CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES NOT For Use By Minneapolis Candidates

As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058 TOJITIPAT 100V RETAIN A COPY OF THIS REPORT FOR YOUR FILES. TYPE OR PRINT IN BLACK INK. ALL INFORMATION ON THIS REPORT IS PUBLIC WHITE WORKING MANS PARTY (Name of Committee or Fund) LARRY LEININGER (E-mail Address) (Treasurer's Name) 1320 7th St SE Minneapolis MN 55414 (Treasurer's Mailing Address for Committee Business) Treasurer's Daytime Phone Number:_ 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) No activity with Hennepin County candidates, this reporting period. (Complete lines #9-#12 as applicable) 6a. 🔲 Termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee (must have less than \$100.00 cash balance and no unpaid loan 7. Taxpayer Services REPORTING PERIOD: **TYPE OF REPORT:** FILING DATE: From: 7/31/13 Through: 10/22/13 2013 PRE-GENERAL: 10/29/2013 NOV 18 2013 **BEGINNING CASH BALANCE THIS REPORT:** \$.00 (Insert Ending Cash Balance from Pre-Primary report) DB Log COLUMN C **COLUMN A COLUMN B** A + B =Total Activity for This Calendar Year **ACTIVITY IN THIS REPORTING PERIOD** Activity Reported on Pre-Primary Report 10. ADDITIONS: \$ (Insert total of line 10, columns A + B) (Line 10 from Pre-Primary Report this year.) (Insert amount from line 25) 11. SUBTRACTIONS: \$ (Insert total of line 11, columns A + B) (Line 11 from Pre-Primary Report this year.) (Insert amount from line 34) 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 B COLUMN C COLUMN A** ACTIVITY IN THIS REPORTING PERIOD A + B =Total Activity for This Calendar Year Activity Reported on Pre-Primary Report 13. In-Kind Donations Received: total of line 13, columns A + B) (Line 13 from Pre-Primary Report this year.) (Insert total from line 36) 14. Goods/Services Given to Others: (Insert total of line 14, columns A + B) (Line 14 from Pre-Primary Report this year.) sert total from line 39) 15. Current Balance of Outstanding Loans Receivable (loaned to others).....> (Insert total Current Balance from line 45) **SUMMARY OF OUTSTANDING DEBT:** 16. Current Balance of Outstanding Loans Payable (loaned to you)> (Insert total Current Balance from line 42) (Amount from Last Report: \$.00) 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit.....> Sert total Amount Owed from line 46) (Amount from Last Report: \$.00) 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. CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT. LARRY LEININGER I, (Print Name) SIGNATURE OF TREASURER:

FILE THIS REPORT WITH:

R	ECEIPT AND EXPENDITURES WORKSHE	ET FOR THIS REPORTING PI	ERIOD ONLY
N/	AME OF COMMITTEE OR FUND: While We	orleing Mans Party	DATE: 1/-/2+20/3
ΑĽ	DDITIONS: (Income)	ŗ	•
19	. Total ITEMIZED Contributions:	\$(Insert total from line 35)	an a
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. Tran	nsfer this amount to Line 10, Column B.)
SUI	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:	\$	
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:	\$	\$ (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ (Total lines 26 through 33. Transfe	er this amount to Line 11, Column B.)

Hennepin C the line pro	portant information: Addresses sub ounty Elections Division. As a convi vided if you do not want the address of addresses and one without.	enience. Hennebin Count	v also displays Schedule A on th	e Hennepin County	weh site Please	chack the hav and in	itial tha farm an	
SCHEDU	LE A: INCOME FROM CAS	H,(MONETARY) C	ONTRIBUTIONS and IN-	KIND DONATIO	ONS			
NAME OF	COMMITTEE OR FUND: Wh	Je Working /	Mrs Paxy		D	ATE: 11-12-	2013	
You must dis individual, co (**In the case government, *Political Fur	cclose the date and amount of each momental or fund that made the monetal or of a contributor who is self-employed, you must list that contributor's occupations must itemize contributions of membal a typed or computer-generated list, all	netary contribution or dona ry contribution or Donation that is, does not derive ear ion.) ers that, in aggregate in the	tion In Kind within the year that, in a In Kind, and the employer of the inc med income as owner, partner, or e e year, exceed \$50.	lividual contributor. Imployee of a corpora	ontributor, exceeds	\$100 *, the name and	address of the	
ii you subiiiii	a typed of computer-generated list, air	items must be in the same	order as they appear on Schedule	A. Attach addition	nal pages as neces	sary. ons here for the	1	
					current report	ing period		
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C	_
Date Rcvd.	ALPHABETICAL ORDER! 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	
				<u> </u>				
							8	
							0	_
							0	
							0	_
						m.s.	0	_
							8	_
···	·				· · · · · · · · · · · · · · · · · · ·		0	_
	· · · · · · · · · · · · · · · · · · ·						0	-
		· · · · · · · · · · · · · · · · · · ·					0	_
Subtot	al ITEMIZED Monatany Contribution	as received this period:			e /3	7	· · · · · · · · · · · · · · · · · · ·	_
Subtotal ITEMIZED Monetary Contributions received this period: Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: \$ 5						_		
	ITEMIZED CONTRIBUTIONS RE			e 19)	\$ 8			
Subtotal ITEMIZED In-Kind Donations received this period:						\$ 0]	
Subtot	al ITEMIZED In-Kind Donations rec	eived this period listed	on previous page:	, m , e		\$	1	
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:						\$ 💍] ·	
36. TOTAL	IN-KIND DONATIONS RECEIVED	THIS PERIOD: (Trans	sfer this amount to Line 13, Co	olumn B)		\$ 💍]	

SCHEDU	LE B: OPERATING EXPENDITURES and CON	TRIBUTIONS MADE TO	OTHER COM	MITTEES			
NAME OF (COMMITTEE OR FUND: White Wo King Mz	ns Perty			ate: <u>[[-</u> [2-	2013	
You must d excess of \$	isclose the name and address of each individual, business of 100 within the year, and the amount, date and specific purpo	r committee to whom expendituse of the expenditure.	ures/contributions	have been made	, in an aggregate a	emount in	
	it a typed or computer-generated list, all items must be in the	e same order as they appear or	n Schedule B.				
Attach addi	tional pages as necessary.						
				List expenditures here for the current reporting period			
	ALPHABETICAL ORDER!		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	
						0	
						0	
						0	
						0	
				·		<u> </u>	
				1		0	
· · · · · · · · · · · · · · · · · · ·				<u> </u>	<u> </u>	0	
						0	
			<u> </u>	<u> </u>			
Subtota							
Subtota							
37. TOTAL	ITEMIZED OPERATING EXPENDITURES THIS PERIOD:	(Transfer this amount to Line	2 8)	\$ 6]	•	
Subtota	\$ 0	7					
Subtotal ITEMIZED Contributions to Others this period listed on previous page:]	
38. TOTAL	38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)						

SCHEDU	LES C, D, E, and F (At	tach additional page	s if necessary f			
NAME OF	COMMITTEE OR FUND: $oldsymbol{\mathcal{L}}$	White Working	Mans Por	fy DATE:	<u>[1-/2-2</u>	74
You must d together wit	E C: GOODS AND SERVICE isclose the total value of goods and services, in the goods or services in the goods or services.	ods and services given to s in excess of \$100 within	another committee the year. You mus	as well as any oth	erwise non-itemizał	/ ble cash that
	T -		<u> </u>	Goods & Service	s + Cash = \$100+	T
					urrent Period	
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	Name & Address of	Description of	Previous Total	COLUMN B	Value of Goods	Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
		GOOGG GITG COLVICES	IOI THIS TEXT	Cash Olven	& Services	Teal to Date
20 T-4-1 O						$\mathcal{C}_{\mathcal{L}}$
39. Total G	oods and Services given in	this period: (Transfer thi	s amount to Line 1	14, Column B)	\$	(^{r'})
SCHEDULE	D: NOTES AND LOANS F	PAYABLE (Loaned to Yo	u)			
	1			Loane Given to a	r Repaid by You in	
					or Repaid by You in porting Period	
·	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
			Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employ	ver of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
				# 113551154	Філорана	Orica by 100
40 T	<u> </u>					
40. Iotal Ne	ew Loans Payable this perio	od: (Transfer this amoun	t to Line 22)	\$		0
41. Total Re	epayment of Loans Payable	this period: (Transfer thi	is amount to Line	31)	\$	(1)
42. Current	Balance of Outstanding Lo	ans Payable: (Transfer t h	is amount to Line	16)		\$ ~~)
SCHEDULE	E: NOTES AND LOANS R	RECEIVABLE (Loaned by	You)		or Repaid to You in	
	Alphabetical Order		00111111111111		orting Period	
	Alphabetical Order!	·	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employ	or of Posiniont of Loon	Loan Balance	Add New Loan	Subtract Loan	Current Balance
Jule	Marile, Address & Employ	ver of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
	,					(2)
· -						<u> </u>
. <u> </u>						
3. Total Ne	ew Loans Receivable this pe	eriod: (Transfer this amo	unt to Line 32)	\$		0
4 Total Re	payment of Loans Receiva	ble this period: (Transfer	this amount to Lir	ne 23)	\$	0
5. Current	Balance of Outstanding Loa	ans Receivable: (Transfe i	this amount to Li	ine 15)		\$ C
SCHEDULE	F: UNPAID BILLS/ADVAN	ICE OF CREDIT (Items o	r services receive	d but not paid)		_
•	Alphabetical Orderi				-	Current Balance
Date		or of Goods or Services R	eceived But Not Pa	aid For		Owed by You
						<u> </u>
6. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)						
o. Garient	balance of Coastanding On	paid bilis/Advance of Crec	an (Transfer uns a	imount to Line 17)		\$ (1)
(Make n INDEPE I, (Print N candidat or in co	tes and reported in this report ncert with, or at the reque	C where Independent Exp SWORN STATEMENT Level 1900 Drt were mad WITHOUT	penditures are item _, hereby certify the	at all independent or or expressed or in ate's campaign co	expenditures made nplied consent of, pmmittee or agent.	on behalf of other or in cooperation
<u>oignatur</u>	e of Treasurer // YU	y com	90	Dat	e // //	-011