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. RETAIN A COPY OF THIS REPORT FOR YOUR FILES. TYPE OR PRINT IN BLACK INK. Elizabeth Glidden (Name of Committee or Fund) Nicole Pettit npettit@msn.com (Treasurer's Name) (E-mail Address) 3346 Blaisdell Avenue, #5 Minneapolis MN 55408 (Treasurer's Mailing Address for Committee Business) Received by Hennepin County Treasurer's Daytime Phone Number: 612.678.4107 Taxpayer Services Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) FEB 1 3 2007 6a. 🔲 No activity with 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable) Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of committee registration If your committee is a state committee, please contact our office regarding termination. 2006 ANNUAL REPORT DUE Wednesday, January 31, 2007 **REPORTING PERIOD: (check one)** 2006 Candidates on the ballot And Political Funds or Committees: From: 10/25/2006 Through: 12/31/2006 Candidates NOT on the ballot in 2006: From: 1/1/2006 Through: 12/31/2006 amended 9. BEGINNING CASH BALANCE THIS REPORT: (Insert/Ending Cash Balance from last report) **COLUMN A COLUMN B COLUMN C** Activity Reported this year, **ACTIVITY IN THIS REPORTING PERIOD** In previous reporting periods. A + B =Total Activity for This Calendar Year 10. ADDITIONS: \$ 0.00 + \$ 0.00 0.00 (Column C, Line 10 from Last Reporting period.) (Insert amount from line 25) (Insert total of line 10, columns A + B) 11. SUBTRACTIONS: \$ 0.00 - \$ 1,600.00 \$ 1,600.00 (Column C, Line 11 from Last Reporting period.) (Insert amount from line 34) (Insert total of line 11, columns A + B) =\$ 112.83 SB 87.83 OB 2-13-07 12. ENDING CASH BALANCE THIS REPORT: (Line 9 + line 10(column B) - line 11(column B) SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: **COLUMN A** COLUMN B **COLUMN C** Activity Reported on Last Report **ACTIVITY IN THIS REPORTING PERIOD** A + B =Total Activity for This Calendar Year 13. In-Kind Donations Received: +\$ 0.00 (Column C, Line 13 from Last Reporting period.) (Insert total from line 36) (Insert total of line 13, columns A + B) 14. Goods/Services Given to Others: <u>-\$</u>0.00 \$ 0.00 (Column C, Line 14 from Last Reporting period.) (Insert total from line 39) (Insert total of line 14, columns A + B) 15. Current Balance of Outstanding Loans Receivable (loaned to others)> \$ 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: \$ 2053.50_) (Insert total Current Balance from line 42) 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit......> (Amount from Last Report: \$ 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

____, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:

required information is guilty of a gross misdemeanor.

I, (Print Name) _Nicole Pet#it

DATE: 1/31/07

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NA	ME OF COMMITTEE OR FUND: Volunteers for E	lizabeth Glidden	DATE: <u>1/31/07</u>
AD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$	(Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$	
22.	New Loans Payable (loaned to you):	\$ (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	(Insert total from line 44)	
24.	Other:	\$	\$ (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$(TOTAL lines 19 through 24. Train	nsfer this amount to Line 10, Column B.)
su	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	(Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$	\$ (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$	\$ (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 0.00	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ 1,600.00 (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ (Insert total from line 43)	
33.	Other:	\$	\$ 1,600.00 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 1,600.00 (Total lines 26 through 33, Transi	fer this amount to Line 11, Column B.)

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)

NAME OF COMMITTEE OR FUND: '	Volunteers for Elizabeth Glidden	DATE: 1/30/07
	Volginoon of Enzaponi Ondaon	DATE: 1700101

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.

	•				es + Cash = \$100+ urrent Period	
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	Name & Address of	Description of	Previous Total		Value of Goods	Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
39. Total	Goods and Services given in	n this period: (Transfer this	s amount to Line 1	l4, Column B)	\$	

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

				r Repaid by You in orting Period	
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You
2/22/06	Elizabeth Glidden, 4006 Blaisdell Avenue, Minneapolis MN 55409	1,953.50		1,500.00	453.50
2/2/06	Joseph G Kaju, 6804 Palute Drive, Edina MN 55439	100.00		100.00	0.00
40. Total No	ew Loans Payable this period: (Transfer this amou	unt to Line 22)	\$		
	epayment of Loans Payable this period: (Transfer t			\$ 1,600.00	
42. Current	Balance of Outstanding Loans Payable: (Transfer	this amount to Line	16)		\$ 453.50

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

				r Repaid to You in orting Period	
	Alphabetical Orderi	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
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 amo	unt to Line 32)	\$		
44. Total	Repayment of Loans Receivable this period: (Transfer	this amount to Li	ne 23)	\$	
45. Curre	nt Balance of Outstanding Loans Receivable: (Transfe	r this amount to L	ine 15)		S

SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)

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

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

INDEPENDENT EXPENDITURE: SWORN STATEMENT	
I, (Print Name) Nicole Pettit	, hereby certify that all independent expenditures made on behalf of
other candidates and reported in this report were made WITHOU	T the authorization or expressed or implied consent of, or in
cooperation or in concert with, or at the request of suggestion	on of any candidate, candidate's campaign committee or agent.
K/IAI/ DALL	
Signature of Treasurer / / // Tubb	Date 1/31/07