A () :	As required by the H	NANCE REPORT OF RECEIP lennepin County Financial Disclosure Law: Mi	innesota Stat	tutes 383B.041-383B.058
	information on this report is public.	Type or print in black ink.	•	Retain a copy of this report for your files
1.	Neighbors For Amy Arcand (Name of Committee or Fund)	- 1 -		
2.	Brenda Diethelm-Okita			dieth001@umn.edu
_	(Treasurer's Name)		_	(E-mail Address)
3.	3536 21 st Ave. S. Minneapolis, MN 554 (Treasurer's Mailing Address for Committee Busine	955)		
4.	Treasurer's Daytime Phone Number: 651-2	26-4189		
5.	Change in Committee or Officer's Name, Add	ress, Phone. (Attach new "Registration &	Statement of	of Organization")
6.	No activity since last Report. (Insert Beginning	and Ending Balance at #9 & #12 below)		
6a.	No activity with 383B.041058 candidates, the	nis reporting period. (Complete lines #9-#	#12 as appli	cable)
7.	Termination of Committee - All debts must be p	aid and Ending Balance can be no more t	han \$100. T	Fermination of committee registration.
	If your committee is a state committee, please co	ntact our office regarding termination.		
8.	2011 ANNUAL REPORT DUE Tuesda	ı <u>y, January</u> 31 st , 2012		
RE	PORTING PERIOD: (check one)			The second secon
	2011 Candidates on the ballot			
	And Political Funds or Committees: Candidates NOT on the ballot in 2011:			2/31/2011
***************************************	Candidates NOT on the ballot in 2011:	From: 1/1/2011 T	hrough: 1	2/31/2011
9.	BEGINNING CASH BALANCE THIS REPORT:	\$ 655.67 (Insert Ending Cash Balance from las	st report)	•
	COLUMN A			
	Activity Reported <u>this year,</u> In previous reporting periods.	COLUMN B ACTIVITY IN THIS REPORTING I	DEDIOD	COLUMN C A + B =Total Activity for This Calendar Year
10	ADDITIONS:	ACTIVITIES TO SECURITION OF THE	FLINOD	A + B = Fotal Activity for This Calefidar Fear
	\$ 0	+\$ 0		\$ 0
	(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)		(Insert total of line 10, columns A + B)
11.	SUBTRACTIONS:			
	\$ 0	- \$ 15.00		\$ 15.00
	(Column C, Line 11 from Last Reporting period.)	(insert amount from line 34)		(Insert total of line 11, columns A + B)
12.	ENDING CASH BALANCE THIS REPORT:	= \$ 640.67 (Line 9 + line 10(column B) - line 1	! I1(column B	()
SUI	MMARY OF IN-KIND DONATIONS & OUTSTANDING	G LOANS RECEIVABLE:		
	COLUMN A	COLUMN B		COLUMN C
	Activity Reported on Last Report	ACTIVITY IN THIS REPORTING F	PERIOD	A + B =Total Activity for This Calendar Year
13.	In-Kind Donations Received:			
	\$ 0	+\$ 0		\$ 0
	(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 (Column C, Line 14 from Last Reporting period.)	- \$ 0 (Insert total from line 39)		\$ 0
		•		(Insert total of line 14, columns A + B)
15.	Current Balance of Outstanding Loans Received	rable (loaned to others)	>	\$ 0 (Insert total Current Balance from line 45)
Q1 IF	MMARY OF OUTSTANDING DEBT:	•		(insert total Current Balance from line 45)
16.	Current Balance of Outstanding Loans Payable (I	oaned to you)	>	\$ 0
	(Amount from Last Report: \$ 0)	,		(Insert total Current Balance from line 42)
17.	Current Balance of Outstanding Unpaid Bills/Adva	ance of Credit	>	\$ 0
	(Amount from Last Report: \$ 0)			(Insert total Amount Owed from line 46)
18.	CERTIFICATION: Any person who signs and certifies information is guilty of a gross misdemeanor.I, (Print Na TRUE AND CORRECT.		person kno	ws contains false information or who knowingly omits required, CERTIFY THAT THIS REPORT IS COMPLETE,
SIGI	NATURE OF TREASURER: Bluethe	n-Ok-Hile this report with:		DATE: 30-MAR-2012
	Taxpayer Services D ep artment, Elections D	ivision PSL 012 Government Ce	nter, MIN	NEAPOLIS, MN 55487-0012 (612)596-7152 Received by Hennepin County Taxpayer Services
				APR 03 2012

Log DB PM DEL

	CEIPT AND EXPENDITURES WORKSHEE ME OF COMMITTEE OR FUND:		
AD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 0 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 0	\$ 0 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ 0	
22.	New Loans Payable (loaned to you):	\$ 0 (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ 0 (Insert total from line 44)	
24.	Other:	\$	\$ 0 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 0 (TOTAL lines 19 through 24. Tran	sfer this amount to Line 10, Column B.)
SUE	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 0 (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$ 0	\$ 0 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 0 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$	\$ 0 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 0	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ 0 (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ 0 (Insert total from line 43)	
33.	Other:	\$	\$ 0 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 0 (Total lines 26 through 33. Transfe	er this amount to Line 11, Column B.)

Elections	Important information: Addresses sub Division. As a convenience, Hennepin f contributors to be displayed on the w	ı County also displays Sc	hedule A on the Hennepin Count	ty web site. Please o	Data Practices Act. This form is retaicheck the box and initial the form on the with contributors' addresses and one	he line provided if v	ennepin County ou do not want the
SCHED	ULE A: INCOME FROM CAS	H (MONETARY) C	ONTRIBUTIONS and IN-	KIND DONATIO	ONS		
NAME O	F COMMITTEE OR FUND: Ne	ighbors For Amy Arcand			DATE: March 30, 20	012	
fund that n (**In the ca	disclose the date and amount of each monade the monetary contribution or Donationase of a contributor who is self-employed, but or's occupation.)	on In Kind, and the employe	er of the individual contributor.				
*Political F	unds must itemize contributions of memb nit a typed or computer-generated list, all			A Attach addition	nal pages as necessary.		
			and the trip appear on contents		List contributions here for the current reporting period		
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 SourceYear to Date
WALLOW THE PROPERTY AND ADMINISTRATION OF THE PARTY AND ADMINI							
		пи применения приненти при принения принения принения принения принения принения принения принения принения при	TO TOTAL ORDER BENEFIT AND BELLEVILLE ORDER OF THE STATE	A CONTRACTOR OF THE CONTRACTOR			
WWW.				THE RESERVE THE PROPERTY OF TH			
0.1.1							7
	otal ITEMIZED Monetary Contribution otal ITEMIZED Monetary Contribution		sted on previous page:		\$ \$	0	ueronang property
	AL ITEMIZED CONTRIBUTIONS RE			e 19)	\$	0	n-e-t-Agricus accounts
Subto	otal ITEMIZED In-Kind Donations rec	eived this period:			\$	0	The state of the s
***	otal ITEMIZED In-Kind Donations rec		on previous page:		\$	0	AREA AND AND AND AND AND AND AND AND AND AN
Subt	otal NON-ITEMIZED In-Kind Donation	ns Received This Period	•		\$	0	Servicements

\$

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SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COM	MMITTEE OR F	UND: <u>Neig</u>	hbors For Amy	Arcand			DATE: <u>March 30, 2012</u>
excess of \$100	within the year typed or compu	r, and the amour uter-generated l	ach individual, t nt, date and spe ist, all items mus	cific purpose of	the expenditure	€.	ontributions have been made, in an aggregate amount in edule B.
				List expenditur es here for the current reporting period			
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C	
Date Paid	ALPHABET ICAL ORDER!Ve ndor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditure s	Contribution s to Others	Total to SourceYear to Date	
ng Angangga-papaga-papaga-papagai dari dari dari dapamilika dapangga dapang angang ing maganga dapang							
MENTAL PLANTAGE CONTRACTOR CONTRA							The state of the s
	yanaganan kanasan an kanasan ya kanasan kanasan kanasan kanasan kanasan kanasan kanasan kanasan kanasan kanasa		***************************************	-			

		1	l				
Subtotal IT Operating Expethis period:					0		

Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$	
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$	_0 -

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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)	\$ _0 -

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)

NAME OF COMMITTEE OR FUND:	Neighbors For Amy Arcand	DATE: March 30, 2012

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.

	Alphabetical		COLUMN A	Goods & Services + Cash = \$100+ Given in Current Period COLUMN B	COLUMN B1	COLUMN C
	Orderl		JOEOIII TA	OOLOMIN B	GOLOIIII B	OOLOMIN O
Date	Name & Address of Recipient	Description ofGoods 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
40. Total New Loans Payable this period: (Transfer this amount to Line 22)	\$				
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)	\$				

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

	~
Loans Given by	
hannel de la company de la com	

			or Repaid to You in Current Reporting Period		
APPENDED TO THE PROPERTY OF TH	Alphabetical	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
adde-section and memory appropriate popular physiological	Order! Name, Address & Employer of Recipient of	Loan Balance	Add New Loan\$	Subtract Loan\$	Current Balance Owed
Date	Loan	Last Report	Given	Repaid	to You
43. Total New	\$			in the code in the fact of the the code of	
Loans Receivable this period: (Transfer this amount to Line 32)			The state of the s		
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	\$				
SCHEDULE F: UN	IPAID BILLS/ADVA	ANCE OF CREDIT	(Items or services	received but not p	aid)
Date		Alphabetical Ord Name & Address Goods or Service Not Paid For	of Vendor of	Current Balance	e Owed by You
46. Current Balan	ce of Outstanding	**************************************			
Unpaid Bills/Advan (Transfer this amo			NATIONAL STATES		
47. The Treasure		atement ONLY IF I are itemized.)	NDEPENDENT EX	PENDITURES WEF	RE MADE.(Make no
I, (Print Name)	IT EXPENDITURE		, hereb	y certify that all inde	ependent expenditu
candidates and in concert with	d reported in this re th, or at the reques	port were made Wast or suggestion o	f any candidate, ca	ization or express andidate's campai	ed or implied cons gn committee or a

Signature of Treasurer R. Diethilm. OKt. Date 30-MAR-2412