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. TUTHILL FOR 10TH WARD (Name of Committee or Fund) VIVIAN MASON (Treasurer's Name) (E-mail Address) 2849 BURNHAM BLVD MINNEAPOLIS MN 55416 (Treasurer's Mailing Address for Committee Business) Treasurer's Daytime Phone Number: \_\_\_ (612) 377-5238 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) 6a. 🔲 No activity with 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable) Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of committee registration. П If your committee is a state committee, please contact our office regarding termination. Received by Hennepin County **2009 ANNUAL REPORT** DUE Monday, February 1st, 2010 Taxpayer Services REPORTING PERIOD: (check one) 2009 Candidates on the ballot 2010 And Political Funds or Committees: From: 10/21/2009 Through: 12/31/2009 Candidates NOT on the ballot in 2009: Through: 12/31/2009 From: 1/1/2009 15 TO DE BEGINNING CASH BALANCE THIS REPORT: \$ 7,851.43 Insert Ending Cash Balance from last report COLUMN A Activity Reported this year, **COLUMN B** COLUMN C In previous reporting periods **ACTIVITY IN THIS REPORTING PERIOD** + B =Total Activity for This Calendar Year 10. ADDITIONS: \$ 32,409.21 (Column C, Line 10 from Last Reporting period.) 11. SUBTRACTIONS: \$ 34.026.95 (Column C, Line 11 from Last Reporting period.) 12. ENDING CASH BALANCE THIS REPORT: 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: 621.00 (Column C, Line 13 from Last Reporting period.) (Insert total from line 36) 14. Goods/Services Given to Others: (Column C, Line 14 from Last Reporting period.) (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: 16. Current Balance of Outstanding Loans Payable (loaned to you)...... (Amount from Last Report: \$ .00 (Insert total Current Balance from line 42) 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit..... (Amount from Last Report: \$ .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) VIVIAN MASON CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:

FILE THIS REPORT WITH:

| RECEIPT AND EXPENDITURES WORKS   |   | PERIOD ONLY                                 |
|--|---|---|
| NAME OF COMMITTEE OR FUND: Tuth ADDITIONS: (Income)                      | ill for 10th Ward                                   | DATE: 01/25/10                              |
| 19. Total ITEMIZED Contributions:  | \$ 2,050,00<br>(Insert total from line 35)          |   |
| 20. Total NON-ITEMIZED Contributions:                                    | <u>s 3,045.23</u>                                   | \$ 5, 095, 23<br>(Subtotal: lines 19 + 20)  |
| 21. Income from bank dividends, interest, etc:                           | \$ .00  |   |
| 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:   | s ,00   | \$  |
| 25. TOTAL INCOME:  | \$ 5,095,23<br>(TOTAL lines 19 through 24. Train    | nsfer this amount to Line 10, Column B.     |
| SUBTRACTIONS: (Expenditures)   |   |   |
| 26. Total ITEMIZED Contributions to Others:                              | (Insert total from line 38)                         |   |
| 27. Total NON-ITEMIZED Contributions to Others:                          | <u>\$ .00</u>                                       | (Subtotal: lines 26 + 27)                   |
| 8. Total ITEMIZED Operating Expenditures:                                | s 7, 332.16<br>(Insert total from line 37)          |   |
| 9. Total NON-ITEMIZED Operating Expenditures:                            | s 327.01  | \$ 7, 65 9, 17<br>(Subtotal: Lines 28 + 29) |
| ). Bank service charges, etc., paid by you:                              | \$ .00  |   |
| New Repayments on Loans Payable:     (loaned to you/repaid to lender)    | (Insert total from line 41)                         |   |
| 2. New Loans Receivable (loaned to others):                              | \$ (Insert total from line 43)                      |   |
| Other:   | s .00   | S (Subtotal: lines 30+31+32+33)             |
| . TOTAL EXPENDITURES:  | \$ 7,659,17<br>(Total lines 26 through 33. Transfer |   |

| lr<br>e line pro<br>ntributoi | mportant information: Addresses sub<br>County Elections Division. As a conv<br>ovided if you do not want the address<br>s' addresses and one without.  | omitted on Schedule A are<br>enlence, Hennepin County<br>of contributors to be disp | public data pursuant to the Mir<br>also displays Schedule A on ti<br>layed on the website.   □ | nesota Government<br>he Hennepin County<br>if selected, pleas | Data Practices Ac<br>web site. Please of<br>submit two years | t. This form is reta<br>check the box and i | ined on file in the<br>nițiai the form on |
|-------------------------------|--|---|--|---|--|---|---|
| CHEDI                         | JLE A: INCOME FROM CAS   | H (MONETARYS  |  |   |  | ons or schedule A,                          | one with                                  |
| AME OF                        | JLE A: INCOME FROM CAS   | ALL (MONETAKA) CO   | ONTRIBUTIONS and IN-   | KIND DONATIO  | ONS  |   |   |
|                               |  | •   |  | ·   |  |   |   |
| iu must di<br>Iividual, c     | sclose the date and amount of each mo  | netary contribution or donati   | ion in Kind within the year that te  |   | ם  | ATE:  |   |
| olitical Fu                   | isclose the date and amount of each mo<br>ommittee or fund that made the moneta<br>se of a contributor who is self-employed,<br>you must list that contributor's occupated<br>and must itemize contributions of memb | ion.)   | or as owner, partner, or   | employee of a corpora   | ontributor, exceeds<br>ation, partnership, o                 | \$100 *, the name an                        | d address of the                          |
| ou subm                       | it a typed or computer-generated list, all   | Items must be in the same of  | order as they appear on Schedule   | A. Attach addition  | nal pages as necess  | sarv.                                       |   |
|                               |  |   |  |   | List contribution  | nne horo for 41                             | 1   |
|                               |  |   |  | COLUMN A  | COLUMN B   | ng period                                   |   |
| ite<br>:vd.                   | ALPHABETICAL ORDER!  | Contributor's   | Description  |   | COLUMN B   | COLUMN B1                                   | COLUMN C                                  |
|                               | Contributor Name & Address   | Employer**  | Description of In-Kind<br>Donation   | Previous Total<br>For This Year                               | \$ Received<br>This Period                                   | \$ Value of In-<br>Kind Donation            | Total from<br>Source<br>Year to Date      |
|                               |  | :   | TO OF  |   |  |   | 1 Cal to Date                             |
|                               |  | see spre  | shed heet  |   |  |   |   |
|                               |  | XV  |  |   |  |   |   |
|                               |  |   | and  |   | <u> </u>   |   |   |
| <u></u>                       |  | Le V  | <del>//</del>  |   |  |   | •   |
|                               |  | 7 GY  |  |   |  |   |   |
|                               |  |   |  |   |  |   |   |
|                               |  |   |  |   |  |   |   |
|                               |  |   |  |   |  |   |   |
|                               |  |   |  | <del></del>   |  | <u> </u>                                    |   |
|                               |  |   |  |   |  |   |   |
|                               |  |   |  |   | •  |   |   |
| Subtota                       | al ITEMIZED Monetary Contribution  | S received this poriod.   |  |   | <u> </u>   | l   |   |
| Subtota                       | al ITEMIZED Monetary Contributions   | received this series to   |  |   | \$   | ]   |   |
| TOTAL                         | ITEMIZED CONTRIBUTIONS REC   | FIVED THIS DEDICA: 6  | ed on previous page:   |   | \$   |   |   |
|                               |  |   | ransfer this amount to Line  | 19)   | \$   |   |   |
| Subtota                       | I ITEMIZED in-Kind Donations rece  | ived this period:   |  |   | · ·  |   |   |
| Subtota                       | I ITEMIZED In-Kind Donations rece  | ived this period listed on  | previous page:   |   |  | \$  |   |
| Subible                       | I NON-HEMIZED In-Kind Donafion   | s Received This David   | · · · · · · · · · · · · · · · · · · ·  |   |  | \$  |   |
| TOTAL                         | IN-KIND DONATIONS RECEIVED   | THIS PERIOD: (Transfe   | r this amount to Line 42. O  | J   |  | \$  | :   |
|                               | ge 3 rev 8 05  | ,   | - 13, Co   | iumn B)   |  | \$  |   |

| <b>D</b>   | le de        | First                                  |                                    |                                 |                                       | . :<br>                                  | _  | A-<br>Previous  | B-Received  | B-1 In<br>Kind   | C-Year to  |
|------------|--------------|--|------------------------------------|---------------------------------|---------------------------------------|--|--|---|---|--|--|
| Date       | Last         | Character                              | Address                            | City                            | State                                 | Zip                                      | Employer                                       | Total   | this Period   | Donations  | Date Tota  |
|            | Ackerberg    | Stuart                                 | 3033 Excelsior Blvd.               | Minneapolis                     | MN                                    |  | The Ackerberg Group                            | \$300.00  |   |  | \$30   |
|            | Acosta       | Rosita                                 | 2215 Humboldt Av. S.               | Minneapolis                     | MN.                                   |  | Student  | \$300.00  |   |  | \$30   |
|            | Ansolabehere | Paul                                   | 4475 Gaywood Drive                 | Minnetonka                      | MN                                    |  | Anagram International                          | \$200.00  |   |  | \$20   |
|            | Benson       | Stephen                                | 2204 Aldrich Avenue S              | Minneapolis                     | MN                                    |  | Benson Medical                                 | \$300.00  |   |  | \$30   |
|            | Boarman      | Jack                                   | 4427 Fremont Av. S.                | Minneapolis                     | MN                                    |  | BKU Group                                      | \$200.00  |   |  | \$20   |
|            | Brown        | Hosmer IV                              | 2703 Lyndale Ave S                 | Minneapolis                     | MN                                    |  | Self Theater Owner                             | \$200.00  |   |  | \$20   |
|            | Burg         | Jerry                                  | 3308 Emerson Avenue S              | Minneapolis                     | MN                                    |  | Attorney                                       | \$200.00  |   |  | \$20   |
| B          | Burlow       | Nick                                   | 2402 Hennepin Avenue S             | Minneapolis                     | MN                                    | 55405                                    | Isles Auto                                     | \$150.00  |   |  | \$150  |
|            |              |  |                                    |                                 |                                       |  | Self employed                                  |   |   |  |  |
|            | Cherryhomes  | Jackie                                 | 1216 Sheridan Ave N                | Minneapolis                     | MN                                    |  | Consultant                                     | \$150.00  |   |  | \$150  |
|            | Christensen  | Anders                                 | 4347 Garfield Ave S                | Minneapolis                     | MN                                    | 55409                                    | Tiger Ox Painting                              | \$200.00  |   |  | \$200  |
|            | Cohen        | Richard                                | 9803 Enclave Dr.                   | Minnetonka                      | MN                                    |  | Retired  | \$300.00  | -   |  | \$30   |
|            | Colich       | Phil                                   | 1932 James Avenue S                | Minneapolis                     | MN                                    | 55403                                    | Hennepin Lake Liquors                          | \$300.00  |   |  | \$30   |
|            | Cowles       | Russell                                | 2413 Humboldt Av. S.               | Minneapolis                     | MN                                    | 55405                                    | Retired  | \$300.00  |   |  | \$300  |
|            | Danielson    | Rollie                                 | 7450 195th St NE                   | Atwater                         | MN                                    | 56209                                    | US Bench                                       | \$150.00  |   |  | \$150  |
|            | De Cosse     | Paula                                  | 2270 W Lake of the Isles Pkwy      | Minneapolis                     | MN                                    | 55405                                    | Retired  | \$150.00  |   |  | \$15   |
| C          | Doyle        | Stephen                                | 5060 Archer Lane North             | Plymouth                        | MN                                    | 55446                                    | Doyle Hance LLC                                | \$300.00  |   |  | \$300  |
| 6          | besugawa     | Liann                                  | 3633 Maunalei Avenue               | Honolulu                        | Н                                     | 96816                                    | Goodsill, Anderson,<br>Quinn and Stifel        | \$300.00  |   |  | \$300  |
| E          | Frickson     | Frederic                               | 891 Mendakota CT.                  | Mendota Heights                 | MN                                    | 55120                                    | Self-employed                                  | \$200.00  | . 11 77/4 1/46  |  | \$200  |
| 29/2009    |              | Faegre & Benson LLP<br>Fund Reg #30163 | 2200 Wells Fargo Ctr, 90 S 7th St. | Minneapolis                     | MN                                    | 55402                                    | Perennial Management                           |   | \$200.00  |  | \$200  |
| F          | enn Nelson   | Diane                                  | 2400 Bryant Avenue \$              | Minneapolis                     | MN                                    | 55405                                    | 1  | \$250.00  |   |  | \$250  |
| F          | errell Jr.   | John                                   | 1785 Emerson Ave S                 | Minneapolis                     | MN                                    | 55403                                    |  | \$200.00  |   |  | \$200  |
| F          | errara       | Todd                                   | 3825 Upton Avenue South            | Minneapolis                     | MN                                    | 55410                                    | Standard Heating                               | \$300.00  |   |  | \$300  |
|            | Gearen       | James                                  | 4855 Lake Harriet Pkwy.            | Minneapolis                     | MN                                    |  | Zeller Realty Group                            | \$300.00  |   |  | \$300  |
| G          | Sibson       | Jo                                     | 205 W. 33rd St.                    | Minneapolis                     | MN                                    |  | St. Louis Park Schools                         | \$150.00  |   |  | \$150  |
|            | Silman       | Roselle                                | 1781 Maryland Avenue N             | Minneapolis                     | MN                                    | •  | Retired  | \$300.00  |   |  | \$300  |
|            | lagen        | Al                                     | 2800 Lyndale Av. S.                | Minneapolis                     | MN                                    |  | Yesterday's Auto                               | \$200.00  |   |  | \$200  |
|            | Hall         | Michael                                | 3119 150th Lane NW                 | Minneapolis                     | MN                                    |  | Michael P. Hall, Inc                           | \$200.00  |   |  | \$200  |
|            | Haverstock   | Robert                                 | P.O. Box 98                        | Foreston                        | MN                                    |  | Farmer   | \$200.00  |   |  | \$200  |
|            | Head         | Douglas                                | 1616 West 22nd Street              | Minneapolis                     | MN                                    |  | Retired  | \$300.00  |   |  | \$300  |
|            | Head         | Martha                                 | 1616 West 22nd Street              | Minneapolis                     | MN                                    |  | Retired  | \$300.00  |   |  | \$30   |
| /9/2009 H  |              | Al                                     | ·                                  |                                 |                                       |  |  |   | ¢100.00   |  |  |
|            |              |  |                                    |                                 | 1                                     |  |  | \$100.00  |   | <u> </u>   | \$200<br>\$300   |
|            |              |  |                                    |                                 |                                       |  | 4  | 6250.62   |   |  | \$250  |
| ./9/2009 H |              | _                                      | David & Barbara<br>Arlon           | David & Barbara 8 Overholt Pass | David & Barbara 8 Overholt Pass Edina | David & Barbara 8 Overholt Pass Edina MN | David & Barbara 8 Overholt Pass Edina MN 55439 | David & Barbara 8 Overholt Pass Edina MN 55439 Hornig Companies | David & Barbara 8 Overholt Pass Edina MN 55439 Hornig Companies | David & Barbara 8 Overholt Pass Edina MN 55439 Hornig Companies \$300.00 | David & Barbara 8 Overholt Pass Edina MN 55439 Hornig Companies \$300.00 |

|             | Huska-Hunt | Donna    | 1307 Brewster Court         | El Cerrito    | CA · | 94530    | Retired                 | \$250.00  | \$25 |
|-------------|------------|----------|-----------------------------|---------------|------|----------|-------------------------|---|------|
|             | Huntley    | Charles  | 4732 17th Avenue South      | Minneapolis   | MN   | 55407    | Unemployed              | \$160.00  | \$16 |
|             | Hylden     | Nancy    | 4458 35th Av. S.            | Minneapolis   | MN   | 55406    | Faegre & Benson LLP     | \$200.00  | \$20 |
|             |            |          |                             |               |      |          | Malkerson Gunn          |   |      |
| ,           | Keane      | Tim .    | 5336 3rd Avenue South       | Minneapolis   | MN   | 55419    | Martin LLP              | \$300.00  | \$30 |
| 1           | Klodt      | Paul     | 14807 Timberline Rd.        | Minnetonka    | MN   | 55345    | Klodt Inc.              | \$200.00  | \$20 |
|             | John       | Steven   | 3307 Tyler Street NE        | Minneapolis   | MN   | 55418    | Blue Cross Blue Sheild  | \$200.00  | \$20 |
|             | Mason      | Vivian   | 2849 Burnham Boulevard      | Minneapolis   | MN   | 55416    | Retired                 | \$200.00  | \$20 |
|             | McDonald   | Lisa     | 4241 East Lake Harriet Pkwy | Minneapolis   | MN   | 55409    | Cochlear Americas       | \$150.00  | \$15 |
|             |            |          |                             |               |      |          | McGrann Shea Carnival   |   |      |
|             |            |          |                             |               |      |          | Straughn & Lamb,        |   |      |
|             | McGrann    | Bill     | 33 Summit Place             | Minneapolis   | MN   | 55403    | Chartered               | \$200.00  | \$20 |
|             | McLaughlin | Peter    | 4458 35th Avenue South      | Minneapolis   | MN   | 55406    | Hennepin County         | \$150.00  | \$15 |
| ,           | Meldahl    | Deborah  | 2620 Humboldt Avenue S      | Minneapolis   | MN   | 55408    | Property owner          | \$300.00  | \$30 |
|             | Meldahl    | John     | 2620 Humboldt Avenue S      | Minneapolis   | MN   | 55408    | Property owner          | \$300.00  | \$30 |
|             | Metzger    | Toshie   | 5060 Archer Lane North      | Plymouth      | MN   | 55446    | Lakeland Mortgage       | \$300.00  | \$30 |
|             | Miller     | Mike     | 5224 Zenith Avenue South    | Minneapolis   | MN   | 55410    | Hennepin County         | \$125.00  | \$12 |
|             |            |          |                             |               |      |          | Maslon Edelman          |   |      |
| :           | Mullin     | William  | 1625 West 25th Street       | Minneapolis   | MN   |          | Borman & Brand, LLP     | \$200.00  | \$20 |
|             | Mullin     | Chouhei  | 1625 West 25th Street       | Minneapolis   | MN   | 55416    | Minnesota Orchestra     | \$200.00  | \$20 |
|             |            |          |                             |               |      |          | Maslon Edelman          | ,   |      |
|             | O'Keefe    | Rita     | 2323 Bryant Ave S           | Minneapolis   | MN   | 55405    | Borman & Brand, LLP     | \$300.00  | \$30 |
|             | Otis       | Todd     | 1458 W. 35th St.            | Minneapolis   | MN   | 777AUI.U | Ready 4 K               | \$200.00  | \$20 |
|             | Joan       | Parks    | 2545 Bryant Ave S #4        | Minneapolis   | MN   | 55405    | UM Physicians           | \$200.00  | \$20 |
|             |            |          |                             |               |      |          | Self-employed           |   |      |
|             | Peters     | Josine   | 2030 Penn Av. S. #2         | Minneapolis   | MN   | 55405    | Consultant              | \$300.00  | \$30 |
|             | Pillsbury  | Sally    | 1300 Bracketts Point Rd     | Wayzata       | MN   | 55391    | Retired                 | \$300.00  | \$30 |
|             |            |          |                             |               |      |          | United Trasportation    |   |      |
| 1.0/26/2009 | Qualy      | Philip   | 3021 Emerson Av. S.         | Minneapolis   | MN   | 55408    | Union/Union Pacific RR  | \$200.00  | \$20 |
|             | Schwanke   | Lawrence | 1977 Kenwood Parkway        | Minneapolis   | MN   | 55405    | Farmer                  | \$300.00  | \$30 |
|             | 7.         |          |                             |               |      |          |                         |   |      |
|             | Smith      | Jacki    | 9004 W River Road           | Brooklyn Park | MN   | 55444    | CGS of Minneapolis, Inc | \$200.00  | \$20 |
|             |            |          |                             |               |      |          | Bowman and Brooke       |   |      |
|             | Soule      | George   | 4241 East Lake Harriet Pkwy | Minneapolis   | MN   | 55409    | LLP                     | \$300.00  | \$30 |
|             |            |          |                             |               |      |          | Minneapolis Public      |   |      |
|             | Stern      | Gwen     | 2401 Humboldt Ave S.        | Minneapolis   | MN   | 55405    | Schools                 | \$300.00  | \$30 |
| *           | Surdyk     | James    | 303 East Hennepin Avenue    | Minneapolis   | MN   | 55414    | Surdyk's Liquor         | \$300.00  | \$30 |
|             | Svrugla    | Bill     | 2115 22nd Avenue South      | Minneapolis   | MN   |          | WJS Consulting          | \$300.00  | \$30 |
|             | Tuthill    | Matthew  | 3633 Maunalei Avenue        | Honolulu      | HI   | 96816    | University of Hawaii    | \$300.00  | \$30 |
|             |            |          |                             |               |      |          | Self Employed-Art       | NAME OF THE PARTY |      |
|             | Ward       | Nancy    | 3532 Holmes Ave S           | Minneapolis   | MN   | 55408    | Therapist               | \$200.00  | \$20 |
|             | Worm       | Roger    | 712 W. 40th St.             | Minneapolis   | MN   |          | RWS of Minneapolis      | \$300.00  | \$30 |
|             | Anthony    | Waldera  | 3673 Towndale Dr            | Bloomington   | MN   | 55431    |                         | \$200.00  | \$20 |

|            | Wyrobek | Kristian              | 2840 Sunset Boulevard           | Minneapolis    | MN | 55416 Self-employed  | \$300.00 |  | \$300 |
|------------|---------|-----------------------|---------------------------------|----------------|----|--|----------|--|-------|
| ,          | Younkin | Dean                  | 9004 W River Road               | Brooklyn Park  | MN | 55444 Younkin Trucking, Inc  | \$200.00 |  | \$200 |
|            |         |                       |                                 |                |    |  |          | The state of the s |       |
|            |         | 120 PAC, Teamsters    |                                 |                |    |  |          |  |       |
| 11/9/2009  |         | Local 120 #80023      | 2635 University Ave W           | St. Paul       | MN | 55114  |          | \$300.00   | \$300 |
|            |         |                       |                                 |                |    | ·  | }        |  |       |
|            | •       | Laborers District     | 4 C                             |                |    |  |          |  |       |
|            |         | Council of MN & ND    | 81 E. Little Canada Rd.         | St. Paul       | MN | 55117  | \$300.00 |  | \$300 |
|            |         | A CCCN AC BANK D      |                                 |                |    |  |          |  |       |
|            |         | AFSCME MN People      |                                 | 6 .1 6. 7. 1   |    | 55075  | 4222.00  |  | 400   |
|            | -       | Comm Council 5 PAC    | 300 Hardman Av. S.              | South St. Paul | MN | 55075  | \$300.00 |  | \$300 |
|            |         | Firefighters Assoc of |                                 |                |    |  |          |  |       |
|            |         | Minneapolis-Political |                                 |                |    |  |          |  | 4     |
|            |         | Fund                  |                                 |                |    |  | \$300.00 |  | \$300 |
|            |         | 4.500.55.45.45.40.    |                                 |                |    |  |          |  | -     |
|            |         | AFSCME MN People      |                                 |                |    |  | 4200.00  |  | 620   |
|            |         | comm. Council 5 PAC   |                                 |                |    |  | \$300.00 |  | \$300 |
|            |         |                       |                                 |                |    |  |          | •  |       |
|            |         |                       |                                 |                |    | ·  |          |  |       |
|            |         |                       |                                 |                |    |  |          |  |       |
|            |         | IBEW Local 292        |                                 |                |    | ·  |          |  |       |
|            |         | Political Education   |                                 |                |    | ·  |          |  |       |
|            |         | Fund                  |                                 |                |    |  | \$300.00 |  | \$300 |
|            |         | Local no. 49          |                                 |                |    |  |          |  |       |
|            |         | Engineers Political   | · ·                             |                |    |  |          |  |       |
| 10/26/2009 |         | Fund                  | 2829 Anthony Lane S.            | Minneapolis    | MN | 55418  |          | \$200.00   | \$200 |
|            |         | Mpls Professional     |                                 |                |    |  |          |  |       |
|            |         | Employees Assoc       |                                 |                |    |  |          |  |       |
| 10/26/2009 |         | Political Fund        | PO Box 15672                    | Minneapolis    | MN | 55415  |          | \$150.00   | \$150 |
|            |         | Mpls Regional Labor   |                                 |                | •  | are a second of the second of  | 1        |  |       |
|            |         | Federation AFL-CIO    |                                 |                |    |  |          |  |       |
|            |         | Leg. Fund             | 312 Central Ave #542            | Minneapolis    | MN | 55414  | \$200.00 |  | \$20  |
|            |         |                       |                                 | •              |    |  |          |  |       |
| •          |         | Pipefitters Local 539 |                                 |                |    |  |          |  |       |
| 11/12/2009 |         | Political Action Fund | 312 Central Ave #408            | Minneapolis    | MN | 55414  |          | \$300.00   | \$30  |
|            |         |                       |                                 |                |    | Line Control of the C |          |  |       |
|            |         | SEIU MN State         | ·                               |                |    |  | 1        |  |       |
| 11/12/2009 |         |                       | 2233 University Ave W           | St. Paul       | MN | 55114  |          | \$300.00   | \$30  |
|            |         | Sheet Metal Workers   | I .                             |                |    |  |          |  | _     |
|            |         | Pac 10                | 1681 Cope Ave                   | Maplewood      | MN | 55109  | \$300.00 |  | \$30  |
|            |         | womenwinning: State   | 1                               |                |    |  |          |  | . 1   |
| 1          |         | PAC                   | 2324 University Av. W.Ste. 120B | St. Paul       | MN | 55114  | \$300.00 |  | \$30  |
|            |         |                       | ·                               |                |    |  |          | \$2,050.00   |       |

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

|             | isclose the name and address of pook individual to the   |  |                                       | D                         | ATE:                    |                                 |
|-------------|--|--|---------------------------------------|---------------------------|-------------------------|---------------------------------|
| DB SUDII    | lisclose the name and address of each individual, business or co<br>100 within the year, and the amount, date and specific purpose of<br>hit a typed or computer-generated list, all items must be in the sa-<br>tional pages as necessary.  | emmittee to whom expendit<br>of the expenditure.<br>Ime order as they appear o | ures/contributions<br>n Schedule B.   | have been made            | , In an aggregate a     | mount in                        |
|             |  |  |                                       | List expenditu            | res here for the        |                                 |
|             | ALPHABETICAL ORDERI  |  | COLUMN A                              | COLUMN B                  | COLUMN B1               | COLUMN C                        |
| e Paid      | Vendor or Recipient Committee Name and Address   | Purpose for Expenditure  | Previous Total<br>For This Year       | Operating<br>Expenditures | Contributions to Others | Total to Source<br>Year to Date |
|             | No.  | <u> </u>   |                                       |                           |                         | . Juli 10 Dale                  |
| <del></del> |  | 060  |                                       |                           |                         |                                 |
|             | \(\frac{1}{2}\)  | 1.10   |                                       |                           |                         |                                 |
|             | The state of the s |  |                                       |                           |                         |                                 |
|             | C (No.   |  |                                       |                           |                         |                                 |
| *****       | Gerove   |  |                                       |                           |                         |                                 |
|             |  |  |                                       |                           |                         |                                 |
|             |  |  |                                       |                           |                         |                                 |
|             |  |  |                                       |                           |                         |                                 |
|             |  |  |                                       |                           |                         |                                 |
|             |  |  |                                       |                           |                         |                                 |
| Subtota     | al ITEMIZED Operating Expenditures this period:  | · · · · · · · · · · · · · · · · · · ·  | · · · · · · · · · · · · · · · · · · · |                           |                         | · · ·                           |
| Subtota     | al ITEMIZED Operating Expenditures this period listed on previou   | us page:   |                                       | \$                        | -                       |                                 |
| TOTAL       | ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Tra  | nsfer this amount to Line  | 28)                                   | \$                        | -  ·                    |                                 |
| Subtota     | al ITEMIZED Contributions to Others this period:   |  |                                       |                           |                         |                                 |
| Subtota     | al ITEMIZED Contributions to Others this period listed on previous   | le nage:   | <u> </u>                              |                           | \$                      |                                 |
| TOTAL       | ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Tra   | ansfor this amount to the  | - 00)                                 |                           | \$                      |                                 |
|             | 3,007,110  | ring amount to FIU   | a <b>T</b> D)                         |                           | \$                      |                                 |

| Date Paid  | Vendor or Recipient  | Purpose                              |            | B - Operating<br>expenditures | B1 -<br>Contributions<br>to others | C - Total to<br>source -<br>year to date |
|------------|--|--------------------------------------|------------|-------------------------------|------------------------------------|--|
|            | Roberta Avidor 3629<br>Grand Ave South<br>Minneapolis, MN 55409              | Illustration and map                 | \$250.00   |                               |                                    | \$250.00                                 |
| 11/3/2010  | Allan Bernard<br>1819 West Old Shakopee Road,<br>#308 Bloomington, MN 55431  | Database management                  | \$5,811.06 | \$275                         |                                    | \$5,811.06                               |
| 11/9/2010  | Cedar Business Printing 401 Robert St North #211 St. Paul, MN 55101          | Mailing cost                         | \$1,137.53 | 1137.53                       |                                    | \$2,275.06                               |
|            | Crema<br>3403 Lyndale Avenue South<br>Minneapolis, MN 55408                  | Venue and food                       | \$340.00   |                               |                                    | \$340.00                                 |
|            | Decision Resources<br>3128 Dean Court<br>Minneapolis, MN 55416               | Telephone calls                      | \$850.00   |                               |                                    | \$850.00                                 |
|            | Leslie Foreman<br>2608 Colfax Avenue South<br>Minneapolis, MN 55408          | Rebar                                | \$3,183.63 | \$142.86                      |                                    | ØF 226 40                                |
| 11/16/2010 | Impact Printing 1067 Rice Street St. Paul, MN 55117                          | Campaign Manager Stipend  Lawn Signs | \$3,174    | \$2,000.00                    |                                    | \$5,326.49<br>\$3,174.00                 |
|            | Erick Lewis<br>3603 Kipling Avenue<br>St. Louis Park, MN 55416               | Web page development                 | \$3,250.00 |                               |                                    | \$3,250.00                               |
|            | Hill and Lake Press c/o Jean Deatrick 1821 Dupont Ave S Minneapolis MN 55403 | Advertisement                        | \$870.00   |                               |                                    | \$870.00                                 |
|            | Lavender Media<br>3715 Chicago Avenue South<br>Minneapolis, MN 55407         | Advertisement                        | \$479.00   |                               |                                    | \$479.00                                 |
| 11/3/2010  | Lisa McDonald<br>4241 E. Lake Harriet Pkwy.<br>Minneapolis, MN 55409         | Equipment Rental                     | \$215.44   | \$338.79                      |                                    | \$215.44                                 |

|            | Loring Station<br>Minneapolis, MN 55403-9998  | Stamps   | \$596.00   |            | \$596.00   |
|------------|---|--|------------|------------|------------|
|            | U.S. Post Office  |  |            |            |            |
| 11/14/2010 | 3336 - 37th Avenue South<br>Minneapolis, MN 55406   | Design services                                  | \$1,153.75 | \$357.50   | \$1,511.25 |
|            | Type & More   | otamps, party supplies                           | Ψ-41.00    | Ψ233.03    | Ψ070.01    |
|            | Dennis Tuthill<br>2420 Bryant Avenue South<br>Minneapolis, MN 55405   | Stamps, party supplies                           | \$441.56   | \$235.05   | \$676.61   |
|            | Tony Doom Supply, Inc.<br>1301 Canoga Park Drive, #102<br>Marshall, MN 56258  | Buttons  | \$380.32   |            | \$380.32   |
|            | Tom Foley Photography<br>4100 Washburn Avenue South<br>Minneapolis, MN 55410  | Photography                                      | \$315.00   |            | \$315.00   |
|            | Thyme to Entertain<br>2516 Lyndale Avenue South<br>Minneapolis, MN 55405  | Catering   | \$495.57   |            | \$495.57   |
| 11/3/2010  | THE RESIDENCE OF THE PROPERTY | Volunteer Coordinator                            |            | 423.75     | \$423.75   |
|            | George Soule 4241 E Lake Harriet Pkwy Minneapolis MN 55409  | Printing   | \$158.44   |            | \$158.44   |
| 11/4/2010  |   | Printing   |            | \$1,382.75 | \$6,795.05 |
| 11/4/2010  |   | Printing   | φ4,480.31  | \$161.66   |            |
|            | Shafer & Feld, Inc.<br>2933 North 2nd Street<br>Minneapolis, MN 55411   | Printing   | \$4,498.37 | \$752.27   |            |
|            | Neighborhood Newspapers<br>c/o Susan Haglar<br>3249 Colfax Avenue South<br>Minneapolis, MN 55408  | Newspaper advertisements                         | \$2,214.00 |            | \$2,214.00 |
|            | Minneapolis Regional Labor Fed<br>312 Central Ave #542<br>Minneapolis, MN 55414   | Advertisement                                    | \$693.78   | \$125.00   | \$818.78   |
|            | Minnesota DFL<br>255 E. Plato Blvd.<br>St. Paul, MN 55109   | Van access, 10th Ward delegates, email service   | \$261.00   |            | \$261.00   |
|            | Minneapolis DFL<br>c/o Tim Bonham<br>4309 - 30th Avenue South<br>Minneapolis, MN 55410  | Ward 10 list, United<br>Democratic Fund Services | \$2,033.10 |            | \$2,033.10 |

|  | OF COMMITTEE OR FUND:  | · ·  |  | nd DAT  | e: <u>01/25/</u>  | 10  |
|--|--|--|--|---|---|---|
| You mus together   | ULE C: GOODS AND SERVI<br>at disclose the total value of g<br>with the goods and services,<br>scription of the goods or serv   | cods and services given<br>is in excess of \$100 with  | -<br>to enother committe   | ee, as well as any o<br>ust also disclose th  | therwise non-itemiz<br>e date, name and ac                          | able cash that,<br>ddress of the rec                              |
|  |  |  |  | Goods & Servi   | ces + Cash = \$100+   |   |
|  | Alphahadaal Oodaal   |  |  | Given in  | Current Period  |   |
|  | - Alphabetical Orderl Name & Address of  | Description of   | COLUMN A Previous Total  | COLUMN B  | COLUMN B1   | COLUMN  |
| Date   | Recipient  | Goods and Services   | for This Year  | Cash Given  | Value of Goods<br>& Services  | Recipient To<br>Year to Dat                                       |
|  |  |  |  |   |   |   |
| 39. Total  | Goods and Services given in  | l<br>this period: <b>(Transfer t</b> r   | is amount to Line  | 14, Column B)   | \$ .00  | .08   |
| SCHEDU   | LE D: NOTES AND LOANS I  | PAYABLE (Loaned to Y   | ou)  |   |   |   |
|  |  |  |  | Loans Given to  | or Repaid by You in   |   |
|  | Alphabetical Order!  |  | COLUMN A1  | COLUMN B  | porting Period COLUMN B1  | COLUMN C  |
|  |  | <del></del>  | Loan Balance   | Add New Loan  | Subtract Loan   | Current Balar   |
| Date   | Name, Address & Employ   | er of Lender   | Last Report  | \$ Received   | \$ Repaid   | Owed by Yo  |
|  |  |  |  | i   | 1   | 4   |
| ·  |  |  | _  |   |   | <del>                                     </del>                  |
| 0. Total   | New Loans Payable this perio   | d: (Transfer this amour  | at to Line 22)   | \$ .00  |   |   |
| 1. Total   | Repayment of Loans Payable   | this period: (Transfer th  | is amount to Line  | 31)   | \$ .00  |   |
| 1. Total 2. Curre  | Repayment of Loans Payable<br>nt Balance of Outstanding Loa  | this period: (Transfer thans Payable: (Transfer thans  | is amount to Line  | 31)   | \$ .00  | \$ .00  |
| 1. Total 2. Curre  | Repayment of Loans Payable   | this period: (Transfer thans Payable: (Transfer thans  | is amount to Line  | 31)<br>(16)   |   | \$ .00  |
| 1. Total<br>2. Curre   | Repayment of Loans Payable<br>nt Balance of Outstanding Loa  | this period: (Transfer thans Payable: (Transfer thans  | is amount to Line  | 31)<br>16)<br>Loans Given by o  | r Repaid to You in  | \$ .00  |
| 1. Total l<br>2. Curre   | Repayment of Loans Payable<br>nt Balance of Outstanding Loa  | this period: (Transfer thans Payable: (Transfer thans  | is amount to Line  | 31)<br>16)<br>Loans Given by o<br>Current Rep   | r Repaid to You in orling Period                                    |   |
| 1. Total   2. Currer   | Repayment of Loans Payable at Balance of Outstanding Loa E E: NOTES AND LOANS RI Alphabetical Order!   | this period: (Transfer thems Payable: (Transfer thems Payable: (Loaned by  | is amount to Line You)  COLUMN A1 Loan Balance   | 31)<br>16)<br>Loans Given by o  | r Repaid to You in  | COLUMN C1   |
| 1. Total l<br>2. Curre   | Repayment of Loans Payable nt Balance of Outstanding Loa E E: NOTES AND LOANS RI   | this period: (Transfer thems Payable: (Transfer thems Payable: (Loaned by  | is amount to Line You)  COLUMN A1  | Loans Given by o Current Rep COLUMN B   | r Repaid to You in orling Period                                    | COLUMN C1 Current Balanc Owed to You                              |
| 1. Total   2. Currer CHEDUL  | Repayment of Loans Payable at Balance of Outstanding Loa E E: NOTES AND LOANS RI Alphabetical Order! Name, Address & Employe   | this period: (Transfer thems Payable: (Transfer thems Payable: (Transfer thems Payable: (Loaned by Payable: (Loaned by Payable: of Recipient of Loan   | is amount to Line You)  COLUMN A1 Loan Balance Last Report   | Loans Given by o<br>Current Rep<br>COLUMN B<br>Add New Loan   | r Repaid to You In<br>orling Period<br>COLUMN B1<br>Subtract Loan   | COLUMN C1   |
| 1. Total 1. CHEDUL   | Repayment of Loans Payable at Balance of Outstanding Loa E E: NOTES AND LOANS RI Alphabetical Order! Name, Address & Employe ew Loans Receivable this per  | this period: (Transfer thems Payable: (Transfer thems Payable: (Transfer thems Payable: (Loaned by Payable: Transfer thems)  er of Recipient of Loan  riod: (Transfer this amo   | is amount to Line You)  COLUMN A1 Loan Balance Last Report   | Loans Given by o Current Rep COLUMN B Add New Loan \$ Given   | r Repaid to You In<br>orling Period<br>COLUMN B1<br>Subtract Loan   | COLUMN C1   |
| 1. Total 1. CHEDUL   | Repayment of Loans Payable at Balance of Outstanding Loa E E: NOTES AND LOANS RI Alphabetical Order! Name, Address & Employe ew Loans Receivable this per  | this period: (Transfer thems Payable: (Transfer thems Payable: (Transfer thems Payable: (Loaned by Payable: (Loaned by Payable: Transfer thems Payable: (Transfer thems Payable: (Transfer thems)  | is amount to Line You)  COLUMN A1 Loan Balance Last Report   | Loans Given by o Current Rep COLUMN B Add New Loan \$ Given   | r Repaid to You in orling Period  COLUMN B1 Subtract Loan \$ Repaid | COLUMN C1<br>Current Balanc<br>Owed to You                        |
| 1. Total 1. Current Total N. Total R. Current  | Repayment of Loans Payable at Balance of Outstanding Loa E E: NOTES AND LOANS RI Alphabetical Order! Name, Address & Employe ew Loans Receivable this per epayment of Loans Receivable Balance of Outstanding Loan   | this period: (Transfer thems Payable: (Transfer thems Payable: (Transfer thems Payable: (Loaned by Payable: (Loaned by Payable: (Transfer thems))  The second in the secon | is amount to Line (You)  COLUMN A1 Loan Balance Last Report  unt to Line 32) this amount to Line this amount to Line   | Loans Given by o Current Rep COLUMN B Add New Loan \$ Given   | r Repaid to You in orling Period  COLUMN B1 Subtract Loan \$ Repaid | COLUMN C  |
| 1. Total 1. Current Total N. Total R. Current  | Repayment of Loans Payable at Balance of Outstanding Loa E E: NOTES AND LOANS RI Alphabetical Order! Name, Address & Employe ew Loans Receivable this per epayment of Loans Receivable Balance of Outstanding Loar F: UNPAID BILLS/ADVANC  | this period: (Transfer thems Payable: (Transfer thems Payable: (Transfer thems Payable: (Loaned by Payable: (Loaned by Payable: (Transfer thems))  The second in the secon | is amount to Line (You)  COLUMN A1 Loan Balance Last Report  unt to Line 32) this amount to Line this amount to Line   | Loans Given by o Current Rep COLUMN B Add New Loan \$ Given   | r Repaid to You in orling Period  COLUMN B1 Subtract Loan \$ Repaid | COLUMN C1 Current Balanc Owed to You                              |
| 1. Total 1. Current Protection of the Curren | Repayment of Loans Payable at Balance of Outstanding Loa E E: NOTES AND LOANS RI Alphabetical Order! Name, Address & Employe ew Loans Receivable this per epayment of Loans Receivable Balance of Outstanding Loar F: UNPAID BILLS/ADVANC  | this period: (Transfer thems Payable: (Transfer thems Payable: (Transfer thems Payable: (Loaned by Payable: (Loaned by Payable: (Transfer thems Pa | is amount to Line (You)  COLUMN A1 Loan Balance Last Report  Int to Line 32) this amount to Lin this amount to Lin services received   | Loans Given by o Current Rep COLUMN B Add New Loan \$ Given  \$   | r Repaid to You in orling Period  COLUMN B1 Subtract Loan \$ Repaid | COLUMN COUTTENT Balance Coved to You  Current Balance             |
| 1. Total 1. Current Total N. Total R. Current  | Repayment of Loans Payable at Balance of Outstanding Loa E E: NOTES AND LOANS RI Alphabetical Order! Name, Address & Employe ew Loans Receivable this per epayment of Loans Receivable Balance of Outstanding Loar F: UNPAID BILLS/ADVANC  | this period: (Transfer thems Payable: (Transfer thems Payable: (Transfer thems Payable: (Loaned by Payable: (Loaned by Payable: (Transfer thems Pa | is amount to Line (You)  COLUMN A1 Loan Balance Last Report  Int to Line 32) this amount to Lin this amount to Lin services received   | Loans Given by o Current Rep COLUMN B Add New Loan \$ Given  \$   | r Repaid to You in orling Period  COLUMN B1 Subtract Loan \$ Repaid | COLUMN C1<br>Current Balanc<br>Owed to You                        |
| 1. Total 1. Total N. Total R. Current HEDULE   | Repayment of Loans Payable at Balance of Outstanding Loa E E: NOTES AND LOANS RI Alphabetical Order! Name, Address & Employe  ew Loans Receivable this per epayment of Loans Receivable Balance of Outstanding Loar F: UNPAID BILLS/ADVANC  Alphabetical Order! Name & Address of Vendor | this period: (Transfer thems Payable: (Transfer thems Payable: (Transfer thems Payable: (Loaned by Payable: (Loaned by Payable: (Transfer thems Pa | is amount to Line (You)  COLUMN A1 Loan Balance Last Report  unt to Line 32) this amount to Lin this amount to Lin services received   | Loans Given by o<br>Current Rep<br>COLUMN B<br>Add New Loan<br>\$ Given<br>\$ • 23)<br>ne 15)<br>but not pald)        | r Repaid to You in orling Period  COLUMN B1 Subtract Loan \$ Repaid | COLUMN C1 Current Balance Owed to You  \$ Current Balance         |
| 1. Total 1. Total N. Total R. Current HEDULE   | Repayment of Loans Payable at Balance of Outstanding Loa E E: NOTES AND LOANS RI Alphabetical Order! Name, Address & Employe  ew Loans Receivable this per epayment of Loans Receivable Balance of Outstanding Loar F: UNPAID BILLS/ADVANC  Alphabetical Order! Name & Address of Vendor | this period: (Transfer thems Payable: (Transfer thems Payable: (Transfer thems Payable: (Loaned by Payable: (Loaned by Payable: (Transfer thems Pa | is amount to Line (You)  COLUMN A1 Loan Balance Last Report  unt to Line 32) this amount to Lin this amount to Lin services received   | Loans Given by o<br>Current Rep<br>COLUMN B<br>Add New Loan<br>\$ Given<br>\$ • 23)<br>ne 15)<br>but not pald)        | r Repaid to You in orling Period  COLUMN B1 Subtract Loan \$ Repaid | COLUMN Concent Balance Coved to You  Surrent Balance Coved by You |
| 1. Total 1. Current The Tre  | Repayment of Loans Payable at Balance of Outstanding Loa E E: NOTES AND LOANS RI Alphabetical Order! Name, Address & Employe ew Loans Receivable this per epayment of Loans Receivable Balance of Outstanding Loar F: UNPAID BILLS/ADVANC  | this period: (Transfer thems Payable: (Transfer thems Payable: (Transfer thems Payable: (Loaned by Payable: (Loaned by Payable: (Transfer thems Pa | is amount to Line Is amount to Line You)  COLUMN A1 Loan Balance Last Report  Unit to Line 32) this amount to Line this amount to Line services received eceived But Not Pal  It (Transfer this amount EXPENDITU | Loans Given by o Current Rep COLUMN B Add New Loan \$ Given  \$ . (7) e 23) he 15) but not paid) d For  RES WERE MADE | r Repaid to You in orting Period  COLUMN B1 Subtract Loan \$ Repaid | COLUMN Concent Balance Coved to You  Surrent Balance Coved by You |

Date

Signature of Treasurer