\$ 39,319.17 (Line 10 from Pre-Primary Report this year.) 12. ENDING CASH BALANCE THIS REPORT: COLUMN A Activity Reported on Pre-Primary Report this year.) 13. In-Kind Donations Received: (Line 13 from Pre-Primary Report this year.) (Line 14 from Pre-Primary Report this year.) (Line 15 from Pre-Primary Report this year.) (Line 16 from Pre-Primary Report this year.) (Line 17 from Pre-Primary Report this year.) (Line 18 from Pre-Primary Report this year.) (Line 19 from Pre-Primary Report this year.) (Line 10 from Pre-Primary Report this year.) (Line 11 from Pre-Primary Report this year.) (Line 12 from Pre-Primary Report this year.) (Line 13 from Pre-Primary Report this year.) (Line 14 from Pre-Primary Report this year.) (Line 15 from Pre-Primary Report this year.) (Line 16 from Pre-Primary Report this year.) (Line 17 from Pre-Primary Report this year.) (Line 18 from Pre-Primary Report this year.) (Line 19 line 11 (column B) COLUMN C A + B = Total Activity for This Calendar Year (Insert total of line 13, columns A + B) (Line 13 from Pre-Primary Report this year.) (Line 14 from Pre-Primary Report this year.) (Line 15 from Pre-Primary Report this year.) (Line 16 from Pre-Primary Report this year.) (Line 17 from Pre-Primary Report this year.) (Line 18 from Pre-Primary Report this year.) (Line 19 line 11 (column B) (Line 10 (column B) (Line 11 (column B) (Line 11 (column B) (Line 10 (colu		CAMPAIGN FINANCE REPORT OF RI		
MARY BABCOCK, TREASURER (Teasurer's Name) ABACY BABCOCK, TREASURER (Teasurer's Name) Received by Hannepin Coun Taxpayer's Services Received by Hannepin Count Taxpayer's Report this year's Received	ALL			
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3. 4318 XERXES AVE N MINNEAPOLIS MN 58412 Trassurer's Mailing Address for Committee Business) Trassurer's Business Address for Committee Business) Trassurer's Business Address for Committee Business (Page 1977) Trassurer's Mailing Address for Committee Address Phone. (Attach new "Registration & Statement of Organization") To a citivity with demnepin County candidates, this reporting period. (Complete lines #9-#12 as applicable) To DR	2.	MARY BABCOCK, TREASURER		
Transaurer's Mailling Address for Committee Business) Taxpayer Services Transaurer's Daytime Phone Number: (612) 522-7873 Change in Committee or Officer's Name, Address, Phone. (Attach new Registration & Statement of Organization) DCT 2 9 2009 No activity with Hennepin County candidates, this reporting period. (Cemplete lines \$9-812 as applicable) No activity with Hennepin County candidates, this reporting period. (Cemplete lines \$9-812 as applicable) No activity with Hennepin County candidates, this reporting period. (Cemplete lines \$9-812 as applicable) PM		(Treasurer's Name)		(E-mail Address)
4. Treasurer's Daytime Phone Number: 6(12) 522-7873 Change in Committee or Officer's Name, Address, Phone, (Attach new Registration & Statement of Organization) Change in Committee of Officer's Name, Address, Phone, (Attach new Registration & Statement of Organization) Change in Committee of Officer's Name, Address, Phone, (Attach new Registration & Statement of Organization) Country since last Report, (insert Beginning and Ending Balance at #9 & #12 balow) Country since last Report (insert Beginning and Ending Balance and no unpaid loans or billis); termination of Committee Registration TYPE OF REPORT: FILING DATE: REPORTING PERIOD: PRE-GOENERAL: 10/27/2009 PRE-GOENERAL: 10/27/2009 PRE-GOENERAL: 10/27/2009 PRE-GOENERAL: 10/27/2009 Beginning Cash Balance This REPORT: \$21.281.13 (Insert amount from Ince 2b) COLUMN A Activity Reported on Pre-Primary Report this year.) COLUMN A Activity Reported on Pre-Primary Report this year.) COLUMN A Activity Reported on Pre-Primary Report this year.) Column C Activity Reported on Pre-Primary Report this year.) Column C Activity Reported on Pre-Primary Report this year.) Column C Activity Reported on Pre-Primary Report this year.) Column C Activity Reported on Pre-Primary Report this year.) Column C Activity Reported on Pre-Primary Report this year.) Column C Activity Reported on Pre-Primary Report this year.) Column C Activity Reported on Pre-Primary Report this year.) Column C Activity Reported on Pre-Primary Report this year.) Column C Activity Reported on Pre-Primary Report this year.) Column C Activity Reported on Pre-Primary Report this year.) Column C Activity Reported on Pre-Primary Report this year.) Column C Activity Reported on Pre-Primary Report this year.) Column C Activity Reported on Pre-Primary Report this year.) Column C Activity Reported on Pre-Primary Report this year.) Column C Activity Reported on Pre-Primary Report this year.) Column C Activity Reported on Pre-Primary Report this year.) Column C Activity	3.			Received by Hennepin County Taxpayer Services
Column C	4.	Treasurer's Daytime Phone Number: (612) 52	2-7873	
Sal No activity with Hennepin County candidates, this reporting period. (Complete lines #9-#12 as applicable) PM 2401 DEL	5.	☐ Change in Committee or Officer's Name, A	ddress, Phone. (Attach new "Registration & S	Statement of Organization")
No activity with Hennepin County candidates, this reporting period. (Complete lines #9.412 as applicable) PM DATOIDEL	6.	No activity since last Report. (Insert Beginni	ing and Ending Balance at #9 & #12 below)	log DB V
8. TYPE OF REPORT: FILING DATE: REPORTING PERIOD: PRE-GENERAL: 10/27/2009 From: 9/2/2009 Through: 10/20/2009 9. BEGINNING CASH BALANCE THIS REPORT: \$21,281.13 (Insert Ending Cash Balance from Pre-Primary report) COLUMN A Activity Reported on Pre-Primary Report 10. ADDITIONS: \$39,319.17 (Unsert 1 more Primary Report this year.) 11. SUBTRACTIONS: \$31,055.23 (Insert 1 from Pre-Primary Report this year.) 12. ENDING CASH BALANCE THIS REPORT: \$155.0.5.2 (Insert total of line 10, columns A + B) SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: COLUMN B Activity Reported on Pre-Primary Report 13. In-Kind Donations Received: \$100.000 (Insert total of line 11, columns A + B) 14. Goods/Services Given to Others: \$100.000 (Insert total of line 13, columns A + B) 15. Current Balance of Outstanding Loans Receivable (loaned to others)	6a.	☐ No activity with Hennepin County candida	ates, this reporting period. (Complete lines	#9-#12 as applicable) PM 10-4500DEL
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14. Goods/Services Given to Others: S		\$	+\$	s - 0 -
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(Line 14 from Pre-Primary Report this year.) (Insert total from line 39) (Insert total of line 14, columns A + B) 15. Current Balance of Outstanding Loans Receivable (Ioaned to others)	14.	Goods/Services Given to Others:		4
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Current Balance of Outstanding Loans Payable (loaned to you) S (Insert total Current Balance from line 42)				(Insert total Current Balance from line 45)
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17. Current Balance of Outstanding Unpaid Bills/Advance of Credit			oaned to you)>	<u> </u>
(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) MARY BABCOCK, TREASURER AND CORRECT. AND CORRECT.				·
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) _MARY BABCOCK, TREASURER, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.	7.		ance of Credit>	· · · · · · · · · · · · · · · · · · ·
required information is guilty of a gross misdemeanor. I, (Print Name) MARY BABCOCK, TREASURER AND CORRECT. CERTIFY THAT THIS REPORT IS COMPLETE, TRUE		A smooth from East Nepolt. 9 .00 }		(Insert total Amount Owed from line 46)
SIGNATURE OF TREASURER: March Babcock DATE: 10/27/15	18.	required information is guilty of a gross misdemeanor. I, (Print Name) <u>MARY BABCOCK, TREASURER</u>	es to be true a report or statement which the pe	
DAIL WELL	SIGN	NATURE OF TREASURER: Was a Kal	20 ACK	DATE: INIDALS
			/ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	CALL IVE II A I

NAME OF COMMITTEE OR FUND: Bars ADDITIONS: (Income)	Committee	
19. Total ITEMIZED Contributions:	\$ 7530.00 (Insert total from line 35)	•
20. Total NON-ITEMIZED Contributions:	<u>\$ 124.49</u>	\$ 7654.49 (Subtotal: lines 19 + 20)
21. Income from bank dividends, Interest, etc:	\$ 0	
22. New Loans Payable (loaned to you):	(Insert total from line 40)	
 New Repayments on Loans Receivable: (loaned to others/repaid to you) 	(Insert total from line 44)	
24. Other:	\$ -0-	\$ (Subtotal: lines 21+22+23+24)
		afa-467 14 11 aa m
URTPACTIONS: (Expanditure)	(TÓTAL lines 19 through 24. Trans	ster this amount to Line 10, Column E
UBTRACTIONS: (Expenditures) 5. Total ITEMIZED Contributions to Others:	\$ 6 - (Insert total from line 38)	ster this amount to Line 10, Column E
•	\$	\$ (Subtotal: lines 26 + 27)
6. Total ITEMIZED Contributions to Others:	\$	\$ - 0 -
 Total ITEMIZED Contributions to Others: Total NON-ITEMIZED Contributions to Others: 	\$ 14922.69 (Insert total from line 38)	\$ - 0 -
5. Total ITEMIZED Contributions to Others: 7. Total NON-ITEMIZED Contributions to Others: 9. Total ITEMIZED Operating Expenditures:	\$ 14922.69 (Insert total from line 38)	\$ /6850.52
6. Total ITEMIZED Contributions to Others: 7. Total NON-ITEMIZED Contributions to Others: 8. Total ITEMIZED Operating Expenditures: 9. Total NON-ITEMIZED Operating Expenditures:	\$	\$ /6850.52
6. Total ITEMIZED Contributions to Others: 7. Total NON-ITEMIZED Contributions to Others: 8. Total ITEMIZED Operating Expenditures: 9. Total NON-ITEMIZED Operating Expenditures: 9. Bank service charges, etc., paid by you: 9. New Repayments on Loans Payable:	\$ -6- (Insert total from line 38) \$ -9- \$ 14922.69 (Insert total from line 37) \$ 927.83	\$ /6850.52

CE Danne Dana

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Ir lennepin (he line pro contributor	mportant information: Addresses sub- County Elections Division. As a conve- ovided if you do not want the address rs' addresses and one without.	mitted on Schedule A are pu enience, Hennepin County al of contributors to be display	iblic data pursuant to the Minr so displays Schedule A on the red on the website.	nesota Government e Hennepin County If selected, please	Data Practices Act web site. Please c submit two version	t. This form is retal theck the box and ir ons of Schedule A, o	ned on file in the ultial the form on one with	
SCHEDI	ULE A: INCOME FROM CAS	H (MONETARY) CON	ITRIBUTIONS and IN-	CIND DONATIC	Mo :			
VAME OF	F COMMITTEE OR FUND: <u>りゅん</u>	B Johnson Vo	lunteer Com	nitte p	_	ATE: 10/27/0	9	
/ou must d ndividual, d	lisclose the date and amount of each more	netary contribution or donation	In Kind within the year that, in a	ggregate from any co	ontributor exceeds:	\$400 + the		
overnmen	se of a contributor who is self-employed, it, you must list that contributor's occupati	that is, does not derive earned ion.)	d income as owner, partner, or e	llvidual contributor. mployee of a corpora	itlon, partnership, or	other entity, includin	g a branch of	
Foliucai Ft	unds must itemize contributions of member nit a typed or computer-generated list, all	ers that, in addredate in the ve	OF OVERED PER					
			or as trey appear on Schedule	A. Attach addition	nal pages as necess	sary. ons here for the		_
				COLUMNIA	Current reporti	ng period		į
Date	ALPHABETICAL ORDERI			COLUMNA	COLUMN B	COLUMN B1	COLUMN C	1
Rovd.	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	•
					•		TOUT TO DATE	-
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			<u> </u>	<u> </u>				l
Subto	tal ITEMIZED Monetary Contribution	s received this period:			\$9530.00	ח		•
Subto	tal ITEMIZED Monetary Contribution	is received this period lister	d on previous page:		\$	-		
5. TOTA	L ITEMIZED CONTRIBUTIONS REC	CEIVED THIS PERIOD: (T	ransfer this amount to Line	19)	\$ 9530.00	7		
Subto	tal ITEMIZED In-Kind Donations rece	eived this period:					·	
Subto	tal ITEMIZED In-Kind Donations rece	eived this period listed on p	previous page:	······································		\$ 0 -		
Subto	tal NON-ITEMIZED In-Kind Donation	s Received This Period:		·		\$		
б. ТОТА	L IN-KIND DONATIONS RECEIVED	THIS PERIOD: (Transfer	this amount to Line 13, Co	lumn B)		\$ \$ 0-		
F Report F	Page 3 rev 8 05		Page 3			<u> </u>	,	
							8/15/05	

See attached

Campaign Finance Report as of 10-20-09

Donation Date	First Name	Last Name	Address	City	State	Zip	Previous 2009 Donation	Donation Amount
9/9/2009	Jon	Buggy	14508 Woodhill Circle	Minnetonka	MN	55345	200	100
9/14/2009	Jim & Carmen	Campbell	5521 Woodcrest Drive	Edina	MN	55424	150	300
10/8/2009	Jon	Campbell	395 Sussex Lane	Orono	MN	55356		200
9/28/2009	John	Campobasso	2231 Swan Court	Mendota Heights	MN	55120	100	100
9/4/2009	Mark	Chronister	11551 Zion Road	Bloomington	MN	55437		150
9/3/2009	John & Sage	Cowles	155 5th Ave S	Mpls	MN	55401	100	300
10/13/2009	Woody & Rollie	Danielson	3300 Snelling Ave N	Mpls	MN	55406	100	150
9/29/2009	Susan	Davis	501 Mandalay Ave #610	Clearwater Beach	FL	33767		300
9/10/2009	Lou	DeMars	7424 Cahill Road	Edina	MN	55439	150	100
10/8/2009	Jim DeMay	& Channing Riggs	4900 Drew Ave S	Mpls	MN	55410	300	300
9/9/2009	John	Derus	4046 Xerxes Ave N	Mpls	MN	55412	150	100
10/8/2009	Scott	Dickman	215 Oak Grove St #1111	Mpls	MN	55403		200
9/3/2009	Walter	Duffy	90 S 7th St	Mpls	MN	55402	100	100
10/8/2009	Nick	Eoloff	2506 Victory Memorial Drive	Mpls	MN	55412		· 200
9/3/2009	Bianca	Fine	80 S 8th St	Mpls	MN	55402		300
9/8/2009	Sam	Grabarski	404 Mississippi River Blvd	St. Paul	MN	55104		150
9/6/2009	Robert & Susan	Greenberg	1005 Mount Curve Ave	Mpls	MN	55403	200	200
9/3/2009	John	Herman	90 S 7th St	Mpls	MN	55402		300
9/3/2009	Thomas	Hoch	601 Madison St NE	Mpls	MN	55413	150	150
10/1/2009	Catherine	Johnson	13822 Mallard Trail	Rogers	MN	55374		150
10/8/2009	Steven	Johnson	13494 Daisy Court	Rosemount	MN	55068		200
10/20/2009	Tim	Keane	5336 3rd Ave S	Mpls	MN	55419	200	100
9/29/2009	Todd	Klingel	12120 Lucerne Trail	Lakeville	MN	55044	50	100
9/10/2009	Steven	Lampi	1209 88th Ave N	Brooklyn Park	MN	55444	100	50
9/5/2009	Jeffrey	Laux	3174 Dean Court	Mpls	MN	55416	100	200
9/21/2009	Diane	Lilly	2800 Kenilworth Place	Mpls	MN	55405		300
9/11/2009	Thomas	McCarver	7221 N Shore Trail N	Forest Lake	MN	55025	100	100
10/22/2009	Ellen	McInnis	3406 46th Ave N	Robbinsdale	MN	55422	100	
9/3/2009	Thomas	Morgan	4719 Humboldt Ave S	Mpis	MN	55419	200	100
9/8/2009	Robert	Pfefferie	316 E 5th St	Northfield	MN	55057	100	
10/8/2009		Prunty	220 Wakefield Road	Orono	MN	55391		300
9/8/2009	Eugene	Rerat	1201 Yale Pace #2204	Mpls	MN	55401	100	
10/8/2009	Pete	Roos	3513 Rainbow Drive	Minnetonka	MN	55345	100	
9/10/2009	Louis	Smith	4321 Fremont Ave S	Mpls	MN	55409		100
10/8/2009	Louis	Smith	4321 Fremont Ave S	Mpls	MN	55409		100
9/5/2009	Lisa	McDonald	4241 E Lake Harriet Pkwy	Mpls	MN	55409	1	
9/9/2009	Dave	St. Peter	34 Kirby Puckett Place	Mpls	MN	55415		
	Joe & Pamela	Strauss	2963 Aspen Lake Drive	Blaine	MN	55449	l	600
9/3/2009		Terwilliger	7723 Shaughnessy Road	Edina	MN	55439	100	
9/20/2009	Paul	Thatcher	15 S 1st St	Mpls	MN	55401		200
9/3/2009	Stephen	Wellington	2257 Gordon Ave	St. Paul	MN	55108	100	200

Campaign Finance Report as of 10-20-09

10/22/2009	Jon	Williams	2222 Victory Memorial Drive	Mpls	MN	55412		200
10/8/2009	Joyce	Wisdom	2816 28th Ave S	Mpls	MN	55406		200
10/8/2009	Greg & Stephanie	Zurek	P.O. Box 421206	Plymouth	MN	55442	100	300
9/15/2009	Firefighters Association	on of Minneapolis	1811 University Ave NE	Mpis	MN	55418		300
9/8/2009	Minneapolis Downtow	n Council PAC	81 S 9th St #260	Mpls	MN	55414		300
10/13/2009	Minnesota Associatio	n of Realtors	5750 Lincoln Drive	Edina	MN	55436		300
9/28/2009	International Brotherh	ood of Teamsters	3001 University Ave SE	Mpls	MN	55414	100	200
9/28/2009	Campaign Fund of Mi	RCC PAC	81 S 9th St #260	Mpls	MN	55402		300
10/21/2009	Kennedy and Graven	Political Fund	200 S 6th St	Mpls	MN	55402		200
10/20/2009	Minneapolis Profession	onal Employees Association	P.O. Box 15672	Mols	MN	55415		150

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SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

Subtotal ITEMIZED Contributions to Others this period listed on previous page:

38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)

NAME OF C	COMMITTEE OR FUND:	•				
Bort	Johnson Valenteer Co.	nmittee		٠		1.0
You must di excess of \$: If you subm	isclose the name and address of each individual, business of 100 within the year, and the amount, date and specific purpoit a typed or computer-generated list, all items must be in the	or committee to whom expenditu	ures/contributions	Da have been made,	ATE: 16/2 7	mount in
Attach addit	tional pages as necessary.					•
				current reporti	res here for the ng period	
Data Data	ALPHABETICAL ORDERI		COLUMN A Previous Total	COLUMN B	COLUMN B1	COLUMN C
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
1/17 10/3 1/12 10/3	Judin Brandt	Compaign Carsalled	9875.00	4500.00		14075.00
7/30 10/1	Conten News	6-15	414.00	864.20		1278.20
7/30/0/3	Care Carl	Jetico Fina	785.01	337.05		1122.06
	1.50	printing	2482.12	1961.52		
11/2 10/3	Elshy Chare	graphic design	1	1260.00		4443.64
9120	Heres Maga Clerus	Cleving	199.20	39.16		1750.80
10/05	Inpost Prenting		11.20			238,36
3/14 10/05		Lair siens		861.00		861.00
9/1 11/15			270.50	99.00		369.00
9/14	Musin, Tacol	rent		1200.00		1200.50
	s panson, trave	1/2 FROMERIXENS	1487.34	48.00		537.40
Subtota	al ITEMIZED Operating Expenditures this period:			1.000	1	7-7-0
Subtota	al ITEMIZED Operating Expenditures this period listed on pr	evious page:		\$14922.6	5	
37. TOTAL	ITEMIZED OPERATING EXPENDITURES THIS PERIOD:	(Transfer this amount to I inc	28)	\$		
· · · · · · · · · · · · · · · · · · ·			201	\$14922-61	<u> </u>	
รมกได้ช	al ITEMIZED Contributions to Othors this posicity					

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SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME	OF	COMMITTEE	OR	FIIND-
	O ,	COMMANDIACE	$\mathcal{O}_{\mathbb{R}}$	FUND.

Back John Son Valenten Committee		
attender Com milled	- 10/27/19	
Vott much disclose 4	DATE: 10/27/29	

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.

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.

			COLUMN A	List expenditures here for the current reporting period		
Date Paid 9/2 9/30	Vendor or Recipient Committee Name and Address Municipalis Lobor Review	Purpose for Expenditure	Previous Total For This Year	COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others	COLUMN C Total to Source Year to Date
15/20	Sweth news	015	187.50 127.50 mm	465.60 269.00		653,10
9/1 10/3	Piper Endig	Membuss Fothers		/73./3		173.13
10/6 9/22	Postrustu - Quest	costace	639.06	.445.00 336.00		995.00
10/3	Reliable Tour Cleaning	cler Corprign	937.89	309.19		1247.79
10/7	Staples Siemeh Lawber	office supplies		155.32		155.32
10/3	Sta Tribane	re-10 d	200.07	350.27 66.69		350.27

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)		\$	
The territor amount to Line 28)	:	\$14922.0	391

Subtotal ITEMIZED Contributions to Others this period:	
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ 0 -
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$
(Translet this amount to Line 26)	\$- 0-

110 50 306 3

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF C	COMMITTEE OR FUND:				•	
Darb	Johnson Valunteer Committee	e	÷			
You must dis	sclose the name and address of each individual hast			D	ATE:	
excess of \$1	sclose the name and address of each individual, business of 100 within the year, and the amount, date and specific purposes.	or committee to whom expenditure	ures/contributions	have been made,	, In an aggregate a	mount in
ir you submi	it a typed or computer-generated list, all items must be in th	e same order as they appear or	3 Schadula B	•	40 0	
Attach addit	ional pages as necessary.	appoar of	. Ochedule D.		•	
				List expenditu	res here for the	- ₁
			601 11111	Current report	ng period	
Date Paid	ALPHABETICAL ORDERI		COLUMN A Previous Total	COLUMN B	COLUMN B1	COLUMN C
9/12 10/7	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
	Veinn	ell prone		229.20		129.20
910	Wells Faces	That can	1109.26	91.95		
9/30	We Clem Caypre D	Clear copyel		·{		1201,21
9/17	wilson Printing	Printing		182.67		18267
9/30	V-acl Energy	heg I greatis		307.16		307.12
		- Lettera		226.02		. 526.02
 -						
					· ·	
Carbanta) ITTE ALTER O					
Subtota	al ITEMIZED Operating Expenditures this period:			\$19922.6	a	
37. TOTAL	al ITEMIZED Operating Expenditures this period listed on pr ITEMIZED OPERATING EXPENDITURES THIS PERIOD:	evious page:		\$	4	
	THIS PERIOD:	(Transfer this amount to Line	28)	\$ 14922.64	1	
Subtota	al ITEMIZED Contributions to Others this period:					,
Subtota	al ITEMIZED Contributions to Others this period listed on pre	evious page:			\$ -0 -	
38. TOTAL	ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD	: (Transfer this amount to Lin	9 26)		\$	
			,	·	\$ -/-	1

MAINE	F COMMITTEE OR FUND:	· Jar - James	wer o war.	VANA. DATE	· 10/27/0)	
You mus together	JLE C: GOODS AND SERVI t disclose the total value of g with the goods and services, scription of the goods or serv	oods and services given to is in excess of \$100 withi	o another committee			
				Goods & Service	es + Cash = \$100+	. [
				Given in Current Period		
	Alphabetical Order! Name & Address of	Description of	Previous Total	COLUMN B	Value of Goods	COLUMN C Recipient Tot
Date	Recipient	Goods and Services	for This Year	Cash Giyen	& Services	Year to Date
39. Total	Total Goods and Services given in this period: (Transfer to		is amount to Line	14, Column B)	\$	-
SCHEDU	LE D: NOTES AND LOANS	PAYABLE (Loaned to Yo	(חכ	7		
			Loans Given to or Repaid by You in Current Reporting Period			1
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
			Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Emplo	yer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
40 Yetal	New Loans Payable this peri	od: /Tennefor this amoun	440 Lleo 22)	l S		
	Repayment of Loans Payable			1 *	\$	
	nt Balance of Outstanding Lo					\$
SCHEDUL	E E: NOTES AND LOANS RECEIVABLE (Loaned by You) Loans Given by or Repaid to You					
	Alphabetical Order!		Current Reporting Period COLUMN A1 COLUMN B COLUMN B1			COLUMN C1
			Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employ	er of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
	43. Total New Loans Receivable this period: (Transfer this amount to Line 32) \$					
					\$	
4. Total F	Repayment of Loans Receiva	ble this period: (Transfer		18 75)		
4. Total F 5. Currer		ble this period: (Transfer ans Receivable: (Transfer	this amount to Lir			\$
4. Total F 5. Currer CHEDULI	Repayment of Loans Receivant Balance of Outstanding Loans EF: UNPAID BILLS/ADVAN	ble this period: (Transfer ans Receivable: (Transfer CE OF CREDIT (Items or	this amount to Lir	but not paid)		Current Balance
4. Total F 5. Currer CHEDULI	Repayment of Loans Receivant Balance of Outstanding Loane F: UNPAID BILLS/ADVAN	ble this period: (Transfer ans Receivable: (Transfer CE OF CREDIT (Items or	this amount to Lir	but not paid)		
4. Total F 5. Currer CHEDULI ate	Repayment of Loans Receivant Balance of Outstanding Loans EF: UNPAID BILLS/ADVAN Alphabetical Order! Name & Address of Vendo	ble this period: (Transfer ans Receivable: (Transfer CE OF CREDIT (Items or or of Goods or Services R	this amount to Lir r services received eceived But Not Pai	but not paid) d For		Current Balance Owed by You
4. Total F 5. Currer CHEDULI ate 6. Curren 7. The Tr	Repayment of Loans Receivant Balance of Outstanding Loans EF: UNPAID BILLS/ADVAN	ble this period: (Transfer ans Receivable: (Transfer CE OF CREDIT (Items of or of Goods or Services Re maid Bills/Advance of Cred	this amount to Lir r services received eceived But Not Paid it: (Transfer this an DENT EXPENDITU	but not paid) d For nount to Line 17) RES WERE MADE		Current Balance
14. Total F 15. Currer SCHEDULI Date 16. Curren (Make)	Repayment of Loans Receivant Balance of Outstanding Loans EF: UNPAID BILLS/ADVAN Alphabetical Order! Name & Address of Vendon Balance of Outstanding United Balance of Outstanding United Balance of Schedules Bores Bor	ble this period: (Transfer ans Receivable: (Transfer ans Receivable: (Transfer CE OF CREDIT (Items of Credit of Goods or Services Repaid Bills/Advance of Credit of Cr	this amount to Lir r services received eceived But Not Paid it: (Transfer this and DENT EXPENDITU renditures are itemiz	but not paid) d For nount to Line 17) RES WERE MADE		Current Balanc Owed by You
A. Total F 5. Currer CHEDULI ate 6. Curren (Make INDEP I, (Print candid or In c	Repayment of Loans Receivant Balance of Outstanding Loans EF: UNPAID BILLS/ADVAN Alphabetical Order! Name & Address of Vendon Balance of Outstanding University Balance of Schedules B or Page 1981 and 1982 and 1	ble this period: (Transfer ans Receivable: (Items of Cred and Bills/Advance of Cred and Bills/Ad	this amount to Lir r services received eceived But Not Pair it: (Transfer this an DENT EXPENDITU enditures are itemiz he authorization or	but not paid) d For nount to Line 17) RES WERE MADE (ed.) t all independent expressed or im	spenditures made oblied consent of, on the or agent.	Current Balanc Owed by You