

**CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES  
For Minneapolis Candidates ONLY**

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 Perry  
(Name of Committee or Fund)
2. John Finlayson Johnwfinlayson@aol.com  
(Treasurer's Name) (E-mail Address)
3. 3109 W. 50th St., #140, Minneapolis, MN 55410  
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 612-723-7862
5. ☐ Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization")
6. ☐ No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below)
- 6a. ☐ No activity with **M.S. 383B.041-.058 candidates** this reporting period. (Complete lines #9-#12 as applicable)
7. ☐ Termination of Committee; Termination of Committee registration
8. **TYPE OF REPORT:** 2013 PRE-PRIMARY: **FILING DATE:** 9/3/2013 **REPORTING PERIOD:** From: 1/1/2013 Through: 8/27/2013
- Received by Hennepin County  
Taxpayer Services  
SEP 03 2013**

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 7,798.65  
(Insert Ending Cash Balance from last report)

	<b>COLUMN B</b> <b>ACTIVITY IN THIS REPORTING PERIOD</b>	<b>COLUMN C</b> <b>(Total Activity Reported for This Calendar Year)</b>
(Column A not applicable for this report)		
10. <b>ADDITIONS:</b>	<u>+\$ 26,782.00</u> (Insert amount from line 25)	<u>\$ 26,782.00</u> (Insert total of line 10, column B)
11. <b>SUBTRACTIONS:</b>	<u>-\$ 28,198.37</u> (Insert amount from line 34)	<u>\$ 28,198.37</u> (Insert total of line 11, column B)
12. <b>ENDING CASH BALANCE THIS REPORT:</b>	<u>= \$ 6,382.28</u> (line 9 + line 10(column B) - line 11(column B))	

**SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:**

	<b>COLUMN B</b> <b>ACTIVITY IN THIS REPORTING PERIOD</b>	<b>COLUMN C</b> <b>(Total Activity Reported for This Calendar Year)</b>
(Column A not applicable for this report)		
13. <b>In-Kind Donations Received:</b>	<u>+\$ 93.00</u> (Insert total from line 36)	<u>\$ 93.00</u> (Insert total of line 13, column B)
14. <b>Goods/Services Given to Others:</b>	<u>-\$</u> (Insert total from line 39)	<u>\$</u> (Insert total of line 14, column B)
15. <b>Current Balance of Outstanding Loans Receivable</b> (loaned to others).....>		<u>\$</u> (Insert total Current Balance from line 45)

**SUMMARY OF OUTSTANDING DEBT:**

16. <b>Current Balance of Outstanding Loans Payable (loaned to you)</b> .....> (Amount from Last Report: \$ <u>156,200.00</u> <u>DB 9-3-12</u> )	<u>\$ 11,000.00</u> (Insert total Current Balance from line 42)
17. <b>Current Balance of Outstanding Unpaid Bills/Advance of Credit</b> .....> (Amount from Last Report: \$ <u>153,190.58</u> )	<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) John Finlayson, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: John Finlayson

DATE: 9-3-13

FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012 • (612)596-7152

**RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY**NAME OF COMMITTEE OR FUND: Neighbors for PerryDATE: 9-3-13**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 10,982.00  
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 6,800.00 \$ 17,782.00  
(Subtotal: lines 19 + 20)

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21. Income from bank dividends, interest, etc: \$

22. New Loans Payable (loaned to you): \$ 9,000.00  
(Insert total from line 40)

23. New Repayments on Loans Receivable:  
(loaned to others/repaid to you) \$  
(Insert total from line 44)

24. Other: \$ \$ 9,000.00  
(Subtotal: lines 21+22+23+24)

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25. **TOTAL INCOME:** \$ 26,782.00  
(TOTAL lines 19 through 24. Transfer 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: \$ \$  
(Subtotal: lines 26 + 27)

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28. Total ITEMIZED Operating Expenditures: \$ 27,815.91  
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 382.46 \$ 28,198.37  
(Subtotal: Lines 28 + 29)

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30. Bank service charges, etc., paid by you: \$

31. New Repayments on Loans Payable:  
(loaned to you/repaid to lender) \$  
(Insert total from line 41)

32. New Loans Receivable (loaned to others): \$  
(Insert total from line 43)

33. Other: \$ \$ 0.00  
(Subtotal: lines 30+31+32+33)

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34. **TOTAL EXPENDITURES:** \$ 28,198.37  
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

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 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 address of contributors to be displayed on the website. ☐ \_\_\_\_\_ 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 OF COMMITTEE OR FUND: Neighbors for Perry DATE: 9-3-13

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, committee or fund that made the monetary contribution or Donation In Kind, and the employer of the individual contributor.  
(\*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 list that contributor's occupation.)

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

				List contributions here for the current reporting period			
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	Previous Total For This Year	\$ Received This Period	\$ Value of In-Kind Donation	Total from Source Year to Date
	-- SEE ATTACHED --						

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 10,982.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 10,982.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 93.00
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 93.00

SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS										DATE: 9-3-13			
NAME OF COMMITTEE OR FUND: <u>Neighbors for Perry</u>													
										COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Received	Contributor	Address			Employer	Description of In-Kind Donation	Previous Total for This Year	Received This Period	\$ Value of In-Kind Donation	Total from Year to Date			
6/5/13	Borger	Jen	4512 Drew Ave. S.		Minneapolis MN 55410	consultant		300.00		300.00			
2/16/2013	Braun	Tom	2720 W 43rd St	#400	Minneapolis MN 55410	owner - Wild Rumpus		300.00		300.00			
4/11/2013	Cassano	Christina	3927 Thomas Ave S		Minneapolis MN 55410	Owner - Amelia Flowers		100.00		100.00			
8/26/2013	Cassano	Christina	3927 Thomas Ave S		Minneapolis MN 55410	Owner - Amelia Flowers	100.00	200.00		300.00			
8/21/13	Cossette	Karen	2170 Midland View Ct.		Roseville MN 55113	CEO - Lehman's Garage		300.00		300.00			
3/19/2013	Cossette	Rick	2170 Midland View Ct.		Roseville MN 55113	Pres. - Lehman's Garage		200.00		200.00			
3/3/13	Croce	Nancy W.	183 Ormond St.		Albany NY 12208	retired		300.00		300.00			
3/14/13	Delvoye	David	4941 Xerxes Ave S		Minneapolis MN 55410	SSCO		200.00		200.00			
7/12/2013	Delvoye	David	4941 Xerxes Ave S		Minneapolis MN 55410	SSCO	200.00	100.00		300.00			
5/10/2013	Delvoye	Janet	4941 Xerxes Ave S		Minneapolis MN 55410	Bergstrom Tax	Event food		93.00	93.00			
7/12/2013	Delvoye	Janet	4941 Xerxes Ave S		Minneapolis MN 55410	Bergstrom Tax	93.00	207.00		300.00			
2/16/2013	Gates	Paul	4917 Garfield Ave S		Minneapolis MN 55419	architect		100.00		100.00			
8/23/2013	Gates	Paul	4917 Garfield Ave S		Minneapolis MN 55419	architect	100.00	50.00		150.00			
4/14/2013	Goetz	Frederick	4220 Colfax Ave So		Minneapolis MN 55409	attorney		200.00		200.00			
8/23/13	Hafiz	Peter	7080 Steepleview Rd.		Woodbury MN 55125	owner - Minneapple Ent.		300.00		300.00			
3/10/13	Heintz	Karen B.	4205 Colfax Ave. S.		Minneapolis MN 55409	R.W. Baird		150.00		150.00			
8/18/13	Heintz	Karen B.	4205 Colfax Ave. S.		Minneapolis MN 55409	R.W. Baird	150.00	150.00		300.00			
8/26/2013	Houle	Denis J	5728 Upton Avenue S		Minneapolis MN 55410	n/a		300.00		300.00			
8/27/2013	Hunter	Mary	6325 Oliver Ave s		Richfield MN 55423	owner - Grand Café		200.00		200.00			
2/21/13	Johnson	Curtis	4649 Aldrich Ave S		Minneapolis MN 55419	owner - Citizen Kanine		100.00		100.00			
8/27/2013	Johnson	Curtis	4649 Aldrich Ave S		Minneapolis MN 55419	owner - Citizen Kanine	100.00	200.00		300.00			
8/26/2013	Joseph	Alan	3927 Thomas Ave S		Minneapolis MN 55410	AMJ Management		300.00		300.00			
4/16/2013	Kodali	Suseela	710 Olive Ln N		Plymouth MN 55447	owner - SDK		200.00		200.00			
3/24/2013	Lee	Lydia	7651 Aspen Pl		Newark CA 94560	retired		100.00		100.00			
8/24/2013	Lee	Lydia	1525 White Birch Ter	#213	Fremont CA 94536	retired	100.00	25.00		125.00			
4/2/2013	Lind	Julene	3805 Nicollet Ave.		Minneapolis MN 55409	owner - Nicollet Ace Hdwe.		300.00		300.00			
8/26/2013	Martin	Jon	4125 Dupont Ave S.		Minneapolis MN 55409	consultant		300.00		300.00			
3/31/13	McQuirter Jr.	Lonnice	3551 Lyndale Ave S		Minneapolis MN 55408	owner - BP Franchise		300.00		300.00			
7/30/13	Mike Hohmann for City Council		3109 W 50th St.	#341	Minneapolis MN 55410	fund		200.00		200.00			
2/26/13	Minge	Bill	3950 York Ave. S.		Minneapolis MN 55410	Edina Realty		200.00		200.00			
7/25/13	Minge	Bill	3950 York Ave. S.		Minneapolis MN 55410	Edina Realty	200.00	100.00		300.00			
7/25/13	Minge	Jane	3951 York Ave. S.		Minneapolis MN 55411	n/a		200.00		200.00			
7/17/2013	Mousseaux	Pete	requested		St. Paul MN 55104	Pearson Vue		300.00		300.00			
8/21/13	Ostendorf	Keith	5660 River Oak Dr.		Savage MN 55378	Bobby & Steve's		300.00		300.00			
8/21/13	Ostendorf	Marina	5660 River Oak Dr.		Savage MN 55378	Bobby & Steve's		300.00		300.00			
7/17/2013	Pastel	JoAnne	951 Spring Hill Rd		Wayzata MN 55391	Aspire Marketing Group		300.00		300.00			

SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS													
NAME OF COMMITTEE OR FUND: <u>Neighbors for Perry</u>										DATE: <u>9-3-13</u>			
										COLUMN A	COLUMN B	COLUMN B1	COLUMN C
											\$		
Date Received	Contributor		Address				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
7/15/13	Perry	Christine	96 Brookwood Rd.		Rochester	NY	14610	retired			300.00		300.00
3/3/13	Perry	John D.	11288 175th Place		Summerfield	FL	34491	retired			300.00		300.00
1/12/2013	Perry	Marty	3500 N. Lynford Place		Tucson	AZ	85749	Raytheon			300.00		300.00
8/21/13	Rosch	Sam	3805 Nicollet Ave.		Minneapolis	MN	55409	Nicollet Ace Hdwe.			300.00		300.00
8/21/2013	Rosch	Stephen	3805 Nicollet Ave.		Minneapolis	MN	55409	owner - Nicollet Ace Hdwe.			300.00		300.00
8/4/13	Schermer	Judy	4624 Washburn Ave. S.		Minneapolis	MN	55410	attorney			50.00		50.00
8/26/2013	Schermer	Judy	4624 Washburn Ave S		Minneapolis	MN	55410	attorney	50.00		100.00		150.00
7/18/2013	Schermer	Judy	4624 Washburn Ave S		Minneapolis	MN	55410	attorney	150.00		100.00		250.00
5/8/2013	Slavik	Frank	5860 Lawndale Ln N		Plymouth	MN	55446	The Nielson Co			100.00		100.00
8/26/2013	Slavik	Frank	5860 Lawndale Ln N		Plymouth	MN	55446	The Nielson Co	100.00		100.00		200.00
8/21/13	Williams	Renee	9291 Kiowa Trl.		Chanhassen	MN	55317	Bobby & Steve's			300.00		300.00
8/26/13	Williams	Robert	4047 NE Cleveland Street		Columbia Hts	MN	55421	owner - Bobby & Steve's			300.00		300.00
8/21/13	Williams	Steve	9291 Kiowa Trl.		Chanhassen	MN	55317	owner - Bobby & Steve's			300.00		300.00
8/26/2013	Yiannias	Georgie	4374 Dart Ave		St. Louis Park	MN	55424	Wells Fargo			250.00		250.00
8/26/2013	Young	Ellen	3844 York Ave S		Minneapolis	MN	55410	Planned Parenthood			200.00		200.00
5/7/2013	Young	Steven	3844 York Ave S		Minneapolis	MN	55410	Arbor Group			300.00		300.00

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Neighbors for Perry

DATE: 9-3-13

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.

			List expenditures here for the current reporting period			
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
	-- SEE ATTACHED --					

Subtotal ITEMIZED Operating Expenditures this period:	\$ 27,815.91
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 27,815.91

Subtotal ITEMIZED Contributions to Others this period:	\$
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)	\$

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES							
NAME OF COMMITTEE OR FUND: <u>Neighbors for Perry</u>						DATE: <u>9-3-13</u>	
				COLUMN A	COLUMN B	COLUMN B2	COLUMN C
Date Paid	Vendor	Address	Purpose for Expenditure	Previous Total for This Year	Operating Expenses	Contri- butions to Others	Total to Source Year to Date
01/28/13	Banners To Go	3000 W 50th St, Mpls 55410	Banners	0.00	310.40		310.40
02/11/13	Ben Harris	4131 2nd Ave S, Mpls 55409	Website	0.00	1,387.50		1,387.50
03/17/13	Ben Harris	4131 2nd Ave S, Mpls 55409	Website	1,387.50	1,550.00		2,937.50
06/06/13	Ben Harris	4131 2nd Ave S, Mpls 55409	Website	2,937.50	1,150.00		4,087.50
05/03/13	DFL	255 Plato Blvd, St Paul 55107	Ad for convention	0.00	350.00		350.00
08/26/13	Facebook	Online	Ads	0.00	219.71		219.71
02/15/13	Globe Publishing	224 N Concord Exchange, So St Paul 55075	Printing	0.00	1,364.43		1,364.43
03/08/13	Globe Publishing	224 N Concord Exchange, So St Paul 55075	Printing	1,364.43	2,743.96		4,108.39
04/05/13	Globe Publishing	224 N Concord Exchange, So St Paul 55075	Printing	4,108.39	602.46		4,710.85
05/03/13	Globe Publishing	224 N Concord Exchange, So St Paul 55075	Printing	4,710.85	2,327.94		7,038.79
05/10/13	Globe Publishing	224 N Concord Exchange, So St Paul 55075	Printing	7,038.79	2,951.96		9,990.75
06/12/13	Globe Publishing	224 N Concord Exchange, So St Paul 55075	Printing	9,990.75	242.49		10,233.24
07/08/13	Globe Publishing	224 N Concord Exchange, So St Paul 55075	Printing	10,233.24	770.59		11,003.83
07/22/13	Globe Publishing	224 N Concord Exchange, So St Paul 55075	Printing	11,003.83	1,206.00		12,209.83
08/04/13	Globe Publishing	224 N Concord Exchange, So St Paul 55075	Printing	12,209.83	1,197.38		13,407.21
01/28/13	Jen Borger	4512 Drew Ave S, Mpls 55410	Supplies	0.00	45.06		45.06
06/07/13	Jen Borger	4512 Drew Ave S, Mpls 55410	Food for convention	45.06	104.76		149.82
08/18/13	Jen Borger	4512 Drew Ave S, Mpls 55410	Supplies	149.82	25.74		175.56
08/18/13	Jon Martin	4125 Dupont Ave S, Mpls 55409	Stipend	0.00	1,500.00		1,500.00
02/24/13	Karen Heintz	4205 Colfax Ave. S., Mpls 55409	Food & supplies events	0.00	72.06		72.06
03/17/13	Karen Heintz	4205 Colfax Ave. S., Mpls 55409	Food & supplies events	72.06	105.32		177.38
06/07/13	Lisa Miller	3018 Alabama Ave, St. Louis Pk 55416	Photo shoot	0.00	450.00		450.00
08/02/13	Lisa Miller	3018 Alabama Ave, St. Louis Pk 55416		450.00	325.00		775.00
02/04/13	Marshall Onsrud	3816 Pillsbury Ave S, Mpls 55409	Web Host & Domain Name	0.00	103.36		103.36
01/17/13	Nationbuilder	448 S Hill St, LA CA 90013	Database	0.00	19.00		19.00
02/19/13	Nationbuilder	448 S Hill St, LA CA 90013	Database	19.00	49.00		68.00
03/18/13	Nationbuilder	448 S Hill St, LA CA 90013	Database	68.00	49.00		117.00
04/17/13	Nationbuilder	448 S Hill St, LA CA 90013	Database	117.00	49.00		166.00

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES							
NAME OF COMMITTEE OR FUND: <u>Neighbors for Perry</u>						DATE: <u>9-3-13</u>	
				COLUMN A	COLUMN B	COLUMN B2	COLUMN C
Date Paid	Vendor	Address	Purpose for Expenditure	Previous Total for This Year	Operating Expenses	Contributions to Others	Total to Source Year to Date
05/17/13	Nationbuilder	448 S Hill St, LA CA 90013	Database	166.00	49.00		215.00
06/17/13	Nationbuilder	448 S Hill St, LA CA 90013	Database	215.00	49.00		264.00
07/17/13	Nationbuilder	448 S Hill St, LA CA 90013	Database	264.00	69.00		333.00
08/19/13	Nationbuilder	448 S Hill St, LA CA 90013	Database	333.00	69.00		402.00
02/19/13	OfficeMax	7535 France Ave S, Edina 55435	Office supplies	0.00	489.09		489.09
03/11/13	OfficeMax	7535 France Ave S, Edina 55435	Office supplies	489.09	22.87		511.96
05/10/13	OfficeMax	7535 France Ave S, Edina 55435	Office supplies	511.96	36.20		548.16
08/27/13	PayPal	Online	Fees	0.00	276.31		276.31
02/07/13	Saving Tape	411 W. 36th St., Mpls 55408	Video	0.00	323.32		323.32
02/25/13	Sean Cahill	701 4th Ave S, Mpls 55415	Stipend	0.00	600.00		600.00
03/29/13	Sean Cahill	701 4th Ave S, Mpls 55415	Stipend	600.00	600.00		1,200.00
04/28/13	Sean Cahill	701 4th Ave S, Mpls 55415	Stipend	1,200.00	600.00		1,800.00
07/05/13	Sean Cahill	701 4th Ave S, Mpls 55415	Stipend	1,800.00	600.00		2,400.00
07/05/13	Sean Cahill	701 4th Ave S, Mpls 55415	Stipend	2,400.00	600.00		3,000.00
02/12/13	UPS Store	3109 W 50th St, Mpls 55410	Mailbox	0.00	240.00		240.00
02/06/13	Voter Activation	1101 15th Street NW, Wash., DC 20005	Database	0.00	30.00		30.00
03/04/13	Voter Activation	1101 15th Street NW, Wash., DC 20005	Database	30.00	30.00		60.00
04/03/13	Voter Activation	1101 15th Street NW, Wash., DC 20005	Database	60.00	30.00		90.00
05/03/13	Voter Activation	1101 15th Street NW, Wash., DC 20005	Database	90.00	30.00		120.00
03/29/13	Zuri Balmakund	moved - new address not on file	Stipend	0.00	600.00		600.00
04/28/13	Zuri Balmakund	moved - new address not on file	Stipend	600.00	600.00		1,200.00
07/08/13	Zuri Balmakund	moved - new address not on file	Stipend	1,200.00	600.00		1,800.00



NAME OF COMMITTEE OR FUND: Neighbors for PerryDATE: 9-3-13**SCHEDULE C: GOODS AND SERVICES GIVEN TO OTHERS**

You must disclose the total value of goods and services given to another committee, as well as any otherwise non-itemizable cash that, together with the goods and services, is in excess of \$100 within the year. You must also disclose the date, name and address of the recipient and a description of the goods or services given.

				Goods & Services + Cash = \$100+ Given in Current Period		
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date	Name & Address of Recipient	Description of Goods and Services	Previous Total for This Year	Cash Given	Value of Goods & Services	Recipient Total Year to Date
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)					\$	

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

			Loans Given to or Repaid by You in Current Reporting Period		
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You
7/8/13	Matt Perry, 4205 Colfax Ave S, Mpls PC-MD	2,000.00	9,000.00		11,000.00
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 9,000.00		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$	
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 11,000.00

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

			Loans Given by or Repaid to You in Current Reporting Period		
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)			\$		
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$	
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					\$

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

Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$

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

**INDEPENDENT EXPENDITURE: SWORN STATEMENT**

I, (Print Name) \_\_\_\_\_, hereby certify that all independent expenditures made on behalf of other candidates and reported in this report were made **WITHOUT** the authorization or expressed or implied consent of, or in cooperation or in concert with, or at the request or suggestion of any candidate, candidate's campaign committee or agent.

Signature of Treasurer \_\_\_\_\_

Date \_\_\_\_\_