CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES For Minneapolis Candidates ONLY 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.
Pat Fleetham 4 Mpis City Council (Name of Committee or Fund)	,	
2. <u>Tim Fleetham</u> (Treasurer's Name)	(E	E-mail Address)
3. P O Box 7592, Mpls. Mn. 554 (Treasurer's Mailing Address for Committee Busin	.07 ess)	E-mail Address) Amended
4. Treasurer's Daytime Phone Number:		Don't
5. Change in Committee or Officer's Name,	Address, Phone. (Attach new "Registration & Statement	of Organization") "Tecelved by Hennenin Co
6. No activity since last Report. (Insert Beginni 6a. No activity with M.S. 383B.041058 cand	ng and Ending Balance at #9 & #12 below) Idates this reporting period. (Complete lines #9-#12 a	and the control of th
7. Termination of Committee; Termination of	Committee registration	SEP 1 0 2013
8. TYPE OF REPORT: FILING DA		Log DB
2013 PRE-PRIMARY: 9/3/2013	From: 1/1/2013 Throug	h: 8/27/2013pM DEL
9. BEGINNING CASH BALANCE THIS REPORT:	\$O (Insert Ending Cash Balance from last report)	
	COLUMN B	COLUMN C
(Column A not applicable for this report) 3,500.00	ACTIVITY IN THIS REPORTING PERIOD	(Total Activity Reported for This Calendar Year)
10. ADDITIONS:	+ \$ 3,500.00 (Insert amount from line 25)	\$ 3,500.00 (Insert total of line 10, column B)
11. SUBTRACTIONS:	- \$ 3,479.98 (Insert amount from line 34)	\$ 3,479.98 (Insert total of fine 11, column B)
12. ENDING CASH BALANCE THIS REPORT:	= \$ 21.02 5 6 2 0 .0 (line 9 + line 10(column B) - line 11(column B)	2
SUMMARY OF IN-KIND DONATIONS & OUTSTAND	ING LOANS RECEIVABLE:	
	COLUMN B	COLUMN C
(Column A not applicable for this report)	ACTIVITY IN THIS REPORTING PERIOD	(Total Activity Reported for This Calendar Year)
0 13. In-Kind Donations Received:	+\$ 0 (Insert total from line 36)	\$0 (Insert total of line 13, column B)
14. Goods/Services Given to Others:	_\$(Insert total from line 39)	\$0 (Insert total of line 14, column B)
15. Current Balance of Outstanding Loans Received	vable (loaned to others) >	\$ 0 (Insert total Current Balance from line 45)
SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans Payable (Amount from Last Report: \$ 0)	(loaned to you) >	\$ 0 5 5 3 4 50 50 13 (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Ad	vance of Credit >	<u>\$0</u>
(Amount from Last Report: \$)		(Insert total Amount Owed from line 46)
CERTIFICATION: Any person who signs and certifies to be information is guilty of a gross misdemeanor. I, (Print Name)	`	false information or who knowingly omits required ORT IS COMPLETE, TRUE AND CORRECT.
SIGNATURE OF TREASURER:	D/	ATE:
Taxpayer Services Department, Elections D	File this report with: Division PSL 012 Government Center, Minne	eapolis, MN 55487-0012 (612)596-7152
RECEIPT AND EXPENDITURES WORKSH	IEET FOR THIS REPORTING PERIOD O	NLY
NAME OF COMMITTEE OR FUND: Pat Fleethal	m 4 Mpls City Council	DATE: 9.3.13
ADDITIONS: (Income)		
		Tout Flee Don

	\$ 100.00 (Insert total from line 35)				
20. Total NON-ITEMIZED Contributions:	\$ 0		0.00 tal: lines 19 + 20)		
21. Income from bank dividends, interest, etc:	<u>\$</u> 0				
22. New Loans Payable (loaned to you):	\$ 3,400.00 (Insert total from line 40)				
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ (Insert total from line 44)				
24. Other:	\$ 0		6 <u>00.00</u> tal: lines 21+22+2	3+24)	
25. TOTAL INCOME:	\$ 3,500.00 (TOTAL lines 19 through 24. T	ransfer this amou	nt to Line 10, Co	olumn B.)	
SUBTRACTIONS: (Expenditures)					
26. Total ITEMIZED Contributions to Others:	\$ 0 (Insert total from line 38)				
27. Total NON-ITEMIZED Contributions to Others:	\$ 0	\$ (Subto	0 al: lines 26 + 27)		
28. Total ITEMIZED Operating Expenditures:	\$ 3,479.98 (Insert total from line 37)				·
29. Total NON-ITEMIZED Operating Expenditures:	\$ 0		<u>-79.98</u> al: Lines 28 + 29)		
30. Bank service charges, etc., paid by you:	<u>\$</u> 0				
 New Repayments on Loans Payable: (loaned to you/repaid to lender) 	\$ 0 (Insert total from line 41)				
32. New Loans Receivable (loaned to others):	\$ 0 (Insert total from line 43)				
33. Other:	\$		<u>79.98</u> tal: lines 30+31+3	2+33)	
34. TOTAL EXPENDITURES:	\$ 3,479.98 (Total lines 26 through 33. Tra	nsfer this amount	to Line 11, Colu	ı mn B.)	
Addresses submitted on Schedule A are public data pur Hennepin County Elections Division. As a convenience, and initial the form on the line provided if you do not wat two versions of Schedule A, one with contributors' addr	Hennepin County also displays and the address of contributors to	Schedule A on the	Act. This form Hennepin Coun	Important in is retained on fil ty web site. Plea	le in the ise check the b
Hennepin County Elections Division. As a convenience, and initial the form on the line provided if you do not war	Hennepin County also displays of the address of contributors to esses and one without.	Schedule A on the be displayed on ti	Act. This form Hennepin Coun ne website.	Important in is retained on fil ty web site. Plea	e in the
Hennepin County Elections Division. As a convenience, and initial the form on the line provided if you do not wan two versions of Schedule A, one with contributors' addr	Hennepin County also displays of the address of contributors to esses and one without.	Schedule A on the be displayed on ti	Act. This form Hennepin Coun ne website.	Important in is retained on fil ty web site. Plea	le in the use check the b I, please submi
Hennepin County Elections Division. As a convenience, and initial the form on the line provided if you do not wat two versions of Schedule A, one with contributors' addr	Hennepin County also displays at the address of contributors to esses and one without. IONETARY) CONTRIBUTED TO THE CONTRIBUTE	Schedule A on the be displayed on the ITIONS and I TIONS and I e year that, in aggree in Kind, and the employer, partner, or employer, partner, or employer on Schedule A.	s Act. This form Hennepin Coun ne website. N-KIND DOI 9.3.13 gate from any con bloyer of the indivi- oyee of a corpora	Important in is retained on fill ty web site. Plea If selected NATIONS Attributor, exceeds a dual contributor, tion, partnership, of all pages as necessitutions here tent	le in the use check the b I, please submit DATE: 6100 *, the name or other entity,

Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	ributor's Employer**	Description of In- Kind-Donation	Previo [,] Total F This Year	\$ Received This Period	\$ Value of In-Kind Donation	Total from Source Year to Date
April 13	S. Stern 247 3rd Ave	A 20 CO 10 C	campaign	0	100.00	way was a second to the second	100.00
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Page 1800 Philippin New York Colonia Caracha	and a secretary to a singular trade of the secretary and a second section of the second section of the section	Er in gestrom det 1 jaar ektoriske van van 19 habbaar van monador maanmen en mone.	e e e entre que que en el este e estado un asa de un alta a serada sende au el encon a desidad de de la electro	C news a special bursts with the decreasing many or a		en d = 1500 to the en al menter con al color between the	
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Subto	ital ITEMIZED Monetary C	ontributions receive	d this period:	CONTRACTOR OF STREET	\$	AA. AAA MARKATAAN MAARAAN TAK	100.00
Subto page:	tal ITEMIZED Monetary C	ontributions receive	ed this period listed on p	revious	\$		
Call Advant in The best Development to the	L ITEMIZED CONTRIBUTI	ONS RECEIVED TH	IIS PERIOD: (Transfer ti	his amount	\$		100.00
Subto	ital ITEMIZED In-Kind Don	ations received this	period:		ti olehin karaman antan terdirak tan kepada ban kepada ban kepada ban kepada ban kepada ban kepada ban kepada b	\$	700 700 700 700 700 700 700
	tal ITEMIZED In-Kind Don			ıs page:	And the few feet of the state o	\$	
CANCELLO CONTRACTOR CONTRACTOR OF THE PARTY	tal NON-ITEMIZED In-Kind	property of the property of the property of the contract of th	CALL COUNTY OF A CONTROL OF THE CONTRACT OF A CONTRACT OF	rigger process organization with a monthly of	AND RESIDENCE AND RESIDENCE AND RESIDENCE AND	\$	
36. TOTA B)	L IN-KIND DONATIONS R	ECEIVED THIS PER	RIOD: (Transfer this ame	ount to Line	13, Column	\$ 0	0

COMMITTEES

NAME OF COMMITTEE OR FUND:	Pat Fleetham 4 Mpls City Council	9.13.13
NAME OF COMMITTEE OR FUND.	Fat Fieethaill 4 Mipis City Council	 9.19.10

DATE:

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.

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TATABAN MATATAN TANIH SARAHAN MATATAN AN	a calan indicada da ang ang ang ang ang ang ang ang ang an	The second secon	COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditure s	Contribution s to Others	Total to Source Year to Date
	please see supplemental sheet					
					NAME OF THE PROPERTY OF THE PR	
					2.880	
5 44 F 11 SF 21 TO SECTION TO						
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		LOCAL MANAGEMENT PROPERTY PROP		200 200 200 200 200 200 200 200 200 200		
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September 3, 2013

To: Hennepin County Elections From: Pat Fleetham, Mpls City Council Candidate Ward 9 Re: Campaign Report

Supplementary information:

Additional information for Vendor Expenditure, Schedule B

Additiona	al Expenditures:			
Date	Vendor	purpose	amt.	total to date
4.2.13	Go Daddy web	website	\$1.17	
4.2.13	Go Daddy web	website	\$47.88	
8.16.13	Go Daddy web	website	\$48.06	\$97.11
4.25.13	Impact Printing	printing	\$201.80	
5.6.13	Impact Printing	printing	\$733.86	
5.15.13	Impact Printing	printing	\$240.80	
7.18.13		printing	\$100.90	
8.4.13	Impact Printing	printing	\$100.90	\$1,475.37
address	1067 Rice St., St. P	aul, MN. 55117		

5.1.13	Type & More	media creation	\$102.50	
5.1.13	Type & More	media creation	\$450.00	
5.24.13	Type & More	media creation	\$747.50	\$1,300.00
address	3336 37th Ave. So	uth, Mpls., MN.		
5.4.13	Harold Anderson	T-shirts	\$98.50	\$98.50
5.4.13	maroid Anderson	1-8111118	Ф80.50	φ90.00
4.3.13	Southside Pride	Adv. News	\$240.00	\$240.00
address	3200 Chicago Ave		T	4 =
444.000	0200 011102901110	·		
8.27.13	Corcoran News	Adv. News	\$225.00	\$225.00
address	3451 Cedar Ave S	outh, Minneapolis	, MN 55407	
		•	•	•
4.4.13	U S Postal Service	mailbox	\$44.00	<u>\$44.00</u>
				AD 470 00
		Total Vendor Exp	o. thru 9.28.13	\$3,479.98

I, Patrick Fleetham, attest to the accuracy of these figures

Subtotal ITEMIZED Operating Expen	ditures this period listed on previous page:	\$	and the state of t
37. TOTAL ITEMIZED OPERATING EX	IDITURES THIS PERIOD: (Transfer this	\$	3,479.98
amount to Line 28)	er menere vienere ver verse ve	a what sometimes and a contract of the contrac	
		A Committee of the Comm	accompanies i se meno communicación de la social de companies en companies de compa
Subtotal ITEMIZED Contributions to	Others this period:	\$	0] 0
Subtotal ITEMIZED Contributions to	Others this period listed on previous page:	\$	0 0

SCHEDULES C, D, E,

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

NAME OF COMMITTEE OR FUND: Pat Fleetham 4 Mols City Countil DATE: 9.3.12

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	ng ngunggan sing kung ngunggan pagang sa
none-warm houses	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
- 11,70 http://doi.org/10.00010000100	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
	0		and the state of t			Security on the Security 175 of 1890 company or a con-
	The second section of the second seco				a in the part age of	
39. Total (Goods and Services given in the	nis period: (Transfer this a	mount to Line 14, Co	olumn B)	B	

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

			(or Repaid by You in porting Period	
en 176 en sledarija e naserene in an	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
2013	Pat Fleetham loan to campaign		3,400.00	0	3,400.00
40. Total I	New Loans Payable this period: (Transfer this am	ount to Line 22)		g segon mentena in ordere	3,400.00
41. Total I	Repayment of Loans Payable this period: (Transfe	er this amount to Line 31))	\$	0
42. Currei	nt Balance of Outstanding Loans Payable: (Trans	fer this amount to Line 10	6)	9	3,400.00

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

			1	or Repaid to You in porting Period	
West Plan seather Washing in a Name of November of No.	Alphabetical Orderl	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
and the second s	also reported above	endak iso dagementos os semen en est i ence, como	and a substitution of the	paramentanish arramental selection (1985) (1985) (1986) (1986) (1986) (1986)	A CONTRACTOR OF THE PROPERTY O
2013	Pat Fleetham loan to campaign	0	3400.00	0	3,400.00
43. Total Ne	w Loans Receivable this period: (Transfer this amou	nt to Line 32)	\$	2- الما المستقدة المستقدة الإستقدامية المستدارية إلى المستقال المستقدة إلى المراكز المراكز المراكز المراكز الم	The state of the s
44. Total Re	payment of Loans Receivable this period: (Transfer the	nis amount to Line	23)	\$	proves a company approximate a company and the delication for the company of the
45. Current	Balance of Outstanding Loans Receivable: (Transfer	this amount to Line	9 15)	\$	e de la començación de la companya d

Arres e Berria e de edutarez e era	Alphabetical Order!	Current Balance
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	Owed by You
	0	and Considerate and March & Common Constitution (March 1997) and the Const
46 Currer	nt Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)	6 0
kriegistisciskas apatietsiatuvos	asurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE.	ACCOUNTS OF SECURITY OF STRUCTS OF THE SECURITY OF SEC
47. Ine ire (Make n	otations on Schedules B or C where Independent Expenditures are itemized.)	
INDEPE	NDENT EXPENDITURE: SWORN STATEMENT	

INDEPENDENT EXPENDITURE: SWORN STATEMENT
I, (Print Name) TIM FLETH AMM 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 Park Date 9-3-20/3