## CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

ALL	As required by the Henni INFORMATION ON THIS REPORT IS PUBLIC.	epin County Financial Disclosure Law; Minnesota Sta TYPE OR PRINT IN BLACK INK.	atutes 383B.041-383B.058  RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
1.	Neighbors for Hodges		
•	(Name of Committee or Fund)		
2.	KEN HECKER		bahecker(a yahoo. com
3.	(Treasurer's Name)  414 BANFIL ST., ST. Para, Mr.  (Treasurer's Mailing Address for Committee Busine		(E-mail Address)
4.	Treasurer's Daytime Phone Number: 651-2	273525	Received by Hennepin County
			•
6.	☐ No activity since last Report. (Insert Beginning		
6a.	<u> </u>	•	ipplicable) JAN 3 1 2007
7.			
•	If your committee is a state committee, please committee,		12167
8.	•	lay, January 31, 2007	PM DEL 113110 /
	REPORTING PERIOD: (check one)		· ·
	☐ 2006 Candidates on the ballot And Political Funds or Committees ☐ Candidates NOT on the ballot in 200		Through: 12/31/2006 Through: 12/31/2006
9.	BEGINNING CASH BALANCE THIS REPORT:	\$ 8,987.43 (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	A + B =Total Activity for This Calendar Year
10.	* \$ 0.00	+\$ 3807.66	3807.66
	(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)
11	SUBTRACTIONS:		5/8
11.	\$ 0.00	-\$ 9909.97	s 1 9909,97
	(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:	= \$ 2,885.12	2-3-71
12.	ENDING CASH BALANCE THIS REPORT.	(Line 9 + line 10(column B) - line 11(column	B)
SUI	MMARY 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:		
	\$ 0.00	+\$ 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	\$ 0.00
	(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 Receiv	able (loaned to others)>	\$ 0.00 (Insert total Current Balance from line 45)
		* * * * * * * * * * * * * * * * * * * *	56
_	MMARY OF OUTSTANDING DEBT:  Current Balance of Outstanding Loans Payable (Id (Amount from Last Report: \$ 4,000.00 )	paned to you)>	\$ 2,862,66 \\ (Insert total Current Balance from line 42) \( \text{DB} \)
17.	Current Balance of Outstanding Unpaid Bills/Adva (Amount from Last Report: \$ 0 )	nnce of Credit>	\$ 0.00 2(10) (Insert total Amount Owed from line 46)
18.		to be true a report or statement which the person	n knows contains false information or who knowingly omits
	required information is guilty of a gross misdemeanor.  1, (Print Name) BEN HECKER	CERTIFY THAT THIS REPORT	IS COMPLETE, TRUE AND CORRECT.
		, oz.v , , , , , , , , , , , , , , , , ,	
SIG	NATURE OF TREASURER:		DATE: 1/31/07
	( ) ) / ( )	FILE THIS REPORT WITH:	

2006AnnRpt[1]

## RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NA	ME OF COMMITTEE OR FUND: Neighbors for H	odges	DATE: <u>1/28/07</u>
ΑD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 0.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 1,145.00	\$ 1,145.00 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ 0.00	
22.	New Loans Payable (loaned to you):	\$ 2,662.66 (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	\$ 2,662.66 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 3,807.66 (TOTAL lines 19 through 24. Tra	лsfer this amount to Line 10, Column В.)
su	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:	\$ 9,533.59 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 50.00	\$ 9583.59 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 326.38	
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	\$ 326.38 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 9909.97 (Total lines 26 through 33. Trans	sfer this amount to Line 11, Column B.)

Hennepin Co	portant information: Addresses subrounty Elections Division. As a conversided if you do not want the address of addresses and one without.	nience, Hennepin County	y also displays Schedule A on th	e Hennepin County	web site. Please	check the box and in	itial the form on
SCHEDU	LE A: INCOME FROM CASI	H (MONETARY) CO	ONTRIBUTIONS and IN-	KIND DONATIO	ONS		
NAME OF	COMMITTEE OR FUND: Neighbor	s for Hodges	<u> </u>		C	ATE: 1/28/0	
individual, co (**In the case government, *Political Fur	mmittee or fund that made the monetary	y contribution or Donation ( that is, does not derive ear on.) ers that, in aggregate in the	In Kind, and the employer of the inc med income as owner, partner, or e e year, exceed \$50.	dividual contributor. Employee of a corpora	·	r other entity, including	
				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
<del></del>							
							-
Cultina	LITEMATED Manatan Contribution				<b># 0.00</b>		
Subtotal ITEMIZED Monetary Contributions received this period: \$ 0.00  Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: \$ 0.00							
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) \$ 0.00						•	
							7
	al ITEMIZED In-Kind Donations rec al ITEMIZED In-Kind Donations rec	·	on provious page:				-
	al NON-ITEMIZED In-Kind Donations rec	•					1
	IN-KIND DONATIONS RECEIVED		······································	olumn B)		DATE: 1/28/0 Tutor, exceeds \$100 *, the name and address of the partnership, or other entity, including a branch of eages as necessary.  St contributions here for the rent reporting period DLUMN B COLUMN B1 COLUMN C Total from Source Year to Date Seceived Stand Donation Year to Date Source Year to Date So	
				<u> </u>	<del> </del>	<u> </u>	_

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

NAME OF COMMITTEE OR FUND: Neighbors for Hodges	DATE: <u>1/28/0<b>€</b></u> 7

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 B COLUMN B1		
		Con Kit 1 "				
	<u> </u>		COLUMN A			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
1/11/06	Minneapolis DFL Caucus	Advertisement	0.00	500.00		500.00
4/12/06	Bruce Printing Inc., 315 27th Ave. SE, Mpls, MN 55414	Campaign Literature	0.00	6,370.93		6370.93
4/12/06	Bruce Printing Inc., 315 27th Ave. SE, Mpls, MN 55414	Campaign Literature	0.00	2,662.66		2,662.66
<u> </u>						

Subtotal ITEMIZED Operating Expenditures this period:	\$ 9,533.59
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 0.00
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 9,533.59

Subtotal ITEMIZED Contributions to Others this period:	\$ 0.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ 0.00
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 0.00

Name & Address of Recipient   Cash Given   Recipient   Recipient   Recipient   Cash Given   Recipient   Recipien	SCHEDULI	ES C, D, E, and F (At	tach additional pages	if necessary fo	or Schedules C,	D, E, and F)	
You must disclose the total value of goods and services given to another committee, as well as any otherwise non-itemizable cash the and a description of the goods or services of \$100 within the year. You must also disclose the date, name and address of the and a description of the goods or services given.         Goods & Services + Cash = \$100 + Given in Current Period           Alphabetical Order!         COLUMN A         COLUMN B	NAME OF COMMITTEE OR FUND: Neighbors for Hodges DATE: 1/28/07						_
Alphabetical Order!  Date Recipient Soddress of Recipient Goods and Services Previous Total for This Year Cash Given to CREATER Services Previous Total for This Year Cash Given Services Previous Total Cash Given Services Previous Total For This Year Cash Given Services Previous Total This Year Cash Given Services Previous Total This Year Cash Given to or Repaid by You in Current Reporting Period Current Report Services Serv	You must disc together with	close the total value of go the goods and services, is	ods and services given to a s in excess of \$100 within t	another committee, the year. You must	as well as any othe also disclose the d	rwise non-itemizab ate, name and add	le cash that, ress of the recipient
Alphabetical Order!  Date Recipient Soddress of Recipient Goods and Services Previous Total for This Year Cash Given to CREATER Services Previous Total for This Year Cash Given Services Previous Total Cash Given Services Previous Total For This Year Cash Given Services Previous Total This Year Cash Given Services Previous Total This Year Cash Given to or Repaid by You in Current Reporting Period Current Report Services Serv	<del>-</del>			I	Goods & Services	s + Cash = \$100+	[
Name & Address of Recipient Goods and Services for This Year Cash Given Value of Goods Recipient Recipient Goods and Services for This Year Cash Given & Services Year to Value of Goods & Services Year to Column B COLU							
Date Recipient Goods and Services for This Year Cash Given & Services Year to Goods and Services given in this period: (Transfer this amount to Line 14, Column B) \$ 0.00  SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)    Column B					COLUMN B		COLUMN C
SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)    Courrent Reporting Period   Courrent Report   Could Name, Address & Employer of Lender   Loan Balance   Add New Loan   Subtract Loan   Current Report	Date				Cash Given		Recipient Total Year to Date
SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)    Courrent Reporting Period   Couly   Courrent Reporting Period   Couly   Couly   Courrent Reporting Period   Couly   Courrent Reporting Period   Couly   Courrent Reporting Period   Courrent Reporting Period   Courrent Report   Couly   Courrent Report   Steps   Couly   Courrent Report   Steps   Couly   Courrent Report   Steps   Courrent Report   Courrent Report   Steps   Courrent Report   Courrent Report   Steps   Courrent Report   Steps   Courrent Report   Steps   Courrent Report   Steps   Courrent Report   Courrent Report   Steps   Couly   Steps   Courrent Report   Steps   Courren							
SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)    Courrent Reporting Period   Courrent Report   Could Name, Address & Employer of Lender   Loan Balance   Add New Loan   Subtract Loan   Current Report	39. Total Go	oods and Services given in	this period: (Transfer this	amount to Line 1	4, Column B)	\$ 0.00	
Alphabetical Order!  Alphabetical Order!  COLUMN A1  COLUMN B1  Alphabetical Order!  Alphabetical Order!  Alphabetical Order!  Alphabetical Order!  Alphabetical Order!  Alphabetical Order!  Column B1  Column B							
Alphabetical Order!  Date  Name, Address & Employer of Lender  Name, Address & Employer of Recipient of Loans  Name, Address & Employer of Recipient of Loan  Name, Name				<u> </u>			
Date Name, Address & Employer of Lender Last Report \$Received \$Repaid Owed by Repaid Owed by Repaid Owed by Repaid Owed by Received \$Received \$Repaid Owed by Repaid Owed by Received \$Repaid Owed by Repaid by Repaid Owed by Repaid to You in Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16) \$6662.66  Alphabetical Order! COLUMN A1 COLUMN B COLUMN B1 COLUMN		Almhahatiant Ondari		COLLIMAL A4			COLUMN C1
Date Name, Address & Employer of Lender Last Report \$ Received \$ Repaid Owed by Selection    March Moles, MN 55410   4,000.00   2,662.66   6,662.66    40. Total New Loans Payable this period: (Transfer this amount to Line 22) \$ 2,662.66    41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) \$ 0.00    42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16) \$ 6662.66    SCHEDULE E: NOTES AND LOÂNS RECEIVABLE (Loaned by You)    Loans Given by or Repaid to You in Current Reporting Period		Alphabetical Order!	· · · · · · · · · · · · · · · · · · ·				Current Balance
Mpls., MN 55410  40. Total New Loans Payable this period: (Transfer this amount to Line 22) \$2,662.66 41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) \$0.00  42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16) \$6662.60  SCHEDULE E: NOTES AND LOĀNS RECEIVABLE (Loaned by You)    Loans Given by or Repaid to You in Current Reporting Period   Alphabetical Order!   COLUMN A1   COLUMN B   COLUMN B1	Date	Name, Address & Emplo	yer of Lender				Owed by You
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) \$ 0.00  42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16) \$ 6662.66  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  Loan Balance Add New Loan Subtract Loan Subtract Loan Service Servic	6/8/07		den Hills Blvd. #203,	4,000.00	2,662.66		6,662.66
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) \$ 0.00  42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16) \$ 6662.66  SCHEDULE E: NOTES AND LOĀNS RECEIVABLE (Loaned by You)  Loans Given by or Repaid to You in Current Reporting Period  Alphabetical Order! COLUMN A1 COLUMN B COLUMN B1  Loan Balance Add New Loan Subtract Loan Subtract Loan Secure	40 Total No	yu Loans Payable this per	od: /Transfer this amoun	t to Line 22)	\$ 2.662.66		
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)  \$ 6662.60  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					1 1 1 1 1 1 1 1	\$ 0.00	<del> </del>
Loans Given by or Repaid to You in Current Reporting Period  Alphabetical Order!  COLUMN A1  COLUMN B  COLUMN B1  COLUMN B1  COLUMN B1  COLUMN B1  Loan Balance Last Report  S Given  S Repaid  Courrent Balance Current Balance Owed t  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)  Alphabetical Order!  Current Balance  Current Balance Current Balance Current Balance Current Balance Current Balance Current Balance Current Balance Current Balance Current Balance							\$ 6662.66
Alphabetical Order!  Date    Column A1   Column B   Column B1   Column B   Column B1   Column B2   Col	SCHEDULE	E: NOTES AND LOÃNS I	RECEIVABLE (Loaned by	You)			
Alphabetical Order!  Date  Name, Address & Employer of Recipient of Loan  Name, Address & Employer of Recipient of Loan  Loan Balance Last Report  Silven  Subtract Loan Current E Current Balance Silven  Add New Loan Subtract Loan Current Balance Owed t  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)  Alphabetical Order!  Current Balance Current Balance Current Balance Current Balance Current Balance							
Date Name, Address & Employer of Recipient of Loan Last Report \$ Given \$ Repaid Owed to \$  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) \$ 0.00  SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)  Alphabetical Order! Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)	-	Alphabetical Order!		COLUMN A1			COLUMN C1
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) \$ 0.00  SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)  Alphabetical Order! Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)	_						Current Balance
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)  \$ 0.00  SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)  Alphabetical Order!	Date	Name, Address & Emplo	yer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
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)  \$ 0.00  SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)  Alphabetical Order!							
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)  \$ 0.00  SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)  Alphabetical Order!  Current I	43. Total Ne	w Loans Receivable this p	period: (Transfer this amo	unt to Line 32)	1 *	•	
SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)  Alphabetical Order!  Current B						] 4	\$ 0.00
i vilpridadisari di dali	-			-			1 0.00
						Current Balance Owed by You	
		-,					
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17) \$ 0.00	46. Current	Balance of Outstanding U	npaid Bills/Advance of Cre	dit: (Transfer this :	amount to Line 17)	,-	\$ 0.00
47. The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE.	47. The Trea	asurer is to sign this sta	tement ONLY IF INDEPE	NDENT EXPENDIT	URES WERE MAD		.,
(Make notations on Schedules B or C where Independent Expenditures are itemized.)  INDEPENDENT EXPENDITURE: SWORN STATEMENT	`		·	penditures are item	nzeu.)		
I. (Print Name), hereby certify that all independent expenditures made on behalf or candidates and reported in this report were made WITHOUT the authorization or expressed or implied consent of, or in cooper or in concert with, or at the request or suggestion of any candidate, candidate's campaign committee or agent.	I, (Print N çandidat	lame) tes and reported in this rep	oort were made WITHOUT	the authorization	or expressed or in	nplied consent of,	or in cooperation

Signature of Treasurer

Date