#### CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B,041-383B.058

Name of Committee or Fund)   Daniel Jacobson   Cambridge of Committee   Cambridge of Ca	ALL INFORMATION ON THIS REPORT IS PUBLIC.	TYPE OR PRINT IN BLACK INK.	RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
2 Deficil Jacobson Cressurer's Name) Cressurer's Name) Cressurer's March So, Minnespolis, Min 55417 Cressurer's Maning Address to Committee Desirioss)  1 Treasurer's Maning Address to Committee Desirioss)  1 Treasurer's Maning Address to Committee Desirioss)  1 Treasurer's Maning Address of Committee Control Committee Commit			
Sing Collaboration   Some Name   Some Na		·	an@iacobsontax.com
Treasurer's Daytime Phone Number	(Treasurer's Name)		<del></del>
4. Treasurer's Daytime Phone Number: 612-644-4828 5 Change in Committee or Officer's Name, Address, Phone (Altach new "Registration & Statement of Cryanization") 6. No activity with 3858-041-058 candidates, this reporting particul (Compiles free 878-812 as applicable) 7. Tarmination of Committee - All debts must be paid and Enring Balance at 98 & 812 below) 8. 2014 ANNUAL REPORT DUE Monday, February 2, 2015  REPORTING PERIOD: Ichiel & Kabis			
5. Change in Committee or Officer's Name, Address, Phone. (Albach new "Registration & Statement of Organization")  6. No activity wind satisfactor. (insert Beginning and Ending Balance at 93 & 12 below)  7. Termination of Committee - All debis must be paid and Ending Balance and so an encor than \$100. Termination of committee and table must be paid and Ending Balance can be an encor than \$100. Termination of committee and table must be paid and Ending Balance can be an encor than \$100. Termination of committee and table must be paid and Ending Balance can be an encor than \$100. Termination of committee and table must be paid and Ending Balance can be an encor than \$100. Termination of committee and table and Ending Balance can be an encor than \$100. Termination of committee and table and \$100. Termination of committee and \$100. Termination and \$100. Termination of committee and \$100. Termination of committee and \$100. Termination and \$100. Termination and \$100. Termination and \$100. Termination of committee and \$100. Termination and \$10	· -		
6. No activity with 388.041-086 candidates, this reporting period; (Complete lines \$9.412 as applicable) 7. Termination of Connvillate-Ad debts must be paid and Ending Batance can be no more than \$100. Termination of committee paids and Ending Batance can be no more than \$100. Termination of committee paids and Ending Batance can be no more than \$100. Termination of committee paids and Ending Batance can be no more than \$100. Termination of committee paids and Ending Batance can be no more than \$100. Termination of committee paids and Ending Batance can be no more than \$100. Termination of committee paids and Ending Batance can be no more than \$100. Termination of committee paids and Ending Batance can be no more than \$100. Termination of committee paids and Ending Batance can be no more than \$100. Termination of committee paids and Ending Batance can be no more than \$100. Termination of committee paids and Ending Batance can be no more than \$100. Termination of committee paids and Ending Batance can be no more than \$100. Termination of committee paids and Ending Batance can be no more than \$100. Termination of committee paids and Ending Batance from Institute paids and Ending Loans Received and Ending Loans Received between the Ending Batance from Institute from In			
8a.   No activity with 383B.041-055 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 and committee in the committ	<u> </u>	•	ent of Organization )
7. Termination of Committee - All debts must be paid and Ending Batance can be no more than \$100. Termination of committee - All debts must be paid and Ending Batance can be no more than \$100. Termination of committee committees is a state committee. Place contact our office segarding termination.  2014 ANNUAL REPORT DUE Monday, February 2, 2015  REPORTING PERIOD: (check one)  And Political Funds or Committees: From: 10/22/2014 Through: 12/81/2014 Log DB  And Political Funds or Committees: From: 1/1/2014 Through: 12/81/2014 Log DB  PERIOD: CALUMN A  Activity Reported this year. In previous reporting periods.  Activity Reported this year. In previous reporting periods.  ACTIVITY IN THIS REPORTING PERIOD  4. B = Total Activity for This Calendar Year  ACTIVITY IN THIS REPORTING PERIOD  1. SUBTRACTIONS:  \$ 0.18  (Column C, Line 10 from Last Reporting period.)  1. ENDING CASH BALANCE THIS REPORT:  \$ 1.099.77  (Insert amount from line 34)  (Insert total of line 11, columns A + B)  SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:  COLUMN A  Activity Reported on Last Reporting period.)  1. In-Kind Donations Received:  \$ 5 (Column C, Line 13 from Last Reporting period.)  (Insert total from line 38)  (Insert total of line 13, columns A + B)  (Insert total of line 13, columns A + B)  (Insert total of line 14, nolumns A + B)  (Insert total of line 13, columns A + B)  (Insert total of line 14, nolumns A + B)  (Insert total of line 14, nolumns A + B)  (Insert total of line 15, columns A + B)  (Insert total of line 16, columns A + B)  (Insert total of line 17, columns A + B)  (Insert total of line 18, columns A + B)  (Insert total of line 19, columns A + B)  (Insert total of line 19, columns A + B)  (Insert total of line 19, columns A + B)  (Insert total of line 19, columns A + B)  (Insert total of line 19, columns A + B)  (Insert total of line 19, columns A + B)  (Insert total of line 14, nolumns A + B)  (Insert total of line 19, columns A + B)  (Insert total of line 14, nolumns A + B)  (Insert total of line 14,			
8. 2014 ANNUAL REPORT DUE Monday, February 2, 2015    REPORTING PERIOD: (check one)   FEB 2 6 2015     2014 Candidates on the ballot   And Political Funds or Committees:   From: 10/22/2014   Through: 12/31/2014 LOg DB DE     2014 Candidates NOT on the ballot in 2015   From: 11/2014   Through: 12/31/2014 [Angular Log DB DE     3. 4055.79   (Insert Ending Cash Balance from last report)     4. Activity Reported this year,   In previous reporting periods.   ACTIVITY IN THIS REPORTING PERIOD   A + B = Total Activity for This Calendar Year     5. 0.18   (Insert total of line 10, columns A + B)     8. SUBTRACTIONS:   \$ 0.18   (Insert total of line 11, columns A + B)     9. SUBMMARY OF IN-KIND DOMATIONS & OUTSTANDING LOANS RECEIVABLE:   COLUMN B   ACTIVITY IN THIS REPORTING PERIOD     10. ACIVITY AND DOMATIONS & OUTSTANDING LOANS RECEIVABLE:   COLUMN B   ACTIVITY IN THIS REPORTING PERIOD     12. ENDING CASH BALANCE THIS REPORT:   = \$ 1,099.77   (Line 9 + line 10(column B) - line 11(column B)     13. In-Kind Donations Received:   \$ \$ (Column C, Line 13 from Last Reporting period.)   (Insert total from line 38)   (Insert total of line 13, columns A + B)     14. Goods/Bervices Given to Others:   \$ \$ (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 (Ioaned to others)	6a. ☐ No activity with 383B.041058 candidates, to	his reporting period. (Complete lines #9-#12 as	applicable)
8. 2014 ANNUAL REPORT DUE Monday, February 2, 2015    REPORTING PERIOD: (check one)   FEB 2 6 2015     2014 Candidates on the ballot   And Political Funds or Committees:   From: 10/22/2014   Through: 12/31/2014 LOg DB DE     2014 Candidates NOT on the ballot in 2015   From: 11/2014   Through: 12/31/2014 [Angular Log DB DE     3. 4055.79   (Insert Ending Cash Balance from last report)     4. Activity Reported this year,   In previous reporting periods.   ACTIVITY IN THIS REPORTING PERIOD   A + B = Total Activity for This Calendar Year     5. 0.18   (Insert total of line 10, columns A + B)     8. SUBTRACTIONS:   \$ 0.18   (Insert total of line 11, columns A + B)     9. SUBMMARY OF IN-KIND DOMATIONS & OUTSTANDING LOANS RECEIVABLE:   COLUMN B   ACTIVITY IN THIS REPORTING PERIOD     10. ACIVITY AND DOMATIONS & OUTSTANDING LOANS RECEIVABLE:   COLUMN B   ACTIVITY IN THIS REPORTING PERIOD     12. ENDING CASH BALANCE THIS REPORT:   = \$ 1,099.77   (Line 9 + line 10(column B) - line 11(column B)     13. In-Kind Donations Received:   \$ \$ (Column C, Line 13 from Last Reporting period.)   (Insert total from line 38)   (Insert total of line 13, columns A + B)     14. Goods/Bervices Given to Others:   \$ \$ (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 (Ioaned to others)	7. Li Termination of Committee - All debts must be	paid and Ending Balance can be no more than \$1	100. Termination of committee delimento by Hennepin C
REPORTING PERIOD: (check one)  And Political Funds or Committees: Candidates Not in the ballot And Political Funds or Committees: Candidates NOT on the ballot in 2014: From: 1/1/2014 Fro	in your committee is a state committee, picase o	britast our office regarding terrification.	raxpayer Services
2014 Candidates on the ballot And Political Funds or Committees:   From: 10/22/2014   Through: 12/31/2014 LOg   DB		, <u>, , , , , , , , , , , , , , , , , , </u>	EED OC one
And Political Funds or Committees:  Gandidates NOT on the heliot in 2014:  From: 10/2/2014  From: 11/2014  Activity Reported this year.  [COLUMN B  ACTIVITY IN THIS REPORT to the Init of line 10, columns A + B)  From: 11/2014  From	_ a = 85.		FED ≈ 6 2015
9. BEGINNING CASH BALANCE THIS REPORT:  COLUMN A Activity Reported this year. In previous reporting periods.  COLUMN B ACTIVITY IN THIS REPORTING PERIOD  10. ADDITIONS: \$ \$ (Column C, Line 10 from Last Reporting period.)  11. SUBTRACTIONS: \$ \$ (Column C, Line 11 from Last Reporting period.)  12. ENDING CASH BALANCE THIS REPORT:  COLUMN B ACTIVITY IN THIS REPORTING PERIOD  13. In-Kind Donations Received:  COLUMN B ACTIVITY IN THIS REPORTING PERIOD  14. Goods/Services Given to Others:  (Insert total from line 39)  (Insert total from line 39)  (Insert total of line 13, columns A + B)  (Insert total of line 13, columns A + B)  (Insert total of line 14, columns A + B)  (Insert total of line 14, columns A + B)  SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: COLUMN A Activity Reported on Last Reporting period.)  (Insert total from line 39)  (Insert total of line 13, columns A + B)  (Insert total of line 14, columns A + B)  (Insert total of line 14, columns A + B)  SUMMARY OF OUTSTANDING DEBT:  (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, columns A + B)  (Insert total of line 14, columns A + B)  (Insert total of line 14, columns A + B)  (Insert total of line 14, columns A + B)  (Insert total of line 14, columns A + B)  (Insert total of line 14, columns A + B)  (Insert total of line 14, columns A + B)  (Insert total of line 14, columns A + B)  (Insert total of line 14, columns A + B)  (Insert total of line 14, columns A + B)  (Insert total of line 14, columns A + B)  (Insert total of line 14, columns A + B)  (Insert total of line 14, columns A + B)  (Insert total of line 14, columns A + B)  (Insert total of line 14, columns A + B)  (Insert total of line 14, columns A + B)  (Insert total of line 15, columns A + B)  (Insert total of line 16, columns A + B)  (Insert total of line 16, columns A + B)  (Insert total of line 16, columns A + B)  (Insert total of line 16, columns A + B)  (Insert total of line 16, co		s: From: 10/22/2014	Through: 12/31/2014 LOg DB
COLUMN A   Activity Reported this year, In previous reporting periods.   COLUMN B   ACTIVITY IN THIS REPORTING PERIOD   A + B = Total Activity for This Calendar Year	Candidates NOT on the ballot in 20	14: From: 1/1/2014	Through: 12/21/2014/79 4
COLUMN A   Activity Reported this year, In previous reporting periods.   COLUMN B   ACTIVITY IN THIS REPORTING PERIOD   A + B = Total Activity for This Calendar Year	O DECIMINAL CARM DAI ANCE THIS BEDORT.	¢ 4055.70	
Activity Reported this year. In previous reporting periods. ACTIVITY IN THIS REPORTING PERIOD  (Insert total of line 10, columns A + B)  (Insert total of line	9. BEGINNING CASH BALANCE THIS REPORT:		<u>-</u>
In previous reporting periods.  ACTIVITY IN THIS REPORTING PERIOD  A + B = Total Activity for This Calendar Year  A + B	•		
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\$ Column C, Line 10 from Last Reporting period.)  11. SUBTRACTIONS: \$ (Column C, Line 11 from Last Reporting period.)  12. ENDING CASH BALANCE THIS REPORT:    SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:    COLUMN A   COLUMN B		NOW THE THE SECOND PLANTS	11. 5 (0.0) (0.0)
11. SUBTRACTIONS:  \$ 2,956.20 (Column C, Line 11 from Last Reporting period.)  12. ENDING CASH BALANCE THIS REPORT:  = \$ 1,099.77 (Line 9 + line 10(column B) - line 11(column B)  SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:  COLUMN A Activity Reported on Last Report  13. In-Kind Donations Received:  \$ (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)  15. Current Balance of Outstanding Loans Receivable (loaned to others)		+\$ 0.18	\$ 0.18
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(Insert amount from line 34) (Insert total of line 11, columns A + B)  12. ENDING CASH BALANCE THIS REPORT: = \$ 1,099.77	11. SUBTRACTIONS:	•	
12. ENDING CASH BALANCE THIS REPORT: # \$ 1,099.77   (Line 9 + line 10(column B) - line 11(column B)    SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:  COLUMN A	- · · · · · · · · · · · · · · · · · · ·		
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COLUMN A Activity Reported on Last Report  Activity Reported on Last Report  13. In-Kind Donations Received:  \$ (Column C, Line 13 from Last Reporting period.)  (Insert total from line 36)  (Insert total of line 13, columns A + B)  (Insert total of line 14, columns A + B)  (Insert total of line 13, columns A + B)	·	(Line 9 + line 10(column B) - line 11(colum	n B)
Activity Reported on Last Report  ACTIVITY IN THIS REPORTING PERIOD  A + B = Total Activity for This Calendar Year  ACTIVITY IN THIS REPORTING PERIOD  A + B = Total Activity for This Calendar Year  ACTIVITY IN THIS REPORTING PERIOD  A + B = Total Activity for This Calendar Year  ACTIVITY IN THIS REPORTING PERIOD  A + B = Total Activity for This Calendar Year  ACTIVITY IN THIS REPORTING PERIOD  A + B = Total Activity for This Calendar Year  (Insert total of line 13, columns A + B)  ACTIVITY IN THIS REPORTING PERIOD  A + B = Total Activity for This Calendar Year  (Insert total of line 13, columns A + B)  ACTIVITY IN THIS REPORTING PERIOD  A + B = Total Activity for This Calendar Year  (Insert total of line 13, columns A + B)  ACTIVITY IN THIS REPORTING PERIOD  A + B = Total Activity for This Calendar Year  (Insert total of line 13, columns A + B)  (Insert total of line 13, columns A + B)  (Insert total of line 14, columns A + B)  (Insert total of line 14, columns A + B)  (Insert total Current Balance from line 45)  ACTIVITY IN THIS REPORTING PERIOD  (Insert total of line 13, columns A + B)  (Insert total of line 14, columns A + B)  (Insert total Current Balance from line 45)  ACTIVITY IN THIS REPORTING PERIOD  (Insert total of line 13, columns A + B)  (Insert total of line 14, columns A + B)  (Insert total Current Balance from line 45)  ACTIVITY IN THIS REPORTING PERIOD  (Insert total Current Balance from line 45)  ACTIVITY IN THIS REPORTING PERIOD  (Insert total Current Balance from line 45)  ACTIVITY IN THIS REPORT PERIOD  (Insert total of line 13, columns A + B)  (Insert total of line 14, columns A + B)  (Insert total Current Balance from line 45)  ACTIVITY IN THIS REPORT PERIOD  (Insert total Current Balance from line 45)  ACTIVITY IN THIS REPORT PERIOD  (Insert total Current Balance from line 45)  ACTIVITY IN THIS REPORT PERIOD  (Insert total Current Balance from line 45)  (I	SUMMARY OF IN-KIND DONATIONS & OUTSTANDIN	G LOANS RECEIVABLE:	
13. In-Kind Donations Received:  \$ (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)  15. Current Balance of Outstanding Loans Receivable (loaned to others)			
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(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:  \$	13. In-Kind Donations Received:		
14. Goods/Services Given to Others:  \$			(Inpart total of line 13, columns A + R):
Sample   S		(Insert total norm line 30)	(maeri total of line 13, columns A + 5)
(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)		•	Φ.
SUMMARY OF OUTSTANDING DEBT:   16		(Insert total from line 39)	(Insert total of line 14, columns A + B)
SUMMARY OF OUTSTANDING DEBT:   16. Current Balance of Outstanding Loans Payable (loaned to you)	·	vable (loaned to others)	\$
16. Current Balance of Outstanding Loans Payable (toaned to you) \$2,028.54 (Insert total Current Balance from line 42)  17. Current Balance of Outstanding Unpaid Bills/Advance of Credit (Insert total Amount Owed from line 46)  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.			(Insert total Current Balance from line 45)
16. Current Balance of Outstanding Loans Payable (toaned to you) \$2,028.54 (Insert total Current Balance from line 42)  17. Current Balance of Outstanding Unpaid Bills/Advance of Credit (Insert total Amount Owed from line 46)  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.	SUMMARY OF OUTSTANDING DEBT:		
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit	16. Current Balance of Outstanding Loans Payable (		
(Amount from Last Report: \$ ) (Insert total Amount Owed from line 46)  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.	(Amount from Last Report: \$ ) 5 \( \) 26	28.54 00	(Insert total Current Balance from line 42)
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.		vance of Credit>	<del></del>
required information is guilty of a gross misdemeanor.			
			on knows contains false information or who knowingly omits
1/1/1			ORT IS COMPLETE, TRUE AND CORRECT.
SIGNATURE OF TREASURER: A DATE: 02/22/2015	101-		

FILE THIS REPORT WITH:

# RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NA	ME OF COMMITTEE OR FUND: Neighbors for Jo	hn Quincy	DATE: 12/31/2014		
ΑD	DITIONS: (Income)				
19.	Total ITEMIZED Contributions:	\$ 0.00 (Insert total from line 35)			
20.	Total NON-ITEMIZED Contributions;	\$ 0.00	\$ 0.00 (Subtotal: lines 19 + 20)		
21.	Income from bank dividends, interest, etc:	\$ 0.18			
22.	New Loans Payable (loaned to you):	\$ 0.00 (Insert total from line 40)			
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ 0.00 (Insert total from line 44)			
24.	Other:	\$ 0.00	\$ 0.18 (Subtotal: lines 21+22+23+24)		
25.	TOTAL INCOME:	\$ 0.18 (TOTAL lines 19 through 24.	Transfer this amount to Line 10, Column B.)		
SU	BTRACTIONS: (Expenditures)				
26.	Total ITEMIZED Contributions to Others:	\$ 0.00 (Insert total from line 38)			
27.	Total NON-ITEMIZED Contributions to Others:	\$ 0.00	\$ 0.00 (Subtotal: lines 26 + 27)		
28.	Total ITEMIZED Operating Expenditures:	\$ 2,860.20 (Insert total from line 37)			
29.	Total NON-ITEMIZED Operating Expenditures:	\$	\$ 2,860.20 (Subtotal: Lines 28 + 29)		
30.	Bank service charges, etc., paid by you:	\$ 96.00			
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:	\$	\$ 96.00 (Subtotal: lines 30+31+32+33)		
34.	TOTAL EXPENDITURES:	\$ (Total lines 26 through 33. To	ransfer this amount to Line 11, Column B.)		

Division.	information: Addresses submitted on As a convenience, Hennepin County a f contributors to be displayed on the v	lso displays Schedule A	on the Hennepin County web site	. Please check the	box and initial the	form on the line pro	vided if you do not want th
SCHED	ULE A: INCOME FROM CAS	H (MONETARY) C	ONTRIBUTIONS and IN-	KIND DONATIO	NS		
IAME OF	COMMITTEE OR FUND: Neighbo	ors for John Quincy			ם	ATE: <u>12/31/2014</u>	<u> </u>
ommittee	disclose the date and amount of each mo or fund that made the monetary contribu	tion or Donation In Kind, a	nd the employer of the individual co	ntributor.			
	se of a contributor who is self-employed, ntributor's occupation.)	that is, does not derive ea	imed income as owner, partner, or o	employee of a corpor	ation, partnership,	or other entity, includir	ng a branch of government, y
	unds must itemize contributions of memb	pers that, in aggregate in th	ne year, exceed \$50.				
ou subn	nit a typed or computer-generated list, all	items must be in the same	e order as they appear on Schedule	A. Attach addition	onal pages as nece	ssary.	
					List contribut current report	ions here for the ing period	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
ate cvd.	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
CVU.	Contributor Name & Address	Employer	Donadon	101111131621	THIST CHOO	Taile Donation	Tour to Date
					<del>                                     </del>	<del>                                     </del>	
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	otal ITEMIZED Monetary Contribution				\$	_	•
	otal ITEMIZED Monetary Contribution				\$	_	
5. TOT/	AL ITEMIZED CONTRIBUTIONS RE	CEIVED THIS PERIOD	: (Transfer this amount to Lin	e 19)	\$ 0.00	i	
Qubb	otal ITEMIZED In-Kind Donations red	ceived this period:			<u> </u>	\$	]
	otal ITEMIZED In-Kind Donations rec		on previous page:			\$	1
	otal NON-ITEMIZED In-Kind Donation				<u> </u>	\$	
	AL IN-KIND DONATIONS RECEIVED			olumn B)		\$ 0.00	1

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

38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)

NAME OF	COMMITTEE OR FUND: Nieghbors for John Quincy			D	ATE: 12/31/14		
the year, ar	isclose the name and address of each individual, business and the amount, date and specific purpose of the expenditure	€.		s have been made	e, in an aggregate	amount in excess o	f \$100 w
-	it a typed or computer-generated list, all items must be in the	ne same order as they appea	ar on Schedule B.				
Attach addi	tional pages as necessary.	•					
	·			List expenditu current report	res here for the ing period		
			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 Expenditures	Contributions to Others	Total to Source Year to Date	
1/9/14	John Quincy	Campaign Events		360.20		360.20	
2/18/14	Jean Rokke	Campaing Support		2,500.00		2,500.00	
					<u> </u>		
			İ				
Subtota	al ITEMIZED Operating Expenditures this period:			\$			
	al ITEMIZED Operating Expenditures this period listed on pr			\$			
37. TOTAL	ITEMIZED OPERATING EXPENDITURES THIS PERIOD:	(Transfer this amount to L	ine 28)	\$ 2,860.20	_		
Subtota	al ITEMIZED Contributions to Others this period:	<u> </u>			\$	7	
	al ITEMIZED Contributions to Others this period listed on pr	revious page:			\$	1	

NAME OF	<b>COMMITTEE OR</b>	FUND: Nieghbors	for John Quincy

	40/04/0044	
DATE	12/31/2014	

#### 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 Orderi	-	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		\$	

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

				Repaid by You in orting Period	
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
	John Quincy	2,028.54			2,028.54
40. Total	New Loans Payable this period: (Transfer this ar	mount to Line 22)	\$		
41. Total	Repayment of Loans Payable this period: (Trans	er this amount to Line	31)	\$	
42. Curre	nt Balance of Outstanding Loans Payable: (Trans	fer this amount to Line	16)		\$ 2,028.54

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

			1	r Repaid to You in orting Period	
	Alphabetical Orderi	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
•		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
	·	· · · · · ·			,
43. Total N	New Loans Receivable this period: (Transfer this amo	ount to Line 32)	\$		<del>-</del>
44. Total F	Repayment of Loans Receivable this period: (Transfer	this amount to Li	ne 23)	\$	
45. Currer	nt Balance of Outstanding Loans Receivable: (Transfe	r this amount to L	ine 15)		\$

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

	Alphabetical Order!	Current Balance
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	Owed by You
46. Curre	nt 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) Daniel Jacobosn	, 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	e, candidate's campaign committee or agent.
Signature of Treasurer	Date 02/22/2015

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