		FİNANCE REPORT OF RECEIPTS ANI				
ALL	As required by th L INFORMATION ON THIS REPORT IS PUBLIC.	ne Hennepin County Financial Disclosure Law: Minnesota St TYPE OR PRINT IN BLACK INK.		IS DEDOCT FOR YOUR EN EX		
1.		McDonald	RETAIN A COPY OF THIS REPORT FOR YOUR FILES  // M (Honald @ hofma;  (E-mail Address)			
3.		120puhs, MN 55406 ness) 708-9149	(E-mail Address)	(0)		
<b>5</b> .		dress, Phone. (Attach new "Registration & Statement o	f Organization")			
6.	No activity since last Report. (Insert Beginning	g and Ending Balance at #9 & #12 below) //n Pares	t only.	lal		
6a.	. No activity with 383B:041-:058 candidates,	this reporting period. (Complete lines #9-#12 as appli	cable)	CO'JULY		
7. 8.	Termination of Committee - All debts must be If your committee is a state committee, please cor  2008 ANNUAL REPORT DUE Monda	g and Ending Balance at #9 & #12 below) //n FCTC51 this reporting period. (Complete lines #9-#12 as applipaid and Ending Balance can be no more than \$100. Tentact our office regarding termination.  ay, February 2, 2009	Properties of committee registerately Hen Receivers	Services		
	REPORTING PERIOD; (check tine)		JAN 2	1 / -		
	2008 Candidates on the ballot And Political Funds or Committee Candidates NOT on the ballot in 200	08: From: 1/1/2008	Through: 12/31/2008 Through: 12/31/2009	DB_V		
9.	BEGINNING CASH BALANCE THIS REPORT:	\$ 28.22 (Insert Ending Cash Balance from last report)	- PM 1			
_	COLUMN A  Activity Reported this year, In previous reporting periods.	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C	Calendar-Year		
10.	ADDITIONS: 0.00  (Column C, Line 10 from Last Reporting period.)	+\$ 0.12	\$ 0.12			
11.		(Insert amount from line 25)  - \$ (Insert amount from line 34)	(Insert total of line 10, columns A section 11, columns A section			
12.	ENDING CASH BALANCE THIS REPORT:	= \$ 28,34 (Line 9 + line 19(column B) - line 11(column B	)			
SU	IMMARY OF IN-KIND DONATIONS & OUTSTANDIN	G LOANS RECEIVABLE:				
_	COLUMN A Activity Reported on Last Report	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C  A + B =Total Activity for This C			
13.	tn-Kind Donations Received:  \$	+ \$	_ \$			
14.	(Column C, Line 13 from Last Reporting period.)  Goods/Services Given to Others:	(Insert total from line 36)	(Insert total of line 13, columns A	+ B)		
	\$(Column C, Line 14 from Last Reporting period.)	(Insert total from line 39)	\$ (Insert total of line 14, columns A	+ B)		
15.	Current Balance of Outstanding Loans Receive	able (loaned to others)>	\$	6 E 453		
	IMMARY OF OUTSTANDING BEBT:  Current Balance of Outstanding Loans Payable (lo	paned to you)>	(Insert total Current Balance from	une 45)		
17	(Amount from Last Report: \$3110.49  Current Balance of Outstanding Unpaid Bills/Advar	non of Cradit	(Insert total Current Balance from I	line 42)		
17.	(Amount from Last Report; \$ )	(Insert total Amount Owed from lin	e 46)			

FILE THIS REPORT WITH: . TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • A-600 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0060 • (612)596-7152

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

I, (Print Name)

SIGNATURE OF TREASURER!

information is guilty of a gross misdems and I. (Print Name)

CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

BATE:

Ri	ECEIPT AND EXPENDITURES WORKSHE	ET FOR THIS REPORTING PI	ERIOD ONLY
N/	AME OF COMMITTEE OR FUND: Mightons	for Kenis McDonald	DATE:
ΑŒ	DDITIONS: (Income)		1/-/
19	. Total ITEMIZED Contributions:	\$ (Insert total from line 35)	
20	. Total NON-ITEMIZED Contributions:	<u>\$</u>	Subtotal: lines 19 + 20)
21.	Income from bank dividends interest, etc:	\$ 0.12	
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:	\$	\$ 0172 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 0.17_ (TOTAL lines 19 through 24. TFER	ISTEF THIS AMOUNT TO LINE 10, COIUMN B.)
SU	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ (linsert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$	\$ <i>U , W</i> (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$	\$ <i>J. O-U</i> (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	(Însert total from line 41)	
32.	New Loans Receivable (loaned to others):	(Insert total from line 43)	
33.	Other:	<u>\$</u>	(Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ O. O./ (Total lines 26 through 33. Transfe	Finis amount to line 11 control by

	important information: Addresses sul pin County Elections Division. /As a conv provided if you do not want the address utors' addresses and one without.	emence. Remenn Com	IV also displays webadiila a aa H	o Honnanin Cauch.	was a state of the same of	-1	
SCHE	DULE A: INCOME FROM CAS	H (MONETARY) C	ONTRIBUTIONS and IN-	KIND DONATIO	ONS		
NAME	OF COMMITTEE OR FUND: NUMBER	loss for Kenin	Mc Conald			· //:	nina
You mus individus (**In the	st disclose the date and amount of each mo al, committee or fund that made the moneta case of a contributor who is self-employed	netary contribution or dona ry contribution or Donation that is, does not derive ea	tion In:Kind within the year that, in a In Kind, and the employer of the in-	DIVIGUAL CONTRIDUTOR	ntributor, exceeds	1	
-	· · · · · · · · · · · · · · · · · · ·	2011//		mpo) or a support	······································	orier entry, includin	g a branch or
If you su	I Funds must itemize contributions of memb bmit a typed or computer-generated list, all	ers/that, in aggregate in the	e year, exceed \$50.	A Ass. 1 1144			
		itomo most be in the same	order as triey appear on Schedule	A. Attach addition		ions here for the	
				COLUMNA	COLUMN B		
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
				10111101101		Kind Donation	Year to Date
701	14					<u> </u>	
				<del> </del>			
					<u> </u>		
<del>.</del>						<u></u>	
Sub	ototal ITEMIZED Monetary Contribution	s received this period:			\$	7	·
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:					-		
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS RERIOD: (Transfer this amount to Line 19) \$ 0,00					\$ 0.00		
Sub	ototal ITEMIZED In-Kind Donations rec	eived this period:				•	1
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:						\$	
Sub	Subtotal NON-ITEMIZED In-Kind DonationsiReceived This Period:						
36. TO	TAL IN-KIND DONATIONS RECEIVED	THIS PERIOD: (Trans	fer this amount to Line 13, Co	lumn B)		\$ 0.00	
		<u> </u>			<del>_</del>	1.01.0	J

	disclose the name and address of each individual, business of the the pear, and the amount, date and specific purpose of t	ne expenditure.		have been made	. in an aggregate≀a	mount in excess
If you subm	nit a typed or computer-generated list, all items must be in thitional pages as necessary.	e same order as they appear o	n Schedule B.			
				List expenditures/here for the current reporting/period		
	ALPHABETICAL ORDERI		COLUMNIA	COLUMN B	COLUMN B1	COLUMN C
Date Paid	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
	Monl					Tour to pate
<del></del>						
<del> </del>						
<del></del>						
<del></del>						
	at ITEMIZED Operating Expenditures this period:			\$	7 .	
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:						
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)					1	
Subtota	I ITEMIZED Contributions to Others this period:				1 &	1
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)					\$ (2.01)	1

SCHED	ULES C, D, E, and F (A	ttach additional page	s if necessary f	or Schedules C	, D, E, and F)	
NAME OF	COMMITTEE OR FUND: _	Neighbors for	Kerin MC/IM	M DATE:	1/26/09	_
You must with the g	LE C: GOODS AND SERVIC disclose the total value of go loods and services, is in exce on of the goods or services gi	ods and services given to	another committee, You must also dis	as well as any oth close the date, nan	erwise non-itemizat ne and address of t	ole cash that, togethe he recipient and a
					es + Cash = \$100+	
	Alphabetical Orderl		COLUMN A	Given in Co COLUMN B	Urrent Period	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 thi	s amount to Line 1	4, Column B)	s <i>()</i> . OU	0.00
SCHEDUL	LE D: NOTES AND LOANS	PAYABLE (Loaned to Yo	ou)			v
					r Repaid by You in	7
	Alphabetical Order!		COLUMN A1	Current Rej	COLUMN B1	COLUMN C1
Date	Name, Address & Emplo	iver of Lender	Loan Balance	Add New Loan	Subtract Loan	Current Balance
	Kovin McDone		2, 190.00	\$ Received	\$ Repaid	3,190.00
	7,070.0	<u> </u>		7		9,110.00
40. Total	New Loans Payable this peri	od: (Transfer this amoun	it to Line 22)	\$		<del> </del>
41. Total 42. Curre	Repayment of Loans Payable nt Balance of Outstanding Lo	e this period: (Transfer th	is amount to Line	31)	\$	00 100 00
				10)		\$3, 90.00
SCHEDUL	LE E: NOTES AND LOANS F	RECEIVABLE (Loaned by	/ You}			
	Loans Given by or Repaid to You in Current Reporting Period					
	Alphabetical Orderl		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Emplo	yer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You
12 Total	Now Loons Book while this					
l4. Total i	New Loans Receivable this p Repayment of Loans Receiva	ble this period: (Transfer	this amount to Lir	\$ ne 23)	\$	
15. Currer	nt Balance of Outstanding Lo	ans Receivable: (Transfe	r this amount to Li	ne 15)	ΙΨ	\$
SCHEDUL	E F: UNPAID BILLS/ADVA	NCE OF CREDIT (Items o	r services receive	d but not paid)		
Date	Alphabetical Orderl	lanet O				Current Balance
	Name & Address of Vend	lor of Goods or Services R	eceived But Not Pa	id For		Owed by You
			<u></u> .			,
6. Currer	nt Balance of Outstanding Un	paid Bills/Advance of Cred	dit: (Transfer this a	mount to Line 17)		s Octo
7. The Ti (Make	reasurer is to sign this stat notations on Schedules B or	ement ONLY IF INDEPEN C where Independent Ex	NDENT EXPENDITO penditures are itemi	JRES WERE MAD zed.)	E.	
I, (Print candid	lates and reported in this repo	SAn_ ort were made WITHOUT t	_, hereby certify the	r expressed or im-	olied consent of a	on behalf of other or in cooperation or
	cert with, or at the request	and and a substitution of any cal	iruiuaie, candidate	's campaign comi Date	ilall	na
		, No.	<u> </u>	Dali	1/ -	<u>v /</u>
	•			•	, .	