

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. MCLAUGHLIN FOR MAYOR
(Name of Committee or Fund)
2. DEBRA N. EVANS
(Treasurer's Name) debranevans@comcast.net
(E-mail Address)
3. 3807 ZENITH AVENUE SOUTH, MINNEAPOLIS, MN 55410
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: (612) 860-2526
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 by the
If your committee is a state committee, please contact our office regarding termination.
8. **2013 ANNUAL REPORT** DUE Friday, January 31st, 2014

Received by Hennepin County
Taxpayer Services

REPORTING PERIOD: (check one)

☐ **2013 Candidates on the ballot**

And Political Funds or Committees:

☒ **Candidates NOT on the ballot in 2013:**

From: 10/23/2013

From: 1/1/2013

Through: 12/31/2013

Through: 12/31/2013

DB

DEL

JAN 31 2014

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 1,568.38
(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

- | | | |
|--|---|--|
| <p>10. ADDITIONS:
<u>\$ 0.00</u>
(Column C, Line 10 from Last Reporting period.)</p> | <p><u>+\$ 0.00</u>
(Insert amount from line 25)</p> | <p><u>\$ 0.00</u>
(Insert total of line 10, columns A + B)</p> |
| <p>11. SUBTRACTIONS:
<u>\$ 0.00</u>
(Column C, Line 11 from Last Reporting period.)</p> | <p><u>-\$ 1,000.00</u>
(Insert amount from line 34)</p> | <p><u>\$ 1,000.00</u>
(Insert total of line 11, columns A + B)</p> |
| <p>12. ENDING CASH BALANCE THIS REPORT:
<u>\$ 568.38</u>
(Line 9 + line 10(column B) - line 11(column B))</p> | | |

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

- | | | |
|--|---|--|
| <p>COLUMN A
Activity Reported on Last Report</p> | <p>COLUMN B
ACTIVITY IN THIS REPORTING PERIOD</p> | <p>COLUMN C
A + B = Total Activity for This Calendar Year</p> |
| <p>13. In-Kind Donations Received:
<u>\$ 0.00</u>
(Column C, Line 13 from Last Reporting period.)</p> | <p><u>+\$ 0.00</u>
(Insert total from line 36)</p> | <p><u>\$ 0.00</u>
(Insert total of line 13, columns A + B)</p> |
| <p>14. Goods/Services Given to Others:
<u>\$ 0.00</u>
(Column C, Line 14 from Last Reporting period.)</p> | <p><u>-\$ 0.00</u>
(Insert total from line 39)</p> | <p><u>\$ 0.00</u>
(Insert total of line 14, columns A + B)</p> |
| <p>15. Current Balance of Outstanding Loans Receivable (loaned to others)></p> | | <p><u>\$ 0.00</u>
(Insert total Current Balance from line 45)</p> |

SUMMARY OF OUTSTANDING DEBT:

- | | |
|---|---|
| <p>16. Current Balance of Outstanding Loans Payable (loaned to you)>
(Amount from Last Report: \$ 0.00)</p> | <p><u>\$ 0.00</u>
(Insert total Current Balance from line 42)</p> |
| <p>17. Current Balance of Outstanding Unpaid Bills/Advance of Credit.....>
(Amount from Last Report: \$ 0.00)</p> | <p><u>\$ 0.00</u>
(Insert total Amount Owed from line 46)</p> |

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) DEBRA N. EVANS, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Debra N. Evans

DATE: 1/30/14

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 ONLYNAME OF COMMITTEE OR FUND: MCLAUGHLIN FOR MAYORDATE: 1/30/14**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 0.00</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 19 + 20)
<hr/>		
21. Income from bank dividends, interest, etc:	<u>\$ 0.00</u>	
22. New Loans Payable (loaned to you):	<u>\$ 0.00</u> (Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	<u>\$ 0.00</u> (Insert total from line 44)	
24. Other: <u>0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 21+22+23+24)
<hr/>		
25. TOTAL INCOME:	<u>\$ 0.00</u> (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)	

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others:	<u>\$ 500.00</u> (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	<u>\$ 500.00</u>	<u>\$ 1,000.00</u> (Subtotal: lines 26 + 27)
<hr/>		
28. Total ITEMIZED Operating Expenditures:	<u>\$ 0.00</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: Lines 28 + 29)
<hr/>		
30. Bank service charges, etc., paid by you:	<u>\$ 0.00</u>	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	<u>\$ 0.00</u> (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	<u>\$ 0.00</u> (Insert total from line 43)	
33. Other: <u>0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 30+31+32+33)
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34. TOTAL EXPENDITURES:	<u>\$ 1,000.00</u> (Total lines 26 through 33. Transfer this amount to Line 11, Column B.)	

NAME OF COMMITTEE OR FUND: MCLAUGHLIN FOR MAYOR

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

[illegible]

Subtotal ITEMIZED Operating Expenditures this period:	\$ 0.00
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 0.00
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 0.00

Subtotal ITEMIZED Contributions to Others this period:	\$ 500.00
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)	\$ 500.00