

CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

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.

1. Neighbors for Hodges
(Name of Committee or Fund)
2. Ahndi Fridell
(Treasurer's Name)
3. 5021 Russell Ave. S., Minneapolis, MN 55410
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 612-836-0273

(E-mail Address)

Received by Hennepin County
Taxpayer Services

5. ☒ Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization")
6. ☐ No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below)
- 6a. ☐ No activity with 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable)
7. ☐ Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100.
Termination of registration: If your committee is a state committee, please contact our office regarding termination.
8. **2005 ANNUAL REPORT DUE Tuesday, January 31, 2006**

FEB 1 2006

Log
PM

DB

DEL

REPORTING PERIOD: (check one)

- ☒ **2005 Candidates on the ballot
And Political Funds or Committees:**
- ☐ **Candidates NOT on the ballot in 2005:**

From: 10/26/2005
From: 1/1/2005

Through: 12/31/2005
Through: 12/31/2005

Received by Hennepin County
Taxpayer Services

FEB 9 2006

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 15,644.23
(Insert Ending Cash Balance from last report)

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COLUMN A

Activity Reported this year,
In previous reporting periods.

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

- | | | |
|--|---|---|
| 10. ADDITIONS:
<u>\$ 51,878.05</u>
(Column C, Line 10 from Last Reporting period.) | <u>+ \$ 7,925.18</u>
(Insert amount from line 25) | <u>\$ 59,803.23</u>
(Insert total of line 10, columns A + B) |
| 11. SUBTRACTIONS:
<u>\$ 40,208.05</u>
(Column C, Line 11 from Last Reporting period.) | <u>- \$ 14,581.98</u>
(Insert amount from line 34) | <u>\$ 54,790.03</u>
(Insert total of line 11, columns A + B) |
| 12. ENDING CASH BALANCE THIS REPORT: <u>= \$ 8,987.43</u>
(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 | COLUMN B
ACTIVITY IN THIS REPORTING PERIOD | COLUMN C
A + B = Total Activity for This Calendar Year |
|---|--|---|
| 13. In-Kind Donations Received:
<u>\$ 50.00</u>
(Column C, Line 13 from Last Reporting period.) | <u>+ \$ 70.00</u>
(Insert total from line 36) | <u>\$ 120.00</u>
(Insert total of line 13, columns A + B) |
| 14. Goods/Services Given to Others:
<u>\$ 0.00</u>
(Column C, Line 14 from Last Reporting period.) | <u>- \$ 0.00</u>
(Insert total from line 39) | <u>\$ 0.00</u>
(Insert total of line 14, columns A + B) |
| 15. Current Balance of Outstanding Loans Receivable (loaned to others).....> | | <u>\$ 0.00</u>
(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: <u>\$ 4,000.00</u>) | <u>\$ 4,000.00</u>
(Insert total Current Balance from line 42) |
| 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit>
(Amount from Last Report: <u>\$ 0.00</u>) | <u>\$ 0.00</u>
(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) Ahndi M. Fridell, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Ahndi M. Fridell

DATE: 01/31/06

FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • A-600 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0060 • (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLYNAME OF COMMITTEE OR FUND: Neighbors for HodgesDATE: 1/31/06**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 4,910.18
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 3,015.00 \$ 7,925.18
(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:
(loaned to others/repaid to you) \$ 0.00
(Insert total from line 44)

24. Other: _____ \$ _____ \$ 0.00
(Subtotal: lines 21+22+23+24)

25. **TOTAL INCOME:** \$ 7,925.18
(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: \$ 14,364.55
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 147.43 \$ 14,511.98
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 70.00

31. New Repayments on Loans Payable:
(loaned to you/repaid to lender) \$ 0.00
(Insert total from line 41)

32. New Loans Receivable (loaned to others): \$ 0.00
(Insert total from line 43)

33. Other: _____ \$ _____ \$ 70.00
(Subtotal: lines 30+31+32+33)

34. **TOTAL EXPENDITURES:** \$ 14,581.98
(Total lines 26 through 33. Transfer 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. ☐ ____ If selected, please submit two versions of Schedule A, one with contributors' addresses and one without.

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

NAME OF COMMITTEE OR FUND: Neighbors for Hodges

DATE: 1/31/06

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.

[illegible]

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 4,910.18
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 4,910.18

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:	\$ 70.00
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 70.00

Date Received	Contributor First Name	Contributor Last Name	Address	City	State	Zip	Contributor's employer
10/30/2005	Laura	Lassor	4037 Upton Ave. S.	Minneapolis	MN	55410	information requested
10/30/2005	Joel	Bergstrom	4037 Upton Ave. S.	Minneapolis	MN	55410	Merchant & Gould
11/14/2005	Rusty	Cohen	3912 Zenith Ave. S.	Minneapolis	MN	55410	self
10/29/2005	Bridget	Cusick	802 Gold Ave. SW Apt. 310	Albuquerque	NM	87102	Falls Agency
10/31/2005	Mark	Dayton	Federal Bldg. Suite 298	Fort Snelling	MN	55111	US Senate
10/29/2005	Mary	Strand	4882 W. Lake Harriet Pkwy	Minneapolis	MN	55410	self
10/27/2005	Richard	Henke	2516 Lyndale Ave. S.	Minneapolis	MN	55405	information requested
10/25/2005	Ellen	Herman	4332 Dupont Ave. S.	Minneapolis	MN	55409	information requested
10/31/2005	Kaneaster	Hodges	100 PSE Rd.	Newport	AR	72112	self
10/29/2005	Frank	Hornstein	4344 Drew Ave. S.	Minneapolis	MN	55410	State of Minnesota
10/29/2005	Andrew	Horstman	2404 Cromwell Dr.	Minneapolis	MN	55410	Medtronic
10/29/2005	Mary Catherine	Perry	2404 Cromwell Dr.	Minneapolis	MN	55410	St. Paul Schools
10/29/2005	William	Idzorek	3904 Chowen Ave. S.	Minneapolis	MN	55410	Thrivent Financial
12/11/2005	Jay	Jaffee	10 Russell Ct.	Minneapolis	MN	55410	State of Minnesota
10/29/2005	Carol	Johnson	4925 Fremont Ave. S.	Minneapolis	MN	55409	retired
10/31/2005	Warren	Johnson	4225 Linden Hills Blvd.	Minneapolis	MN	55410	information requested
10/29/2005	Bricker	Lavik	4853 Emerson Ave. S.	Minneapolis	MN	55409	information requested
10/28/2005	Ernest	Lewis	4717 Abbott Ave. S.	Minneapolis	MN	55410	Kelly Services
10/29/2005	Paul	Lohman	4612 Aldrich Ave. S.	Minneapolis	MN	55409	information requested
10/31/2005	M. Brigid	McDonough	295 Laurel Ave.	Minneapolis	MN	55102	Briggs and Morgan
10/29/2005	Charles A.	Miller	5940 Upton Ave. S.	Minneapolis	MN	55410	Century Investment Group
10/29/2005	Kathleen	Riley	5012 Abbott Ave. S. #2	Minneapolis	MN	55410	United Way
10/30/2005	Barbara	Risken	4302 Linden Hills Blvd.	Minneapolis	MN	55410	retired
11/4/2005	Daniel	Rodriguez	2588 Bedford Ct.	Mendota Heights	MN	55120	information requested
10/29/2005	Charlene Kay	Roise	819 W. Minnehaha Pkwy.	Minneapolis	MN	55419	Hess, Roise and Co.
10/28/2005	Cynthia	Smart	2568 Upton Ave. S.	Minneapolis	MN	55405	Smart Legal Assistance
10/27/2005	Paul	Thissen	1219 W. 51st St.	Minneapolis	MN	55419	Briggs and Morgan
10/29/2005	James	Van Iwaarden	4726 Girard Ave. S.	Minneapolis	MN	55409	Van Iwaarden Associates
10/29/2005	Ellen	Van Iwaarden	4726 Girard Ave. S.	Minneapolis	MN	55409	self
10/28/2005	Barry	Vornbrock	4717 Abbott Ave. S.	Minneapolis	MN	55410	Health Partners
10/30/2005	Barry	Vornbrock	4717 Abbott Ave. S.	Minneapolis	MN	55410	Health Partners
10/24/2005	21st Century Democrats		1311 L Street NW Suite 300	Washington	MN	20005	

Neighbors for Hodges
Contributors (3) full address

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			Column A	Column B	Column B	Column C
Contributor First Name	Contributor Last Name	Description of In-kind Donation	Previous Total for this Year	\$ Received this Period	\$ Value of In-kind Donation	Total from Source Year to Date
Laura	Lassor		25	150		175
Joel	Bergstrom		125	150		275
Rusty	Cohen			250		250
Bridget	Cusick		50	75		125
Mark	Dayton			300		300
Mary	Strand			250		250
Richard	Henke			150		150
Ellen	Herman		100	100		200
Kaneaster	Hodges		100	100		200
Frank	Hornstein		200	50		250
Andrew	Horstman		100	200		300
Mary Catherine	Perry		200	100		300
William	Idzorek		200	100		300
Jay	Jaffee		75	100		175
Carol	Johnson		100	50		150
Warren	Johnson		100	200		300
Bricker	Lavik		75	75		150
Ernest	Lewis		200	50		250
Paul	Lohman		100	50		150
M. Brigid	McDonough			300		300
Charles A.	Miller		100	100		200
Kathleen	Riley		100	150		250
Barbara	Risken		200	50		250
Daniel	Rodriguez		50	75		125
Charlene Kay	Roise		100	50		150
Cynthia	Smart			250		250
Paul	Thissen		150	100		250
James	Van Iwaarden		75	150		225
Ellen	Van Iwaarden		75	150		225
Barry	Vornbrock		175	50		
Barry	Vornbrock			75		300
21st Century Democrats				300		300

Neighbors for Hodges
Contributors full address

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Date Received	Contributor First Name	Contributor Last Name	Address	City	State	Zip	Contributor's employer
10/28/2005	Sprinkler Fitters Local 417		312 Central Ave. Room 417	Minneapolis	MN	55414	
8/10/2005	IBEW Local 292		312 Central Ave. SE #292	Minneapolis	MN	55414	
11/19/2005	Stonewall DFL		PO Box 3700	Minneapolis	MN	55403	
10/19/2005	Citizens for Sensible Government Policy		333 Washington Ave. N. No. 500B	Minneapolis	MN	55401	
12/30/2005	Neighbors for Christine Nelson		620 Cherokee Ave.	St. Paul	MN	55107	

Neighbors for Hodges
contributors full address

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			Column A	Column B	Column B	Column C
Contributor First Name	Contributor Last Name	Description of in-kind Donation	Previous Total for this Year	\$ Received this Period	\$ Value of in-kind Donation	Total from Source Year to Date
Sprinkler Fitters Local 417				100		100
IBEW Local 292				300		300
Stonewall DFL				24.58		24.58
Citizens for Sensible Government Policy				100		100
Neighbors for Christine Nelson				85.6		85.6

Neighbors for Hodges
Contributor full address

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SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEESNAME OF COMMITTEE OR FUND: Neighbors for HodgesDATE: 1/31/06

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.

			List expenditures here for the current reporting 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

Subtotal ITEMIZED Operating Expenditures this period:	\$ 14,364.55
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 14,364.55

Subtotal ITEMIZED Contributions to Others this period:	\$
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)	\$ 0.00

			Column A	Column B	Column B1	Column C
Date Paid	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
11/1/2005	Ben Hecker, 414 Banfil St. St. Paul, MN 55102	stipend	6625	875		\$7,500.00
11/7/2005	Ben Hecker, 414 Banfil St. St. Paul, MN 55102	stipend		2000		\$2,000.00
12/26/2005	Bruce Printing Inc., 315 27th Ave. SE, Mpls, MN 55414	campaign lit	\$13,891.06	1550.81		\$15,441.87
11/8/2005	Costco, St. Louis Park, MN	food	117.5	90.61		\$208.11
11/7/2005	Luci Ancora, 2060 Randolph Ave., St. Paul, MN 55105	staff gift		100		\$100.00
10/29/2005	Lunds, Lake St., Mpls, MN	food	37.9	251.34		\$289.24
12/26/2005	MAPA, 1821 University Ave., Suite S-307, St. Paul, MN 55104	awards dinner tribute table		360		\$360.00
11/1/2005	Minneapolis DFL, 4309 30th Ave. S., Mpls, MN 55406	sample ballot	115	\$2,569.57		\$2,684.57
12/26/2005	Minneapolis Labor Review, 312 Central Ave., Suite 542, Mpls, MN 55414	issue ad	475	125		\$600.00
8/31/2005	Nye's, 112 E. Hennepin, Mpls, MN 55414	food		346.87		\$346.87
10/6/2005	Postmaster, Mpls, MN 55401	stamps	5928.86	185		\$6,113.86
11/2/2005	Postmaster, Mpls, MN 55401	stamps		115		\$115.00
10/31/2005	Postmaster, Mpls, MN 55401	Stamps		\$4,062.87		\$4,062.87
11/19/2005	SD 60 DFL, 4115 Xerxes Ave. S., Mpls, MN 55410		400	225		\$625.00
10/22/2005	Target, St. Louis Park, MN	office supplies	111.08	10.81		\$121.89
11/7/2005	Target, St. Louis Park, MN	volunteer gift		50		\$50.00
11/7/2005	Weinblatt & Gaylord, Suite 300 Kellogg Square, 111 East Kellogg Blvd., St. Paul, MN 55101	professional services		1446.67		\$1,446.67

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)NAME OF COMMITTEE OR FUND: Neighbors for HodgesDATE: 1/31/06**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.

				Goods & Services + Cash = \$100+ Given in Current 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)					\$	

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

			Loans Given to or Repaid by You in Current Reporting Period		
	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
		4,000.00			4,000.00
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 0.00		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$ 0.00	
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 4,000.00

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

			Loans Given by or Repaid to You in Current Reporting Period		
	Alphabetical Order!	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
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)			\$		
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$	
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					\$

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

	Alphabetical Order!		Current Balance Owed by You
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For		
46. Current 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) _____, 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 _____