

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. Five For Mayor
(Name of Committee or Fund)
2. Sylvia Fine
(Treasurer's Name)
3. 3932 York Ave. So., Minneapolis MN 55410
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 612 922 6892

Five for mayor@gmail.com
(E-mail Address)

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 committee registration.
If your committee is a state committee, please contact our office regarding termination.

Received by Hennepin County
Taxpayer Services

JAN 21 2015

8. **2014 ANNUAL REPORT DUE Monday, February 2, 2015**

REPORTING PERIOD: (check one)

- ☐ 2014 Candidates on the ballot
And Political Funds or Committees:
☒ Candidates NOT on the ballot in 2014:

From: 10/22/2014
From: 1/1/2014

Through: 12/31/2014
Through: 12/31/2014

LOG DB
PM 120 DEL

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 0
(Insert Ending Cash Balance from last report)

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:**
\$ 2492.74
(Column C, Line 10 from Last Reporting period.)
11. **SUBTRACTIONS:**
\$ 2492.74
(Column C, Line 11 from Last Reporting period.)
12. **ENDING CASH BALANCE THIS REPORT:** = \$ 0
(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:**
\$ 0
(Column C, Line 13 from Last Reporting period.)
14. **Goods/Services Given to Others:**
\$ 0
(Column C, Line 14 from Last Reporting period.)
15. **Current Balance of Outstanding Loans Receivable** (loaned to others) > \$ 0
(Insert total Current Balance from line 45)

SUMMARY OF OUTSTANDING DEBT:

16. **Current Balance of Outstanding Loans Payable** (loaned to you) > \$ 0.00
(Amount from Last Report: \$ 2492.74)
(Insert total Current Balance from line 42)
17. **Current Balance of Outstanding Unpaid Bills/Advance of Credit** > \$ 0
(Amount from Last Report: \$ 0)
(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) Sylvia Fine, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Sylvia Fine

DATE: 1/20/15

FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012 • (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Five for Mayor

DATE: 1/20/15

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 1,000
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 1,492.74

\$ 2,492.74
(Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc: \$ _____

22. New Loans Payable (loaned to you): \$ _____
(Insert total from line 40)

23. New Repayments on Loans Receivable: \$ _____
(loaned to others/repaid to you) (Insert total from line 44)

24. Other: \$ _____

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

25. TOTAL INCOME: \$ 2,492.74
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

SUBTRACTIONS: (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: \$ _____
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ _____

\$ _____
(Subtotal: Lines 28 + 29)

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

31. New Repayments on Loans Payable: \$ 2492.74
(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: \$ _____

\$ 2492.74
(Subtotal: lines 30+31+32+33)

34. TOTAL EXPENDITURES: \$ 2492.74
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

| | |
|--|-----------|
| 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) | \$ |

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)NAME OF COMMITTEE OR FUND: Fin for MayorDATE: 1/20/15**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 | |
| 9/13 | Bob Fire 3932 York St., N.Y.C. 10010 | \$492.74 | | 1492.74 | \$000 | |
| 40. Total New Loans Payable this period: (Transfer this amount to Line 22) | | | \$ | | | |
| 41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) | | | | \$ | | |
| 42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16) | | | | | \$ 1492.74 \$000 | |

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! | |
|--|---|-----------------------------|
| Date | Name & Address of Vendor of Goods or Services Received But Not Paid For | Current Balance Owed by You |
| | | |
| | | |
| 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) Sylvia Fire, 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 Sylvia FireDate 1/20/15