For Minneapolis Candidates ONLY

Creasurer's Name) County	As required by the Henri ALL INFORMATION ON THIS REPORT IS PUBLIC.	nepin County Financial Disclosure Law: Minnesota St Type or PRINT IN BLACK INK.	atutes 383B.041-383B.058 RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
2. Daniel Jacobson (Treasurer's Name) 3. 5157 Oatford Avenue So. Minneapolis. MN 55417 (Treasurer's Mailing Address for Committee Business) 4. Treasurer's Mailing Address for Committee Business) 5. Change in Committee or Officer's Name, Address, Phone. (Attach new 'Ragistration & Statement of Organization') 6. No activity since last Report. (Insert Beginning and Ending Balance at #0 & #12 below) 6a. No activity with Hemnepin County candidates, this reporting period. (Complete lines \$0.412 below) 6a. No activity with Hemnepin County candidates, this reporting period. (Complete lines \$0.412 below) 6a. No activity with Hemnepin County candidates, this reporting period. (Complete lines \$0.412 below) 6a. Termination of Committee (must have less than \$100.00 cash belance and no unpaid loans or bills); termination of Committee Registration 7. Termination of Committee (must have less than \$100.00 cash belance and no unpaid loans or bills); termination of Committee Registration 8. TYPE OF REPORT: FILING DATE: REPORTING PERIOD: 9. BEGINNING CASH BALANCE THIS REPORT: \$ 5.680.51 (meet Ending Cash Balance from Pre-Primary report) COLUMN A Activity Reported on Pre-Primary Report this year.) 10. ADDITIONS: \$ 6. (1.05.56) (Line 10 from Pre-Primary Report this year.) 11. SUBTRACTIONS: \$ 5. 5.42.27 (Line 11 from Pre-Primary Report this year.) 12. ENDING CASH BALANCE THIS REPORT: SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LANS RECEIVABLE: COLUMN B Activity Reported on Pre-Primary Report this year.) 13. In-Kind Donations Received: \$ 1. In-Kind Donations Received: \$ 1. In-Kind Donations Received: \$ 2. 0.00 (Line 14 from Pre-Primary Report this year.) (Insert total from line 36) (Insert total of line 13, columns A + B) (Insert total from line 45) (Insert total from line 45) (Insert total from line 45) (Insert total from line 45)			
Classification County	(Name of Committee or Fund)		
3		<u>dar</u>	
Column A Activity Reported on Pre-Primary Report Column B C	,	55.417	
Column A Activity Reported on Pre-Primary Report Column B C	(Transcription Addition Addition for Committee Disc	fanas)	Taypour County
Column A Activity Reported on Pre-Primary Report Column B C	4. Treasurer's Daytime Phone Number: 434	-929-4-10	Tunpayer Services
No activity with Hennepin County candidates, this reporting period. (Complete lines #9.412 as applicable)			ment of Organization") OCT 3 1 2013
No activity with Hennepin County candidates, this reporting period. (Complete lines #9-#12 as application)	6. No activity since last Report. (Insert Begin	ning and Ending Balance at #9 & #12 below)	l on _
Termination of Committee (must have less than \$100.00 cash balance and no unpaid bans or bills); termination of Committee (must have less than \$100.00 cash balance and no unpaid bans or bills); termination of Committee (must have less than \$100.00 cash balance from Ine 36) 8. TYPE OF REPORT: FILING DATE: REPORTING PERIOD: 2013 PRE-GENERAL: 10/29/2013 From: 8/28/13 Through: 10/22/13 9. BEGINNING CASH BALANCE THIS REPORT: (Insert Ending Cash Balance from Pre-Primary report) COLUMN B ACTIVITY IN THIS REPORTING PERIOD ACTIVITY IN THIS REPORTING PERIOD ACTIVITY IN THIS REPORTING PERIOD 10. ADDITIONS: \$ 5,342.27 (Line 11 from Pre-Primary Report this year.) 11. SUBTRACTIONS: \$ 5,342.27 (Line 11 from Pre-Primary Report this year.) 12. ENDING CASH BALANCE THIS REPORT: COLUMN B ACTIVITY IN THIS REPORTING PERIOD (Insert total from line 36) (Insert total of line 13, columns A + B) 4. Goods/Services Given to Others: \$ 0.00 (Line 14 from Pre-Primary Report this year.) 15. Current Balance of Outstanding Loans Receivable (Ioaned to others)			12 as application
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13. In-Kind Donations Received: \$	COLUMN A	COLUMN B	COLUMN C
\$ 6.80 (Line 13 from Pre-Primary Report this year.)	Activity Reported on Pre-Primary Report	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
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SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans Payable (loaned to you)			·
16. Current Balance of Outstanding Loans Payable (loaned to you)			
16. Current Balance of Outstanding Loans Payable (loaned to you)	SUMMARY OF OUTSTANDING DEBT:		
17 Current Balance of Outstanding Unpaid Bills/Advance of Credit	16. Current Balance of Outstanding Loans Payable	(loaned to you)>	
(Amount from Last Report: \$ 0.00) (Insert total Amount Owed from line 46)		lvance of Credit>	\$ 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 misdement.			n knows contains false information or who knowingly omits
I, (Print Name) Daniel Jacobson , CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.			OMPLETE, TRUE AND CORRECT.
SIGNATURE OF TREASURER: 2/1/1/25/13	SIGNATURE OF TREASURER:		DATE: 13/25/13

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY NAME OF COMMITTEE OR FUND: Neighbors for John Quincy DATE: 10/29/2013 ADDITIONS: (Income) 19. Total ITEMIZED Contributions: \$ 500.00 (Insert total from line 35) 20. Total NON-ITEMIZED Contributions: <u>\$ 775</u>.00 \$ 275.00 (Subtotal: lines 19 + 20) 21. Income from bank dividends, interest, etc: \$_0.03 New Loans Payable (loaned to you): (insert total from line 40) 23. New Repayments on Loans Receivable: (loaned to others/repaid to you) (Insert total from line 44) 24. Other: _____ \$ 0.03 (Subtotal: lines 21+22+23+24) 25. TOTAL INCOME: \$ 775.03 (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.) **SUBTRACTIONS: (Expenditures)** 26. Total ITEMIZED Contributions to Others: (Insert total from line 38) 27. Total NON-ITEMIZED Contributions to Others: \$ 0.00 (Subtotal: lines 26 + 27) 28. Total ITEMIZED Operating Expenditures: \$ 3,653,80 (Insert total from line 37) 29. Total NON-ITEMIZED Operating Expenditures: \$ 0.00 \$ 3,653.80 (Subtotal: Lines 28 + 29) 30. Bank service charges, etc., paid by you: \$ 16.00 31. New Repayments on Loans Payable: \$ 0.00 (loaned to you/repaid to lender) (Insert total from line 41) 32. New Loans Receivable (loaned to others): (Insert total from line 43) 33. Other: 0 \$ 16.00 (Subtotal: lines 30+31+32+33)

34. TOTAL EXPENDITURES:

\$ 3,669.80

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

Important information: Addresses submitted on Schedule A are public data pursuant to the Minnesota Government Data Practices Act. This form is retained on file in the Hennepin County Elections Division. As a convenience, Hennepin County also displays Schedule A on the Hennepin County web site. Please check the box and initial the form on the line provided if you do not want the If selected, please submit two versions of Schedule A, one with contributors' addresses and one without. address of contributors to be displayed on the website.

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

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DATE: 10/29/2013

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.

Attach additional pages as necessary. If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A.

					List contributions here for the	ins here for the	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
		:	:			1	Total from
Date Poud	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's	Description of In-Kind	Previous Total	\$ Received This Period	\$ Value of In- Kind Donation	Source Veer to Dete
10/3/13	Colleen McI andin Blackwell	self employed			300.00		300 00
) ; ;	4000 4 ⁸¹ Aug on male me 55440)		
	4900 I AVE SO HIDIS HIII 004 IS						
10/7/13	Laborers Distric Council		00	0.00	200.00		200.00
	81 E. Candad Dr St. Paul 55117						
							44.5.5
					1		

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 500.00	
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$	ı
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 500.00	Ι
		1
Subtotal ITEMIZED In-Kind Donations received this period:		\$ 0.00
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:		&
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:		8
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)		\$ 0.00

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Neighbors for John Quincy

You must disclose the name and address of each individual, business or committee to whom expenditures/contributions have been made, in an aggregate amount in excess of \$100 within the year, and the amount, date and specific purpose of the expenditure.

DATE: 10/29/2013

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	s here for the	
				current reporting period	g period	
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
		7	H			Total to
Date Paid	ALFHABE LICAL ONDER: Vendor or Recipient Committee Name and Address	Furpose Tor Expenditure	Frevious Lotal For This Year	Operating Expenditures	Contributions to Others	source Year to Date
	Kirsten Rokke	Marketing/Web Site	0.00	100.00		100.00
9/27/13	Minnesota Premier Publications	Marketing/Newspaper	0.00	1,200.00		1,200.00
9/27/13	Minnesota DFL	Marketing/Ballot	250.00	2,000.00		2,250.00
10/21/13	Labor Review	Marketin/Ad	0.00	307.80		307.80
9/10/13	U.S. Postmater	Postage	276.00	46.00		322.00

Subtotal ITEMIZED Operating Expenditures this period:	\$ 3,653.80
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 3,653.80

Subtotal ITEMIZED Contributions to Others this period:	\$ 0.00	
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)	\$ 0.00	

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 & Service	s + Cash = \$100+	
				Given in Ci	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
		1		<u> </u>		
39. Total	Goods and Services given in	this period: (Transfer this	s amount to Line 1	4, 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
		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
	John Quincy	1,531.40			1,531.40
40. Total N	lew Loans Payable this period: (Transfer this ar	mount to Line 22)	\$		
41. Total F	Repayment of Loans Payable this period: (Transt	fer this amount to Line	31)	\$	
42. Curren	t Balance of Outstanding Loans Payable: (Trans	fer this amount to Line	16)		\$ 1,531.40

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

			Loans Given by o	r Repaid to You in	
			Current Rep	orting Period	
	Alphabetical Orderl	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
43. Total N	□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	unt to Line 32)	\$		
44. Total F	Repayment of Loans Receivable this period: (Transfer	this amount to Li	ne 23)	\$	
45. Currer	nt Balance of Outstanding Loans Receivable: (Transfer	r this amount to L	ine 15)	•	\$

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 Curre	ent 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.)

INDEPENDEN	IT EXPENDITURE:	SWORN STATEMENT
(Print Name)	Daniel Jacobson	1

I, (Print Name) Daniel Jacobson , 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 Treasure

Date 10/25/2013