CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES As required by the Hennepin County Financial Disclosure Law: Minnesotia Statutes 3838.041-3838.058

All information on this report is public.	Type or print in black ink	· · · · · · · · · · · · · · · · · · ·	Retain a copy of this report for your files.
1. (Name of Committee or Fund) Neighbors for An	ny Arcand	dieth	001@umn.edu
 (Treasurer's Name): Brenda Diethelm-Okita 		(E-mail Addr	ess)
(Treasurer's Mailing Address for Committee Business):	3536 21st Ave. S., Minnear	olis MN 55407	
4. Treasurer's Daytime Phone Number: 6	51-226-4189		<u></u> .
 Change in Committee or Officer's Name, Address, 	Phone. (Attach new "Registration & State	ement of Organization")	
 No activity since last Report. (Insert Beginning and No activity with 383B.041058 candidates, this rej 	d Ending Balance at #9 & #12 below) porting period. (Complete lines #9 #12 as	applicable)	
 Termination of Committee - All debts must be paid a 		\$100. Termination of committ	ee registration.
If your committee is a state committee, please conta	ct our office regarding termination.		Received by Hennepin County
B. 2013 ANNUAL REPORT DUE Friday,	January 31 st , 2014		Taxpayer Services
REPORTING PERIOD: (check one)		in the first of th	JAN 29 2014
2013 Candidates on the ballot And Political Funds or Committees: Candidates NOT on the ballot in 2013:	From: 10/23/2013 From: 1/1/2013	Through: 12/31/2013 Through: 12/31/2013	14.0.0
Candidates NOT Off the ballot ii) 2013.	FIOIN. 17172013	111rough. 12/31/2013	Log DB
BEGINNING CASH BALANCE THIS REPORT:	\$ 613.33 (Insert Ending Cash Balance from last	st report)	PM [-2/1/0EL
COLUMN A	001111111		00115440
Activity Reported this year, In previous reporting periods.	COLUMN B ACTIVITY IN THIS REPORTING	DEDIOD A + D = T	COLUMN C otal Activity for This Calendar Year
O. ADDITIONS:	+ \$ 0	# A+D=1	<u>. </u>
\$ 0 (Column C, Line 10 from Last Reporting period.)	(insert amount from line 25)	(Insert to	<u> </u>
1. SUBTRACTIONS:			
\$ 0 (Column C, Line 11 from Last Reporting period.)	- \$ 316.50 (Insert amount from line 34)	\$ (Insert to	316.50 tal of line 11, columns A + B)
2. ENDING CASH BALANCE THIS REPORT:	= \$ 296.83 (Line 9 + line 10(column B) - line 1	?(column B)	
SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOA COLUMN A	ANS RECEIVABLE: COLUMN B		COLUMN C
Activity Reported on Last Report	ACTIVITY IN THIS REPORTING	PERIOD A+B=T	otal Activity for This Calendar Year
3. In-Kind Donations Received:			,
\$(Column C, Line 13 from Last Reporting period.)	+ \$ (Insert total from line 36)	\$	hal of line 42, ashusana A. I. Di
	(insert total norm tine 36)	(insentio	tal of line 13, columns A + B)
4. Goods/Services Given to Others:	-\$	<u>\$</u>	
(Column C, Line 14 from Last Reporting period.)	(Insert total from line 39)	(Insert to	tal of line 14, columns A + B)
5. Current Balance of Outstanding Loans Recei	vable (loaned to others)	> <u>\$</u> (Insert to	tal Current Balance from line 45)
SUMMARY OF OUTSTANDING DEBT:		·	
Current Balance of Outstanding Loans Payable (Amount from Last Report: \$)	(loaned to you)	> <u>\$</u> (insert to	tal Current Balance from line 42)
7. Current Balance of Outstanding Unpaid Bills/Ad	vance of Credit	> <u>\$</u>	
(Amount from Last Report: \$) CERTIFICATION: Any person who signs and certifies to be true	a report or statement which the person kn		tal Amount Owed from line 46) or who knowingly omits required information is guilty
of a gross misdemeanor. I, (Print Name) <u>Brenda Diethelm-Okita</u>	CERTIE	Y THAT THIS REPORT I	S COMPLETE, TRUE AND CORRECT.
SIGNATURE OF TREASURER: D. D	(0)/ 1		·
MONATORE OF TREASUREN. 12-1 1 1 1 1 1 1 1 1 1 1 1	Γ	DATE: 1	-27-2014

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAI	ME OF COMMITTEE OR FUND: <u>Neighbors</u>	for Amy Arcand	DATE: 1-27-2014
AD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 0 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$	\$ 0 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	<u>\$</u> 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	\$ 0 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 0 (TOTAL lines 19 through 24. Transfer this	amount to Line 10, Column B.)
SUE	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 300.00 (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$ 0	\$ 300.00 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 0 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures.	\$ O	\$ 0 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	<u>\$ 16.50</u>	
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	\$ 316.50 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 316.50 (Total lines 26 through 33. Transfer this an	nount 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.

SCHEDU	JLE A: INCOME FRO	M CASH (MONE	TARY) CONTRIBU	TIONS and	IN-KIND DO	NATIONS	
NAME OF	COMMITTEE OR FUND:	Neighbors for Amy A	Arcand	DATE: <u>1-2</u>	<u>7-2014</u>		
You must dis	close the date and amount of each	n monetary contribution or o	lonation In Kind within the yea	ır that, in aggregat	e from any contribut	or, exceeds \$100 '	t, the name and
(**In the case branch of gov	of a contributor who is self-employ rernment, you must list that contrib	yed, that is, does not derive outor's occupation.)	earned income as owner, par				entity, including a
	ds must itemize contributions of ma a typed or computer-generated lis		- ·	Schedule A 4	Attach additional cad	es as necessarv	
Tryou subtilit	a typed of computer-generated is	r, an terms must be in the same	ane order do ney appear on		Attach additional pages as necessar List contributions here for the current reporting period		
		naena partie en	enteren galikan kan kenne kenne San di kenne k San di kenne k	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
Economicano de como como como como como como como com	್ರಿಯ ಪ್ರಕ್ರಿಯಾಗ ಕರ್ಮಾನವನ್ನು ಚಾರ್ಲಿಯಾಗುವ ಹಾಗೆಗಳನ್ನಿ ಪ್ರಾಗಮಗಳನ್ನು ಸ್ಥಾಪಕ್ಕಾಗಿ ಸರ್ಕಾರ್ಯ ಸರ್ಕಾರ್ಯ ಸರ್ಕಾರ್ಯ ಸರ್ಕಾರಣ ಕ್ಷ್ಮಾರ್ಥಿಯ ಸರ್ಕಾರ್ಯ ಸರ್ಕಾರಣ ಸ	: Am of good to an state south of which the control of the state of th	and my distributions and a solice evolution of the little scales and the solice of the solice of the solice of	de salvant de constituto de la constituto de		and a supported supposed to purpose the surrounce of the first field \$10.00 Market	
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Subt	total ITEMIZED Monetary (Contributions received	d this period:	and course statement was made in the court of	\$		government of the second of th
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:				andonen manoriterananakatalekang	eneg kenega dianandan pengkanan and dianah dian	0	
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount \$ to Line 19)						energia formati Control e Garal Georgia (control control contr	O construction of the cons
Qubt	otal ITEMIZED In Kind Do	nations received this	DOLIOG:	adeu adeide sidden in nagethan historiaeth drift or he	error manufacturate editoria de la companya del companya de la com	the control of the co	elika karina maan ta alaan ta
Subtotal ITEMIZED In-Kind Donations received this period: Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:				er negetive interestrent en strette strette	\$ \$	0	

Subtotal NON-ITEMIZED In-Kind Donations Received This Period:

B)

36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column

0

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\$

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF C	COMMITTEE OR FUND: Neighbors for Am	y Arcand	_DATE: <u>1-27</u>	-2014		
in an aggre If you subm	isclose the name and address of each individu gate amount in excess of \$100 within the year hit a typed or computer-generated list, all items tional pages as necessary.	, and the amount, da	ate and specific	purpose of the	expenditure.	re been made,
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pulling and pullin			COLUMNA	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 Expenditure s	Contribution s to Others	Total to Source Year to Date
4/18/2 013	Jettie Ann Hill for City Council	campaign contribution	O		300	300
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37. TOTA amount to	L ITEMIZED OPERATING EXPENDITURES THE LINE 28)	IIS PERIOD: (Transfe	er this	\$	o navado cultura sissa di decima depende que parque a majoritza de la partir partir de la composición de la pa O navado cultura de la composición de	Annel Berkel (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)

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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)

SCHEDU	LES C, D, E, and F (Atta	ch additional pages	if necessary for	Schedules C, D,	, E, and F)		
NAME OF C	COMMITTEE OR FUND: N	eighbors for Amy Arcan	od	DATE: <u>1-27</u>	<u>2014</u>		
You must di	E C: GOODS AND SERVICES sclose the total value of goods services, is in excess of \$100 vortices given.	and services given to and	other committee, as v also disclose the date	vell as any otherwise e, name and address	non-itemizable cash of the recipient and	that, together with th a description of the	
Section of the sectio	permunitari permunitari permunitari permunitari permunitari permunitari permunitari permunitari permunitari pe			Goods & Service	ces + Cash = \$100+	and the second section of the second	
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Spation agrammed solution of observed	Alphabetical Order!	and the first in a major interaction between all and trush the property facts of a contract distribution of the	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	
30 Total	ar produce and securities of the securities of t		ge Materia de la materia de la materia de la proposició de la materia de		ONE CONTRACTOR STATES OF A	Regional Nucleo Contactor William (Augustas Sen accorducers, Heli Verley) Maria Contactor Contactor (Augustas Contactor Conta	
	Goods and Services given in t D: NOTES AND LOANS PAY	and a second section of the second standard and a standard second of the second section of the second secon	amount to Line 14,	Column B)	\$		
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			Nijoka		or Repaid by You in porting Period	COLUMN C1	
ferres total outside the second	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1		
Date	Name, Address & Emplo	yer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You	
general description and the second	g grander grander fra de la composition della co	PROVINGED TO COMPANY OF THE EAST OF THE EAST CONTROL TO THE FURTHER WAS THE FREE FOR THE FREE FREE FREE FREE F	- all constitution of the annual contraction and a second confidence of the standard contraction of the second			and the secretary and an analysis of the secretary and the secreta	
40 Total N	New Loans Payable this period	entro menjar opinio onalijar specimo mena periper propinsi postava majne specie. I - CT majni majne da 1841. a in ministra species propinsi specimo majne species postava specimo spec	m III — OO	The second content of	gen a mad Stratt vitra tipa i kantarina tibus di tura di tura di del del del Versi al-ben è sersi. E	a salada, nayan ngaya, kapanakan na sanaha salaha dalaha di sanah sayahan sa sayahan na sayahan	
	Repayment of Loans Payable			9		المستدر والمتعادر المتعادر الم	
42. Currer	nt Balance of Outstanding Loa	ns Pavable: (Transfer thi	s amount to I ine 16	$\epsilon_{m,p,q,q}$ is the first constraint of the second of the second constraint $\epsilon_{m,q}$ is the second of the second constraint $\epsilon_{m,q}$ is the second const	\$ \$ \$	CO. CLEACH, ACMULTERA, CONTRACT INTO A CARL CLEACH IN A CONTRACT SAME IN A THREE SHAPE OF THE CONTRACT SAME IN A CONTRACT SAME	
SCHEDULE	E: NOTES AND LOANS REC	EIVABLE (Loaned by Yo			en grande van de verske van de verske keine van de verske van de verske van de verske van de verske van de ver Verske keine van verske van geveel van de verske van d		
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	Alphabetical Order!	giggeren er fanne de serven er befommer de met de met de referen de mende met de mende met de met de de de de Beste ven er fanne de serven er befommer de met de met de referen de met de mende met de met de de de de de de	COLUMN A1	COLUMN B	orting Period COLUMN B1	COLUMN C1	
and the same and a state of a second of the state of the	en de la company	and to an annual terretures at the first of the temperature and the contract of the first of the contract of	Loan Balance	Add New Loan	Subtract Loan	Current Balance	
Date	Name, Address & Employ	ver of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You	
43. Total N	lew Loans Receivable this per	od (Transfer this amour	of to line 32)	A start purp processing and a start of the s	user para asses et publicat y en propaga internacionales et publication et production and et publication and e Anna para assessment et publication and est publication and est and est and est and estimated and est	iki tamanan kaganga keperantuan menangan penganyan beranggu pengangan beranggu penganya At tahun 1988-berangga penganya ana kepada penganya berangga pengangan penganya penganya penganya penganya ber	
44. Total R	lepayment of Loans Receivable	e this period: (Transfer th	is amount to Line 2				
45. Curren	t Balance of Outstanding Loar	ıs Receivable: (Transfer t	his amount to Line		in a series de la company de l	r Miller Constitution of the constitution of t	
	F: UNPAID BILLS/ADVANCE		numerous sections detailers is a sensitive profession and california and called NATACA and CALLEGE CONTRACTOR	Annual contract set of the district file of the Principle set (1994) and (1994) and (1994)	en two many report for the contract con	TA KARI PARA MARINA	
Alphabetical Order! Date Name & Address of Vendor of Goods or Services R			Received But Not Paid For			Current Balance Owed by You	
			FOI SACHES BEGINS PROPERTY SHARMARENSON SECURATION AND AND AND AND AND AND AND AND AND AN	t werd arresponding in a paparasis shallon in terminan in the earlier word from the contract of the contract o	nde programment construction of the state of		
46. Current	t Balance of Outstanding Unpa	aid Bilis/Advance of Credit	: (Transfer this amo	ount to Line 17)	rya espaina a con comunica que espai a menon espaina que en se distribuir de la comunicación de la comunicac	t de Lancines medicands i se primitiva referência di distributi de puntacione est sin del distributiva del	
7. The Trea (Make no	surer is to sign this stateme tations on Schedules B or C v	nt ONLY IF INDEPENDEN where Independent Expen	NT EXPENDITURES ditures are itemized	WERE MADE.		er kreuge, merem sodel stade sier vergelen sinske stade stade stade som en sit generale	
INDEPEN	NDENT EXPENDITURE: SWO	RN STATEMENT	arehy certify that all i	ndopondont over d	itures made on beha	If of other	
	es and reported in this report v with, or at the request or sug	gestion of any candidate	aumorization or exp , candidate's camp	oressed or implied co aign committee or a	onsent of, or in coop gent.	peration or in	
Signature	of Treasurer			Data			