## CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

Alt ii	As required by the Hennepin nformation on this report is public.	County Financial Disclosure Law: Minnesota 5  Type or print in black ink.	Statutes 383E	3.041-383B.058	Retain a copy of this report for your file
	Neighbors for Amy Arcand				
	(Name of Committee or Fund)			-i:-+l-004@.	man adı.
2.	Brenda Diethelm-Okita (Treasurer's Name)			<u>dieth001@ι</u> (E-mail Address)	ımı.euu
3.	3536 21 <sup>st</sup> Ave.S., Minneapolis, MN 5 (Treasurer's Mailing Address for Committee Business				
4.	Treasurer's Daytime Phone Number: 651-226-				
5.	Change in Committee or Officer's Name, Addres	s, Phone. (Attach new "Registration & Sta	tement of Or	ganization")	
6. 6a.	No activity since last Report. (Insert Beginning an No activity with 383B.041058 candidates, this	reporting period. (Complete lines #9-#12			
7.	Termination of Committee - All debts must be paid If your committee i	l and Ending Balance can be no more than s a state committee, please contact our offi	\$100. Term ce regarding	nination of committee i termin <b>න්වලටා</b> ලට	registration. I hy Hennepin County
8.	2010 ANNUAL REPORT DUE Monday,	January 31 <sup>st</sup> , 2011			payer Services
	REPORTING PERIOD: (check one) 2010 Candidates on the ballot				
		From: 10/20/2010	Throug	gh: 12/31/2010	MAR 09 2011
	Candidates NOT on the ballot in 2010:	From: 1/1/2010		gh: 12/31/2010	DB S.11.11
		s 699.91 🗸		PM 3.8	S·//DEL
9.	BEGINNING CASH BALANCE THIS REPORT:	(Insert Ending Cash Balance from last re	eport)		
	COLUMN A	COLUMN B			COLUMN C
	Activity Reported this year, In previous reporting periods.	ACTIVITY IN THIS REPORTING PE	RIOD		tivity for This Calendar Year
10.	ADDITIONS:	3/		a 2440 00	/
	\$ 3410.00 (Column C, Line 10 from Last Reporting period.)	+ \$ 0.0 V (Insert amount from line 25)		\$ 3410.00 (Insert total of line	e 10, columns A + B)
	•	(mocre amount nom mo 20)			
11.	subtractions: \$ 6007.36	-\$ 44.24		\$ 6051.60	×
	(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)			e 11, columns A + B)
12.		= \$ 655.67 (Line 9 + line 10(column B) - line 11(c	polumn P)		
<b>011</b>	MMARY OF IN-KIND DONATIONS & OUTSTANDING	,	Joidinin b)		
<u>50</u>	COLUMN A	COLUMN B		C	COLUMN C
	Activity Reported on Last Report	ACTIVITY IN THIS REPORTING PE	RIOD	A + B =Total Ac	tivity for This Calendar Year
13.	In-Kind Donations Received: \$ 0.0	+ \$ 0.0		\$ 0.0	
	(Column C, Line 13 from Last Reporting period.)	(Insert total from line 36)			e 13, columns A + B)
14.	Goods/Services Given to Others:0.0				
	T	\$ 0.0		\$ 0.0	e 14, columns A + B)
	(Column C, Line 14 from Last Reporting period.)	(Insert total from line 39)		•	5 14, CORDINIO A 7 D)
15.	Current Balance of Outstanding Loans Receiva	ble (loaned to others)	>	\$ 0.0 (Insert total Curre	ent Balance from line 45)
	MMARY OF OUTSTANDING DEBT:				
16.	Current Balance of Outstanding Loans Payable (loan (Amount from Last Report: \$)	aned to you)	>	\$ 0.0 (Insert total Curre	ent Balance from line 42)
17.	Current Balance of Outstanding Unpaid Bills/Advan (Amount from Last Report: \$)	ce of Credit	>	\$ 0.0 (Insert total Amor	unt Owed from line 46)
CE	RTIFICATION: Any person who signs and certifies to be to required information is guilty of a gross misdemeanor.	ue a report or statement which the person!	knows conta	ins false information o	or who knowingly omits
	I, (Print Name) Brenda Diethelm-OKit	C. CERTIFY THAT THIS RI	EPORT IS	COMPLETE, TRUI	E AND CORRECT.
SIG	nature of treasurer:  R No Lhylon-Cl	hta File this report with:		DATE: 03 IM	AR-2011
	Taxpayer Services Department, Elections Division	PSL 012 Government Center, N	/IINNEAP(	OLIS, MN 55487-	0060 (612)596-7152

## RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAI	ME OF COMMITTEE OR FUND: Neighbors for Ar	my ArcandDATE: <u>March</u>	7, 2011
AD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 0.0 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 0.0	\$ <u>0.0</u> (Subtotal: lines19 + 20)
21.	Income from bank dividends, interest, etc:	\$0.0	
22.	New Loans Payable (loaned to you):	\$0.0 (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ 0.0 (Insert total from line 44)	
24.	Other:	\$ 0.0	\$0.0 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 0.0 (TOTAL lines 19 through 24. Tra	nsfer this amount to Line 10, Column B.
sui	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 0.0 (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$ 0.0	\$ 0.0 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$0.0 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 44.24	\$44.24 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$0.0	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$0.0 (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ 0.0 (Insert total from line 43)	
33.	Other:	\$ 0.0	\$ (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 44.24 (Total lines 26 through 33. Trans	sfer 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 the line provided if you do not want the address of contributors to be displayed on the website. addresses and one without.

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

NAME OF COMMITTEE OR FUND: Neighbors for Amy Arcand

DATE: <u>March 7, 2011</u>

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, committee or fund that made the monetary contribution or Donation In Kind, and the employer 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.

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				COLUMNA	COLUMN B	COLUMN B1	COLUMN C
Date	ALPHABETICAL ORDER!	Contributor's	Description of In-Kind	Previous Total	\$ Received	\$ Value of In-	Total from Source
KOVO.	Contributor Name & Address	Employer	Donation	FOT I DIS YEAR	Ins Period	Kind Donation	Year to Date
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			P. P. M. S. C.	**************************************	ORTOR SERVICES TO THE PROPERTY OF THE SECTION OF TH	THE TOTAL STORES CONTRACTOR STREET STATES AND BRIEFA ALBERT ALLES AND STREET	A COMMISSION OF THE POPULATION

Subtotal ITEMIZED Monetary Contributions received this period:  Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:  \$\text{0.0}\$  \$5. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: <b>(Transfer this amount to Line 19)</b> \$\text{0.0}\$
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Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:		
	***********	O . O
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	C 4	******
	. 1	
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)		
**	· · · · · · · · · · · · · · · · · · ·	2

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

NAME OF COMMITTEE OR FUND: Neighbors for Amy Arcand

DATE: March 7, 2011

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.

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.

		ALL WATER WATER AND THE STATE OF THE STATE O	OROOM, STRATON ON THE CONTRACTOR AND	AND A STATE OF STATE	List expenditures here for the current reporting period	A) AND
			COLUMN A	COLUMN B	COLUMN B1	COLLIMN C
Date Paid	ALPHABETICAL ORDER: Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contribution to Others	Total to Source
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Subtotal ITEMIZED Operating Expenditures this period listed on previous page:		TAT SK. F. Luts SA Ad anna Anna WAYA waray yang pagayan pagaya sa St. Kata St. Kalanda na na mana ma	a to the state for which first tips for statement and was sowned to the statement of the first f	eneneraterateraterateraterateraterateraterat	AND AND THE	room frysgog fyrsgog fy falla at 18, 18, 18, 18, Arnonia chusana chepaparyegegaga fyrsgog fyrsgog fyrstan an a I
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	S EXPENDITURES THIS \$ 0.0	en mener fri entreck freugisk fri fil f.	en i i i V V S i i v v i v v v v v v v v v v v v v v	en e		ž
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SCHEDULES C,	D, E, and F (Attach additional	pages i	f necessary foi	r Schedules C	, D, E, and	F)					
NAME OF COMMITT	EE OR FUND: Neighbors for An	y Arcar	nd	DATE:	March 7, 2011						
SCHEDULE C: GOC	DDS AND SERVICES GIVEN TO OTH e total value of goods and services giv disclose the date, name and address	IERS en to anot	her committee, as t	well as any other tion of the goods	wise non-itemi or services giv	zable ⁄en.	cash that, tog	gether with the goo	ds and servi	ices, is in excess of \$100 w	within the
NEED LANGUAGE OF MARKET CONTROL OF THE PROPERTY OF THE PROPERT		**************************************			***************************************	*****		Goods & Servi			101700-000471777-0474470-20714
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Date	Recipient	Good	s and Services	Yea	r i	desirette tieste	Cash Give	n	Services	Date	***************************************
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39. Total Goods a amount to Line 14	nd Services given in this period: (Tran , Column B)	sfer this	S				ann amanna ann an aire	opper to the test and a side of the contract o	# # # ################################		ma / 44 / maa. aar amarnaanan
SCHEDULE D: NOT	ES AND LOANS PAYABLE (Loaned	to You)	ukealite kii kurilar lah kukirilut karilar provoso asuas pro		< 300 300 300 300 300 300 300 300 300 30	-deliber-room		THE STEEL STEEL SEE STATE AND THE STATE AND ALL AND A SHARE	iaelos eau sencenau su encrement encre		24042 asser for foliasser occ
\$2.50(2)\$6.45(4)\$5.50(4)\$1.00\\$10\\$0.00\\$0		des stades des duties de la suberde	s hal individual limitas als eases for earner conserverses or un	00mmercen 2025 e 2000mmerce 2000 e 200	***************************************		Loans Giv	en to or Repaid by	You in		Mattel edition commences
				there to seem to recover the contract of the c			Curre	nt Reporting Perio	d	· · · · · · · · · · · · · · · · · · ·	*****************************
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Date	Lender	noyer or	Loan Balance	Last Report		eceive		\$ Rej		Current Balance Ow	ved by Yo
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40. Total New Loa (Transfer this amo	ns Payable this period: \$	0 mm/mm/mm/mm/mm/mm/mm/mm/mm/mm/mm/mm/mm/	esurroveneren esee a esercio ese anta	et a nizero e n. t., an n. e. erenerne na nerina	~			CONTRACTOR	00 V K. 00:007 AV 00:0070A V00:007AA	The second secon	ER SYNCHOLOGICAL
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	ce of Outstanding Loans Payable: (Tr	ansfer this	amount to Line 1	6)	\$	,,	d		ACCORDING AND ARREST AND REAL PROPERTY.	A 99 WA WA tourness A tourne security across security across security and the security across	PR 90 10000000000000000000000000000000000
CHEDULE E: NOTE	ES AND LOANS RECEIVABLE (Loan	ed by You	1)					2.8.7.6.7.8.5.5.5.2.6.5.8.8.8.8.0 see see see see see see see see see se		CONTROL OF STREET STREET, STREET AND AND ADDRESS AND ASSESSED AND ASSESSED AND ASSESSED AND ASSESSED ASSESSED AND ASSESSED	
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	Alphabetical Order!		COLUM	N A1	COL	UMN		COLUM		COLUMN C	21
Date	Name, Address & Emp Recipient of Loan	loyer of	Loan Balance I	Last Report	Add N	ew Lo Given		Subtraci \$ Rep		Current Balance Ow	ved to You
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43. Total New Loa	ns Receivable this period: \$		***************************************								
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	ce of Outstanding Loans Receivable: (	Transfer t	his amount to Lin	e 15)	\$			en eran eran eran eran eran eran er A eran eran bed år diller bed årdlik E	rerameta.a.a.a.a.a.a.		***************
CHEDULE F: UNPA	AID BILLS/ADVANCE OF CREDIT (Ite	ms or ser	vices received but	t not paid)	Marilly days gardig top dermin garganismad	~~~~~~~	er salle beneuer sans ereneuer suite dans aveil sort in Austr	MINORMAN, A TOPOTO CONTRACTO CONTRACTO CONTRACTO CONTRACTO CONTRACTO CONTRACTO CONTRACTO CONTRACTO CONTRACTO C	tild dellig dig væveljener om om oprop og		TANALA ANA CAMBAAN
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Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
46. Current Balance of Outstanding Unpaid Bills/Advance of Credi	t: (Transfer this amount to Line 🕴 🖇	
17)	12/7 S 23 27 18 18 22 27 18 28 28 18 18 18 18 18 18 18 18 18 18 18 18 18	

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

INDEPENDENT	EXPENDITURE:	SWORN STAT	EMENT

in (Print Name) \_\_\_\_\_\_\_, hereby certify that all independent expenditures made on behalf of other candidates and reported in this report were made WITHOUT the authorization or expressed or implied consent of, or in cooperation or in concert with, or at the request or suggestion of any candidate, candidate's campaign committee or agent.

Signature of Treasurer Date