	CAMP 'SN FIN	IANCE REPORT OF RECEIPTS A	EXPENDITURES
ş. Λιι		nepin County Financial Disclosure Law: Minnesota.  Type OR PRINT IN BLACK INK.	.thes 383B.041-383B.058  RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
ALL	INFORMATION ON THIS REPORT IS PUBLIC.	TIPE OR PRINT IN BLACK INK.	RETAIN A COPT OF THIS REPORT FOR TOUR FILES.
1.	REICH FOR WARD 1 (Name of Committee or Fund)		
2.	LESLIE WATSON		
^	(Treasurer's Name)	DITC MAN EE 410	(E-mail Address)
ა.	3504 ARCHITECT AVENUE NE MINNEAPO (Treasurer's Mailing Address for Committee Business)		
4.		2) 819-2461	
5.	Change in Committee or Officer's Name, Add	dress, Phone. (Attach new "Registration & Stater	ment of Organization")
6.	No activity since last Report. (Insert Beginnin	g and Ending Balance at #9 & #12 below)	
6a.	No activity with 383B.041058 candidates,	his reporting period. (Complete lines #9-#12 as	s applicable)
7.	Termination of Committee - All debts must be	paid and Ending Balance can be no more than \$	100. Termination of committee registration.
	If your committee is a state committee, please		Received by Hennepin County
8.	2009 ANNUAL REPORT DUE Monday	r. February 1 <sup>st</sup> , 2010	Taxpayer Services
	REPORTING PERIOD: (check one)		
	2009 Candidates on the ballot		APR 12 2010
	And Political Funds or Committee  Candidates NOT on the ballot in 20		Through: 12/31/2009 Through: 12/31/2009
			Through: 12/31/2009 DB
9.	BEGINNING CASH BALANCE THIS REPORT: COLUMN A	\$ 4,724.41	_(Insert Ending Cash Balance from last report)
	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.	ADDITIONS:	+\$ 78000	s 18365 <sup>41</sup>
	\$ 17,585.41		<u> </u>
	(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)
11.	SUBTRACTIONS:	-s 4798 <sup>53</sup>	s 17659 <sup>53</sup>
	\$ 12,861.00 (Column C, Line 11 from Last Reporting period.)	-\$ -1 100 (Insert amount from line 34)	(Insert total of line 11, columns A + B)
	(Coldini C, Line 17 hom Last Reporting period.)	- c 705 88	(Miscit total of the 11, columns A - b)
12.	ENDING CASH BALANCE THIS REPORT:	<u>- \$ 102</u>	<b>-</b>
		(Line 9 + line 10(column B) - line 11(colum	nn B)
SU	MMARY OF IN-KIND DONATIONS & OUTSTANDIN	IG 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:		90_
	\$ 12000	+\$ 0	\$ 120
	(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:		$\mathcal{O}$
	\$ <i>Q</i>	<u>-</u> \$	\$
	(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 Recei	vable (loaned to others)>	(Insert total Current Palance from line 45)
			(Insert total Current Balance from line 45)
_	MMARY OF OUTSTANDING DEBT:	Samuel for your	• 0
16.	Current Balance of Outstanding Loans Payable ( (Amount from Last Report: \$ .00)	овпес то уои)>	(Insert total Current Balance from line 42)
17		ranco of Cradit	0
17.	Current Balance of Outstanding Unpaid Bills/Adv (Amount from Last Report: \$ .00)	rance of Gredit	(Insert total Amount Owed from line 46)
18		es to be true a report or statement which the pers	son knows contains false information or who knowingly omits

FILE THIS REPORT WITH:

CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

DATE:

required information is guilty of a gross misdemeanor.

I, (Print Name) LESLIE WATSON

SIGNATURE OF TREASURER:

RECEIPT AND EXPENDITURES WORKSH		
NAME OF COMMITTEE OR FUND: Reich	for Ward	DATE: 4-1-10
ADDITIONS: (Income)	m m.Fa	
19. Total ITEMIZED Contributions:	(Insert total from line 35)	Nr.
20. Total NON-ITEMIZED Contributions:	\$ 30°	\$ 180 <u>C</u> (Subtotal: Ilnes 19 + 20)
21. Income from bank dividends, interest, etc:	<u>s</u> 0	
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:	\$	\$ (Subtotal: lines 21+22+23+24)
25. TOTAL INCOME:	\$ 780 °C (TOTAL lines 19 through 24. Tra	nsfer this amount to Line 10, Column B.)
SUBTRACTIONS: (Expenditures)		
26. Total ITEMIZED Contributions to Others:	(Insert lotal from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	\$	\$ (Subtotal: lines 26 + 27)
28. Total ITEMIZED Operating Expenditures:	\$ 4718 <sup>53</sup> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>s</u> -0	\$ 4718 <sup>53</sup> (Subtotal: Lines 28 + 29)
30. Bank service charges, etc., paid by you:	s 80°°	
<ol> <li>New Repayments on Loans Payable: (loaned to you/repaid to lender)</li> </ol>	(Insert total from line 41)	
32. New Loans Receivable (loaned to others):	(Insert total from line 43)	
33. Other:	\$	\$ \( \subtotal: lines 30+31+32+33 \)
4. TOTAL EXPENDITURES:	\$ 479853 (Total lines 26 through 33. Transfe	er this amount to Line 11, Column B.)

	A: INCOME FROM CASH ( IMITTEE OR FUND: Reic	(MONETARY) CONTR					
ME OF COM	IMITTEE OR FUND: KEICH	*	RIBUTIONS and IN-K	IND DONATIO	NS	1	Â
	11411 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	n for Ward	<u> </u>		DAT	re: 4801	70
must disclose vidual, commit	e the date and amount of each moneta- tiee or fund that made the monetary of a contributor who is self-employed, tha	ontribution or Donation In Kind	, and the employer of the Indi	vidual contributor.			
ernment, you r	must list that contributor's occupation.	.)		ipioyoo oi a cosporai	on, paraioising, or o	and estary, areading	a planci o
	nust itemize contributions of members ped or computer-generated list, all iter			Attach addition	nl nazar en manana		
ou submit a typ	ped or computer-generated list, all itel	ns must be in the same order	as they appear on Schedule A	Attach addition	al pages as necessa List contribution current reportin	ns here for the	
				COLUMNA	COLUMN B	COLUMN B1	COLUMN C
ite Al	LPHABETICAL ORDER! ontributor 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
. 5	see allached				•	*	
						,	
						78	*
	-					,	
			•				
		,					
Subtotal [	TEMIZED Monetary Contributions	received this period:			\$ 750	1	
Subtotal [	TEMIZED Monetary Contributions	s received this period listed	on previous page:	•	\$	]	
5. TOTAL IT	EMIZED CONTRIBUTIONS REC	EIVED THIS PERIOD: (Tr	ansfer this amount to Lin	ı <b>s</b> 19)	\$ .		
	The state of the s	awad this pariad:	<u></u>	A STATE OF THE STA		18	٦.
Subtotal I	ITEMIZED In-Kind Donations rece ITEMIZED In-Kind Donations rece	eived this period listed on D	revious page:			\ <u>\$</u>	
Subtotal t	NON-ITEMIZED In-Kind Donation	is Received This Period:				\$	•
TOTAL IN	N-KIND DONATIONS RECEIVED	THIS PERIOD: (Transfer	this amount to Line 13, C	Column B)		\$ -	

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

VIE OF CO	Reich for Ward 1		-	DAT	re: 4-1-	to
ess of \$10 ou submit	close the name and address of each individual, business or co 00 within the year, and the amount, date and specific purpose o a typed or computer-generated list, all Items must be in the sa	of the expenditure.		ave been made, li	n an aggregate ar	nount in
ach additio	onal pages as necessary.			List expenditure	s here for the	
				current reportin		
te Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	COLUMN A Previous Total For This Year	COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others	COLUMN C Total to Source Year to Date
11/5/04	Champion Communications ison 5. Edenie Hugy Champion Communications Defrav Beach, FL 33483	Phone calling	2	14274		142
11 21 .	Dalan Dinking 200 Hours Andr 5042	Tother + mailistan		1656 25		1656 30
11/15/09	IMPACT Printing 1061 Rice St. St. Paul 55117	Campaign materials	395696	1114.59		5021
10/22	Impact Printing 1061 Rice St. St. Paul 55117 Northeaster 1620 Central Are NE #101, Mpls 55418	ads	364,80	. 180500		216950
4-4-4-1-1						
1						
					-	
***************************************						
C. A.L.	al ITEMIZED Operating Expenditures this period:			1\$ 471853	1	
Subtot	al ITEMIZED Operating Expenditures this period listed on previ	ous page:		\$		
. TOTAL	ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (TI	ransfer this amount to Lin	i <del>o</del> 28)	\$ 471853	3	
Subtot	al ITEMIZED Contributions to Others this period:	, , , , , , , , , , , , , , , , , , ,			\$ 0	•
Subtot	al ITEMIZED Contributions to Others this period listed on previous	ous page:	•		\$ 0	
. TOTAL	LITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (	Transfer this amount to L	lne 26)	7,000	\$ 0	
						,

	OF COMMITTEE OR FUND: _			DATE	<u>= 4-1-10</u>	<u> </u>
You mus together	ULE C: GOODS AND SERVI st disclose the total value of go with the goods and services, secription of the goods or servi	oods and services given to is in excess of \$100 within	o another committe	e, as well as any o est also disclose the	therwise non-itemiza e date, name and ad	able cash that, Idress of the recip
				Goods & Service	ces + Cash = \$100+	
	Alebaharra				Current Period	
	- Alphabetical Orderl Name & Address of	Description of	COLUMN A Previous Total	COLUMN B	COLUMN B1	COLUMN C
Date	Recipient	Goods and Services	for This Year	Cash Given	Value of Goods & Services	Recipient Total Year to Date
<u> </u>						
39. Total	   Goods and Services given in	this period: (Transfer th	s amount to Line	14, Column B)	\$	0
	LE D: NOTES AND LOANS F				•	·
	·				or Repaid by You In	1
	Alphabetical Order!		6011101144		porting Period	
	Alphabetical Order:		COLUMN A1 Loan Balance	COLUMN B Add New Loan	COLUMN B1 Subtract Loan	COLUMN C1 Current Balance
Date	Name, Address & Employ	er of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
10. Total	New Loans Payable this perio	d: (Transfer this amoun	t to Line 22)	\$		
1. Total	Repayment of Loans Payable	this period: (Transfer thi	s amount to Line :	31)	\$	\$ 0
11. Total 12. Curre	New Loans Payable this perio Repayment of Loans Payable nt Balance of Outstanding Loa E E: NOTES AND LOANS RE	this period: (Transfer thins Payable: (Transfer th	s amount to Line is amount to Line	31)	\$	\$ 0
11. Total 12. Curre	Repayment of Loans Payable nt Balance of Outstanding Loa	this period: (Transfer thins Payable: (Transfer th	s amount to Line is amount to Line	31) 16) Loans Given by o	r Repaid to You in	\$ 0
11. Total 12. Curre	Repayment of Loans Payable nt Balance of Outstanding Loa E E: NOTES AND LOANS RE	this period: (Transfer thins Payable: (Transfer th	s amount to Line is amount to Line You)	31) 16) Loans Given by o	r Repaid to You in orling Period	
11. Total 12. Curre	Repayment of Loans Payable nt Balance of Outstanding Loa	this period: (Transfer thins Payable: (Transfer th	s amount to Line is amount to Line You)  COLUMN A1	16)  Loans Given by o  Current Rep  COLUMN B	r Repaid to You in orting Period	COLUMN C1
11. Total 12. Curre	Repayment of Loans Payable nt Balance of Outstanding Loa E E: NOTES AND LOANS RE	this period: (Transfer thins Payable: (Transfer the ECEIVABLE (Loaned by	s amount to Line is amount to Line You)	31) 16) Loans Given by o	r Repaid to You in orling Period	COLUMN C1
11. Total 12. Current SCHEDUL	Repayment of Loans Payable nt Balance of Outstanding Loa E E: NOTES AND LOANS RE Alphabetical Order	this period: (Transfer thins Payable: (Transfer the ECEIVABLE (Loaned by	s amount to Line is amount to Line You)  COLUMN A1 Loan Balance	Loans Given by o Current Rep COLUMN B Add New Loan	r Repaid to You in orting Period  COLUMN B1  Subtract Loan	COLUMN C1 Current Balance
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31. Total No. 12. Current SCHEDUL	Repayment of Loans Payable Int Balance of Outstanding Loa IE E: NOTES AND LOANS RE Alphabetical Order! Name, Address & Employe New Loans Receivable this per	this period: (Transfer thins Payable: (Transfer the ECEIVABLE (Loaned by ar of Recipient of Loan	s amount to Line is amount to Line You)  COLUMN A1 Loan Balance Last Report	Loans Given by o Current Rep COLUMN B Add New Loan \$ Given	r Repaid to You in orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance
SCHEDUL  Oate  3. Total N 4. Total R	Repayment of Loans Payable nt Balance of Outstanding Loa E E: NOTES AND LOANS RE Alphabetical Order! Name, Address & Employe	this period: (Transfer thins Payable: (Transfer the ECEIVABLE (Loaned by errof Recipient of Loan iod: (Transfer this amount this period: (Transfer the Interpretation of Italian into the Italian period: (Transfer the Italian Italia	s amount to Line is amount to Line You)  COLUMN A1 Loan Balance Last Report  Int to Line 32) his amount to Line	Loans Given by o Current Rep COLUMN B Add New Loan \$ Given	r Repaid to You in orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance
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Date

Signature of Treasurer

## ATTACHMENT TO SCHEDULE A - Contributors in excess of \$100 CAMPAIGN FINANCE REPORT -POST-ELECTION (2009)

Name of Committee or Fund:

Reich for Ward 1

Date: 04/01/10

Date Rec'd	Contributor Name & Address	Employer	Description of in- kind donation	Column A Previous total for this year	Column B \$ received this period	Column C Value of in- kind donation	Column D Total from Source, YTD
11/05/09	IBEW Local 292 Political Education Fund 312 Central Ave. SE Suite 292 Mpls., MN 55414			\$0	\$300		\$300
10/05/09 & 11/20/09	Faegre & Benson 2200 Wells Fargo Center 90 S. 7th St. Minneapolis, MN 55402				\$300		\$300
10/20/09	Mpls. Prof. Employees Ass'n - Political Fund PO Box 15672 Mpls., MN 55415			\$0	\$150		\$150
www.ii.				***************************************		4-2-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4	WAR AND