## CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES For Minneapolis Candidates ONLY As required by the Hennepin County Financial (Disclosure Law: Minnesota Statutes 383B:041-383B:058

ALL INFORMATION ON THIS REPORT IS FUBLIC.	Type or in initial ini	RETAIN A COPY OF THIS REPORT FOR YOUR IFLES.
11. KALE FOR CITYCOUNG (Name of Committee or Fund)		
2. LYNDE CROCKETT	r ly	MI Crocketto 1 @ (E-mail Address) Juail 1 com
3. /4/0 drucing Www. ((Tireasurer's Mailing Address for Committee Busine	e ko.	Januar Com
4. Treasurer's Daytime Phone Number:	280 6024	Received by
5.  Change in Committee or Officer's Name, Ad	dress, Phone. (Attach new "Registration & Statement	Received by Hennepin Count Taxpayer Services
6. 🔲 No activity since last Report. (Insert Beginning	ig and Ending Balance at #9 & #12 below)	TOTALES
6a. No activity with M.S. 383B.041058 candid	lates this reporting period. (Complete lines #9#12 a	SEP 1 6 2013
7. Termination of Committee; Termination of C	ommittee registration	PM DEI
8. TYPE OF REPORT: FILING DA		The same of the sa
2013 PRE-PRIMARY: 9/3/2013	From: 1/1/2013 Throu	gh: 8/27//2013
9. BEGINNING CASH BALANCE THIS REPORT:	\$ /O/OO S6 ((Insert Ending Cash Balance from last report)	DB 9-16-13
	COLUMN B	COLUMN C
((Odlumn A not applicable for this report)	ACTIVITY IN THIS REPORTING PERIOD.	(Total Activity Reported for This Calendar Year)
10. ADDITIONS:	+\$ //05.00 50 (Insert amount from line 25)	\$ (finsert total of line #0, column B)
	((Insert amount from line 25)	193.
11. SUBTRACTIONS:	(insert amount from line 34)	\$ 989. 45 ((Insert total of line 111, column IB)
112. ENDING CASH BALANCE THIS REPORT:	= \$ \(\frac{1}{3}\) \(\frac{5}{5}\) \(\frac{5}{5}\) \(\frac{6}{5}\) \(\frac{1}{5}\) \(\frac{1}5\) \(\frac{1}5\) \(\frac{1}5\) \(\frac{1}5\) \(\frac{1}5\) \(\frac{1}5\) \(\fra	125.55 PB
SUMMARY OF IN-KIND DONATIONS & OUTSTAND	ING LOANS RECEIVABLE:	
and the second s	COLUMN B	COLUMN C
(Column A not applicable for this report)	ACTIVITY IN THIS REPORTING PERIOD	(Total Activity Reported for This Calendar Year)
13. In-Kind Donations Received:	<u>+s                                    </u>	\$ 0-
	(Insert total from line 36)	(Insert total of ilne 13, column B)
14. Goods/Services Given to Others:	(insert total from iline 39)	(Insert total of line 14, column B)
15. Current Balance of Outstanding Loans Receiv	able (loaned to others)>	\$ Company of the second
		(Insert total Current Balance from line 45)
SUMMARY OF OUTSTANDING DEBT:  16. Current Balance of Outstanding Loans Payable (I (Amount from Last Report: 3	oaned to you)>	\$ (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Adva (Amount from Last Report: 3	ance of Credit>	\$ (Insert total Amount Owed from line 46)
18. CERTIFICATION: Any person who signs and certific	مد سدار سرمسس مطاف عالمانطان با فاسرسسمانطان، سور فاروروس و موسوار مراز موارس	rs contains if also information or who knowingly omits required
information is guilty of a gross misdemeanor.	/ a	DRT IS COMPLETE, TRUE AND CORRECT.
SIGNATURE OF TREASURER:	1, 1 04	DATE: 9/12//3
GIGHTHORE OF HIREMOUNER.	File THIS REPORT WITH:	

REC	DEIPT AND EXPENDITURES WORKSHEE	FOR THIS REPORTING PER	RIOD ONLY
NAN	ME OF COMMITTEE OR FUND: Kale	orlityCouncel	DATE 9/12/13
ADI	OITIONS: (Income)		
, · · · ·	Total ITEMIZED Contributions:	(finsert total from line 35)	,
20.	Total NON-ITEMIZED Contributions:	s = 0. —	\$ (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	s 0	
<b>22</b> .	New Loans Payable (loaned to you):	(finsert total from line 40)	
	New Repayments on Loans Receivable:	(Insert total from line 44)	
24.	Other:	<b>s</b>	\$ (Subtotal: lines 21+22+23+24)
<b>25</b> .	TOTAL INCOME:	\$ // 1/5,00 (TOTAL lines 19 through 24. Transi	fer this amount to Line 10, Column 8.)
SUI	BTRACTIONS: (Expenditures)	Øħ:	
26.	Total ITEMIZED Contributions to Others:	\$ ((Insert total (from iline 38))	
27.	Total NON-ITEMIZED Contributions to Others:	<u>* 0'</u>	\$ ((Subtotal: Ilines 26 + 27))
<b>28</b> .	Total ITEMIZED Operating Expenditures:	\$ 989.45 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	<b>s</b> - 0 =	\$ 989. 45 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	<u>s</u> 0	
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:	s O	\$ (Subtotal: Ilines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 989, 45 (Noted lines 26 through 33. Thransfel	r this amount to Line 11, Column B.)

	a convenience, hermepin county are to be displayed on the website.   LE A: INCOME FROM CASH						, ,
	OMMITTEE OR FUND:	a lin cutino	Mule	Page	Tre na	TE: 9/	12/12
				- 7 X		7	
must disc	lese the date and amount of each monetar monetary contribution or Donation In Kind.	y contribution or denation in K and the employer of the indivi-	ind within the year that, in aggre dual contributor.	gate from any contribut	er, exceeds \$100 *, 1	ne name and address	s of the individual, comi
the case	of a contributor who is self-employed, that	is, does not derive earned inc	eme as owner, partner, or emple	yee of a corporation, pa	artnership, or other e	ntity, including a bran	sh of government, you (
	scupation.) Is must itemize contributions of members (	that in aggregate in the year e	weeed \$50				
	is must remize contributions of members to a typed or computer-generated list, all item			Attach additional pag	jes as necessary.		
e capital	e open or company					ons here for the	
<del></del>				COLUMN A	current reporti	ng period COLUMN B1	COLUMN C
te vd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's /Employer**	Description of In-Kind	Previous Total For This Year	\$ Reseived This Period	\$ Value of In- Kind Donation	Total from Source Year to Date
36	Brown, Brandon	North End		0	925		\$25
20	Carpenter anastas			0	20		20
126				0	200		200
1/26	Crocketo Lynne	retired		6	50		50
116	Dean Rail	State of Man		0	20		20
1/20	Donnis Chase	0		0	10		10
1/26	Ducharmo Laurene			0	10		10
7/3c	Felder, Kerry Do			0	100		100
5/3	gale Tiake			0	100		100
1/26	Hanson, Marion			0	50		50
					\$ 585	7 DOL	page 2
	al ITEMIZED Monetary Contribution al ITEMIZED Monetary Contribution		ed on previous page:		\$		Tex 2
	. ITEMIZED CONTRIBUTIONS REC			ne 19)	\$	1	• •
							7
	al ITEMIZED In-Kind Donations rec					\$	_
	al ITEMIZED In-Kind Donations rec		previous page:			\$	4
	al NON-ITEMIZED In-Kind Donation - IN-KIND DONATIONS RECEIVED					49	<u> </u>

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 Gounty web site. Please check the box and initial the form on the line provided if you do not want the address contributors to be displayed on the website.

Page Twee/12/12	
INETARY) CONTRIBUTIONS and IN-KIND DONATIONS	
DULE A; INCON	

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

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

\*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 current reporting period	List contributions here for the current reporting period	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Rcvd./	ALPHABETICAL ORDERI 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
4/26	Harris Berry, Shawn	MPS		$\mathcal{C}$	100	0	/02
6///1	Heelicher, Glesse	nettreg			200		200
4/26	Strison Maton á				20	0	20
	Kugel, Jasen				00/		201
68	Moskowitz, Jack	, retired			ρ <i>0/</i>	and the second s	7.01
4//26	munay Ton				20		20
4//26	Russell, alusha	ynez			40		P4
,	Smith, Relecca	7			58		55
	Van Hall Din				350		250
	Young Gusan				5e		29
	() ()						

49

TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD; (Transfer this amount to Line 19)

6

Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:

Subtotal ITEMIZED Monetary Contributions received this period

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

NAME OF COMMITTEE OR FUND:

You must disclose the name and address of each individual, business or committee to whom expenditures/contributions have been made, in an aggrégate amount in excess of \$100 w 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	es here for the ig period	
		COLUMNA	COLUMN B	COLUMN B1	COLUMN C
		14			Total to
Date Paid   Vendor or Recipient Committee Name and Address	Furpose for Expenditure	Frevious Total   For This Year	Operating Expenditures	CONTINUATIONS to Others	Source Year to Date
6/10/13 a Dugin & Sereen	Sino	0	800	Q	
5/6/13 340ly 21 EMPLIER	Muitan	0	10.35	0	
5/16/13 , Federal Express	Prishely	0	63.59	0	
Thate Little Caesare	fact wollen	$\mathcal{O}$	35.32	9	
SIGITATIONS Meters	Raching	0	21.15	0	
15/1 Larget	Supolle	2	67.51	0	
5/13 Janach	1000	C	10.78	0	
5/17 USPS	Spela	0	9.20		
	>		,		

Subtotal ITEMIZED Operating Expenditures this period:	9	189.45
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	45	-0-
TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	-	5h '68b

Subtotal ITEMIZED Contributions to Others this period:  Subtotal ITEMIZED Contributions to Others this period listed on previous page:  \$ - C - 38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 28)		
otal ITEMIZED Contributions to Others this period listed on previous page:	-0-	AL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)
Others this period:	-0-	otal ITEMIZED Contributions to Others this period listed on previous pag
	0 1	al ITEMIZED Contributions to Others this period:

	COMMITTEE OR FUND:				9/12/1	<del></del> /
manaet a	EC: GOODS AND SERVIC disclose the total value of goo es, is iin excess of \$100 within ven.	ds and services given to an	other committee, as visclose the date, man	well as any otherwis ne and address of th	e mon-itemizable ca e recipient and a de	sh that, together v escription of the go
<del></del>		1		Goods & Services	+ Cash = \$100+	
				Given in Cu	rrent Period	
	Alphabetical Order!		COLUMNA	COLUMN B	COLUMN B1	COLUMNIC
	Name & Address of	Description of	Previous Total		Value of Goods	Recipient Total
te	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
Total	Goods and Services given in	this period: (Transfer this a	mount to Line 14,	Column B)	\$ -0 -	-0-
EDUL	E D: NOTES AND LOANS I	PAYABLE (Loaned to You)		Loans Given to o	r Repaid by You in	· 
			1	Current Rep	orting Period	
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN CI
			Loan Balance	Add New Loan	Subtract Loan	Current Balanc
<b>19</b>	iName, Address & Emplo	yer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
	<b>1</b>		1 ()			
						.ll
			<del>                                     </del>			
Total	New Loans Payable this peri	od: (Transfer this amount	to (Line 22)	\$		
Total	Repayment of Loans Payable	this period: (Transfer this	amount to Line 31)		\$	
Total		this period: (Transfer this	amount to Line 31)		\$	\$ ~ 0 ~
Total Curre	Repayment of Loans Payable	e this period: (Tiransfer this pans Payable: (Tiransfer this	amount to Line 31) s amount to Line 16	Loans Given by d	or Repaid to You in	\$ = 0 =
Total Ourre	Repayment of Loans Payable int Balance of Outstanding Lo iE IE: INOTIES AND LOANS I	e this period: (Tiransfer this pans Payable: (Tiransfer this	amount to Line 31) s amount to Line 15 fou)	Loans Given by c	or Repaid to You in corting Period	
Total Curre	Repayment of Loans Payable int Balance of Outstanding Lo	e this period: (Tiransfer this pans Payable: (Tiransfer this	amount to Line 31) s amount to Line 16 fou) COLUMN A1	Loans Given by Current Rep	or Repaid to You in corting Period COLUMN B1	COLUMN C1
Total Curre EDUI	Repayment of Loans Payable int Balance of Outstanding Lo iE E: INOTIES AND LOANS I Alphabetical Order!	e this period: (Transfer this cans Peyable: (Transfer this RECEIVABLE (Loaned by 1	amount to Line 31) s amount to Line 16 foul)  COLUMN A1 Loan Balance	Loans Given by d Current Rep COLUMN B Add New Loan	or Repaid to You in corting Period COLUMN B1 Subtract Loan	COLUMN C1
Total Curre	Repayment of Loans Payable int Balance of Outstanding Lo iE IE: INOTIES AND LOANS I	e this period: (Transfer this cans Peyable: (Transfer this RECEIVABLE (Loaned by 1	amount to Line 31) s amount to Line 16 fou) COLUMN A1	Loans Given by Current Rep	or Repaid to You in corting Period COLUMN B1	COLUMN C1
Total Curre EDUI	Repayment of Loans Payable int Balance of Outstanding Lo iE E: INOTIES AND LOANS I Alphabetical Order!	e this period: (Transfer this cans Peyable: (Transfer this RECEIVABLE (Loaned by 1	amount to Line 31) s amount to Line 16 foul)  COLUMN A1 Loan Balance	Loans Given by d Current Rep COLUMN B Add New Loan	or Repaid to You in corting Period COLUMN B1 Subtract Loan	COLUMN C1
Total Curre	Repayment of Loans Payable int Balance of Outstanding Lo iE E: INOTES AND LOANS I  Alphabetical Order!  [Name, Address & Emplo	e this period: (Transfer this pans Peyable: (Transfer this RECEIVABLE (Loaned by 1	amount to Line 31) s amount to Line 15  You)  COLUMN A1 Loan Balance Last Report	Loans Given by d Current Rep COLUMN B Add New Loan	or Repaid to You in corting Period COLUMN B1 Subtract Loan	COLUMN C1
Total Curre EDUI	Repayment of Loans Payable int Balance of Outstanding Lo iE E: INOTES AND LOANS I  Alphabetical Order!  [Name, Address & Employee	e this period: (Transfer this pans Payable: (Transfer this RECEIVABLE (Loaned by Toyer of Recipient of Loan period: (Transfer this amou	amount to Line 31) s amount to Line 18 foul)  COLUMN A1 Loan Balance Last (Report	Loans Given by Current Rep Column B Add New Loan \$ Given	or Repaid to You in corting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1
Total Curre EDUI  EDUI  Total Total	Repayment of Loans Payable int Balance of Outstanding Lo iE E: INOTES AND LOANS I  Alphabetical Order!  IName, Address & Emplo New Loans Receivable this p	ethis period: (Transfer this amount of Recipient of Loan period: (Transfer this amount of this amount of this period: (Transfer this amount of	amount to Line 31) s amount to Line 18 foul)  COLUMN A1 Loan Balance Last Report  Last Report  It to Line 32) his amount to Line	Loans Given by Current Rep Column B Add New Loan \$ Given	or Repaid to You in corting Period COLUMN B1 Subtract Loan	COLUMN C1 Current Balanc Owed to You
Total Curre EDUI  Total Total	Repayment of Loans Payable int Balance of Outstanding Lo iE E: INOTES AND LOANS I  Alphabetical Order!  [Name, Address & Employee	ethis period: (Transfer this amount of Recipient of Loan period: (Transfer this amount of this amount of this period: (Transfer this amount of	amount to Line 31) s amount to Line 18 foul)  COLUMN A1 Loan Balance Last Report  Last Report  It to Line 32) his amount to Line	Loans Given by Current Rep Column B Add New Loan \$ Given	or Repaid to You in corting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1
. Total . Total . Total . Total	Repayment of Loans Payable int Balance of Outstanding Lo iE E: INOTES AND LOANS I  Alphabetical Order!  IName, Address & Emplo New Loans Receivable this p	ethis period: (Transfer this cans Peyable: (Transfer this RECEIVABLE (Loaned by Toyer of Recipient of Loan period: (Transfer this amount of this period: (Transfer the cans Receivable: (T	amount to Line 31) s amount to Line 15 foul)  COLUMN A1 Loan Balance Last Report  Last Report  this amount to Line this amount to Line	Loans Given by Current Rep Column B Add New Loan \$ Given	or Repaid to You in corting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balanc Owed to You
Total Curre EDUI  te  Total Total Curre	Repayment of Loans Payable int Balance of Outstanding Lo iE E: INOTES AND LOANS I  Alphabetical Order!  Name, Address & Emplo New Loans Receivable this p Repayment of Loans Receiva int Balance of Outstanding Lo iE F: UNPAID BILLS/ADVA  Alphabetical Order!	ethis period: (Transfer this cans Payable: (Transfer this RECEIVABLE (Loaned by Payable: (Transfer this amount of Recipient of Loan period: (Transfer this amount of Receivable: (Transfer this period: (Transfer this amount of Receivable: (Transfer this amount of Receivab	amount to Line 31) s amount to Line 16 foul)  COLUMN A1 Loan Balance Last Report  Int to Line 32) his amount to Line 33 this amount to Line 35 services received	Loans Given by Current Rep Column B Add New Loan \$ Given	or Repaid to You in corting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balanc Owed to You  \$
Total Curre EDUI  FOTAL Total Curre	Repayment of Loans Payable int Balance of Outstanding Lo iE E: INOTES AND LOANS I  Alphabetical Order!  Name, Address & Emplo New Loans Receivable this p Repayment of Loans Receiva int Balance of Outstanding Lo iE F: UNPAID BILLS/ADVA  Alphabetical Order!	ethis period: (Transfer this cans Peyable: (Transfer this RECEIVABLE (Loaned by Toyer of Recipient of Loan period: (Transfer this amount of this period: (Transfer the cans Receivable: (T	amount to Line 31) s amount to Line 16 foul)  COLUMN A1 Loan Balance Last Report  Int to Line 32) his amount to Line 33 this amount to Line 35 services received	Loans Given by Current Rep Column B Add New Loan \$ Given	or Repaid to You in corting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Belanc Owed to You
Total Curre EDUI  te  Total Total Curre	Repayment of Loans Payable int Balance of Outstanding Lo iE E: INOTES AND LOANS I  Alphabetical Order!  Name, Address & Emplo New Loans Receivable this p Repayment of Loans Receiva int Balance of Outstanding Lo iE F: UNPAID BILLS/ADVA  Alphabetical Order!	ethis period: (Transfer this cans Payable: (Transfer this RECEIVABLE (Loaned by Payable: (Transfer this amount of Recipient of Loan period: (Transfer this amount of Receivable: (Transfer this period: (Transfer this amount of Receivable: (Transfer this amount of Receivab	amount to Line 31) s amount to Line 16 foul)  COLUMN A1 Loan Balance Last Report  Int to Line 32) his amount to Line 33 this amount to Line 35 services received	Loans Given by Current Rep Column B Add New Loan \$ Given	or Repaid to You in corting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balanc Owed to You  \$ Current Balanc
. Trotal Curre EDUI  Total . Trotal	Repayment of Loans Payable int Balance of Outstanding Lo iE E: INOTES AND LOANS I  Alphabetical Order!  Name, Address & Emplo New Loans Receivable this p Repayment of Loans Receiva int Balance of Outstanding Lo iE F: UNPAID BILLS/ADVA  Alphabetical Order!	ethis period: (Transfer this cans Payable: (Transfer this RECEIVABLE (Loaned by Payable: (Transfer this amount of Recipient of Loan period: (Transfer this amount of Receivable: (Transfer this period: (Transfer this amount of Receivable: (Transfer this amount of Receivab	amount to Line 31) s amount to Line 16 foul)  COLUMN A1 Loan Balance Last Report  Int to Line 32) his amount to Line 33 this amount to Line 35 services received	Loans Given by Current Rep Column B Add New Loan \$ Given	or Repaid to You in corting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balanc Owed to You  \$ Current Balanc