CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

	nnepin County Financial Disclosure Law: Minnesota St	
ALL INFORMATION ON THIS REPORT IS PUBLIC.	TYPE OR PRINT IN BLACK INK.	RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
Name of Committee or Fund)	t City Council	_
2 Brigh AltMall		2 Phil sansil
3.7 (Treasurer's Mailing Address for Committee Bus	Minneapol'S MDSS	46 (E-mail Address) Bran Politica was ghail
Treasurer's Daytime Phone Number: «Phone»_	iness)	
5. Change in Committee or Officer's Name, Ac	dress, Phone. (Attach new "Registration & Stater	ment of Organization")
6. No activity since last Report. (Insert Beginni	ng and Ending Balance at #9 & #12 below)	
6a No activity with 383B.041058 candidates,	this reporting period. (Complete lines #9-#12 as	applicable)
	e paid and Ending Balance can be no more than \$	100. Termination of committee registration.
If your committee is a state committee, please		
	y, February 1, 2016	
REPORTING PERIOD: (check one)	•	
2015 Candidates on the ballot And Political Funds or Committe	es: From: 10/21/2015	Through: 12/31/2015 Received by Hennepin Count
☐ Candidates NOT on the ballot in 2		Through: 12/31/2015 Taxpayer Services
1000000		2015
9. BEGINNING CASH BALANCE THIS REPORTS		MAR 22 2016
COLUMN A	(Insert Ending Cash Balance from last report)	log DB
Activity Reported this year,	COLUMN B	COLUMN C DEI
In previous reporting periods.	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
10. ADDITIONS:		
(Column C. Line 40 from Leat Benevillag period.)	+ \$ (Insert amount from line 25)	(Insert total of line 10, columns A + B)
(Column C, Line 10 from Last Reporting period.)	(insert amount nom line 29)	(miser total of fine 10, columns A + b)
11. SUBTRACTIONS:	•	rh.
\$ (Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns Å + B)
(Column C, Ello II noin Ello Reporting points)	(
12. ENDING CASH BALANCE THIS REPORT:	= \$ (/ inc 0 + line 10(column B) line 11(column	n D)
	(Line 9 + line 10(column B) - line 11(colum	iii b)
SUMMARY OF IN-KIND DONATIONS & OUTSTANDI	NG 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:		•
\$	+\$	\$ (Insert tests of Fire 12, askumas A + F)
(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:		
\$ (Column C, Line 14 from Last Reporting period.)	(Insert total from line 39)	(Insert total of line 14, columns A + B)
	,	(insert total of line 14; coldinas A + B)
15. Current Balance of Outstanding Loans Rece	ivable (loaned to others)>	(Insert total Current Balance from line 45)
SUMMARY OF OUTSTANDING DEBT:		ira od
16. Current Balance of Outstanding Loans Payable	(loaned to you)>	\$ 1529.79
(Amount from Last Report: \$	<u>)</u>	(Insert total Current Balarice from line 42)
17. Current Balance of Outstanding Unpaid Bills/Ad	vance of Credit>	\$ (1)
(Amount from Last Report: \$		(Insert total Amount Owed from line 46)
		on knows contains false information or who knowingly omits
required information is guilty of a gross misdemeano		HIS REPORT IS COMPLETE, TRUE AND CORRECT.
Total Common Com	SERVICE OF THE PROPERTY OF THE	
SIGNATURE OF TREASURER	- Indiana (Control of the Control of	DATE: 3/27/70/(

FILE THIS REPORT WITH:
HENNEPIN COUNT ELECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012 • (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY NAME OF COMMITTEE OR FUND: DATE: 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. Transfer 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: 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: (Total lines 26 through 33. Transfer this amount 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 If selected, please submit two versions of Schedule A, one with the line provided if you do not want the address of contributors to be displayed on the website. contributors' addresses and one without.

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

NAME OF COMMITTEE OR FUND;

DATE:_

You must disclose the date and amount of each monetary contribution or donation In Kind within the year that, in aggregate from any contributor, exceeds \$100 *, the name and address of the individual contributor.

(**In the case of a contributor who is self-employed, that is, does not derive earned income as owner, partner, or employee of a corporation, partnership, or other entity, including a branch of government, you must list that contributor's occupation.)

*Political Funds must itemize contributions of members that, in aggregate in the year, exceed \$50.

Attach additional pages as necessary. If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A.

					List contributions here for the	ns here for the	
				COLLINANA	COL FINN B COL 118	ng period	
				Campion		COLUMIN D	COLUMN
Date	ALPHABETICAL ORDER!	Contributor's	Description of In-Kind	Previous Total	\$ Received	\$ Value of In-	Total from
RCVd.	Contributor Name & Address	Employer**	Donation	For This Year	This Period	Kind Donation	Year to Date
		,					
				>			
Subtota	Subtotal ITEMIZED Monetary Contributions received this period:	is received this period:			\$		
Subtota	Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	is received this period listed	on previous page:		8		
35. TOTAL	TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	CEIVED THIS PERIOD: (Tra	insfer this amount to Line	19)	69		

utions received this period:	ions received this period listed on previous page:	NS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	
Subtotal ITEMIZED Monetary Contributions receiv	Subtotal ITEMIZED Monetary Contributions receiv	35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED	

Subtotal ITEMIZED In-Kind Donations received this period:	မှ
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	69
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	4
The state of the s	-
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	4.
	-

178/12

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND:

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.

DATE

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.

	COLUMN C	Total to Source Year to Date					
s here for the period	1						
List expenditures here for the current reporting period	COLUMN B	Operating Expenditures					
		Previous Total For This Year					
		Purpose for Expenditure					
	AI DHABETICAL ODDEDI	Vendor or Recipient Committee Name and Address					
		Date Paid					

4	•	45	•	4	-
Subtotal ITEMIZED Operating Expenditures this period:		Subtotal ITEMIZED Operating Expenditures this period listed on previous page:		37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	

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69	+ 6	Ą	64	>
			amount to Line 26)	7,11
Subtotal HEMIZED Contributions to Others this period:	Subtotal ITEMIZED Contributions to Others this period listed on previous page:	CO TOTAL ITEMS OF THE STATE OF	38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line	

	COMMINITEE OR FUND: _			DATE:		<u> </u>
You must together v	LE C: GOODS AND SERVIC disclose the total value of go with the goods and services, cription of the goods or servi	oods and services given to is in excess of \$100 within	another committee, the year. You must	as well as any oth also disclose the	erwise non-itemizab date, name and add	ele cash that, ress of the recipi
				Goods & Service	es + Cash = \$100+	
	Almhahadiaal Oudad			Given in C	urrent Period	<u></u>
	Alphabetical Order! Name & Address of	Description of	Previous Total	COLUMN B	COLUMN B1	COLUMN C
Date	Recipient	Goods and Services	for This Year	Cash Given	Value of Goods & Services	Recipient Tota Year to Date
39. Total	Goods and Services given in	this period: (Transfer this	s amount to Line 1	4, Column B)	\$	
3CHEDUL	E D: NOTES AND LOANS	PAYABLE (Loaned to Yo	u)			
					or Repaid by You in	
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
			Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Emplo	yer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
11/70	3 Kendal Kil	lan	1529,99	LOAN	FACTUEN	0
0. Total	 New Loans Payable this peri	od: /Transfer this amount	to Line 22\	•		
1. Total	Repayment of Loans Payable	e this period: (Transfer thi	s amount to Line 3	\$ (1)	\$	
2. Currei	nt Balance of Outstanding Lo	ane Davable: /Transfer th	is amount to Line	101	Ι Φ	
CHEDUL				16)	, <u> </u>	\$
CHEDUL	E E: NOTES AND LOANS F			Loans Given by o	or Repaid to You in loorting Period	\$
CHEDUL			You) COLUMN A1	Loans Given by o Current Rep COLUMN B	column B1	COLUMN C1
	E E: NOTES AND LOANS F	RECEIVABLE (Loaned by	You)	Loans Given by o	orting Period	COLUMN C1
Date	Alphabetical Order! Name, Address & Employ	RECEIVABLE (Loaned by	You) COLUMN A1 Loan Balance Last Report	Loans Given by o Current Rep COLUMN B Add New Loan \$ Given	corting Period COLUMN B1 Subtract Loan	COLUMN C1 Current Balanc
ate	Alphabetical Order! Name, Address & Employ New Loans Receivable this p	RECEIVABLE (Loaned by	You) COLUMN A1 Loan Balance Last Report	Loans Given by o Current Rep COLUMN B Add New Loan \$ Given	corting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance
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