### CAMITAIGN 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.
1.	Neighbors for Cam Gordon		•
2.	(Name of Committee or Fund) Ruth Hvidston	rh:	vidston@gmail.com
	(Treasurer's Name)		(E-mail Address)
3.	2744 41 <sup>st</sup> Ave S, Minneapolis (Treasurer's Mailing Address for Committee Busin	055)	1
	-		\ed
4.		310.1046	ent of Organization") Merded
5.	Change in Committee or Officer's Name, Add	ress, Phone. (Attach new "Registration & Stateme	ent of Organization")
6.	No activity since last Report. (Insert Beginning	g and Ending Balance at #9 & #12 below)	<b>* * * * * * * * * *</b>
6a.	No activity with 383B.041058 candidates, the	nis reporting period. (Complete lines #9-#12 as a	pplicable)
7.	Termination of Committee - All debts must be	paid and Ending Balance can be no more than \$10	0. Termination of committee registration.
	If your committee is a state committee, please c		Danis
8.	2015 ANNUAL REPORT DUE Monday	February 1, 2016	Received by Hennepin Count
	REPORTING PERIOD: (check one)		Taxpayer Services  Through: 12/31/2015  Through: 12/31/2015  Through: 12/31/2015
	2015 Candidates on the ballot		n in the second
	And Political Funds or Committee  Candidates NOT on the ballot in 20		Through: 12/31/2015 JUN 2 4 2016
	24 Gardination (A) 1 Oil the Danot III 20	110115 17 1720 10	Log
9.	BEGINNING CASH BALANCE THIS REPORT:		PM DEI
	COLUMN A	(Insert Ending Cash Balance from last report)	UEL
	Activity Reported this year,	COLUMN B	COLUMN C
	In previous reporting periods.	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
10.	ADDITIONS:	•	
	\$ 0.00	+ \$ 4,923.00	\$ 4,923.00
	(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)
11.	SUBTRACTIONS:		•
	\$ 0.00 (Column C, Line 11 from Last Reporting period.)	- \$ 1,082.58 (Insert amount from line 34)	\$ 1,082.58 (Insert total of line 11, columns A + B)
	(Column C, Line 11 Hom Last Reporting period.)	(hiser amount from the 54)	(insert total of line 11, columns A + b)
12.	ENDING CASH BALANCE THIS REPORT:	= \$ 5,029.71	
_		(Line 9 + line 10(column B) - line 11(column	В)
SU	MMARY OF IN-KIND DONATIONS & OUTSTANDING	G 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:		
		+\$ 0.00	\$ 0.00
	(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:		
	\$ 0.00 (Column C, Line 14 from Last Reporting period.)	- \$ 0.00 (Insert total from line 39)	\$ 0.00 (Insert total of line 14, columns A + B)
		,	,
15.	Current Balance of Outstanding Loans Received	/able (loaned to others)>	\$ 0.00 (Insert total Current Balance from line 45)
			(moort total callott balance from and 10)
	MMARY OF OUTSTANDING DEBT: Current Balance of Outstanding Loans Payable (I	oaned to you)	\$ 188.00
10.	(Amount from Last Report: \$ 188.00 )	ouned to you,	(Insert total Current Balance from line 42)
17.	Current Balance of Outstanding Unpaid Bills/Adva	ance of Credit>	\$ 157.96
	(Amount from Last Report: \$ 157.96 )		(Insert total Amount Owed from line 46)
18.	CERTIFICATION: Any person who signs and certifies	s 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) Ruth Hvidston	_, CERFIFY-THAT THIS REPORT IS COMP	LETE, TRUE AND CORRECT.
SIG	NATURE OF TREASURER: THE	nd Th	DATE: 6/21/16

### RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NA	ME OF COMMITTEE OR FUND: Neighbors for Ca	am Gordon	DATE: <u>1.28.16</u>
AD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 1,725.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 3,198.00	\$ 4,923.00 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ 0.00	
22.	New Loans Payable (loaned to you):	\$ 0.00 (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ 0.00 (Insert total from line 44)	
24.	Other:	\$ 0.00	\$ 0.00 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 4873.00 (TOTAL lines 19 through 24. T	ransfer this amount to Line 10, Column B.)
SUI	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:	\$ 1,029.88 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 0.00	\$ 1,029.88 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 52.70	
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	\$ 52.70 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 1,082.58 (Total lines 26 through 33. Tra	insfer this amount to Line 11, Column B.)

address of contributors to be displayed on the website. Division. As a convenience, Hennepin County also displays Schedule A on the Hennepin County web site. Please check the box and initial the form on the line provided if you do not want the Important information: Addresses submitted on Schedule A are public data pursuant to the Minnesota Government Data Practices Act. This form is retained on file in the Hennepin County Elections \_\_ If selected, please submit two versions of Schedule A, one with contributors' addresses and one without.

## SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS

NAME (
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NAME OF COMMITTEE OR FUND:
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Veighbors
Veighbors for
Neighbors for Cam Gordon

DATE: 5.27.16

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

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

If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A. Attach additional pages as necessary

\*Political Funds must itemize contributions of members that, in aggregate in the year, exceed \$50

		-			List contributions here for the current reporting period	ns here for the เg period	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
							Total from
Date Rcvd.	ALPHABETICAL ORDER!  Contributor Name & Address	Contributor's	Description of In-Kind Donation	Previous Total For This Year	\$ Received This Period	\$ Value of In- Kind Donation	Source Year to Date
12/28/15	Elizabeth Bender, 2433 Dupont Ave S, Minneapolis, 55405	City of Minneapolis		0.00	200.00		200.00
12/29/15	Betsy Brock	Association for Nonsmokers-Minnesota		0.00	125.00		125.00
12/29/15	Christine Coughlin, 2615 34th Ave S, Minneapolis, 55406	Humane Society of the US		0.00	200.00		200.00
12/29/15	J. Kimberly Flisrand and Ethan Cherin, 2112 Dupont Ave S, Mpls, Mn, 55405	Flisrand Consulting/St Paul Public Schools		0.00	300.00		300.00
12/29/15	Robin Garwood, 2816 39th Ave S, Mpls, Mn, 55406	City of Minneapolis		0.00	250.00		250.00
12/29/15	Ruhel Islam, 5728 44th Ave S, Mpls, Mn, 55417	Gandhi Mahal Restaurant		0.00	200.00		200.00
12/29/15	Russom Solomon, 4625 Beacon Hill Rd, Eagan, Mn, 55122	The Red Sea		0.00	250.00		250.00
12/29/15	Beko Tufa, 115 W 31st St Apt 2007, Minneapolis, MN, 55408	Dilla's Ethiopian Restaurant		0.00	200.00		200.00

		TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	Subtotal ITEMIZED In-Kind Donations received this period:	
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	

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

You must disclose the name and address of each individual business or committee to whom expenditures/contributions	NAME OF COMMITTEE OR FUND: Neighbors for Cam Gordon
ibutions have been made in an aggregate amount in excess o	DATE: 1.28.16

the year, and the amount, date and specific purpose of the expenditure. been made, in an aggregate amount in excess of \$100 within

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.

				10/26/15	5/19/15	12/29/15	Date Paid		
				Internet Domain Name Services, 924 Bergen Avenue, Suite 289, Jersey City, NJ, 07306	In the Heart of the Beast, 1500 E Lake St, Minneapolis, Mn, 55407	Gandhi Mahal Restaurant, 3009 27th Ave S, Minneapolis, MN, 55406	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address		
				Website	Advertising	Catering	Purpose for Expenditure		
- - - - - - -				0.00	0.00	0.00	Previous Total For This Year	COLUMN A	
				80.00	152.00	797.88	Operating Expenditures	COLUMN B	List expenditures here for the current reporting period
							Contributions to Others	COLUMN B1	es here for the
				80.00	152.00	797.88	lotal to Source Year to Date	COLUMN C	

\$ 1,029.88	37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)
\$ 0.00	Subtotal ITEMIZED Operating Expenditures this period listed on previous page:
\$ 1,029.88	Subtotal ITEMIZED Operating Expenditures this period:

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	NAME OF COMMITTEE OR FUND: Neighbors for Cam Gordon
.8S.1 :3TAQ	

### 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.

	\$	4, Column B)	smount to Line 1	this period: (Transfer this	ni navig saciviaS bns abooé	39. Total C
Year to Date	& Services	neviO dasD	for This Year	SeoivieS bns sbood	Recipient	Date
Recipient Total	Value of Goods		Previous Total	to noitqinaseQ	Name & Address of	
соглши с	COFNWN B4	соглии в	COLUMN A		Alphabetical Order!	
	boine Period	O ni neviĐ				
	+001\$ = 4seO + se	Goods & Service				

### SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)

42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					00.881 \$
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				00.0 \$	
40. Total Ne	w Loans Payable this period: (Transfer this amount	to Line 22)	00.00 \$ (SS enil o		
ı					
	of Minneapolis				·
90/16/8	Cam Gordon, 914 E Franklin Terrace, 55406, City	00.881	00.0	00.0	00.881
Date	Name, Address & Employer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
1		Fosu Balance	Add New Loan	Subtract Loan	Current Balance
	Alphabetical Order!	COLUMN A1	СОГЛШИ В	СОГЛИИ В	COLUMN C1
			Current Rep	poine9 Period	
i			In Loans Given to or Repaid by You in		

### SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)

\$		(St en	this amount to Li	Balance of Outstanding Loans Receivable: (Transfer	45. Current
	\$	e 53)	nis amount to Lin	epayment of Loans Receivable this period: (Transfer t	44. Total Re
		\$	int to Line 32)	w Loans Receivable this period: (Transfer this amou	A3. Total No
-					
uoY of bewO	bisqeЯ \$	\$ Given	Last Report	Name, Address & Employer of Recipient of Loan	Date
Current Balance	Subtract Loan	Add New Loan	Fosu Balance		
соглии с	СОГЛШИ В	СОГЛШИ В	COLUMN A1	Alphabetical Order!	***
	Current Reporting Period				
	Loans Given by or Repaid to You in				

### SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)

86.731 \$	Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)	46. Current
86.731	Kim Middendorf, 1957 Sheridan St. St Paul, Mn	10/06/01
Owed by You	18e Mame & Address of Vendor of Goods or Services Received But Not Paid For	
Current Balance	Alphabetical Order!	

## The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE. (Make notations on Schedules $\underline{B}$ or C where Independent Expenditures are itemized.)

date's campaion committee or agent.	or at the request or suggestion of any candidate, candic
prization or expressed or implied consent of, or in cooperation or in concert with,	and reported in this report were made WITHOUT the autho
, hereby certify that all independent expenditures made on behalf of other candidate	I, (Print Name)
	INDEPENDENT EXPENDITURE; SWORN STATEMENT