## CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

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

Ац	INFORMATION ON THIS REPORT IS PUBLIC.	Type or print in Black ink.	RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
1.	Neighbors for Perry		
2.	(Name of Committee or Fund) John Finlayson	•	lohnwfinlayson@aol.com
۷.	(Treasurer's Name)	<u> </u>	(E-mail Address)
3.	3109 W. 50th St., #140, Minneapolis, MN 554		
	(Treasurer's Mailing Address for Committee Busine	,	
4.	Treasurer's Daytime Phone Number:	9759376	
5.	Change in Committee or Officer's Name, Addr	ess, Phone. (Attach new "Registration & Staten	nent of Organization")
6.	No activity since last Report. (Insert Beginning	and Ending Balance at #9 & #12 below)	
6a.	No activity with 383B.041058 candidates, th	is reporting period. (Complete lines #9-#12 as	applicable)
7.	☐ Termination of Committee - All debts must be p	aid and Ending Balance can be no more than \$1	100. Termination of committee registration.
	If your committee is a state committee, please co		
8.	2013 ANNUAL REPORT DUE Friday, J	anuary 31 <sup>st</sup> , 2014	
	REPORTING PERIOD: (check one)		Received by Hennepin Cou
	2013 Candidates on the ballot And Political Funds or Committees	: From: 10/23/2013	Through: 12/31/2013 Taxpayer Services
	Candidates NOT on the ballot in 201		Through: 12/31/2013
			JAN 3 0 2014
9.	BEGINNING CASH BALANCE THIS REPORT:	\$ 913.14	<u>.</u>
	COLUMN A	(Insert Ending Cash Balance from last report)	00
	Activity Reported this year,	COLUMN B	GOWING DELL 30-19
	In previous reporting periods.	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
10.	<b>ADDITIONS:</b> \$ 50,542.00	+ \$ 18,740.00	\$ 69,282.00
	(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)
11	SUBTRACTIONS:		·
11.	\$ 57,427.51	-\$ 19,007.44	\$ 76,434.95
	(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns A + B)
12	ENDING CASH BALANCE THIS REPORT:	= \$ 645.70	
	ENDING GAGIN BALLANGE AND ALL ON .	(Line 9 + line 10(column B) - line 11(column	n B)
sur	MMARY OF IN-KIND DONATIONS & OUTSTANDING	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:	•	
	\$ 303.00	+\$	\$ 303.00
	(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:		
	\$=	\$	\$
	(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 Receiv	able (loaned to others)>	(Insert total Current Balance from line 45)
e 113	ARANDV OF OUTSTANDING DEDT.		
	MMARY OF OUTSTANDING DEBT: Current Balance of Outstanding Loans Payable (Io	oaned to you)>	\$ 45,465.00
	(Amount from Last Report: \$ 28,000.00 )	• ,	(Insert total Current Balance from line 42)
17.	Current Balance of Outstanding Unpaid Bills/Adva	nce of Credit>	\$
	(Amount from Last Report: \$ )		(Insert total Amount Owed from line 46)
18.		to be true a report or statement which the person	on knows contains false information or who knowingly omits
	required information is guilty of a gross misdemeanor.  I. (Print Name)	DICERTIFY THAT THIS REPORT IS COM	PLETE, TRUE AND CORRECT.
	7	1.	1 1-044
SIG	NATURE OF TREASURER TOUR	122	DATE: 1/30/2014
	TAMPANED SERVICES DEPORTMENT EL COTIONE E	FILE THIS REPORT WITH:	MININEADOUG MNI 55487 0012 a (612)596 7152

## RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NA	ME OF COMMITTEE OR FUND: <u>Neighbors for P</u>	erry	DATE: <u>12-31-13</u>
ΑD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 650.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 625.00	\$ 1,275.00 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$	
22.	New Loans Payable (loaned to you):	\$ 17,465.00 (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ (Insert total from line 44)	
24.	Other:	\$	\$ 17,465.00 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 18,740.00 (TOTAL lines 19 through 24. T	ransfer this amount to Line 10, Column B.)
su	BTRACTIONS: (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:	\$ 19,007.44 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$	\$ 19,007.44 (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:	\$ 19,007.44 (Total lines 26 through 33. Tra	nsfer 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 If selected, please submit two versions of Schedule A, one with contributors' addresses and one without. address of contributors to be displayed on the website.

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

NAME OF COMMITTEE OR FUND: Neighbors for Perry

DATE: 12-31-13

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.

Year to Date **COLUMN C** Total from Source \$ Value of In-Kind Donation List contributions here for the COLUMN B1 current reporting period **COLUMN B** \$ Received This Period Previous Total For This Year COLUMN A Description of In-Kind Donation Contributor's Employer\*\* Contributor Name & Address ALPHABETICAL ORDER! Rcvd. Date

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 650.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
55. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 650.00

8	ь	8	\$
Subtotal ITEMIZED In-Kind Donations received this period:	Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)

NAME OF CO	MMITTEE OR FL	NAME OF COMMITTEE OR FUND: Neighbors for Perry	NAME OF COMMITTEE OR FUND: Neighbors for Perry								DATE: 12-31-13	1-13	
				<u> </u>						COLUMNA	COLUMN A COLLUMN B COLUMN B1	COLUMN B1	COLUMN C
									Description	Previous	S Received		
Date Received	Contributor		Address		:			Employer	of In-Kind Donation	Total for This Year	This Period	In-Kind Donation	Year to Date
9/29/2013 Barenok	Barenok	Tara	4842 33rd Ave. S.		Minneapolis	MN	55417	State of MN		300.00			300.00
6/5/13	6/5/13 Borger	Jen	4512 Drew Ave. S.		Minneapolis	ZΣ				300.00			300.00
2/16/2013 Braun	Braun	Tom	2720 W 43rd St	#400	Minneapolis	Σ	55410			300.00			300.00
10/6/2013 Brennan	Brennan	Gerald	2200 Fairmount Ave	,	Saint Paul	Σ	55105	RW Baird		300.00			300.00
10/30/2013 Bridges	Bridges	Karen	4601 York Ave. S	Ė	Minneapolis	Σ	55410	55410 consultant		0.00	200.00		200.00
9/3/2013 Broder	Broder	Molly	4841 Russell Ave. S.		Minneapolis	ΝN	55410	55410 Owner Broders		200.00			200.00
10/22/2013 Campo	Campo	Dan	5300 Lyndale Ave S	_	minneapolis	MN	55419	55419 Owner Lyndale Liquor		150.00			150.00
8/26/2013 Cassano	Cassano	Christina	3927 Thomas Ave S		Minneapolis	ΝΣ	55410	55410 Owner - Amelia Flowers		300.00			300.00
8/21/13	8/21/13 Cossette	Karen	2170 Midland View Ct.		Roseville	ΝM	55113	55113 CEO - Lehman's Garage		300.00			300.00
3/19/2013 Cossette	Cossette	Rick	2170 Midland View Ct.		Roseville	ΝN	55113	55113 Pres Lehman's Garage		200.00			200.00
10/14/2013 Criner	Criner	Joel	4334 W Lake Harriet Pkwy		Minneapolis	Σ	55410	55410 Biosense Webster		300.00			300.00
3/3/13	3/3/13 Croce	Nancy W.	183 Ormond St.		Albany	λN	12208	retired		300.00			300.00
7/12/2013 Delvoye	Delvoye	David	4941 Xerxes Ave S	_	Minneapolis	NM	55410 SSCO	SSCO		300.00			300.00
7/12/2013 Delvoye	Delvoye	Janet	4941 Xerxes Ave S	_	Minneapolis	MN	55410	55410 Bergstrom Tax		300.00			300.00
10/22/2013 Dunlap	Dunlap	Bill	951 Spring Hill Road		Wayzata	ΝΣ	55391	55391 retired		200.00			200.00
10/1/2013	10/1/2013 Finlayson	John	5005 Zenith Ave. S.	_	Minneapolis	Ν	55410	55410 appraiser		300.00			300.00
10/21/2013 Finlayson	Finlayson	Beth	5005 Zenith Ave. S.	_	Minneapolis	Σ	55410	55410 N Hennepin Comm College		300.00			300.00
10/13/2013 Gates	Gates	Paul	4917 Garfield Ave S		Minneapolis	Z	55419	55419 architect		250.00	•		250.00
4/14/2013 Goetz	Goetz	Frederick	4220 Colfax Ave So		Minneapolis	N N	55409	attorney		200.00			200.00
10/31/2013 Graves	Graves	Jim	3815 Washburn Ave S	_	Winneapolis	ZΣ	55410	55410 owner - Graves Hotel		55.00	200.00		255.00
8/23/13 Hafiz	Hafiz	Peter	7080 Steepleview Rd.		Woodbury	NΜ	55125	owner - Minneapple Ent.		300.00			300.00
8/18/13 Heintz	Heintz	Karen B.	4205 Colfax Ave. S.	_	Minneapolis	NΣ	55409	55409 R.W. Baird		300.00			300.00
8/26/2013 Houle	Houle	Denis J	5728 Upton Avenue S		Minneapolis	Σ	55410 n/a	n/a		300.00			300.00
8/27/2013 Hunter	Hunter	Mary	6325 Oliver Ave s	_	Richfield	Ν	55423	55423 owner - Grand Café		200.00			200.00
8/27/2013 Johnson	Johnson	Curtis	4649 Aldrich Ave S	-	Minneapolis	NΣ	55419	55419 owner - Citizen Kanine		300.00			300.00
8/26/2013 Joseph	Joseph	Alan	3927 Thomas Ave S		Minneapolis	ΣN	55410	55410 AMJ Management		300.00			300.00
10/21/2013 King	i King	Janna	5016 Chowen Ave S		Minneapolis	Σ	55410	55410 Economic Develop. Services		125.00			125.00
10/7/2013 Kircher	Rircher !	Robert	2208 W. 49th St.	-11	Minneapolis	ZΣ	55419	55419 owner - Aspen Waste		250.00			250.00
4/16/2013 Kodali	Kodali	Suseela	710 Olive Ln N		Plymouth	NΜ	55447	owner - SDK		200.00			200.00
8/24/2013 Lee	) Tee	Lydia	1525 White Birch Ter	#213	Fremont	8	94536	retired		125.00			125.00
4/2/2013 Lind	Lind	Julene	3805 Nicollet Ave.	1	Minneapolis	ZΣ	55409	owner - Nicollet Ace Hdwe.		300.00			300.00
10/9/2013 Luger	Luger	Dave	4374 Dart Ave	-	St. Louis Park	ΣN	55424	Property owner		55.00	200.00		255.00
8/26/2013 Martin	Martin	Jon	4125 Dupont Ave S.		Minneapolis	ZΣ	55409	consultant		300.00			300.00
9/13/2013 Martino	3 Martino	Ray	9 Cathedral Oakes		Fairport	ž	14450	14450 owner - Martino Flynn		200.00			200.00
3/31/13	3/31/13 McQuirter Jr.	Lonnie	3551 Lyndale Ave S		Minneapolis	ZΣ	55408	owner - BP Franchise		300,00			300.00
7/30/13	3 Mike Hohman	7/30/13 Mike Hohmann for City Council	3109 W 50th St.	#341	Minneapolis	Σ	55410 fund	fund		200.00			200.00
7/25/13	7/25/13 Minge	Bill	3950 York Ave. S.	-	Minneapolis	Σ	55410	55410 Edina Realty		300.00			300.00
7/25/13	7/25/13 Minge	Jane	3950 York Ave. S.		Minneapolis	ZΣ	55411	55411 Realtor		300,00			300.00
10/22/2013 Minge	Minge Minge	Alex	3950 York Ave S		Minneapolis	Σ	55410	55410 student		200.00			200.00

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SCHEDULE A: INCOME FROM	CASH (MONETARY)	SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS	DONATIONS								
NAME OF COMMITTEE OR FUND: Neighbors for Perry	JND: Neighbors for Po	erry							DATE: 12-31-13	31-13	
					-						
								COLUMNA	COLLUMN B	COLUMN A COLLUMN B COLUMN B1	COLUMN C
									\$		Total from
							Description	Previous	Received	\$ Value of Source	Source
Date				-			of In-Kind	Total for	This	In-Kind	Year to
Received Contributor		Address			Employer		Donation	This Year	Period	Donation	Date
10/16/2013 Morelle	Joseph	133 Deerfield Drive	Rochester	≥	14609 NY State Assemblyman	emblyman		200.00			200.00
7/17/2013 Mousseaux	Pete	requested	St. Paul	ΝN	55104 Pearson Vue			300.00			300.00
10/7/2013 Nguyen	Thuy	5337 Oliver Ave. S.	Minneapolis	Ν	55419 Catamaran Rx	×	:	300.00			300.00
8/21/13 Ostendorf	Keith	5660 River Oak Dr.	Savage	Σ	55378 Bobby & Steve's	ve's		300.00			300.00
8/21/13 Ostendorf	Marina	5660 River Oak Dr.	Savage	ΣN	55378 Bobby & Steve's	ve's		300.00			300.00
7/17/2013 Pastel	JoAnne	951 Spring Hill Rd	Wayzata	Σ	55391 Aspire Marketing Group	eting Group		300.00			300.00
7/15/13 Perry	Christine	96 Brookwood Rd.	Rochester	À	14610 retired			300.00			300.00
3/3/13 Perry	John D.	11288 175th Place	Summerfield	급	34491 retired			300.00			300.00
1/12/2013 Perry	Marty	3500 N. Lynford Place	Tucson	ΑZ	85749 Raytheon			300.00			300.00
10/7/2013 Pohlad	Donna	3811 Sheridan Ave. S.	Minneapolis	NΣ	55410 CEO - dpHue			300.00			300.00
10/7/2013 Pohlad	James	3811 Sheridan Ave. S.	Minneapolis	ΣN	55410 CEO - Minnesota Twins	sota Twins		300.00			300.00
10/21/2013 Rhees	David	140 W 48th St	Minneapolis	NM	55419 Bakken			125.00			125.00
8/21/13 Rosch	Sam	3805 Nicollet Ave.	Minneapolis	Σ	55409 Nicollet Ace Hdwe.	Hdwe.		300.00			300.00
8/21/2013 Rosch	Stephen	3805 Nicollet Ave.	Minneapolis	Σ	55409 owner - Nicollet Ace Hdwe.	llet Ace Hdwe.		300.00			300.00
10/22/2013 Sandberg	Jodi	5412 Clinton	Minneapolis	ΣZ	55419 Shop owner			150.00			150.00
9/27/2013 Schermer	Daniel	4624 Washburn Ave. S.	Minneapolis	ΝŅ	55410 attorney			100.00			100.00
7/18/2013 Schermer	Judy	4624 Washburn Ave S	Minneapolis	ΝŽ	55410 attorney			250.00			250.00
8/26/2013 Slavik	Frank	5860 Lawndale Ln N	Plymouth	ΝM	55446 The Nielson Co	03		200.00			200.00
9/27/2013 Slavik	Laurel	5860 Lawndale Ln N	Plymouth	MN	55446 Owner cleaning service	ing service		100.00			100.00
10/7/2013 Terrell	Kevin	5337 Oliver Ave. S.	Minneapolis	NΜ	55419 Katana Consulting	ulting		300.00			300.00
8/21/13 Williams	Renee	9291 Kiowa Trl.	Chanhassen	MN	55317 Bobby & Steve's	ve's		300.00			300,00
8/26/13 Williams	Robert	4047 NE Cleveland Street	Columbia Hts	MM	55421 owner - Bobby & Steve's	by & Steve's		300.00			300.00
8/21/13 Williams	Steve	9291 Kiowa Trl.	Chanhassen	N	55317 owner - Bobby & Steve's	by & Steve's		300.00			300.00
10/22/2013 Worm	Roger	712 W 40th St	Minneapolis	Ν	55409 consultant			300.00			300.00
8/26/2013 Yiannias	Georgie	4374 Dart Ave	St. Louis Park	MN	55424 Wells Fargo			250.00	50.00		300.00
8/26/2013 Young	Ellen	3844 York Ave S	Minneapolis	Ν	55410 Planned Parenthood	enthood		200.00			200,00
5/7/2013 Young	Steven	3844 York Ave S	Minneapolis	MIN	55410 Arbor Group			300.00			300.00

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

NAME OF COMMITTEE OR FUND: Neighbors for Perry

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: 12-31-13

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.

ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address Expenditure  I Expenditure		-			
ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address			List expenditures here for the	s here for the	
ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address			current reporting period	g period	
ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	כסדר	COLUMN A	COLUMN B	COLUMN B1	COLUMN C
		Previous Total	Operating	Contributions	Total to Source
			Expenditures	to Others	Year to Date

Subtotal ITEMIZED Operating Expenditures this period:	\$ 19,007.44
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 19,007.44

Subtotal I I EMIZED Contributions to Others this period:	ક
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	€
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$

SCHEDULE B:	OPERATING EXPENDITURI	SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES	COMMITTEES				
NAME OF CO	NAME OF COMMITTEE OR FUND: Neighbors for Perry	nbors for Perrγ				DATE: 12-31-13	1-13
				COLUMN A	COLUMN B	COLUMN B2	COLUMN C
				Previous		Contri-	Total to
				Total for	Operating	butions to	Source Year
Date Paid	Vendor	Address	Purpose for Expenditure	This Year	Expenses	Others	to Date
01/28/13	01/28/13 Banners To Go	3000 W 50th St, Mpls 55410	Banners	310.40			310.40
12/20/13	12/20/13 Ben Harris	4131 2nd Ave S, Mpls 55409	Website	4,787.50	1,400.00		6,187.50
05/03/13 DFL	DFL	255 Plato Blvd, St Paul 55107	Ad for convention	350.00			350.00
12/01/13 Facebook	Facebook	Online	Ads	434.25	275.86		710.11
11/04/13	11/04/13 Globe Publishing	224 N Concord Exchange, So St Paul 5507 Printing	Printing	24,768.86	3,404.62		28,173.48
11/04/13	11/04/13 Globe Publishing	224 N Concord Exchange, So St Paul 5507 Printing	Printing	28,173.48	5,352.11		33,525.59
12/31/13	12/31/13 Janet Delvoye	4941 Xerxes Ave. S., Mpls 55410	Supplies		50.00		50.00
10/13/13	10/13/13 Jen Borger reimburse.	4512 Drew Ave S, Mpls 55410	MN Premier Publishing - printing	3,575.56			3,575.56
12/13/13	12/13/13 Jon Martin	4125 Dupont Ave S, Mpls 55409	Stipend	3,000.00	1,590.00		4,590.00
09/19/46	09/19/46 Karen Heintz reimburse.	55409	Food & supplies events	362.38			362.38
12/13/13	12/13/13 Lisa Miller	3018 Alabama Ave, St. Louis Pk 55416	Photgraphy	775.00	2,475.00		3,250.00
02/04/13	02/04/13 Marshall Onsrud	3816 Pillsbury Ave S, Mpls 55409	Web Host & Domain Name	103.36			103.36
12/18/13	12/18/13 Nationbuilder	448 S Hill St, LA CA 90013	Database	540.00	138.00		678.00
05/10/13	05/10/13 OfficeMax	7535 France Ave S, Edina 55435	Office supplies	548.16			548.16
10/28/13 PayPal	PayPal	Online	Fees	390.93	16.01		406.94
10/08/13	10/08/13 Postmaster		Postage				1,998.59
10/09/13	10/09/13 Postmaster		Postage				3,527.42
10/15/13	10/15/13 Postmaster		Postage				7,054.84
10/22/13	10/22/13 Postmaster		Postage				8,785.31
11/05/13	11/05/13 Postmaster		Postage	8,785.31	4,305.84		13,091.15
10/18/13	10/18/13 QuadGraphics	5101 Valley Industrial Blvd S, Shakopee 5 Printing	Printing	2,490.02			2,490.02
02/07/13	02/07/13 Saving Tape	411 W. 36th St., Mpls 55408	Video	323.32			323.32
07/05/13	07/05/13 Sean Cahill	701 4th Ave S, Mpls 55415	Stipend	3,000.00			3,000.00
09/17/13 UPS Store	UPS Store	3109 W 50th St, Mpls 55410	Mailbox	240.00			480.00
05/03/13	05/03/13 Voter Activation	1101 15th Street NW, Wash., DC 20005	Database	120.00			120.00
07/08/13	07/08/13 Zuri Balmakund	moved - new address not on file	Stipend	1,800.00			1,800.00

				Goods & Services		
					rrent Period	0011111110
	Alphabetical Order! Name & Address of	Description of	Previous Total	COLUMN B	COLUMN B1 Value of Goods	COLUMN C Recipient Total
ate	Recipient	Description of Goods and Services	for This Year	Cash Given	& Services	Year to Date
<u> </u>	Trooprofit	Coods and Correspond	1011110110	0.00.00.00.00.00.00.00.00.00.00.00.00.0		
9. Total C	Goods and Services given in	this period: (Transfer this	s amount to Line 1	4, Column B)	\$	
OLIEDIU (	F. D. NOTES AND LOANS	DAVABLE (Leonad to Ve				
>UEDOF!	E D: NOTES AND LOANS I	PATABLE (Loaned to 10)	u)			
				1	r Repaid by You in	
	A) 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	· · · · · · · · · · · · · · · · · · ·	001111111111		orting Period	0011199104
	Alphabetical Order!		Loan Balance	Add New Loan	COLUMN B1 Subtract Loan	COLUMN C1 Current Balance
ate	Name, Address & Emplo	ver of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
	Traine, Francisco de Zimpro	,		·   · · · · · · · · · · · · · · · · · ·		45,465.00
7/23/13	Matt Perry 4205 Colfay	Ave S Male PC-MD	28 000 00	1.17.465.00		
0/23/13	Matt Perry, 4205 Colfax	Ave S, Mpls, PC-MD	28,000.00	17,465.00		49,405.00
0/23/13	Matt Perry, 4205 Colfax	Ave S, Mpls, PC-MD	28,000.00	17,465.00		40,400.00
). Total N	New Loans Payable this peri	od: <b>(Transfer this amoun</b>	t to Line 22)	\$ 17,465.00		45,465.00
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Date

Signature of Treasurer