |
| 10/15/2009                                      | Judith Tennebaum           | Retired                           |                                 | \$40.00  |                         |                              | \$140.00                       |
| 9/16/2009                                       | David Thomas               | U of M                            |                                 | \$200.00   |                         |                              | \$200.00                       |
| 6/5/2009  | Joseph White               | University of California - Irvine |                                 | \$200.00   | \$0.00                  |                              | \$200.00                       |
| 3/20/2009                                       | womenwinning               |                                   |                                 | \$300.00   | \$0.00                  |                              | \$300.00                       |
| 8/12/2009                                       | Medora Woods               | Retired                           |                                 | \$300.00   | \$0.00                  |                              | \$300.00                       |

**SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES**NAME OF COMMITTEE OR FUND: Neighbors for HodgesDATE: 02/01/2010

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 expenditures here for the current reporting period |                           |                            |                                 |
|-----------|---|-------------------------|---|---------------------------|----------------------------|---------------------------------|
|           |   |                         | COLUMN A  | COLUMN B                  | COLUMN B1                  | COLUMN C                        |
| Date Paid | ALPHABETICAL ORDER!<br>Vendor or Recipient Committee Name and Address | Purpose for Expenditure | Previous Total<br>For This Year                         | Operating<br>Expenditures | Contributions<br>to Others | Total to Source<br>Year to Date |
|           | See attached pages 1 - 9  |                         |   |                           |                            |                                 |
|           |   |                         |   |                           |                            |                                 |
|           |   |                         |   |                           |                            |                                 |
|           |   |                         |   |                           |                            |                                 |
|           |   |                         |   |                           |                            |                                 |
|           |   |                         |   |                           |                            |                                 |
|           |   |                         |   |                           |                            |                                 |
|           |   |                         |   |                           |                            |                                 |
|           |   |                         |   |                           |                            |                                 |
|           |   |                         |   |                           |                            |                                 |
|           |   |                         |   |                           |                            |                                 |

|  |             |
|--|-------------|
| Subtotal ITEMIZED Operating Expenditures this period:                                    | \$ 5,673.07 |
| Subtotal ITEMIZED Operating Expenditures this period listed on previous page:            | \$          |
| 37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28) | \$ 5,673.07 |

|   |             |
|---|-------------|
| Subtotal ITEMIZED Contributions to Others this period:                                    | \$ 3,125.00 |
| 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) | \$ 3,125.00 |

| SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES |  |                         |                              |  |                         |                              |
|---|--|-------------------------|------------------------------|--|-------------------------|------------------------------|
| NAME OF COMMITTEE OR FUND: Neighbors for Hodges                               |  | DATE: 02/01/2010        |                              | List contributions here for the current reporting period |                         |                              |
|   |  |                         |                              | Column A   | Column B                | Column B1                    |
|   |  |                         |                              | Column C   |                         |                              |
| Date Paid   | Vendor or Recipient Committee Name and Address                                 | Purpose for Expenditure | Previous Total for this Year | Operating Expenditures                                   | Contributions to Others | Total to Source Year to Date |
| 6/17/2009   | Amazon.com, 1200 12th Ave. South, Ste. 1200, Seattle, WA 98144                 | Campaign Printer        | \$116.19                     | \$0.00   | \$0.00                  |                              |
| 6/17/2009   | Amazon.com, 1200 12th Ave. South, Ste. 1200, Seattle, WA 98144                 | Printer Toner           | \$53.75                      | \$0.00   | \$0.00                  |                              |
| 8/17/2009   | Amazon.com, 1200 12th Ave. South, Ste. 1200, Seattle, WA 98144                 | Toner                   | \$53.63                      | \$0.00   | \$0.00                  | \$223.57                     |
| 10/25/2009  | Barb Johnson Volunteer Committee, 4318 Xerxes Avenue N., Minneapolis, MN 55412 | Contribution            | \$0.00                       | \$0.00   | \$150.00                | \$150.00                     |
| 2/16/2009   | Ben Hecker, 414 Banfil Street, St. Paul, MN 55102                              | Stipend                 | \$500.00                     | \$0.00   | \$0.00                  |                              |
| 8/30/2009   | Ben Hecker, 414 Banfil Street, St. Paul, MN 55102                              | Stipend                 | \$150.00                     | \$0.00   | \$0.00                  |                              |
| 9/1/2009  | Ben Hecker, 414 Banfil Street, St. Paul, MN 55102                              | Stipend                 | \$500.00                     | \$0.00   | \$0.00                  |                              |
| 9/24/2009   | Ben Hecker, 414 Banfil Street, St. Paul, MN 55102                              | Stipend                 | \$150.00                     | \$0.00   | \$0.00                  |                              |
| 10/25/2009  | Ben Hecker, 414 Banfil Street, St. Paul, MN 55102                              | Stipend                 | \$0.00                       | \$150.00   | \$0.00                  |                              |
| 12/11/2009  | Ben Hecker, 414 Banfil Street, St. Paul, MN 55102                              | Stipend                 | \$0.00                       | \$1,000.00   | \$0.00                  | \$2,450.00                   |
| 2/16/2009   | Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419                     | Stipend                 | \$275.00                     | \$0.00   | \$0.00                  |                              |

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

| NAME OF COMMITTEE OR FUND: Neighbors for Hodges |  | DATE: 02/01/2010  |                              | List contributions here for the current reporting period |                         |                              |
|---|--|---|------------------------------|--|-------------------------|------------------------------|
|   |  |   |                              | Column A   | Column B                | Column B1                    |
|   |  |   |                              | Column C   |                         |                              |
| Date Paid                                       | Vendor or Recipient Committee Name and Address             | Purpose for Expenditure   | Previous Total for this Year | Operating Expenditures                                   | Contributions to Others | Total to Source Year to Date |
| 3/3/2009  | Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419 | Stipend   | \$250.00                     | \$0.00   | \$0.00                  |                              |
| 3/27/2009                                       | Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419 | Reimbursement - Fundraiser  | \$219.62                     | \$0.00   | \$0.00                  |                              |
| 4/3/2009  | Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419 | Stipend   | \$250.00                     | \$0.00   | \$0.00                  |                              |
| 4/24/2009                                       | Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419 | Reimbursement - Ink   | \$56.98                      | \$0.00   | \$0.00                  |                              |
| 5/1/2009  | Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419 | Stipend   | \$500.00                     | \$0.00   | \$0.00                  |                              |
| 5/29/2009                                       | Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419 | Stipend   | \$500.00                     | \$0.00   | \$0.00                  |                              |
| 6/7/2009  | Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419 | June 4 Fundraiser - Reimbursement                                 | \$12.75                      | \$0.00   | \$0.00                  |                              |
| 6/29/2009                                       | Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419 | Stipend   | \$500.00                     | \$0.00   | \$0.00                  |                              |
| 8/1/2009  | Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419 | Stipend   | \$500.00                     | \$0.00   | \$0.00                  |                              |
| 8/9/2009  | Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419 | Reimbursement - RoseFest candy, Stamp Dispensers, Envelope Labels | \$28.23                      | \$0.00   | \$0.00                  |                              |
| 8/17/2009                                       | Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419 | August 15 Stipend   | \$300.00                     | \$0.00   | \$0.00                  |                              |



| SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES |   |  |                              |  |                         |                              |
|---|---|--|------------------------------|--|-------------------------|------------------------------|
| NAME OF COMMITTEE OR FUND: Neighbors for Hodges                               |   | DATE: 02/01/2010                                       |                              |  |                         |                              |
|   |   |  |                              | List contributions here for the current reporting period |                         |                              |
|   |   |  | Column A                     | Column B   | Column B1               | Column C                     |
| Date Paid   | Vendor or Recipient Committee Name and Address                            | Purpose for Expenditure                                | Previous Total for this Year | Operating Expenditures                                   | Contributions to Others | Total to Source Year to Date |
| 8/17/2009   | Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419                | Lynnhurst Festival Supplies                            | \$10.58                      | \$0.00   | \$0.00                  |                              |
| 9/15/2009   | Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419                | Stipend  | \$300.00                     | \$0.00   | \$0.00                  |                              |
| 9/28/2009   | Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419                | Stipend  | \$800.00                     | \$0.00   | \$0.00                  |                              |
| 8/28/2009   | Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419                | Stipend  | \$500.00                     | \$0.00   | \$0.00                  |                              |
| 10/25/2009  | Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419                | Stipend  | \$0.00                       | \$800.00   | \$0.00                  |                              |
| 11/11/2009  | Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419                | Reimbursement - Gas                                    | \$0.00                       | \$50.00  | \$0.00                  | \$5,853.16                   |
| 8/9/2009  | Betsy Hodges, 4812 Linden Hills Blvd, #203, Minneapolis, MN 55410         | Reimbursement - Election Filing & Lavendar Campaing Ad | \$63.34                      | \$0.00   | \$0.00                  |                              |
| 11/29/2009  | Betsy Hodges, 4812 Linden Hills Blvd, #203, Minneapolis, MN 55410         | Reimbursement - Campaing Web Domain                    | \$0.00                       | \$35.86  | \$0.00                  |                              |
| 11/29/2009  | Betsy Hodges, 4812 Linden Hills Blvd, #203, Minneapolis, MN 55410         | Reimbursement - Campaing Web Hosting                   | \$0.00                       | \$83.88  | \$0.00                  |                              |
| 11/29/2009  | Betsy Hodges, 4812 Linden Hills Blvd, #203, Minneapolis, MN 55410         | Reimbursement - Fundraiser                             | \$0.00                       | \$60.01  | \$0.00                  | \$179.75                     |
| 3/8/2009  | Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411 | Printing - Letterhead                                  | \$426.39                     | \$0.00   | \$0.00                  |                              |

| SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES |   |   |                              |  |                         |                              |
|---|---|---|------------------------------|--|-------------------------|------------------------------|
| NAME OF COMMITTEE OR FUND: Neighbors for Hodges                               |   |   | DATE: 02/01/2010             |  |                         |                              |
|   |   |   |                              | List contributions here for the current reporting period |                         |                              |
|   |   |   | Column A                     | Column B   | Column B1               | Column C                     |
| Date Paid   | Vendor or Recipient Committee Name and Address                            | Purpose for Expenditure                 | Previous Total for this Year | Operating Expenditures                                   | Contributions to Others | Total to Source Year to Date |
| 3/8/2009  | Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411 | Printing - Envelope                     | \$426.68                     | \$0.00   | \$0.00                  |                              |
| 5/19/2009   | Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411 | 1,000 Hodges Lit Piece                  | \$846.31                     | \$0.00   | \$0.00                  |                              |
| 5/19/2009   | Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411 | 5,000 Betsy Hodges 6 3/4 Remit Envelope | \$643.34                     | \$0.00   | \$0.00                  |                              |
| 5/19/2009   | Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411 | Betsy Hodges Label                      | \$296.52                     | \$0.00   | \$0.00                  |                              |
| 5/19/2009   | Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411 | Invite Card                             | \$462.29                     | \$0.00   | \$0.00                  |                              |
| 5/19/2009   | Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411 | Hodges A7 Envelope                      | \$427.46                     | \$0.00   | \$0.00                  |                              |
| 7/21/2009   | Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411 | 3,000 Invite Cards                      | \$468.26                     | \$0.00   | \$0.00                  |                              |
| 7/21/2009   | Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411 | 3,000 Hodges A7 envelopes               | \$445.72                     | \$0.00   | \$0.00                  |                              |
| 8/30/2009   | Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411 | 1,200 Hodges Invite Card                | \$316.86                     | \$0.00   | \$0.00                  |                              |
| 8/30/2009   | Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411 | 20,000 Hodges Greater Future Brochure   | \$2,745.98                   | \$0.00   | \$0.00                  |                              |
| 8/30/2009   | Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411 | 1,000 Betsy Hodges #10 Regular Envelope | \$250.34                     | \$0.00   | \$0.00                  |                              |

| SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES |   |  |                              |  |                         |                              |
|---|---|--|------------------------------|--|-------------------------|------------------------------|
| NAME OF COMMITTEE OR FUND: Neighbors for Hodges                               |   | DATE: 02/01/2010                         |                              |  |                         |                              |
|   |   |  |                              | List contributions here for the current reporting period |                         |                              |
|   |   |  | Column A                     | Column B   | Column B1               | Column C                     |
| Date Paid   | Vendor or Recipient Committee Name and Address                            | Purpose for Expenditure                  | Previous Total for this Year | Operating Expenditures                                   | Contributions to Others | Total to Source Year to Date |
| 8/30/2009   | Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411 | 1,000 Hodges Letterhead                  | \$246.58                     | \$0.00   | \$0.00                  |                              |
| 8/30/2009   | Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411 | 2,000 Betsy Hodges 6 3/4 Remit Envelopes | \$377.54                     | \$0.00   | \$0.00                  |                              |
| 8/30/2009   | Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411 | 1,000 Betsy Hodges #10 Regular Envelope  | \$250.34                     | \$0.00   | \$0.00                  |                              |
| 10/25/2009  | Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411 | 8,400 Post Cards                         | \$0.00                       | \$768.88   | \$0.00                  |                              |
| 10/25/2009  | Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411 | Post Card Mailing                        | \$0.00                       | \$456.65   | \$0.00                  | \$9,856.14                   |
| 10/25/2009  | Guest for Parks, 140 Bedford Street SE, Minneapolis, MN 55414             | Contribution                             | \$0.00                       | \$0.00   | \$150.00                | \$150.00                     |
| 2/18/2009   | Kinkos, 704 W. 66th Street, Richfield, MN 55423                           | Printing/Copying                         | \$179.20                     | \$0.00   | \$0.00                  |                              |
| 4/28/2009   | Kinkos, 704 W. 66th Street, Richfield, MN 55423                           | Printing/Copying                         | \$84.83                      | \$0.00   | \$0.00                  |                              |
| 5/23/2009   | Kinkos, 704 W. 66th Street, Richfield, MN 55423                           | Printing                                 | \$40.09                      | \$0.00   | \$0.00                  |                              |
| 6/9/2009  | Kinkos, 704 W. 66th Street, Richfield, MN 55423                           | Printing                                 | \$34.21                      | \$0.00   | \$0.00                  |                              |
| 11/11/2009  | Kinkos, 704 W. 66th Street, Richfield, MN 55423                           | Labels                                   | \$0.00                       | \$13.93  | \$0.00                  | \$352.26                     |

| SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES |   |  |                              |  |                         |                              |
|---|---|--|------------------------------|--|-------------------------|------------------------------|
| NAME OF COMMITTEE OR FUND: Neighbors for Hodges                               |   |  | DATE: 02/01/2010             |  |                         |                              |
|   |   |  |                              | List contributions here for the current reporting period |                         |                              |
|   |   |  | Column A                     | Column B   | Column B1               | Column C                     |
| Date Paid   | Vendor or Recipient Committee Name and Address                                  | Purpose for Expenditure                      | Previous Total for this Year | Operating Expenditures                                   | Contributions to Others | Total to Source Year to Date |
| 5/20/2009   | Kowalskis, 5327 Lyndale Avenue S., Minneapolis, MN 55419                        | May 20 Fundraiser                            | \$102.03                     | \$0.00   | \$0.00                  |                              |
| 6/3/2009  | Kowalskis, 5327 Lyndale Avenue S., Minneapolis, MN 55419                        | June 4 Fundraiser                            | \$154.69                     | \$0.00   | \$0.00                  |                              |
| 8/26/2009   | Kowalskis, 5327 Lyndale Avenue S., Minneapolis, MN 55419                        | August 25 Fundraiser                         | \$7.96                       | \$0.00   | \$0.00                  | \$264.68                     |
| 9/1/2009  | L. A. Miller Design, Inc., 3018 Alabama Avenue S., MN 55409                     | Ward 13 Endorsement Convention               | \$450.00                     | \$0.00   | \$0.00                  | \$450.00                     |
| 7/21/2009   | Minnesota DFL, 255 E. Plato Blvd., St. Paul, MN 55117                           | Minnesota DFL - VAN Committee & Email        | \$258.90                     | \$0.00   | \$0.00                  | \$258.90                     |
| 10/13/2009  | Minneapolis Labor Review, 312 Central Avenue, Suite 542, Minneapolis, MN, 55414 | Campaign Ads                                 | \$322.80                     | \$0.00   | \$0.00                  | \$322.80                     |
| 9/24/2009   | Minneapolis United Democratic Fund, 4309 30th Avenue S., Minneapolis, MN 55406  | Fundraising share of the MUDF Joint Campaign | \$2,000.00                   | \$0.00   | \$0.00                  | \$2,000.00                   |
| 10/20/2009  | Samuels for Council, 542 Hillside Avenue N., Minneapolis, MN 55411              | Contribution                                 | \$300.00                     | \$0.00   | \$0.00                  | \$300.00                     |
| 10/25/2009  | Stone for Park Board, 1708 E. 57th Street, Minneapolis, MN 55417                | Contribution                                 | \$0.00                       | \$0.00   | \$150.00                | \$150.00                     |
| 10/21/2010  | Southwest Journal, 1115 Hennepin Ave. S., Minneapolis, MN 55403                 | Southwest Journal Campaign Ad                | \$0.00                       | \$404.00   | \$0.00                  |                              |
| 11/6/2009   | Southwest Journal, 1115 Hennepin Ave. S., Minneapolis, MN 55403                 | Southwest Journal Campaign Ad                | \$0.00                       | \$343.00   | \$0.00                  | \$747.00                     |

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

|   |  |  |                              |  |                         |                              |
|---|--|--|------------------------------|--|-------------------------|------------------------------|
| NAME OF COMMITTEE OR FUND: Neighbors for Hodges |  |  | DATE: 02/01/2010             |  |                         |                              |
|   |  |  |                              | List contributions here for the current reporting period |                         |                              |
|   |  |  | Column A                     | Column B   | Column B1               | Column C                     |
| Date Paid                                       | Vendor or Recipient Committee Name and Address                                   | Purpose for Expenditure                | Previous Total for this Year | Operating Expenditures                                   | Contributions to Others | Total to Source Year to Date |
| 6/14/2009                                       | Supermega Design, 3549 Dupont Avenue S., Minneapolis, MN 55408                   | Web Hosting / Work on Printed Material | \$885.00                     | \$0.00   | \$0.00                  |                              |
| 6/16/2009                                       | Supermega Design, 3549 Dupont Avenue S., Minneapolis, MN 55408                   | Web design/conversion                  | \$398.00                     | \$0.00   | \$0.00                  |                              |
| 7/21/2009                                       | Supermega Design, 3549 Dupont Avenue S., Minneapolis, MN 55408                   | July 09 Web Hosting                    | \$20.00                      | \$0.00   | \$0.00                  |                              |
| 8/9/2009  | Supermega Design, 3549 Dupont Avenue S., Minneapolis, MN 55408                   | August 09 Web Host                     | \$20.00                      | \$0.00   | \$0.00                  |                              |
| 9/24/2009                                       | Supermega Design, 3549 Dupont Avenue S., Minneapolis, MN 55408                   | September 09 Web Host                  | \$20.00                      | \$0.00   | \$0.00                  |                              |
| 10/26/2009                                      | Supermega Design, 3549 Dupont Avenue S., Minneapolis, MN 55408                   | October 09 Web Host                    | \$0.00                       | \$20.00  | \$0.00                  |                              |
| 10/26/2009                                      | Supermega Design, 3549 Dupont Avenue S., Minneapolis, MN 55408                   | November 09 Web Host                   | \$0.00                       | \$20.00  | \$0.00                  | \$1,383.00                   |
| 1/5/2009  | Take Action Minnesota, 1821 University Avenue W. Suite S-137, St. Paul, MN 55104 | 2008 Annual Dinner                     | \$185.00                     | \$0.00   | \$0.00                  |                              |
| 11/10/2009                                      | Take Action Minnesota, 1821 University Avenue W. Suite S-137, St. Paul, MN 55104 | 2009 Annual Dinner                     | \$0.00                       | \$0.00   | \$375.00                | \$560.00                     |
| 10/16/2009                                      | Target,6445 Richfield Pkwy, Richfield, MN 55423                                  | October 15 Fundraiser                  | \$195.20                     | \$0.00   | \$0.00                  | \$195.20                     |
| 5/22/2009                                       | USPS, 110 E. 31st Street, Minneapolis, MN 55408                                  | Postage                                | \$220.00                     | \$0.00   | \$0.00                  |                              |

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

|   |  |                         |                              |  |                         |                              |
|---|--|-------------------------|------------------------------|--|-------------------------|------------------------------|
| NAME OF COMMITTEE OR FUND: Neighbors for Hodges |  | DATE: 02/01/2010        |                              |  |                         |                              |
|   |  |                         |                              | List contributions here for the current reporting period |                         |                              |
|   |  |                         | Column A                     | Column B   | Column B1               | Column C                     |
| Date Paid                                       | Vendor or Recipient Committee Name and Address       | Purpose for Expenditure | Previous Total for this Year | Operating Expenditures                                   | Contributions to Others | Total to Source Year to Date |
| 7/31/2009                                       | USPS, 5500 Nicollet Avenue S., Minneapolis, MN 55419 | Postage                 | \$220.00                     | \$0.00   | \$0.00                  |                              |
| 8/14/2009                                       | USPS, 5500 Nicollet Avenue S., Minneapolis, MN 55419 | Postage                 | \$88.00                      | \$0.00   | \$0.00                  |                              |
| 2/18/2009                                       | USPS, 825 W. 65th Street, Richfield, MN 55423        | Postage                 | \$210.00                     | \$0.00   | \$0.00                  |                              |
| 3/12/2009                                       | USPS, 825 W. 65th Street, Richfield, MN 55423        | Postage                 | \$210.00                     | \$0.00   | \$0.00                  |                              |
| 4/28/2009                                       | USPS, 825 W. 65th Street, Richfield, MN 55423        | Postage                 | \$252.00                     | \$0.00   | \$0.00                  |                              |
| 5/4/2009  | USPS, 825 W. 65th Street, Richfield, MN 55423        | Postage                 | \$210.00                     | \$0.00   | \$0.00                  |                              |
| 6/8/2009  | USPS, 825 W. 65th Street, Richfield, MN 55423        | Postage                 | \$220.00                     | \$0.00   | \$0.00                  |                              |
| 7/27/2009                                       | USPS, 825 W. 65th Street, Richfield, MN 55423        | Postage                 | \$440.00                     | \$0.00   | \$0.00                  |                              |
| 9/4/2009  | USPS, 825 W. 65th Street, Richfield, MN 55423        | Postage                 | \$132.00                     | \$0.00   | \$0.00                  |                              |
| 10/1/2009                                       | USPS, 825 W. 65th Street, Richfield, MN 55423        | Postage                 | \$309.22                     | \$0.00   | \$0.00                  |                              |
| 10/25/2009                                      | USPS, 825 W. 65th Street, Richfield, MN 55423        | Postage                 | \$0.00                       | \$1,466.86   | \$0.00                  | \$3,978.08                   |

| SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES |  |                                     |                              |  |                         |                              |
|---|--|-------------------------------------|------------------------------|--|-------------------------|------------------------------|
| NAME OF COMMITTEE OR FUND: Neighbors for Hodges                               |  |                                     | DATE: 02/01/2010             |  |                         |                              |
|   |  |                                     |                              | List contributions here for the current reporting period |                         |                              |
|   |  |                                     | Column A                     | Column B   | Column B1               | Column C                     |
| Date Paid   | Vendor or Recipient Committee Name and Address                                       | Purpose for Expenditure             | Previous Total for this Year | Operating Expenditures                                   | Contributions to Others | Total to Source Year to Date |
| 7/9/2009  | Vesta Boost Mobile, 9060 Irvine Center Dr. Irvine, CA 92618                          | Campaign Cell Phone                 | \$64.65                      | \$0.00   | \$0.00                  |                              |
| 7/10/2009   | Vesta Boost Mobile, 9060 Irvine Center Dr. Irvine, CA 92618                          | Campaign Cell Phone Service Payment | \$53.71                      | \$0.00   | \$0.00                  |                              |
| 8/5/2009  | Vesta Boost Mobile, 9060 Irvine Center Dr. Irvine, CA 92618                          | Campaign Cell Phone Service Payment | \$53.90                      | \$0.00   | \$0.00                  |                              |
| 9/10/2009   | Vesta Boost Mobile, 9060 Irvine Center Dr. Irvine, CA 92618                          | Campaign Cell Phone Service Payment | \$53.90                      | \$0.00   | \$0.00                  |                              |
| 10/12/2009  | Vesta Boost Mobile, 9060 Irvine Center Dr. Irvine, CA 92618                          | Campaign Cell Phone Service Payment | \$51.73                      | \$0.00   | \$0.00                  | \$277.89                     |
| 10/26/2009  | Vote Yes for Minneapolis, 3109 West 50th Street, P.O. Box 296, Minneapolis, MN 55410 | Contribution                        | \$0.00                       | \$0.00   | \$300.00                |                              |
| 11/5/2009   | Vote Yes for Minneapolis, 3109 West 50th Street, P.O. Box 296, Minneapolis, MN 55410 | Contribution                        | \$0.00                       | \$0.00   | \$1,000.00              |                              |
| 12/21/2009  | Vote Yes for Minneapolis, 3109 West 50th Street, P.O. Box 296, Minneapolis, MN 55410 | Contribution                        | \$0.00                       | \$0.00   | \$1,000.00              | \$2,300.00                   |
| 9/24/2009   | womenwinning, 2324 W. University Ave. Suite 120B St. Paul, MN 55114                  | Contacts for Donor List & Powermail | \$164.50                     | \$0.00   | \$0.00                  | \$164.50                     |

**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 HodgesDATE: 02/01/2010**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+<br>Given in Current Period |                           |                              |
|--|-----------------------------|-----------------------------------|------------------------------|---|---------------------------|------------------------------|
|  | <b>Alphabetical Order!</b>  |                                   | <b>COLUMN A</b>              | <b>COLUMN B</b>   | <b>COLUMN B1</b>          | <b>COLUMN C</b>              |
| 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<br>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 Lender   | Loan Balance Last Report | Add New Loan \$ Received                                       | Subtract Loan \$ Repaid | Current Balance Owed by You |
| 12/21/09  | Betsy Hodges, 4812 Linden Hills Blvd, #203, Minneapolis, MN 55410, City of Minneapolis | 5,662.66                 |  | 1,000.00                | 4,662.66                    |
|   |  |                          |  |                         |                             |
| 40. Total New Loans Payable this period: (Transfer this amount to Line 22)          |  |                          | \$   |                         |                             |
| 41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) |  |                          |  | \$ 1,000.00             |                             |
| 42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16) |  |                          |  |                         | \$ 4,662.66                 |

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

|  |   |                          | Loans Given by or Repaid to You in<br>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)**

|  | <b>Alphabetical Order!</b>  |                             |
|--|---|-----------------------------|
| Date   | 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 \_\_\_\_\_