CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

ALL	As required by the Henn INFORMATION ON THIS REPORT IS PUBLIC.	epin County Financial Disclosure Law: Minnesota Statut TYPE OR PRINT IN BLACK INK.	tes 383B.041-383B.058 RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
1.	Neighbors for Perry		
2.	(Name of Committee or Fund) John Finlayson	Joh	nwfinlayson@aol.com
~.	(Treasurer's Name)	<u> </u>	(E-mail Address)
3.	3109 W. 50th Street, #140, Minneapolis, MN (Treasurer's Mailing Address for Committee Busine		
	•		
	Treasurer's Daytime Phone Number: 612-		
5.	_	ess, Phone. (Attach new "Registration & Statemer	nt of Organization")
6.	No activity since last Report. (Insert Beginning	,	
6a.		is reporting period. (Complete lines #9-#12 as ap	,
7.	If your committee is a state committee, please co	aid and Ending Balance can be no more than \$100). Termination of committee registration.
8.		intact our office regarding termination. /, January 31 st , 2013	
•	REPORTING PERIOD: (check one)		Received by Henhepin County
	2012 Candidates on the ballot And Political Funds or Committees Candidates NOT on the ballot in 20		Taxpayer Services Through: 12/31/2012 Through: 12/31/2012 FFB - \$\frac{1}{2}\$ 2013
9.	BEGINNING CASH BALANCE THIS REPORT:	\$ 0.00	Log DB
	COLUMN A	(Insert Ending Cash Balance from last report)	PM DEL 2-1-13
	Activity Reported this year,	COLUMN B	COLUMN C
_	In previous reporting periods.	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
10.	ADDITIONS:	i # 0 400 00	4 0.400 00
	\$ (Column C, Line 10 from Last Reporting period.)	+ \$ 8,430.00 (Insert amount from line 25)	\$ 8430.00 (Insert total of line 10, columns A + B)
11	SUBTRACTIONS:	(· · · · · · · · · · · · · · · · · · ·
11.	\$	- \$ 631.35	\$ 631.35
	(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns A + B)
12.	ENDING CASH BALANCE THIS REPORT:	= \$ 7,798.65 (Line 9 + line 10(column B) - line 11(column B	3)
SUI	MMARY OF IN-KIND DONATIONS & OUTSTANDING	S 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:		
		+\$	\$
	(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:		
	\$ (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 Receiv	,	¢
13.		able (loaned to others)	(Insert total Current Balance from line 45)
SUI	MMARY OF OUTSTANDING DEBT:		
	Current Balance of Outstanding Loans Payable (I (Amount from Last Report: \$	oaned to you)>	\$ 2,000.00 (Insert total Current Balance from line 42)
17.	Current Balance of Outstanding Unpaid Bills/Adva	ance of Credit>	\$ 190.58 (Insert total Amount Owed from line 46)
18.	required information is guilty of a gross misdemeanor.		knows contains false information or who knowingly omits
	I, (Print Name)	<u>1506</u> , CERTIFY THAT THIS REPORT IS	S COMPLETE, TRUE AND CORRECT. , /
SIG	NATURE OF TREASURER:	14 3	DATE: 1/30/2013
		FILE THIS REPORT WITH:	7.7

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0060 • (612)596-7152
2012 year-end filing (2)
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RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAI	ME OF COMMITTEE OR FUND: <u>Neighbors for Pe</u>	erry	DATE: <u>1-28-13</u>
ΑDI	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 6,430.00	\$ 6,430.00 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$	
22.	New Loans Payable (loaned to you):	\$ 2,000.00 (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ (Insert total from line 44)	
24.	Other:	\$	\$ 2,000.00 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 8,430.00 (TOTAL lines 19 through 24. Tr	ransfer 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:	\$ 365.00 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 106.58	\$ 471.58 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 159.77	
31.	New Repayments on Loans Payable: (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:	\$	\$ 159.77 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 631.35	refer this amount to Line 44. Column P.)

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 If selected, please submit two versions of Schedule A, one with the line provided if you do not want the address of contributors to be displayed on the website. contributors' addresses and one without.

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

	for Perry
	NAME OF COMMITTEE OR FUND: Neighbors for Perry
	TTEE OR FUI
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	NAM

DATE: 1-28-13

You must disclose the date and amount of each monetary contribution or donation In Kind within the year that, in aggregate from any contributor, exceeds \$100 *, the name and address of the individual, committee or fund that made the monetary contribution or Donation In Kind, and the employer of the individual contributor.

(**In the case of a contributor who is self-employed, that is, does not derive earned income as owner, partner, or employee of a corporation, partnership, or other entity, including a branch of government, you must list that contributor's occupation.)

*Political Funds must itemize contributions of members that, in aggregate in the year, exceed \$50.

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.

				actiticity	I int annthibition	ne horo for the	
					List contributions nere for the	ns nere lor ure	
					current reporting period	g period	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
							Total from
ALPHABETICAL ORDER!	RDER!	Contributor's	Description of In-Kind	Previous Total	\$ Received	S Value of In-	Source
Contributor Name & Address	Address	Employer**	Donation	For This Year	This Period	Kind Donation	Year to Date

Subtotal ITEMIZED Monetary Contributions received this period:	€
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	₩.
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	(S)

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

1/29/13

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Neighbors for Perry

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: 1-28-13

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

Attach additional pages as necessary.

			<u>.</u>	List expenditur	List expenditures here for the	
				current reportii	ng period	
			COLUMN A	COLUMN B COLUMN B1	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER! 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
12/10/12	DFL VAN	Database		250.00		250.00
12/7/12	The UPS Store	P.O. Box		115.00		115.00
,						

Subtotal ITEMIZED Operating Expenditures this period:	\$ 365.00
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	⇔
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 365.00

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 Perry DATE: 1-28-13 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+ Given in Current Period COLUMN A COLUMN B COLUMN B1 **COLUMN C** Alphabetical Order! Previous Total Name & Address of Value of Goods Recipient Total Description of Date Recipient Goods and Services for This Year Cash Given & Services 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 Current Reporting Period **COLUMN B1** COLUMN C1 Alphabetical Order! **COLUMN A1 COLUMN B** Add New Loan Subtract Loan Current Balance Loan Balance Date \$ Received \$ Repaid Owed by You Name, Address & Employer of Lender Last Report 12/7/12 2.000.00 2,000.00 Matt Perry, 4205 Colfax Ave. S., Self-Employed 40. Total New Loans Payable this period: (Transfer this amount to Line 22) \$ 2,000,00 Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) \$ 42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16) \$2,000.00 SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You) Loans Given by or Repaid to You in Current Reporting Period COLUMN B1 COLUMN C1 Alphabetical Order! **COLUMN A1** COLUMN B Add New Loan Subtract Loan Current Balance Loan Balance Date Name, Address & Employer of Recipient of Loan \$ Given \$ Repaid Owed to You Last Report Total New Loans Receivable this period: (Transfer this amount to Line 32) 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) Alphabetical Order! Current Balance Date Name & Address of Vendor of Goods or Services Received But Not Paid For Owed by You 12/26/12 Toppers Pizza, 5447 Nicollet Ave. S., Minneapolis, MN 55419 70.58 12/7/12 120.00 UPS Store, 3109 W. 50th St., Minneapolis, MN 55410 \$ 190.58 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

Signature of Treasurer

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.

hereby certify that all independent expenditures made on behalf of other