CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058 ALL INFORMATION ON THIS REPORT IS PUBLIC. TYPE OR PRINT IN BLACK INK. RETAIN A COPY OF THIS REPORT FOR YOUR FILES. Elizabeth Glidden (Name of Committee or Fund) Nicole Pettit npettit@msn.com (Treasurer's Name) (E-mail Address) 3346 Blaisdell Avenue, #5 Minneapolis MN 55408 (Treasurer's Mailing Address for Committee Business) Received by Hennepin County Treasurer's Daytime Phone Number: 612.678.4107 Taxpayer Services Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) FEB 1 3 2007 6a. 🔲 No activity with 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable) Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of committee regional and Ending Balance can be no more than \$100. If your committee is a state committee, please contact our office regarding termination. 2006 ANNUAL REPORT DUE Wednesday, January 31, 2007 **REPORTING PERIOD: (check one)** 2006 Candidates on the ballot And Political Funds or Committees: From: 10/25/2006 Through: 12/31/2006 Candidates NOT on the ballot in 2006: From: 1/1/2006 Through: 12/31/2006 amended BEGINNING CASH BALANCE THIS REPORT: (Insert/Ending Cash Balance from last report) **COLUMN A COLUMN B** Activity Reported this year, COLUMN C ACTIVITY IN THIS REPORTING PERIOD In previous reporting periods. A + B =Total Activity for This Calendar Year 10. ADDITIONS: \$ 0.00 + \$ 0.00 \$ 0.00 (Column C. Line 10 from Last Reporting period.) (Insert amount from line 25) (Insert total of line 10, columns A + B) 11. SUBTRACTIONS: \$ 0.00 - \$ 1.600.00 \$ 1,600.00 (Column C, Line 11 from Last Reporting period.) (Insert amount from line 34) (Insert total of line 11, columns A + B) 87.83 12. ENDING CASH BALANCE THIS REPORT: (Line 9 + line 10(column B) - line 11(column B) **SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: COLUMN A COLUMN B COLUMN C ACTIVITY IN THIS REPORTING PERIOD** Activity Reported on Last Report A + B =Total Activity for This Calendar Year 13. In-Kind Donations Received: +\$ 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 \$ 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 Receivable (loaned to others)> \$ 0.00 (Insert total Current Balance from line 45) **SUMMARY OF OUTSTANDING DEBT:** 16. Current Balance of Outstanding Loans Payable (loaned to you).....> \$ 453.50 (Insert total Current Balance from line 42)

(Amount from Last Report: \$ 2053.50_)

17. Current Balance of Outstanding Unpaid Bills/Advance of Credit......> (Amount from Last Report: \$ 0.00_)

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 CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

(Insert total Amount Owed from line 46)

required information is guilty of a gross misdemeanor. I, (Print Name) _Nicole Pet#it

SIGNATURE OF TREASURER:

DATE: 1/31/07

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND. VOIUNLEERS for E	Elizabeth Gliggen	DATE: 1/31/07
ADDITIONS: (Income)		
19. Total ITEMIZED Contributions:	(Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	\$	(Subtotal: lines 19 + 20)
21. Income from bank dividends, interest, etc:	\$	
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:	\$(TOTAL lines 19 through 24. Tra	nsfer this amount to Line 10, Column B.)
SUBTRACTIONS: (Expenditures)		
26. Total ITEMIZED Contributions to Others:	(Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	\$	\$ (Subtotal: lines 26 + 27)
28. Total ITEMIZED Operating Expenditures:	\$(Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	\$	\$ (Subtotal: Lines 28 + 29)
30. Bank service charges, etc., paid by you:	\$ 0.00	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ 1,600.00 (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	(Insert total from line 43)	
33. Other:	\$	\$ 1,600.00 (Subtotal: lines 30+31+32+33)
34. TOTAL EXPENDITURES:	\$ 1,600.00 (Total lines 26 through 33, Trans	sfer this amount to Line 11, Column B.)

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)

NAME OF COMMITTEE OR FUND:	Voluntaare for Elizabeth Clidden	DATE: 1/20/07
NAME OF COMMITTEE OR FUND:	volunteers for Enzabeth Glidden	DATE: 1/30/07

SCHEDULE C: GOODS AND SERVICES GIVEN TO OTHERS

You must disclose the total value of goods and services given to another committee, as well as any otherwise non-itemizable cash that, together with the goods and services, is in excess of \$100 within the year. You must also disclose the date, name and address of the recipient and a description of the goods or services given.

					es + Cash = \$100+ urrent Period	
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	Name & Address of	Description of	Previous Total		Value of Goods	Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
 						
39. Total	Goods and Services given in	n this period: (Transfer thi	s amount to Line 1	4, Column B)	\$	

SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)

				r Repaid by You in orting Period	
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You
2/22/06	Elizabeth Glidden, 4006 Blaisdell Avenue, Minneapolis MN 55409	1,953.50		1,500.00	453.50
2/2/06	Joseph G Kaju, 6804 Palute Drive, Edina MN 55439	100.00		100.00	0.00
40. Total Ne	ew Loans Payable this period: (Transfer this amou	int to Line 22)	\$		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) \$ 1,600.00					
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16) \$ 453.50			\$ 453.50		

SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)

				r Repaid to You in orting Period	
	Alphabetical Orderi	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You
	ew Loans Receivable this period: (Transfer this amo		\$		
44. Total R	epayment of Loans Receivable this period: (Transfer	this amount to Lir	ne 23)	\$	
45. Current	Balance of Outstanding Loans Receivable: (Transfer	r this amount to Li	ine 15)		\$

SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)

Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
46. Currer	t Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)	

47.	The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE.
	(Make notations on Schedules B or C where Independent Expenditures are itemized.)

INDEPENDENT EXPENDITURE: SWORN STATEMENT	
I, (Print Name) Nicole Pettit	_, hereby certify that all independent expenditures made on behalf of
other candidates and reported in this report were made WITHOUT t	the authorization or expressed or implied consent of, or in
cooperation or in concert with, or at the request of suggestion	of any candidate, candidate's campaign committee or agent.
Signature of Treasurer / / / / / / / / / / / / / / / / / /	Date 1/31/07