CAMPAIGN FI	NANCE REPORT OF RECEIPTS A	AND EXPENDITURES
, ,	nnepin County Financial Disclosure Law: Minneso TYPE OR PRINT IN BLACK INK.	ota Statutes 383B.041-383B.058  RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
ALL INFORMATION ON THIS REPORT IS PUBLIC.	TIPE OR FRINTIN SCACK INC.	NETAINA COPT OF THIS REPORT FOR TOUR PILES.
1. SAMUELS FOR COUNCIL (Name of Committee or Fund)		<del>-</del>
2. LAWRENCE P. MAROFSKY, TRE	ASLIDED	larry@multicorp.net
(Treasurer's Name)	LASUNEN	(E-mail Address)
3. 2835 MEDICINE RIDGE RD PLY	MOLITH MN 55441	,
(Treasurer's Mailing Address for Committee Bu		<del></del>
4. Treasurer's Daytime Phone Number: _(763)	566-4570	Received by Hennepin Coun
•		Taxpayer Services
5.	e, Address, Phone. (Attach new "Registration &	
6. 🗋 No activity since last Report. (Insert Begi	nning and Ending Balance at #9 & #12 below)	SEP 9 2005
6a.  No activity with 383B.041058 candida	tes, this reporting period. (Complete lines #9-	#12 as applicable)
•		Log Ob-
7. Termination of Committee; Termination	of Committee Registration	PM 911 US DEL
8. TYPE OF REPORT: FILING D		
PRE-PRIMARY: 9/6/2005	From: 1/1/2005	Through: 8/30/2005
9. <b>BEGINNING CASH BALANCE THIS REPOR</b>	T: \$3,483,18 \$3,508.18 (Insert Ending Cash Balance from last repo	•
(Column A not applicable for this report)	COLUMN B ACTIVITY IN THIS REPORTING PERIO	COLUMN C  (Total Activity Reported for This Calendar Year)
10. ADDITIONS:	+\$17,651.53	\$ 17,651.53
	(Insert amount from line 25)	(Insert total of line 10, column B)
11. SUBTRACTIONS:	- <u>\$</u> 13,226.54	<sub>s</sub> 13,226.54
TI. SOBTIMOTIONS.	(Insert amount from line 34)	(Insert total of line 11, column B)
12. ENDING CASH BALANCE THIS REPORT:	= \$ 7,933.17	_
	(line 9 + line 10(column B) - line 11(column	B)
SUMMARY OF IN-KIND DONATIONS & OUTSTA	NDING LOANS RECEIVABLE:	
	COLUMN B	COLUMN C
(Column A not applicable for this report)	<b>ACTIVITY IN THIS REPORTING PERIO</b>	<u>(Total Activity Reported for This Calendar Year)</u>
	. 007 00	
13. In-Kind Donations Received:	+ \$ 287.89 (Insert total from line 36)	\$ 287.89 (Insert total of line 13, column B)
	(	(montain a, monta, colorini b)
14. Goods/Services Given to Others:	-\$	\$
•	(Insert total from line 39)	(Insert total of line 14, column B)
15. Current Balance of Outstanding Loans Rec	eivable (loaned to others)	.> \$
		(Insert total Current Balance from line 45)

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 information is guilty of a gross misdemeanor.

I, (Print Name) Lawrence Marofsky, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

i, (i iliti italilo)

16. Current Balance of Outstanding Loans Payable (loaned to you).....

17. Current Balance of Outstanding Unpaid Bills/Advance of Credit......>

**SUMMARY OF OUTSTANDING DEBT:** 

(Amount from Last Report: \$6,000.00 )

(Amount from Last Report: \$7,575.05 )

DATE: 9/

\$7,850.00

6,075.05

(Insert total Current Balance from line 42)

(Insert total Amount Owed from line 46)

FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • A-600 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0060 • (612)596-7152

SIGNATURE OF TREASURER

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NA	ME OF COMMITTEE OR FUND: <u>Samuels</u>	For Council	DATE: <u>9/6/05</u>
ΑD	DITIONS: (Income)		
	Total ITEMIZED Contributions:  Total NON-ITEMIZED Contributions:	\$ 6,597.89 (Insert total from line 35) \$ 9,283.64	\$ 15,801.53 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$	
22.	New Loans Payable (loaned to you):	\$ 1,850.00 (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ (Insert total from line 44)	
24.	Other:	\$	\$ 1,850.00 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$17,651.53 (TOTAL lines 19 through 24. 1	Fransfer this amount to Line 10, Column B.)
ຮບ	BTRACTIONS: (Expenditures)		
<b>2</b> 6.	Total ITEMIZED Contributions to Others:	\$ (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	<u>\$ 100.00</u>	\$\frac{100.00}{\text{(Subtotal: lines 26 + 27)}}
28.	Total ITEMIZED Operating Expenditures:	\$12,454.96 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	771.58	\$ 13,226.54 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ (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)
34.	TOTAL EXPENDITURES:	\$13,326.54 (Total lines 26 through 33. Tra	nsfer this amount to Line 11, Column B.)

Date	Last Name \	First Name	Address			Employer	Description of	Revious total	Column B	Column B	Column C
		_ <del></del>					In Kind Donation	for the year	\$received	\$valiue	Year to
									this period	inkind	Date
	AFSCME MN Pe		300 Hardman Avenue S.	South St. Paul	55075				\$300.00		\$300.00
07/07/05	Bachman	Karen	1201 Yale Place, #1606	Minneapolis	55403	Volunter			\$300.00		\$300.00
02/04/05		Gary	4628 York Ave. S.	Minneapolis	55410				\$200.00	1	\$200.00
05/14/05		Jim	P.O. Box 3982	Minneapolis	55403	Sherman Assoc	ciates			\$297.89	\$297.89
03/02/05		Andrew	1701 Emerson Ave. S.	Minneapolis	55403	Excell Develop	ment Group, Inc.		\$300.00		\$300,00
05/23/05	Brueggemann	Loren	330 W. 50th Street	Minneapolis	55419	Phoenix Develo	pment Co. of Mpl	S,	\$150.00		\$150.00
03/21/05		John	123 N. 3rd Street, #804	Minneapolis		Retired			\$100.00		\$100.00
05/25/05		John	123 North 3rd Street, #804	Minneapolis	55401	Retired			\$100.00		\$100.00
05/23/05		Gary	19600 Cedarhurst Street	Wayzata	55391	UnBank	<del></del>		\$300.00		\$300.00
05/23/05		Louis	13033 Ridgedale Dr., #205	Minnetonka	55305	Game Finacial	Corp		\$300.00		\$300.00
03/18/05	Dean	Jeffrey	3048 Lake Shore Drive	Minneapolis		Self employed a		T	\$300.00		\$300,00
03/18/05		Clayton	510 Groveland	Minneapolis		Self employed			\$300.00	<del></del>	\$300.00
	Heegaard	Peter	184 Bank Street SE	Minneapolis	55414				\$300.00		\$300.00
07/05/05	Keenan	William	4833 W. 94th Street	Bloomington	55437	<b>Buiders Develo</b>	pment, Inc.	-	\$300.00		\$300.00
06/15/05		Jeffrey	3174 Dean Court	Minneapolis		Self employed I			\$200.00		\$200.00
06/29/05		Thomas	2630 West Lafayette Road	Excelisor		Retired		·	\$300.00		\$300.00
03/18/05	Luger	Andrew	7044 Lanham Lane	Edina		Self employed a	attornev		\$150.00		\$150.00
04/01/05		Andrew	7044 Lanham Lane	Edina		Self employed			\$150.00		\$150.00
	Mac Intyre	Robert	2924 Farwell Avenue N.	Minneapolis	55411			<del> </del>	\$300,00		\$300.00
	Marofsky	Larry	7022 BRooklyn Blvd	Brooklyn Center	55429	Self employed a	attornev		\$150.00		\$150.00
	McFarlane	Al	1223 Thomas Avenue N.	Minneapolis		Insight News			\$200.00		\$200.00
06/07/05	MN State Counc	Politiacal Acco	312 Central Ave. SE #444	Minneapolis	55414				\$200.00		\$200.00
03/31/05	Rosen	Larry	10100 30th Ave. N.	Plymouth	55441	2nd Street Stee	1		\$250.00	·	\$250.00
03/31/05	Rosen	Sair	10100 30th Ave. N.	Plymouth	55441	Home Maker			\$250.00		\$250.00
06/02/05	SEIU Minnesota	State Council	2233 University Ave. W,#422	St. Paul	55114				\$300.00		\$300.00
	Strakosch	Joanne	2200 Newton Ave. S.	Minneapolis	55405			<del></del>	\$300.00		\$300.00
05/23/05	Tapper	Stuart	2494 Mayflower Avenue	Minnetonka		UNBank	<del></del>		\$300.00		\$300.00
07/19/05		Adele Della	3827 Zentih Aveneu S.	Minneapolis		Self employed I	Dentist		\$300.00		\$300.00
								<u> </u>	<b>\$000.00</b>		<b>\$400.00</b>
	Total								\$6,300.00	\$297.89	\$6,597,89
						,			35,050.00		40,007,00

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.

## SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS

		·· (MONEIAKI) C		MIND DONATIC	NO CAL			
NAME OF	COMMITTEE OR FUND: Samue	ls For Counci	1		D	ATE: <u>9/6/05</u>		
(**In the cas	sclose the date and amount of each mo- ommittee or fund that made the monetar se of a contributor who is self-employed,	that is does not derive as	in King, and the employer of the ind	ividual contributor				
	1 3 ag 111 ag mar alar oolimbarol 2 occabar	OII.)		improvee or a corpora	mon, parmership, u	oner entry, morani	g a branch or	
	nds must itemize contributions of memb							
If you subm	t a typed or computer-generated list, all	items must be in the same	order as they appear on Schedule	A. Attach addition	n <b>al pages as</b> necess	sary.		
					List contribution	ons here for the ng period		
				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	
······								
<u></u>						<u> </u>		
<del></del>					<del>-</del>	<del> </del>		
							<u> </u>	
						1		
			, , , , , , , , , , , , , , , , , , ,					
						† <del></del>		
				!	. <b> </b>		<u> </u>	
	tal ITEMIZED Monetary Contribution	]						
35 TOTA	tal ITEMIZED Monetary Contribution	ns received this period if	isted on previous page:		\$6,300.00 \$			
33. TOTA	LITEMIZED CONTRIBUTIONS RE	CEIVED THIS PERIOD	: (Transfer this amount to Line	e 19)	\$6,300.00			
Subto	tal ITEMIZED In-Kind Donations rec	eived this period:				\$	1	
	tal ITEMIZED in-Kind Donations rec		on previous page:			\$	1	
Subto	tal NON-ITEMIZED In-Kind Donatio	ns Received This Period	d:			\$		
36. TOTA	L IN-KIND DONATIONS RECEIVED	THIS PERIOD: (Trans	sfer this amount to Line 13. Co	olumn B)		¢ -	1	

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

NAME OF	COMMITTEE OR FUND:					
	Samuels For Council			D	ATE: 9/6/05	
OVCO22 OI 1	isclose the name and address of each individual, business of 100 within the year, and the amount, date and specific purpoit a typed or computer-generated list, all items must be in the	ose of the expenditure.				mount In
	tlonal pages as necessary.	· · ·				
· · · · · · · · · · · · · · · · · · ·				current report		
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	COLUMN A Previous Total For This Year	Operating Expenditures	COLUMN B1 Contributions to Others	Total to Source Year to Date
			;			
	al ITEMIZED Operating Expenditures this period:			\$ 12,454.	<del>9</del> 6	
	al ITEMIZED Operating Expenditures this period listed on pro-		28)	\$ 12,454.9	.] )6	
	al ITEMIZED Contributions to Others this period:				\$	7
	al ITEMIZED Contributions to Others this period listed on pro				\$	7
38. TOTAL	ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD	: (Transfer this amount to Lin	e 26)		\$	7
				<del></del>		

Date   Name   address   purpose   Previous Total   Cerating expenses   Others   Vear to Date			T	T	Column A	Column B	Column C	Column D
Date   Name			<del> </del>		- Column A	OUISIAII D		<del></del>
Cingular   Telephone   \$199.58   \$199.58   \$199.58   \$100.08   \$	Date	Name	address	OUTDOSE	Previous Total	Oprating expenses	<del></del>	
Costoo   St. Louis Park   Food   \$100.08   \$100.08   \$100.00	,		100,000	parpose	1 totious Total	Cordaing expenses	Others	1 Odi to Date
Costco   St. Louis Park   Food   \$100.08   \$		Cinquiar		Telephone	<del> </del>	\$199.58		\$199.58
Costco   St. Louis Park   Food   \$100.08   \$100.08   \$100.08   \$100.08   \$100.08   \$100.08   \$100.08   \$100.08   \$100.08   \$100.08   \$100.08   \$100.08   \$100.00   \$1,500						<b>\$</b> ,00.00		\$0.00
Costoo   St. Louis Park   Food   \$100.08   \$					† · · · · · · · · · · · · · · · · · · ·			\$0.00
O3/02/05   Oigital Axis, Inc   O3/02/05   Oigital Axis, Inc   O3/02/05   Oigital Axis, Inc   Oil/06/05   Minneapolis MN		Costco	St. Louis Park	Food		\$100.08		\$100.08
Minneapolls MN								<u></u>
Minneapolis MN	03/02/05	Digital Axis, Inc	300 2nd Street	printing		\$1,500,00		\$1,500.00
O4/01/05 and Mailing			Minneapolis MN	ļ. <u> </u>				
O4/01/05 and Mailing								ļ
O4/01/05 and Mailing	01/06/05	Impact Printing	1067 Rice Street	Printing		\$631.30		\$631,30
\$651.63   \$651.07	04/01/05	and Mailing	St. Paul, MN 55117			\$32.08		\$32.08
Various         Juanita Lewis         1664 N. Victoria Street         Clerical         \$3,000.00         \$3,000           St. Paul, MN 55117         Postage         \$111.00         \$111.00         \$111.00           Various         Merthlyn Collins         \$187.96         \$187.96         \$187.96           Various         Merthlyn Collins         \$upplies         \$70.95         \$70.95         \$70.95           Various         Merthlyn Collins         \$upplies         \$70.95         \$259.63         \$259.60         \$259.60         \$259.60         \$259.60         \$259.60         \$259.60         \$259.60         \$259.60         \$259.60         \$259.60         \$259.60         \$278.60         \$278.60         \$278.60         \$278.60         \$278.60         \$278.60         \$278.60         \$278.60         \$278.60         \$278.60         \$278.60         \$278.60         \$278.60         \$278.60         \$278.60						\$651.63		\$651.63
Various	07/06/05							\$640.88
St. Paul, MN 55117								\$0.00
St. Paul, MN 55117	Various	Juanita Lewis		Clerical		\$3,000.00		\$3,000.00
Various         Merthlyn Collins         supplies         \$70.95         \$70           Printing         \$263.20         \$263         \$263           Printing         \$259.63         \$259           Advertising         \$259.63         \$259           06/28/05         Michael Quest         Lawn Signs         \$800.00         \$800           07/25/05         Modern Screen & Design         Advertising         \$769.46         \$769           08/09         \$196.50         \$196         \$196           07/06/05         N Kathleen Murphy         1598 Palce Ave         Advertising         \$450.00         \$450           \$1         \$1.90         \$196.50         \$196         \$196         \$196         \$196           06/28/05         Northern Sun         2916 E Lake         Tshirts         \$512.50         \$512         \$612			St. Paul, MN 55117	Postage		\$111.00		\$111.00
Various   Merthlyn Collins   Supplies   \$70.95   \$70.95   \$70.95   \$263.20   \$259.63			<u> </u>	Printing		\$187.96		\$187.96
Printing   \$263.20   \$263   \$259   \$259   \$259.63   \$259   \$259.63   \$259   \$259.63   \$259   \$259.63   \$259   \$259.63   \$259   \$259.63   \$259   \$259.63   \$259   \$259.63   \$259   \$259.63   \$259   \$259   \$250   \$				<u> </u>				\$0.00
Advertising   \$259.63   \$259   \$30   \$300	Various	Merthlyn Collins						\$70.95
Sociation   Soci				Printing				\$263.20
06/28/05         Michael Quest         Lawn Signs         \$800.00         \$800           07/25/05         Modern Screen & Design         Advertising         \$769.46         \$789           08/09         \$196.50         \$196         \$196           07/06/05         N Kathleen Murphy         1598 Palce Ave Advertising         \$450.00         \$450           06/28/05         St. Paul, MN 55105         \$0         \$450           06/28/05         Northern Sun         2916 E Lake         Tshirts         \$512.50         \$512           02/28/05         Sondra Samuels         Copies         \$91.06         \$91           02/28/05         Sondra Samuels         Copies         \$91.06         \$91           02/28/05         Sondra Samuels         Copies         \$91.06         \$91           Advertising         \$619.22         \$619         \$91           Tshirts         \$495.00         \$380         \$380           07/06/05         Tony Domm Supply Co. Ir PO Box 525         Advertising         \$292.93         \$292           Marshall Mn 56258         \$0         \$0         \$0           06/12/05         Urban League         Parade         \$200.00         \$200				Advertising	<u> </u>	\$259.63		\$259.63
Society								\$0.00
O7/25/05   Modern Screen & Design   Advertising   \$769.46   \$769	06/28/05	Michael Quest		Lawn Signs		\$800.00		\$800.00
08/09       \$196.50       \$196         07/06/05       N Kathleen Murphy       1598 Palce Ave Advertising       \$450.00       \$450         06/28/05       St. Paul, MN 55105       \$0         06/28/05       Northern Sun       2916 E Lake Tshirts       \$512.50       \$512         02/28/05       Sondra Samuels       Copies       \$91.06       \$91         02/28/05       Sondra Samuels       Copies       \$91.06       \$91         Advertising       \$619.22       \$619       \$10         Tshirts       \$495.00       \$495         Postage       \$380.00       \$380         07/06/05       Tony Domm Supply Co. Ir PO Box 525       Advertising       \$292.93       \$292         Marshall Mn 56258       \$0       \$0       \$200         06/12/05       Urban League       Parade       \$200.00       \$200					<u> </u>			\$0.00
\$007/06/05   N Kathleen Murphy   1598 Palce Ave   Advertising   \$450.00			<u> </u>	Advertising				\$769.46
07/06/05         N Kathleen Murphy         1598 Palce Ave         Advertising         \$450.00         \$450           06/28/05         Northern Sun         2916 E Lake         Tshirts         \$512.50         \$512           02/28/05         Minneapolis 55406         \$0         \$0         \$0           02/28/05         Sondra Samuels         Copies         \$91.06         \$91           Advertising         \$619.22         \$619         \$619           Tshirts         \$495.00         \$495           Postage         \$380.00         \$380           \$0         \$0         \$0           07/06/05         Tony Domm Supply Co. Ir         PO Box 525         Advertising         \$292.93         \$292           Marshall Mn         \$6258         \$0         \$0         \$200           06/12/05         Urban League         Parade         \$200.00         \$200	08/09					\$196.50		\$196.50
St. Paul, MN 55105   \$0   O6/28/05   Northern Sun   2916 E Lake   Tshirts   \$512.50   \$512   Minneapolis 55406   \$0   O2/28/05   Sondra Samuels   Copies   \$91.06   \$91   Advertising   \$619.22   \$619   Tshirts   \$495.00   \$495   Postage   \$380.00   \$380   O7/06/05   Tony Domm Supply Co. Ir PO Box 525   Advertising   \$292.93   \$292   Marshall Mn 56258   \$0   O6/12/05   Urban League   Parade   \$200.00   \$200				ļ				\$0.00
06/28/05         Northern Sun         2916 E Lake         Tshirts         \$512.50         \$512           02/28/05         Minneapolis 55406         \$0           02/28/05         Sondra Samuels         Copies         \$91.06         \$91           Advertising         \$619.22         \$619         \$619           Tshirts         \$495.00         \$495           Postage         \$380.00         \$380           07/06/05         Tony Domm Supply Co. Ir         PO Box 525         Advertising         \$292.93         \$292.93           Marshall Mn         56258         \$0           06/12/05         Urban League         Parade         \$200.00         \$200           permit         Permit         \$200.00         \$200	07/06/05	N Kathleen Murphy		Advertising		\$450.00		\$450.00
Minneapolis 55406   \$0   02/28/05   Sondra Samuels   Copies   \$91.06   \$91   Advertising   \$619.22   \$619   Tshirts   \$495.00   \$495   Postage   \$380.00   \$380   07/06/05   Tony Domm Supply Co. Ir PO Box 525   Advertising   \$292.93   \$292.93   \$292   Marshall Mn 56258   \$30   O6/12/05   Urban League   Parade   \$200.00   \$200   permit   \$200.00   \$200			St. Paul, MN 55105				[ <u></u>	\$0,00
Minneapolis 55406   \$0   02/28/05   Sondra Samuels   Copies   \$91.06   \$91   Advertising   \$619.22   \$619   Tshirts   \$495.00   \$495   Postage   \$380.00   \$380   07/06/05   Tony Domm Supply Co. Ir PO Box 525   Advertising   \$292.93   \$292   Marshall Mn 56258   \$30   O6/12/05   Urban League   Parade   \$200.00   \$200   permit   \$200	22222							
02/28/05 Sondra Samuels         Copies         \$91.06         \$91           Advertising         \$619.22         \$619           Tshirts         \$495.00         \$495           Postage         \$380.00         \$380           \$0         \$0           07/06/05 Tony Domm Supply Co. Ir PO Box 525         Advertising         \$292.93           Marshall Mn 56258         \$0           06/12/05 Urban League         Parade         \$200.00           permit         \$200.00	06/28/05	Northern Sun		Tshirts	ļ	\$512.50		\$512.50
Advertising   \$619.22   \$619     Tshirts   \$495.00   \$495     Postage   \$380.00   \$380     07/06/05   Tony Domm Supply Co. Ir PO Box 525   Advertising   \$292.93   \$292     Marshall Mn 56258   \$300.00   \$300     O6/12/05   Urban League   Parade   \$200.00   \$200     Permit   Permit   \$200.00   \$200     Permit   Permi			Minneapolis 55406	<del> </del>	<del> </del>			\$0.00
Advertising   \$619.22   \$619     Tshirts   \$495.00   \$495     Postage   \$380.00   \$380     07/06/05   Tony Domm Supply Co. Ir PO Box 525   Advertising   \$292.93   \$292     Marshall Mn 56258   \$300.00   \$300     O6/12/05   Urban League   Parade   \$200.00   \$200     Permit   Permit   \$200.00   \$200     Permit   Permi	00/00/05	Candra Camusla		0		05:	ļ	
Tshirts	02/28/05	Sondra Samueis			<del> </del>			\$91.06
Postage					<del> </del>			\$619.22
\$0   \$0   \$0   \$0   \$0   \$0   \$0   \$0		·		<del></del>	<del> </del>			\$495.00
07/06/05         Tony Domm Supply Co. Ir PO Box 525         Advertising         \$292.93         \$292           Marshall Mn 56258         \$0         \$0           06/12/05         Urban League         Parade         \$200.00         \$200           permit         Permit         \$200.00         \$200				rostage	<del> -</del>	\$380.00	<del> </del>	
Marshall Mn 56258   \$0	07/08/05	Tony Domm Sunniy Co. 1-	PO Pay 525	Advartisiss	<del> </del>	#200.00	<del></del>	\$0.00
06/12/05 Urban League Parade \$200.00 \$200 permit	01/00/05	TOTHY DOMINI Supply Co. II		Advertising	<del> </del>	\$292.93		\$292.93
permit permit			IVIZISTIBILIVITI DOZDO		<del> </del>	<del> </del>		\$0.00
permit	08/12/05	Urhan League		Darado	<del> </del>	\$200.00		6200.00
	00/12/05	Orban League		<del>1</del>	<del> </del>	\$200.00	<del></del>	\$200.00
\$12,454.96 \$0.00 \$12,454				Petitist		<del></del>		
\$12,454.90 \$0.00 \$12,454				<del> </del>	<del> </del>	\$10 464 00	\$0.00	642 454 00
		<u> </u>		<del>                                     </del>	<del> </del>	₹12,404.90	\$0.00	⊅ 1Z,434.90
				<del> </del>	<del> </del>	ļ <del>-</del>		

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	ES C, D, E, and F (At	• –	-	or Schedules C	, D, E, and F)	
NAME OF C	OMMITTEE OR FUND:	Samuels for Co	ouncil	DATE:	9/6/05	
You must dis together with	C: GOODS AND SERVIC sclose the total value of go in the goods and services, is ption of the goods or service	ods and services given to s in excess of \$100 within	another committee, the year. You mus	as well as any oth talso disclose the o	erwise non-itemizal date, name and add	ble cash that, fress of the recipier
					s + Cash = \$100+	Ţ
	Alphabetical Order!		COLUMN A	COLUMN B	rrent Period 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
	None					
39. Total G	oods and Services given in	this period: (Transfer thi	s amount to Line 1	4, Column B)	\$	
SCHEDULE	D: NOTES AND LOANS	PAYABLE (Loaned to Yo	eu)			-
			<u> </u>		r Repaid by You in	
			00111111111		porting Period	001111111
	Alphabetical Orderl		Loan Balance	Add New Loan	COLUMN B1 Subtract Loan	COLUMN C1 Current Balance
Date	Name, Address & Emplo	yer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
8/8/05	Don Samuels 1	542 Hillside	6,000.00	1,850.00		7,850.00
	City of Minne	apolis			İ	
40. Total No	ew Loans Payable this period	od: (Transfer this amoun	t to Line 22)	\$1,850,00		
41. Total Re	epayment of Loans Payable Balance of Outstanding Lo	e this period: (Transfer the	is amount to Line	31) -16)	\$	\$7,850.00
	E: NOTES AND LOANS F	<u> </u>				<del>'                                    </del>
<del></del>					r Repaid to You in	1
				I ("HERNAL DAN		ł
<del></del>	Alphabetical Order!	<u></u>	COLUMN A1		orting Period  COLUMN B1	COLUMN C1
	Alphabetical Order!		COLUMN A1 Loan Balance	COLUMN B Add New Loan	COLUMN B1 Subtract Loan	COLUMN C1 Current Balance
Date	Name, Address & Employ	ver of Recipient of Loan		COLUMN B	COLUMN B1	
Date		er of Recipient of Loan	Loan Balance	COLUMN B Add New Loan	COLUMN B1 Subtract Loan	Current Balance
	Name, Address & Employ None		Loan Balance Last Report	COLUMN B Add New Loan \$ Given	COLUMN B1 Subtract Loan	Current Balance
43. Total Ne	Name, Address & Employ None w Loans Receivable this p	eriod: (Transfer this amo	Loan Balance Last Report	COLUMN B Add New Loan \$ Given	COLUMN B1 Subtract Loan	Current Balance
43. Total Ne	Name, Address & Employ None	eriod: (Transfer this amo	Loan Balance Last Report  unt to Line 32) this amount to Lire	COLUMN B Add New Loan \$ Given	COLUMN B1 Subtract Loan \$ Repaid	Current Balance
43. Total Ne 44. Total Re 45. Current	Name, Address & Employ None  w Loans Receivable this perpayment of Loans Receiva	eriod: (Transfer this amo ble this period: (Transfer ans Receivable: (Transfer	Loan Balance Last Report  unt to Line 32) this amount to Lir r this amount to Li	COLUMN B Add New Loan \$ Given  \$ se 23)  The 15)	COLUMN B1 Subtract Loan \$ Repaid	Current Balance Owed to You
43. Total Ne 44. Total Re 45. Current SCHEDULE	Name, Address & Employ None  W Loans Receivable this perpayment of Loans Receiva Balance of Outstanding Loans F: UNPAID BILLS/ADVAN	eriod: (Transfer this amo ible this period: (Transfer ans Receivable: (Transfer ICE OF CREDIT (Items o	Loan Balance Last Report  unt to Line 32) this amount to Lir r this amount to Li r services received	COLUMN B Add New Loan \$ Given  \$ se 23) ne 15)	COLUMN B1 Subtract Loan \$ Repaid	Current Balance Owed to You  \$ Current Balance
43. Total Ne 44. Total Re 45. Current SCHEDULE	Name, Address & Employ None  w Loans Receivable this propayment of Loans Receiva Balance of Outstanding Loans F: UNPAID BILLS/ADVAN Alphabetical Order! Name & Address of Vend	eriod: (Transfer this amo ible this period: (Transfer ans Receivable: (Transfer ICE OF CREDIT (Items o	Loan Balance Last Report  unt to Line 32) this amount to Lir r this amount to Lir r services received	COLUMN B Add New Loan \$ Given  \$ se 23) ne 15)	COLUMN B1 Subtract Loan \$ Repaid	Current Balance Owed to You  \$ Current Balance Owed by You
43. Total Ne 44. Total Re 45. Current SCHEDULE	Name, Address & Employ None  w Loans Receivable this propayment of Loans Receiva Balance of Outstanding Loans F: UNPAID BILLS/ADVAN Alphabetical Order! Name & Address of Vend	eriod: (Transfer this amo ible this period: (Transfer ans Receivable: (Transfer ICE OF CREDIT (Items o or of Goods or Services R	Loan Balance Last Report  unt to Line 32) this amount to Lir r this amount to Lir r services received	COLUMN B Add New Loan \$ Given  \$ se 23) ne 15)	COLUMN B1 Subtract Loan \$ Repaid	Current Balance Owed to You  \$ Current Balance
43. Total Ne 44. Total Re 45. Current SCHEDULE Date	Name, Address & Employ None  w Loans Receivable this propayment of Loans Receiva Balance of Outstanding Loans F: UNPAID BILLS/ADVAN Alphabetical Order! Name & Address of Vend	eriod: (Transfer this amo ible this period: (Transfer ans Receivable:	Loan Balance Last Report  unt to Line 32) this amount to Lir r this amount to Lir r services received ecceived But Not Pa	COLUMN B Add New Loan \$ Given  \$ ue 23) ne 15) I but not paid)	COLUMN B1 Subtract Loan \$ Repaid	Current Balance Owed to You  \$ Current Balance Owed by You
43. Total Ne 44. Total Re 45. Current  SCHEDULE  Date  Various  46. Current I	Name, Address & Employ None  w Loans Receivable this propayment of Loans Receivable Balance of Outstanding Loans F: UNPAID BILLS/ADVAN Alphabetical Order! Name & Address of Vend Digital Axis	eriod: (Transfer this amonble this period: (Transfer ans Receivable: (	Loan Balance Last Report  unt to Line 32) this amount to Lir r this amount to Lir r services received ecceived But Not Pa e, Mpls  dit: (Transfer this a	COLUMN B Add New Loan \$ Given  \$ Given  \$ up 23) ne 15)  I but not paid) id For  mount to Line 17)  JRES WERE MAD	COLUMN B1 Subtract Loan \$ Repaid	Current Balance Owed to You  \$ Current Balance Owed by You  6,075.05
43. Total Ne 44. Total Re 45. Current  SCHEDULE  Date  Various  46. Current I  47. The Treat (Make no	Name, Address & Employ None  W Loans Receivable this programment of Loans Receivable alance of Outstanding Loans  F: UNPAID BILLS/ADVAN  Alphabetical Order! Name & Address of Vend Digital Axis  Balance of Outstanding Unesurer is to sign this state of the outstanding outstanding of the outstanding outstanding outstanding outstanding outstanding outstandi	eriod: (Transfer this amonble this period: (Transfer ans Receivable: (	Loan Balance Last Report  unt to Line 32) this amount to Lir r this amount to Lir r services received deceived But Not Pa e, Mpls dit: (Transfer this a	S Given  \$ Given  \$ Given  \$ Given  \$ June 15)  \$ June 15)  \$ June 15)  \$ June 17)  \$ June 17)  \$ June 17)  \$ June 18]  \$ June	COLUMN B1 Subtract Loan \$ Repaid  \$	Current Balance Owed to You  \$ Current Balance Owed by You 6,075.05  \$6,075.05
43. Total Ne 44. Total Re 45. Current  SCHEDULE  Date  Various  46. Current I  47. The Trea (Make no INDEPEI I, (Print No	Name, Address & Employ None  Ew Loans Receivable this propayment of Loans Receivable alance of Outstanding Loans  Alphabetical Order! Name & Address of Vender  Digital Axis  Balance of Outstanding Uncertainty on Schedules Bore  NDENT EXPENDITURE: S	eriod: (Transfer this amonble this period: (Transfer ans Receivable: (	Loan Balance Last Report  unt to Line 32) this amount to Lir r this amount to Lir r services received ecceived But Not Pa e., Mpls  dit. (Transfer this a  NDENT EXPENDITE Denditures are itemi	S Given  \$ Given  \$ Given  \$ Given  \$ June 15)  \$ June 15)  \$ June 15)  \$ June 17)  \$ June 17)  \$ June 17)  \$ June 18]  \$ June	COLUMN B1 Subtract Loan \$ Repaid  \$  xpenditures made oplied consent of,	Current Balance Owed to You  \$ Current Balance Owed by You  6,075.05  \$6,075.05