## CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES For Minneapolis Candidates ONLY

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. Volungeers for Elizabeth Glidden (Name of Committee or Fund) Nicole Pettit npettit@msn.com (Treasurer's Name) (E-mail Address) Received by Hennepin Coun 319 Wyoming Street West, St. Paul MN 55107 (Treasurer's Mailing Address for Committee Business) Taxpayer Services 4. Treasurer's Daytime Phone Number: OCT 3 1 2013 Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) DB Log . No activity with Hennepin County candidates, this reporting period. (Complete lines #9-#12 as applicable) PM Termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee Registration TYPE OF REPORT: FILING DATE: REPORTING PERIOD: 2013 PRE-GENERAL: 10/29/2013 From: 8/28/13 Through: 10/22/13 **BEGINNING CASH BALANCE THIS REPORT:** \$ 11.598.67 (Insert Ending Cash Balance from Pre-Primary report) **COLUMN A COLUMN B COLUMN C** Activity Reported on Pre-Primary Report **ACTIVITY IN THIS REPORTING PERIOD** A + B =Total Activity for This Calendar Year 10. ADDITIONS: \$ 13.265.00 **+ \$** 1.160.00 14,425.00 (Line 10 from Pre-Primary Report this year.) (Insert amount from line 25) (Insert total of line 10, columns A + B) 11. SUBTRACTIONS: \$ 10,772.53 -\$ 8,119.60 18,892.13 (Line 11 from Pre-Primary Report this year.) (Insert amount from line 34) (Insert total of line 11, columns A + B) = \$ 4.639.07 12. ENDING CASH BALANCE THIS REPORT: (Line 9 + line 10(column B) - line 11(column B) **SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:** COLUMN A COLUMN B COLUMN C Activity Reported on Pre-Primary Report ACTIVITY IN THIS REPORTING PERIOD A + B =Total Activity for This Calendar Year 13. In-Kind Donations Received: + \$ 0.00 (Line 13 from Pre-Primary Report this year.) (Insert total from line 36) (Insert total of line 13, columns A + B) 14. Goods/Services Given to Others: (Line 14 from Pre-Primary Report this year.) (Insert total from line 39) (Insert total of line 14, columns A + B) 15. Current Balance of Outstanding Loans Receivable (loaned to others).....> (Insert total Current Balance from line 45) SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans Payable (loaned to you).....> (Amount from Last Report: \$ (Insert total Current Balance from line 42) 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit......> (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.

I (Print Name) Nicole Pettit

SIGNATURE OF TREASURER:

GERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

DATE:

## NAME OF COMMITTEE OR FUND: Volunteers for Elizabeth Glidden DATE: <u>10/29/2013</u> ADDITIONS: (Income) 19. Total ITEMIZED Contributions: \$ 550.00 (Insert total from line 35) 20. Total NON-ITEMIZED Contributions: <u>\$ 610.00</u> \$ 1,160.00 (Subtotal: lines 19 + 20) 21. Income from bank dividends, interest, etc: \$ 0.00 22. New Loans Payable (loaned to you): \$ 0.00 (Insert total from line 40) 23. New Repayments on Loans Receivable: \$ 0.00 (loaned to others/repaid to you) (Insert total from line 44) 24. Other: 0.00 \$ 0.00 \$ 0.00 (Subtotal: lines 21+22+23+24) 25. TOTAL INCOME: \$ 1,160.00 (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.) SUBTRACTIONS: (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: \$ 7,544.87 (Insert total from line 37) 29. Total NON-ITEMIZED Operating Expenditures: \$ 574.73 \$ 8,119.60 (Subtotal: Lines 28 + 29) 30. Bank service charges, etc., paid by you: \$ 0.00 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: 0.00 \$ 0.00 \$ 0.00 (Subtotal: lines 30+31+32+33)

\$ 8,119.60

(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

34. TOTAL EXPENDITURES:

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

Glidden
Elizabeth
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FUND:
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DATE: 10/29/2013

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.

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

Attach additional pages as necessary.

					list contributions have for the	ne here for the	
					current reporting period	ig period	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date	AI PHABETICAL ORDER!	Contributorie	Docorintion of In Kind	F 6000	C C		Total from
Rcvd.	Contributor Name & Address	Employer**	Donation	For This Year	This Period	* Value of In- Kind Donation	Source Year to Date
9/4/13	Daniel Knutson	Self Employed	0	0.00	300.00	0.00	300.00
	410 Groveland Avenue, #1505						
	Minneapolis MN 55403						
10/7/13	LDC Political Fund	Political Fund	0	0.00	200.00	0.00	200.00
	Laborers District Council of MN & ND						
	81 East Little Canada Road						
	St Paul MN 55117						
8/31/13	Karen Pieper	All Saint's Lutheran	\$0.00	100.00	50.00	0:00	150.00
	4119 Blaisdell Avenue South	Church					
	Minneapolis MN 55409	Cottage Grove MN 55016					
						1	
					11 - 11		

\$ 550,00

Subtotal ITEMIZED Monetary Contributions received this period:

\$ 0.00	•	\$ 550.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	1	35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)

Subtotal II EMIZED In-Kind Donations received this period:	00 0 \$	
	000	
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$ 0.00	
	÷.	
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	6,000	
	00.0	
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13. Column R)	000	
(A IIIIBIO) (a. )	-	

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

NAME OF COMMITTEE OR FUND: Volunteers for Elizabeth Glidden

DATE: 10/29/2013

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.

ALPHABETICAL ORDER! See attachment. See attachment.  See	,				List expenditures here for the current reporting period	es here for the	
ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address See attachment. See attachment.				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	te Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions	Total to Source
	;	See attachment.				2000	ו בשו וח חשום
					- April		
		7.00					

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TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)

37.

Subtotal ITEMIZED Operating Expenditures this period listed on previous page:

Subtotal ITEMIZED Operating Expenditures this period:

\$ 0.00

\$ 7,544.87

\$ 0.00

\$ 7,544.87

Schedule B: Operating Expenditures and Contriubtions Made to Other Committees Name of Committee or Fund: Voluteers for Elizabeth Glidden

Date: 10/29/2013

						•		Total to
					Previous	Operating Contributi	Contributi	Source
					Total for	Expenditur	on to	Year to
Date Vendor or Recipient				Purpose for This Year	This Year	a	Other	Date
10/11/2013 Ambassador Press	1400 Washington Ave North	Mpls	ZΣ	55411 Printing Ca \$1,886.07	\$1,886.07	\$1,913.02		\$3,799.09
08/30/2013 Elizabeth Glidden	4006 Blaisdell Avenue	Mpls	Z	55409 OfficeMax: \$2,104.72	\$2,104.72	\$68.91		\$2,173.63
09/24/2013 Elizabeth Glidden	4006 Blaisdell Avenue	Mpls	ZΣ	55409 Apprecialti \$2,173.63	\$2,173.63	\$130.17		\$2,303.80
09/01/2013 Jennifer Owens	1439 Grand Avenue, #4	St Paul	ΝΣ	55105 Campaign I \$3,500.00	\$3,500.00	\$500.00		\$4,000.00
10/01/2013 Jennifer Owens	1439 Grand Avenue, #4	St Paul	Z N	55105 Campaign I \$4,000.00	\$4,000.00	\$1,000.00		\$5,000.00
09/24/2013 Lisa Miller	3018 Alabama Avenue South	St. Louis Pa MN	Pa MN	55416 Photograpł	\$0.00	\$225.00		\$225.00
09/23/2013 Minneapolis DFL	4309 30th Avenue South	Mpls	N N N	55406 Sample 201	\$0.00	\$2,000.00		\$2,000.00
08/29/2013 PayPal	paypal.com			Fee for On-	\$123.02	\$3.20		\$126.22
09/07/2013 PayPal	paypal.com			Fee for On-	\$126.22	\$3.20		\$129.42
09/12/2013 PayPal	paypal.com			Fee for On-	\$129.42	\$3.20		\$132.62
09/13/2013 PayPal	paypal.com			Fee for On-	\$132.62	\$1.75		\$134.37
09/19/2013 PayPal	paypal.com			Fee for On-	\$134.37	\$3.20		\$137.57
08/30/2013 RASH, LLC	410 Groveland Avenue	Mpls	Z Z	55403 Return con	\$0.00	\$300.00		\$300.00
10/11/2013 U.S. Postmaster		Mpls	NΣ	55401 Postage for	\$0.00	\$1,393.22		\$1,393.22
						\$7,544.87		

Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ 0.00
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 0.00

A region to the

	FCOMMITTEE OR FUND: <u>V</u> LE <b>C: GOODS AND SERVI</b> C	ES GIVEN TO OTHERS		•	10/29/2013	_
goods and	disclose the total value of got diservices, is in excess of \$1 services given.	oods and services given to 00 within the year. You mu	another committee ist also disclose th	, as well as any othe e date, name and ac	erwise non-itemiza ddress of the recipi	ble cash that, togeth ient and a descriptio
				Goods & Service	s + Cash = \$100+	
				Given in Cu	irrent Period	
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date	Name & Address of Recipient	Description of Goods and Services	Previous Total for This Year	Cash Given	Value of Goods & Services	Recipient Total Year to Date
39 Total	Goods and Services given in	this period: /Transfer this	amount to line	14 Column B)	# O 00	
	LE D: NOTES AND LOANS			14, COIUIIII B)	\$ 0.00	
					r Repaid by You in	
	Alphabetical Order!		COLUMN A1	Current Rep	column B1	COLUMNICA
-	Aiphabeudai Oluef!		Loan Balance	Add New Loan	Subtract Loan	COLUMN C1 Current Balance
Date	Name, Address & Emplo	oyer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
10. Total	New Loans Payable this per	od: (Transfer this amoun	t to Line 22)	\$ 0.00		
	Repayment of Loans Payabl			1 '	\$ 0.00	
12. Curre	nt Balance of Outstanding Lo	oans Payable: (Transfer th	is amount to Line	· 16)	1, 2, 2, 2	\$ 0.00
SCHEDUL	E E: NOTES AND LOANS I	RECEIVABLE (Loaned by	You)	Loans Given by o	r Repaid to You in	<del>-</del>
				1	orting Period	
	Alphabetical Order!		COLUMN A1	1	orting Period  COLUMN B1	
Date	Alphabetical Order!  Name, Address & Emplo	yer of Recipient of Loan	COLUMN A1 Loan Balance Last Report	Current Rep	· · · · · · · · · · · · · · · · · · ·	COLUMN C1 Current Balance Owed to You
Date		yer of Recipient of Loan	Loan Balance	Current Rep COLUMN B Add New Loan	COLUMN B1 Subtract Loan	COLUMN C1 Current Balance
	Name, Address & Emplo		Loan Balance Last Report	Current Rep COLUMN B Add New Loan \$ Given	COLUMN B1 Subtract Loan	COLUMN C1 Current Balance
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44. Total F 45. Currer	Name, Address & Emplo	period: <b>(Transfer this amo</b> able this period: <b>(Transfer</b> ans Receivable: <b>(Transfer</b>	Loan Balance Last Report  unt to Line 32) this amount to Line this amount to Line 1	Current Rep COLUMN B Add New Loan \$ Given  \$ 0.00 the 23)	COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance
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Signature of Treasurer