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 TYPE OR PRINT IN BLACK INK. RETAIN A COPY OF THIS REPORT FOR YOUR FILES. Neighbors for John Quincy (Name of Committee or Fund) Daniel Jacobson dan@jacobsontax.com (Treasurer's Name) (E-mail Address) 5157 Oakland Avenue, Minneapolis, MN 55417 Received by Hennepin County (Treasurer's Mailing Address for Committee Business) Taxpayer Services Treasurer's Daytime Phone Number: <u>952-929-7990</u> SEP 09 2009 Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") 6. 🗆 No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) DB Log 6a. 🔲 No activity with M.S. 383B.041-.058 candidates this reporting period. (Complete lines #9-#12 as applicable 7. 🗆 Termination of Committee; Termination of Committee registration TYPE OF REPORT: FILING DATE: REPORTING PERIOD: PRE-PRIMARY: From: 1/1/2009 Through: 9/1/2009 9/8/2009 100.00 q **BEGINNING CASH BALANCE THIS REPORT:** (Insert Ending Cash Balance from last report) COLUMN C COLUMN B (Column A not applicable for this report) ACTIVITY IN THIS REPORTING PERIOD (Total Activity Reported for This Calendar Year) 10,210.00 10. ADDITIONS: 10,210.00 (Insert total of line 10, column B) (Insert amount from line 25) 6,191.06 SUBTRACTIONS: (Insert total of line 11, column B) (Insert amount from line 34) 12. ENDING CASH BALANCE THIS REPORT: = \$ 4,118.94 (line 9 + line 10(column B) - line 11(column B) **SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:** 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: + \$ 122.66 \$ 122.66 (Insert total from line 36) (Insert total of line 13, column B) Goods/Services Given to Others: (Insert total of line 14, column B) (Insert 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: Current Balance of Outstanding Loans Payable (loaned to you).....> \$ 1,750.00 (Amount from Last Report: \$ 0.00) (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 required information is guilty of a gross misdemeanor.

I, (Print Name) DENICI JULY 5... JUL CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT. SIGNATURE OF TREASURER: DATE:

FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • A-600 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0060 • (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NA	ME OF COMMITTEE OR FUND: <u>Neighbors for Jo</u>	ohn Quincy	DATE: <u>09/08/09</u>
AD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 8,460.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 0.00	\$ 8,460.00 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ 0.00	
22.	New Loans Payable (loaned to you):	\$ 1,750.00 (Insert total from line 40)	. 1
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ 0.00 (Insert total from line 44)	
24.	Other:	\$ 0.00	\$ 1,750.00 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 10,210.00 (TOTAL lines 19 through 24. T	ransfer this amount to Line 10, Column B.)
SU	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 0.00 (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$ 0.00	\$ 0.00 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 5,794.45 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 396,61	\$ 6,191.06 (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)	\$ 0.00 (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ 0.00 (Insert total from line 43)	
33.	Other:	\$ 0.00	\$ 0.00 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 6,191.06 (Total lines 26 through 33 Tra	unsfer this amount to Line 11. Column B.)

Hennepin the line pr	mportant information: Addresses sub County Elections Division. As a conve ovided if you do not want the address rs' addresses and one without.	enience, Hennepin Count	y also displays Schedule A on the	e Hennepin County :	web site. Please o	heck the box and in	itial the form on
SCHED	ULE A: INCOME FROM CAS	H (MONETARY) C	ONTRIBUTIONS and IN-I	KIND DONATIC	NS		
NAME OF	COMMITTEE OR FUND: Neighbo	rs for John Quincy			D	ATE: <u>09/08/09</u>	
individual, (lisclose the date and amount of each mo committee or fund that made the monetar se of a contributor who is self-employed, it, you must list that contributor's occupate unds must itemize contributions of membar hit a typed or computer-generated list, all	ry contribution or Donation that is, does not derive ear ion.) ers that, in aggregate in the	In Kind, and the employer of the incomed income as owner, partner, or e year, exceed \$50.	lividual contributor. mployee of a corpora		other entity, including	
						ons here for the	
				COLUMN A	current report	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
	See Attached						
							,
							
	otal ITEMIZED Monetary Contributio			_ _	\$ 8,460.00	_	
	otal ITEMIZED Monetary Contribution AL ITEMIZED CONTRIBUTIONS RE			n 10\	\$ 8,460.00	4	
35. 1017	AL HEMIZED CONTRIBUTIONS RE	CEIVED THIS PERIOD	. (Transfer this amount to Lin	e 19)	\$ 0,400.00	_	
Subt	otal ITEMIZED In-Kind Donations rec	ceived this period:				\$ 1,22.26]
	otal ITEMIZED In-Kind Donations rec	 				\$]
	otal NON-ITEMIZED In-Kind Donation					\$	4
36. TOT	AL IN-KIND DONATIONS RECEIVE	D THIS PERIOD: (Trans	fer this amount to Line 13, C	olumn B)		\$ 122.26]

Date	Contributor Name	Address	City	State	Zíp	Employer/Title	Description	Cash Previous	Cash Current	In-Kind \$	Total YTD
Jul-09	Amatgamtated Transit Union Local 1005	312 Central Aveneu #438	Minneauplis	MN	55414	·		\$	\$ 300.00	\$ -	\$ 300.00
feb-09	Thomas & Julia Arneson	1700 East Minnehaha Pky	Minneapolis	MN	55407			\$	\$ 40.00	\$ -	\$ 40.00
Feb-09	Carla Bates	2504 37th Avenue So.	Minneapolis	MN	55406			\$	\$ 40.00	\$ -	\$ 40.00
Feb-09	Mikkel Beckmen	5332 Fremont Avenue So.	Minneapolis	MN	55419 55417			\$.	\$ 40.00 \$ 100.00	\$ - \$ -	\$ 40.00 \$ 100.00
Jul-09	Scatt Benson	5432 Park Avenue	Minneapolis Minneapolis	MN MN	55406			\$	\$ 25.00	š -	\$ 25.00
Feb-09	Mary Bock	4454 47th Avenue So 2925 E. Munnehaha Parkway	Minneapolis	MN	55417			\$	\$ 20.00	\$.	\$ 20.00
Jul-09 Feb-09	Jeffrey & Jill Boogren Henry A. Bromelkamp	106 East 24th Str	Minneapolis	MN	55404			š .	\$ 40.00	Š.	\$ 40.00
Feb-09	Thomas Burke	5159 Columbus Avenue	Minneapolis	MN	55417			\$ -	\$ 50.00	\$.	5 50.00
Apr-09	Joy Bussert	492S Chicago Avenue So.	Minneapolis	MN	55417			\$ -	\$ 30.00	5 -	\$ 30.00
Aug-09	Carpenters Local 1644 PAC Fund	4023 East Lake Street	Minneapolis	MN	55406			\$	\$ 300.00	5	\$ 300.00
hun-09	William Cochran	2601 Central Street #504	Evansont	II.	60201			\$ -	\$ 25.00	ş -	\$ 25.00
Feb-09	Donald Conroy	1 East 50th Street	Minneapolis	MN	55419		Ford Ford Brising Book	\$ -	\$ 40.00	\$ \$ 122.26	\$ 40.00 \$ 122.26
tul-09	Martin Conroy	5044 17th Avenue So.	Minneapolis	MN MN	55417 55417		Food for Fund Raising Party	\$.	\$ 20.00	5	\$ 122.26 \$ 20.00
Feb-09	Michael & Linda Cramer	\$407 26th Avenue So \$430 34th Avenue So #103	Minneapolis Minneapolis	MN	55417			Š	\$ 100.00	š	\$ 100.00
Feb-09 Jul-09	Tom Eckhardt Jane Ellis	8633 Wood Cliff Road	Bloomington	MN	55438			š -	\$ 30.00	\$	\$ 30.00
Jul-09	John Erwin	3300 East 24th Street	Minneaoplis	MN	55406			\$.	\$ 25.00	\$ -	\$ 25.00
Feb-09	Peter Farstad	5100 18th Avenue So	Minneapolis	MN	55417			5 -	\$ 100.00	\$ -	\$ 100.00
Jul-Q9	Amy Forsberg	5041 17th Avenue So.	Minneaoplis	MN	55417			s -	\$ 30.00	\$ -	\$ 30.00
Jul-09	Jane Galbraith	5741 13th Avenue \$a.	Minneaoplis	MN	55417			\$.	\$ 25.00	\$ -	\$ 25.00
Feb-09	Catherine Gillis	5036 Luverne Avenue	Minneapolis	MN	55419			5	\$ 50.00 \$ 25.00	\$ - \$ •	\$ 50.00 \$ 25.00
Jul-09	Roy Hallanger	4436 Pleasant Avenue So.	Minneapplis	MN MN	55419 55410			5	\$ 25.00 \$ 30.00	\$ ·	\$ 30.00
Apr-09	Betsy Hodges	4312 Linden Hills Bivd., #203	Minneapolis Minneapolis	MN	55409			\$	\$ 40.00	5	\$ 40.00
Feb-09	Anne Hoops & Brad Peterson	4338 Pilisbury Ave So 312 Central Avenue SE Ste 292	Minneapplis	MN	55414			Š	\$ 300.00	\$.	\$ 300.00
Jul-09 Jul-09	(8EW Local 292 Political Education Fund Int'l Union of Painters & Allied Trades, AFL/CIO	1750 New York Ave N.W.	Washington, DC		20006			\$.	\$ 300.00	s	\$ 300.00
Jul-09	Gregg (verson	5520 34th Avenue So.	Minneapolis	MN	55417			\$.	\$ 5.00	\$ -	\$ 5.00
Feb-09	Daniel & Sarah Jacobson	5100 14th Avenue 5o.	Minneapolis	MN	55417			\$ -	\$ 100.00	\$ -	\$ 100.00
Feb-09	Gene Johnson	5215 Park Avenue	Minneapolis	MN	55417			\$ -	\$ 60.00	\$ -	\$ 60.00
Jul-09	Richard Lynn Kaspari	5001 3rd Avenue So.	Minnesoplis	MN	55419	Self Employed Attorney		5 .	\$ 25.00	\$	\$ 25.00
feb-09	Seth & Laura Kirk	5717 Knax Avenue So.	Minneapolis	MN	55419			\$ -	\$ 100.00	\$	\$ 100.00 \$ 50.00
hsl-09	Jim Klien	4825 13th Avenue So.	Minneaophs	MN MN	55417 55405			\$ \$	\$ 50.00 \$ 100.00	\$	\$ 100.00
Feb-09 Mar-09	Stephen Kotvis Camille Kotvis	1951 Kenwood Parkway 1951 Kenwood Parkway	Minneapolis Minneapolis	MN	55405	General Mills	Brand Mgr.	Š	5 300.00	Š	\$ 300.00
Mar-us tul-09	Laborers District Council of MN & ND	81 E. Little Canada Drive	St. Paul	MN	55117			\$	\$ 300.00	\$	\$ 300.00
Mar-09	Jeremy Lane	3644 45th Avenue So.	Minneapolis	MN	55406			5	\$ 60.00	\$.	\$ 60.00
May-09	Local Operating Engineers PAC	312 Central Avenue	Minneapolis	MN	55414			s -	\$ 300.00	S -	\$ 300.00
Feb-09	Daniel & Marsha Loewenson	5519 Clinton Avenue So.	Minneapolis	MN	55419			\$ -	\$ 80.00	5 -	\$ 80.00
Feb-09	Thomas Madden	2012 Girard Avenue 5g	Minneapolis	MN	55405	Xmark Solutions, Minneapolis MN	President	5 .	\$ 150.00	ş ·	\$ 150.00
May-09	Susan Masters	2604 East 22nd Street	Minneapolis	MN	55406			\$.	\$ 25.00	\$.	\$ 25.00
May-09	Harold & Judy Metanson	5415 24th Avenue So.	Minneaoplis Minneaoplis	MN MN	SS417 SS417			\$ - \$ -	\$ - \$ 50.00	\$ ·	\$ - \$ 50.00
Jun-09	Harold & Judy Melanson	5415 24th Avenue So. 4016 20th Avenue So.	Minneapplis	MN	55407			\$ -	\$ 50.00	5	5 50.00
Feb-09	Micheal Menner Stephen & Nancy Michael	1318 Highland Parkway	St. Paul	MN	55116		•	š .	\$ 35.00	\$	5 35.00
Jul-09	Minneapolis Regional Labor Federation	312 Central Aveneu #542	Minneapplis	MN	55414			5 -	\$ 300.00	5 -	\$ 300.00
Jul-09	Minnesota Nurses Association	1625 Energy Park Drive #200	St. Paul	MN	55108			5 -	\$ 300.00	5 -	\$ 300.00
Jul-09	Minnesota State Council of Unite Here Unions	312 Central Avenue #444	Minnezopis	MN	55414			\$ -	\$ 250.00	\$ -	\$ 250.00
Feb-09	Carolyn Mitchell	500 West 49th Street	Minneapolis	MN	55419			\$	\$ 50.00	5 -	\$ 50.00
Jul-09	MN AFSCME People Committee	300 Hardman Avenue So. #1	South St. Paul	MN	55075			\$ -	\$ 300.00 \$ 300.00	\$ ·	\$ 300.00 \$ 300.00
Jul-09	North Central States Regional Council of Carpenters	210 West 43rd Street	St. Paul, Minneapolis	MN	55130 55409			\$	\$ 20.00	5	\$ 20.00
Jun-09	Kelly O'Brien Benedict Ole	3132 Harriet Avenue So.	Minneapplis	MN	55408			5	\$ 30.00	š .	\$ 30.00
Jul-05	Linda Paul	5215 Park Aveneu So.	Minneaoplis	MN	55417			\$ -	\$ 100.00	\$.	\$ 100.00
Feb-09	Arthur Paulson	2639 Aldrich Avenue So	Minneapolis	MN	55408			\$	\$ 100.00	s •	\$ 100.00
Jul-09	Pipe Fitters Local 539 PAC	312 Central Avenue SE #408	Minneaoplis	MN	55414			\$	\$ 300.00	\$ ·	\$ 300.00
feb-09	Robert Plunkett	451 Tarrymore Ave	Minneapolis	MN	55419			\$	\$ 100.00	\$.	\$ 100.00
Feb-09	Katherine Pollock	1061 Thomas Avenue So	Minneapolis	MN	SS40S			\$	\$ 20.00	\$ ·	\$ 20.00
Apr-09	T. Pritschet	ELET Called Avenue Se	14:	MN	55417	Mind. MAN Laws Aid Consists Adult Adult	Attorney	\$	\$ \$0.00 \$ 300.00	\$ - \$ ·	\$ 50.00 \$ 300.00
feb-09	Anne Quincy Susan Quincy	5157 Oakland Avenue So 25 Cemetery Avenue	Minneapolis Derby	CT CT	55417 6418	Mid-MN Legal Aid Society, Mpls, MN	Ultransf	\$.	\$ 50.00	s ·	\$ 50.00 \$ \$0.00
Jul-09 Feb-09	Susan Quincy Paul Robling	4039 Standish Ave So	Minneapolis	MN	55407			5	\$ 100.00	\$	\$ 100.00
Feb-09	Jerome & Jean Rokke	1526 East 54th Str	Minneapolis	MN	55417			\$.	\$ 25.00	š ·	\$ 25.00
Feb-09	Barbara & Brian Ruhl	2220 Ridge Orive Apt 13	St. Louis Park	MN	55416			\$ -	\$ 100.00	s ·	\$ 100.00
Feb-09	Nels Sandberg	106 Water Street W.	St. Paul	MN	55107			\$ -	\$ 100.00	\$.	\$ 100.00
Mar-09	Leslie Sandberg	607 Maple Park Drive	St. Paul	MN	55118		•	\$	\$ 100.00	\$	\$ 100.00
PO-30A	Alfred Schryver	44 Candlewyck Ter	Portland	M£	4102			5 . 1	\$ 100.00	\$	\$ 100.00
Jui-09	SERU tocal 26	312 Central Avenue SE #356	Minneaoplis	MN	55414			\$ -	\$ 300.00	\$ -	\$ 300.00
Jul-09	Sheet Metal Workers PAC 10	1681 Cope Avenue	Maplewood St. Louis Park	MN	55109 55416			\$	\$ 300.00	\$.	\$ 300.00 \$ 50.00
Feb-09 Jul-09	Eileen Smith James Stiftman (via paypal)	2816 Princeton Avenue Sa. 7311 Concerta Curve N.E.	Fridley	MN	55432			\$.	S S0.00	5 -	5 50.00
Jul-09	Teamsters Local 120	2635 University Avenue W. #120	St. Paul	MN	55114			Š	\$ 300.00	Š	\$ 300.00
Feb-09	James Temple & Jill Davis	3407 Garfield Street N.E.	Minneapolis	MN	55418			\$	\$ 50.00	\$ ·	\$ 50.00
Feb-09	William & Kristin Berg Thompson	3900 45th Avenue So.	Minneapolis	MN	55406			\$	\$ 40.00	S .	\$ 40.00
Feb-09	Kathleen & Jeff Towle	1621 East River Terrace	- Minneapolis	MN	\$5414			\$	\$ 100.00	\$.	\$ 100.00
Jul-09	Lesie Van Duzer	117 Portland Avenue So. Apt. 507	Minneaoplis	MN	55401			\$	\$ 100.00	\$ ·	\$ 100.00
Feb-09 Feb-09	Dwight & Jean Wagenius Peter Wagenius	4804 11th Avenue So. 4804 11th Avenue So.	Minneapolis Minneapolis	MN MN	55417 55417		·	\$	\$ 25.00 \$ 35.00	\$ - \$ -	\$ 25.00 \$ 35.00
Feb-09	Wendy Wiegmann & Cathy Heying	3612 42nd Ave So	Minneapolis	MN	55406			Š	\$ 100.00	Š	\$ 100.00
	, and the second second second		F					\$.	5 .	\$.	5 .

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

ALI HADE HOLD ONDER:	NAME OF C	COMMITTEE OR FUND: Neighbors for John Quincy			D.	ATE: <u>09/08/09</u>	
List expenditures here for the current reporting period COLUMN A COLUMN B Previous Total to Sou Year to Date See Attached Purpose for Expenditure For This Year Expenditures For This Year See Attached F	of \$100 with	hin the year, and the amount, date and specific purpose of th	ne expenditure.		have been made,	in an aggregate a	mount in excess
ALPHABETICAL ORDERI Date Paid See Attached ALPHABETICAL ORDERI Vendor or Recipient Committee Name and Address See Attached Purpose for Expenditure For This Year For Thi	Attach addit	tional pages as necessary.					
ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address See Attached Purpose for Expenditure Previous Total Expenditure Previous Total Expenditure Previous Total For This Year Expenditures Contributions to Others Year to Date Previous Total to Sou Year to Date Previous Total to Date Previous Total to Sou Year to Date Previous Total to Date Previous Total to Sou Year to Date Previous Total to Sou Year to Date Previous Total to Date Previous Total to Sou Year to Date Previous Total to Date Previous Total to Sou Year to Date Previous Total to Sou Year to Date Previous Total to Date Previous Total to Date Previous Total to Date Previous Tot	<u>-</u>					ing period	
Date Paid Vendor or Recipient Committee Name and Address Purpose for Expenditure For This Year Expenditures to Others Year to Date See Attached See				COLUMN A			
Subtotal ITEMIZED Operating Expenditures this period: Subtotal ITEMIZED Operating Expenditures this period listed on previous page: 37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28) Subtotal ITEMIZED Contributions to Others this period:	Date Paid		Purpose for Expenditure			1	Total to Source Year to Date
Subtotal ITEMIZED Operating Expenditures this period: Subtotal ITEMIZED Operating Expenditures this period listed on previous page: 37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28) Subtotal ITEMIZED Contributions to Others this period: Subtotal ITEMIZED Contributions to Others this period listed on previous page: \$ 0.00		See Attached			-	<u> </u>	
Subtotal ITEMIZED Operating Expenditures this period: Subtotal ITEMIZED Operating Expenditures this period listed on previous page: 37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28) Subtotal ITEMIZED Contributions to Others this period: Subtotal ITEMIZED Contributions to Others this period listed on previous page: \$ 0.00							
Subtotal ITEMIZED Operating Expenditures this period listed on previous page: 37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28) Subtotal ITEMIZED Contributions to Others this period: Subtotal ITEMIZED Contributions to Others this period listed on previous page: \$ 0.00		•					
Subtotal ITEMIZED Operating Expenditures this period listed on previous page: 37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28) Subtotal ITEMIZED Contributions to Others this period: Subtotal ITEMIZED Contributions to Others this period listed on previous page: \$ 0.00							
Subtotal ITEMIZED Operating Expenditures this period listed on previous page: 37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28) Subtotal ITEMIZED Contributions to Others this period: Subtotal ITEMIZED Contributions to Others this period listed on previous page: \$ 0.00					· · ·		
Subtotal ITEMIZED Operating Expenditures this period listed on previous page: 37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28) Subtotal ITEMIZED Contributions to Others this period: Subtotal ITEMIZED Contributions to Others this period listed on previous page: \$ 0.00							
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Subtotal ITEMIZED Operating Expenditures this period listed on previous page: 37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28) Subtotal ITEMIZED Contributions to Others this period: Subtotal ITEMIZED Contributions to Others this period listed on previous page: \$ 0.00							
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28) Subtotal ITEMIZED Contributions to Others this period: Subtotal ITEMIZED Contributions to Others this period listed on previous page: \$ 0.00 \$ where this amount to Line 28 is 15,794.45	Subtot	al ITEMIZED Operating Expenditures this period:		<u>.</u>	\$ 5,794.45		
Subtotal ITEMIZED Contributions to Others this period: \$ 0.00 Subtotal ITEMIZED Contributions to Others this period listed on previous page: \$	Subtot						
Subtotal ITEMIZED Contributions to Others this period listed on previous page: \$	37. TOTAL	. ITEMIZED OPERATING EXPENDITURES THIS PERIOD:	(Transfer this amount to Line	e 28)	\$ 5,794.45		
Subtotal Trainizab Contributions to Outros tillo period listed on provided page.	Subtot	\$ 0.00]				
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26) \$ 0.00	Subtot	\$					
	38. TOTAL	ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD	: (Transfer this amount to Lir	ne 26)		\$ 0.00	

SCHEDULE B: OPERATING EXPENDITURES AND CONTRIBUTIONS MADE TO OTHER COMITTEESS.

Committee Name: Neighbors for John Quincy

Total

Туре	Date	Name	Address	Account	Debit
	04/25/2009	Cub Foods	Minneapolis, MN	Meetings	21.25
	04/25/2009	Cub Foods	Minneapolis, MN	Meetings	65.00
	04/27/2009	Cub Foods	Minneapolis, MN	Meetings	13.98
	02/11/2009	Impact Printing	1067 Rice Street, St. Paul, MN 55117	Printing & Reproduction	616.63
	02/27/2009	Impact Printing	1067 Rice Street, St. Paul, MN 55117	Printing & Reproduction	429.00
	03/15/2009	Impact Printing	1067 Rice Street, St. Paul, MN 55117	Printing & Reproduction	460.10
	05/08/2009	Impact Printing	1067 Rice Street, St. Paul, MN 55117	Printing & Reproduction	430.29
	07/07/2009	Impact Printing	1067 Rice Street, St. Paul, MN 55117	Printing & Reproduction	1,045.69
	08/13/2009	Impact Printing	1067 Rice Street, St. Paul, MN 55117	Printing & Reproduction	854.33
	08/13/2009	Minneapolis Labor Review	312 Central Avenue Ste 542, Minneapolis, MN 55414	Marketing	218.75
	04/28/2009	MN DFL	Minneapolis, MN	Conventions	150.00
	06/05/2009	MN DFL	Minneapolis, MN	Conventions	250.00
	05/08/2009	Screen Pro	106 Water Street W., Stillwater, MN 55107	Printing & Reproduction	700.00
	02/17/2009	U.S. Postmaster	Minneapolis, MN	Postage & Delivery	42.00
	02/27/2009	U.S. Postmaster	Minneapolis, MN	Postage & Delivery	126.00
	04/21/2009	U.S. Postmaster	Minneapolis, MN	Postage & Delivery	84.00
	03/15/2009	Union House, Inc.	26796 Felton Avenue, Wyoming, MN 55092	Printing & Reproduction	287.43

Date: 09/08/09

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 John Quincy DATE: 09/08/09 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 Alphabetical Order! **COLUMN A** COLUMN B **COLUMN B1 COLUMN C** Name & Address of Description of Previous Total Value of Goods Recipient Total Year to Date Date Recipient Goods and Services for This Year Cash Given & Services 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 Alphabetical Order! **COLUMN A1** COLUMN B COLUMN B1 COLUMN C1 Loan Balance Add New Loan Subtract Loan Current Balance Last Report \$ Received Date Name, Address & Employer of Lender \$ Repaid Owed by You John Quincy, 5157 Oakland Avenue, Mpls, 55417 0.00 1,750.00 1,750.00 Total New Loans Payable this period: (Transfer this amount to Line 22) \$ 1,750.00 Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) \$ Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16) \$ 1,750.00 SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You) Loans Given by or Repaid to You in Current Reporting Period **COLUMN A1** Alphabetical Orderl 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 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) \$ 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 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 , hereby certify that all independent expenditures made on behalf of other I, (Print Name) 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.

Date

Signature of Treasurer