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. Nieghbors for Kevin McDonald (Name of Committee or Fund) John Larson kimcdonald@hotmail.com (Treasurer's Name) (E-mail Address) 4506 47th AV S, Mpls, MN 55406 Received by Hennepin County (Treasurer's Malling Address for Committee Business) **Taxpayer Services** Treasurer's Daytime Phone Number: 6127089149 Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") JAN 23 2008 No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) No activity with 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable) 6a. 🗍 Log Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. If your committee is a state committee, please contact our office regarding termination. DUE Thursday, January 31, 2008 2007 ANNUAL REPORT **REPORTING PERIOD: (check one)** 2007 Candidates on the ballot And Political Funds or Committees: From: 10/24/2007 Through: 12/31/2007 Candidates NOT on the ballot in 2007: From: 1/1/2007 Through: 12/31/2007 **BEGINNING CASH BALANCE THIS REPORT:** 28.10 (Insert Ending Cash Balance from last report) **COLUMN A COLUMN B** Activity Reported this year, COLUMN C in previous reporting periods. ACTIVITY IN THIS REPORTING PERIOD 5B ON 1-29-08 10. ADDITIONS: 56 \$ 0.12 (Column C, Line 10 from Last Reporting period.) (Insert amount from line 25) (Insert total of line 10, columns A + B) 11. SUBTRACTIONS: (Column C, Line 11 from Last Reporting period.) (insert amount from line 34) (Insert total of line 11, columns A + B) = \$ 28.22 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 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 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)> (Amount from Last Report: \$3190,00) \$6 DB 1-29-08 (Insert total Current Balance from line 42) 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit> (Amount from Last Report: \$ (Insert total Amount Owed from line 46) 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) John Larson 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

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RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NA	ME OF COMMITTEE OR FUND: Neighbors for K	evin McDonald	DATE: <u>1/14/07 00</u>
AD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	(Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$	\$ 0.00 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ 0,12	
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:	\$	\$ 0.12 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 0.12 (TOTAL lines 19 through 24. Train	nsfer 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:	\$	\$ 0.00 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$	\$ 0.00 (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:	\$	\$ 0.00 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 0.00	for this amount to Line 11. Column R.)

SCHEDULE A:		•	layed on the website.	If selected, please	submit two versi	ons of Schedule A, o	itial the form on the with		
	INCOME FROM CASI	H (MONETARY) CO	ONTRIBUTIONS and IN-I	KIND DONATIO	ONS				
NAME OF COMMITTEE OR FINIS AND ALLEY OF THE STATE OF THE							ATE: <u>1/14/08</u>		
individual, committee of (**In the case of a con- government, you must *Political Funds must in	or fund that made the monetary ntributor who is self-employed, t list that contributor's occupation itemize contributions of membe	contribution or Donation I that is, does not derive ear on.) ers that, in aggregate in the	ion In Kind within the year that, in a n Kind, and the employer of the incored income as owner, partner, or expear, exceed \$50. Order as they appear on Schedule	lividual contributor. Imployee of a corpora		r other entity, including			
				The state of the s	List contributions here for the				
		 		COLUMN A	current report		0014114110		
Rcvd. Contril	IABETICAL ORDER! ibutor 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		
N/A		<u> </u>							
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				<u> </u>	<u> </u>		<u></u>		
Subtotal ITEMIZED Monetary Contributions received this period:							ē		
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: \$						1			
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) \$ 0.00									
Subtotal ITEMIZED In-Kind Donations received this period:							1		
Subtotal ITEMIZED In-Kind Donations received this period. Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:						\$ \$	1		
	TEMIZED In-Kind Donation					\$	1		
36. TOTAL IN-KIND	D DONATIONS RECEIVED	THIS PERIOD: (Trans	fer this amount to Line 13, Co	olumn B)		\$ 0.00	1		

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF C	COMMITTEE OR FUND: Neighbors for Kevin McDonald			D	ATE: <u>1/14/08</u>	
excess of \$1 If you submi	sclose the name and address of each individual, business or co 100 within the year, and the amount, date and specific purpose it a typed or computer-generated list, all items must be in the sa	of the expenditure.		have been made,	in an aggregate a	mount in .
Allacii addil	ional pages as necessary.	· T	·	T. 1		· 1
				current reporti	res here for the	
			COLUMN A	COLUMN B	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
NIL						
1v / A						
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Subtotal ITEMIZED Operating Expenditures this period: \$						
Subtotal ITEMIZED Operating Expenditures this period listed on previous page: \$ 1.5						
37. TOTAL	ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Tr	ansfer this amount to Line	28)	\$ (), (%)	J .	•
Subtotal ITEMIZED Contributions to Others this period:						1
	I ITEMIZED Contributions to Others this period listed on previo	ous page:	· <u></u>	· · · · · · · · · · · · · · · · · · ·	\$	1
	ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (T		e 26)		\$ 0.00	1
						_

NAMEOF	COMMITTEE OR FUND: No	. •	-		•		
NAME OF	COMMITTEE OR FUND: Ne	1/14/08	_				
You must di together wit	E C: GOODS AND SERVIC lisclose the total value of goo th the goods and services, is ription of the goods or service	ods and services given to in excess of \$100 within	another committee, the year. You mus	as well as any othe t also disclose the d	erwise non-itemizat late, name and add	ole cash that, ress of the recipier	
					s + Cash = \$100+		
_	Alphabetical Orderl		COLUMN A	COLUMN B	COLUMN B1	COLUMN C	
Date	Name & Address of Recipient	Description of Goods and Services	Previous Total for This Year	Cash Given	Value of Goods & Services	Recipient Total Year to Date	
	Goods and Services given in			(4, Column B)	\$ 0.00		
		·		Loans Given to o	r Repaid by You in porting Period		
	Alphabetical Orderl		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1	
Date	Name, Address & Employ	ver of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You	
	Kevin McDonald	_	3,190.00	0.00	0.00	3,190.00	
40. Total N	lew Loans Payable this perio	od: (Transfer this amour	nt to Line 22)	\$ 0.00			
41. Total F	Repayment of Loans Payable	this period: (Transfer th	is amount to Line	31)	\$ 0.00		
42. Curren	t Balance of Outstanding Lo	ans Payable: (Transfer ti	his amount to Line	16)		\$ 3,190.00	
SCHEDULE	E E: NOTES AND LOANS R	ECEIVABLE (Loaned by	y You)	Loans Given by	or Repaid to You in	T	
				Current Rep			
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1	
Date	Name, Address & Employ	ver of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You	
	· ·					<u></u>	
43 Total N	lew Loans Receivable this pe	eriod: (Transfer this amo	vent to Line 32)	\$			
	tepayment of Loans Receiva				\$	 	
	t Balance of Outstanding Loa				\$ 0.00		
SCHEDULE	F: UNPAID BILLS/ADVAN	ICE OF CREDIT (Items o	r services receive	d but not paid)			
Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For						
				· · · · · · · · · · · · · · · · · · ·			
46. Current	Balance of Outstanding Un	paid Bills/Advance of Cre	dit: (Transfer this a	amount to Line 17)		\$ 0.00	
47. The Tro (Make)	reasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE. e notations on Schedules B or C where Independent Expenditures are itemized.)						
I, (Print candida	ates and reported in this repo	ort were made WITHOUT	the authorization	at all independent or expressed or in	plied consent of,	or in cooperation	
	or in concert with, or at the request or suggestion of any candidate, candidate's campaign committee or age Signature of Treasurer Date					•	
					C- W		