

CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES 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.

1. TUTHILL FOR 10TH WARD
(Name of Committee or Fund)

2. FRANCES GLASS Newman
(Treasurer's Name)

3. 2107 Hennepin Ave #2, Mpls. MN 55405
(Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: (612) 870-1246

LJFOREMAN@gmail.com
(E-mail Address)

Received by Hennepin County
Taxpayer Services

OCT 29 2013

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) Log DB
- 6a. ☐ No activity with Hennepin County candidates, this reporting period. (Complete lines #9-#12 as applicable) PM DEL
7. ☐ Termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee Registration

8. **TYPE OF REPORT:** FILING DATE: REPORTING PERIOD:
2013 PRE-GENERAL: 10/29/2013 From: 8/28/13 Through: 10/22/13

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 25,724.81
(Insert Ending Cash Balance from Pre-Primary report)

COLUMN A Activity Reported on Pre-Primary Report	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C A + B = Total Activity for This Calendar Year
10. ADDITIONS: <u>\$ 41,387.81</u> (Line 10 from Pre-Primary Report this year.)	<u>\$ 9,245.00</u> (Insert amount from line 25)	<u>\$ 50,632.81</u> (Insert total of line 10, columns A + B)
11. SUBTRACTIONS: <u>\$ 43,252.11</u> (Line 11 from Pre-Primary Report this year.)	<u>\$ 10,477.09</u> (Insert amount from line 34)	<u>\$ 53,729.20</u> (Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT:	<u>\$ 24,492.72</u> (Line 9 + line 10(column B) - line 11(column B))	

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

COLUMN A Activity Reported on Pre-Primary Report	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C A + B = Total Activity for This Calendar Year
13. In-Kind Donations Received: <u>\$ 41.80</u> (Line 13 from Pre-Primary Report this year.)	<u>\$ 338.00</u> (Insert total from line 36)	<u>\$ 379.80</u> (Insert total of line 13, columns A + B)
14. Goods/Services Given to Others: <u>\$</u> (Line 14 from Pre-Primary Report this year.)	<u>\$ 0</u> (Insert total from line 39)	<u>\$</u> (Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans Receivable (loaned to others).....>		<u>\$ 0</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>\$ 0</u> (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit> (Amount from Last Report: \$ 1,227.40)	<u>\$ 5,613.83</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) _____, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Frances Glass Newman

DATE: 10-28-2013

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: TUTHILL FOR 10th Ward DATE: 10/22/2013

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 6,175.00
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 3,070.00 \$ 9,245.00
(Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc: \$ 0

22. New Loans Payable (loaned to you): \$ 0
(Insert total from line 40)

23. New Repayments on Loans Receivable: \$ 0
(loaned to others/repaid to you) (Insert total from line 44)

24. Other: \$ 0 \$ 0
(Subtotal: lines 21+22+23+24)

25. TOTAL INCOME: \$ 9,245.00
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others: \$ 0
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ 0 \$ 0
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures: \$ 10,174.81
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 302.28 \$ 10,477.72
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 0

31. New Repayments on Loans Payable: \$ 0
(loaned to you/repaid to lender) (Insert total from line 41)

32. New Loans Receivable (loaned to others): \$ 0
(Insert total from line 43)

33. Other: \$ 0 \$ 0
(Subtotal: lines 30+31+32+33)

34. TOTAL EXPENDITURES: \$ 10,477.72
(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. ~~YES~~ 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: JUTHILL for 10th Ward

DATE: 10/22/2013

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.

[illegible]

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 6,175.25
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 6,175.25

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 158. ⁰⁰
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 180. ⁰⁴
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 338. ⁰⁰

Tuthill for 10th Ward
Schedule A 8/28 - 10/22/2013

Date Rec'd	Full Name	Address	Employer	Description of in-kind donation	Previous total for this year	\$ Rec'd this period	\$ value of in-kind donation	Total from Source Year to Date
	Alan Ackenberg		Parasole Restaurants		200.00			200.00
	Stuart Ackenberg		The Ackenberg Group		300.00			300.00
9/23/2013	AFSCME MN People Comm Council 5 PAC				300.00			300.00
	Alan Amis		Riverhouse Design			300.00		300.00
	Sally Anson		Homenaker		250.00			250.00
10/21/2013	Kelly Belanger		St. Paul's Episcopal Parish			300.00		300.00
	Michael Belzer		Hennepin County Medical Center		125.00			125.00
	Best and Flanagan Political Fund				150.00			150.00
	Terri Burks		The Wellness Center		300.00			300.00
9/8/2013	James Burns		Self Employed financial trader			300.00		300.00
9/18/2013	Trilby Busch		Retired		100.00	50.00		150.00
	Carpenters Local #322 PAC Fund				300.00			300.00
	Kurnow Charles N.		Retired		300.00			300.00
8/30/2013	Anders Christensen		Tiger Ox Painting		200.00	100.00		300.00
	Dean Coddington		Massage Envy		111.81			111.81
	Dan Cohen		Kelber Catering		300.00			300.00
	Richard or Diane Cohen		Retired		300.00			300.00
9/20/2013	Robert Corrick		Parkhill Marketing		100.00	100.00		200.00
10/7/2013	Bruce Dachs		Five Event Center			300.00		300.00
	Rollie Danielson		US Bench		250.00			250.00
	Robert Diamond, M.D.		Retired		300.00			300.00
	Dennis Dilorve		Retired		300.00			300.00
9/30/2013	Joe Dixon		United Health Group		300.00			300.00
	Hung Do		Great Wall Grocery Store			300.00		300.00
10/3 & 10/22/2013	Gary Dombouy		Madeline Island Music Camp		100.00	200.00		300.00
	Dominium Political Fund				200.00			200.00
	Dorsey Political Fund				150.00			150.00
	Stephen Doyle		Doyle Hance LLC		300.00			300.00
	Toshie Doyle		Lakeland Mortgage		300.00			300.00
9/30/2013	Hung Duong		Great Wall Grocery Store			300.00		300.00
	Lloyd Drilling		Thurstons		300.00			300.00
	Paul Dzubnar		Green Mill Restaurants		300.00			300.00
	Liann Ebesugawa		Hawaii State Board of Education		300.00			300.00
	David Evelo		Evelo's B&B		100.00	25.00		125.00
	Alexa Fang		Cleary Gottlieb Steen and Hamilton		200.00			200.00
	Diane Fenn Nelson		Perennial Properties		300.00			300.00
	Todd Ferrara		Standard Heating		200.00			200.00
	Fire Fighters Assoc of Minneapolis Political Fund							
	Bryon Frank		First Avenue		300.00			300.00
	Shirley Frank		Retired		300.00			300.00
	James Gearen		Zeller Realty Group		300.00			300.00
9/10/2013	John Gearen		Nicolson Porter & List			300.00		300.00
10/8/2013	John Gearen		Mayer Brown			300.00		300.00
	Mary Gearen		MBG Production		300.00			300.00
9/10/2013	Thomas Gearan		Retired			300.00		300.00
9/18/2013	Paul Gearan		Nicolson Porter & List			300.00		300.00
	Lucy Gerold		Jerimiah Program		300.00			300.00

Tuthill for 10th Ward
Schedule A 8/28 - 10/22/2013

	Charlie Hall		Charlie Hall Disposal		300.00			300.00
	Earnest Harper		Retired		300.00			300.00
	Martha Head		Retired		300.00			300.00
	Thomas Hoch		Hennepin Theater Trust		200.00			200.00
	Fabian Hoffner		The Hoffner Firm, Ltd.		300.00			300.00
	Albert Hofstede		North State Advisors		300.00			300.00
	Diane Hofstede		City of Minneapolis		200.00			200.00
	IBEW Local 292 Political Education Fund				300.00			300.00
	Warren Kerry		North State Advisors		300.00			300.00
	Andrea Kircher		Homemaker		300.00			300.00
	Robert Kircher		Aspen Waste Systems		300.00			300.00
	Andrew Kozak		North State Advisors		300.00			300.00
	Doug & Jean Kruehl		MRI		200.00			200.00
	Bruce Kurnow		Switchback Studios		300.00			300.00
	Charles Kurnow		Retired		300.00			300.00
	Ben Le		Lake Wine and Cheese		300.00			300.00
	Christine Le		Lake Wine and Cheese		300.00			300.00
10/16/2013	Laborers' District Council of MN & ND					300.00		300.00
	Local No. 49 Engineers Political Fund							
10/8/2013	Vivian Mason		Retired		300.00			300.00
	Bill McGrann		& Lamb		200.00	100.00		300.00
	Judith McGrann		Judith McGrann & Friends		300.00			300.00
	Meghan McGrann		Judith McGrann & Friends		300.00			300.00
	Douglas McMonagle		Retired		250.00			250.00
	John Meldahl		Rental property owner		300.00			300.00
	Peter Mihajlov		Parasole Restaurants		300.00			300.00
	Minneapolis Building and Construction Trades Council				300.00			300.00
10/22/2013	Minneapolis City Employees Local No.9					300.00		300.00
	Minneapolis Pipefitters Local #539				300.00			300.00
	Multi Housing PAC #30124				300.00			300.00
	Joseph Mulluehill		Retired		250.00			250.00
	Brian Nelson		Fenceline		300.00			300.00
9/30/2013	Long Nguyen		Homemaker			300.00		300.00
9/30/2013	Thien Nguyen		Carlson Companies			300.00		300.00
10/22/2013	Nhien Nguyen		Super Nails			250.00		250.00
10/22/2013	Thoy Nguyen		Super Nails			250.00		250.00
6/10/2013	Paul Oberstar		Paramount Collision		200.00			200.00
	Jim Patsch		Residential designer		300.00			300.00
9/26/2013	Jeffrey K. Peterson		Retired		100.00	200.00		300.00
	Andy Platto		North State Advisors		300.00			300.00
	Rebecca Pohlard		Homemaker		300.00			300.00
	Ginna Portman Amis		Self Employed Social Worker		300.00			300.00
	Mike Rocheford		Ryan Company, Inc		250.00			250.00
	Gary Rochner		Bunny's Restaurant & Bar		250.00			250.00
	Sheet Metal Workers' PAC 10				300.00			300.00
	Jacki Smith				150.00			150.00
	George Soule		Younkin Trucking		300.00			300.00
			Bowman and Brooke LLP	Hosting a Community Gathering				
8/28/2013	Michael Spellman		Delta Airlines				158.00	158.00
	Bill Svrugla		W J S Consulting Group		300.00			300.00
10/22/2013	William Thomas		University of Minnesota		100.00	100.00		200.00

Schedule A 8/28 - 10/22/2013

[illegible]

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Tut Hill For 10th Ward

DATE: 10/22/2013

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.

[illegible]

Subtotal ITEMIZED Operating Expenditures this period:	\$ 10,174.81
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 10,174.81

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)	\$

Tuthill for 10th Ward
Schedule B 8/28 - 10/22/2013

Date Paid	Vendor or Recipient Committee Name	Address	Purpose for Expenditure	Column A Previous Total for This Year	Column B Operating Expenditures	Column B1 Contributions to Others	Column C Total to Source year to Date
9/28/2013	Ace Mailing, Inc	1600 Marshall St. NE, Mpls MN 55413	Mailing Exp	1,871.47	1,789.58		3,661.05
10/10/2013	Ambassador Printing	1400 Washington Ave N, Mpls MN 55411	Printing	6,894.41	1,562.75		
10/15/2013	Ambassador Printing		Printing		258.66		8,715.82
	Ashley Beireis	4450 Minnetonka Blvd #202, St Louis Pk MN 55416	Design Services	932.50			
9/10/2013	Ashley Beireis		Design Services		750.00		
10/2/2013	Ashley Beireis		Design Services		600.00		2,282.50
	Bingo Theory	1229 Tyler St NE #285, Mpls MN 555413	Website	900.00			900.00
	Blasted Consulting	5320 Northwood Ridge, Mpls MN 55437	Website	1,050.00			1,050.00
	Blindspot Advisors	10261 Yellow Circle Dr. #200, Mpls MN 55343	Website	3,250.00			3,250.00
	Cadence Film	3447 Pleasant Ave S Mpls MN 55408	Photography	200.00			200.00
	George Soule	4241 E Lk Harriet Pkwy, Mpls MN 55409	Postage	138.00			138.00
10/19/2013	Honsa-Binder Printing	320 Spruce Street, St. Paul, MN 55101	Printing		526.93		
10/22/2013	Honsa-Binder Printing		Printing		113.01		639.94
	It's Greek To Me	627 W Lake St, Mpls MN 55408	Food	1,530.40			
	Jesse Winkler	609 S 9th St #8, Mpls MN 55404	Campaign Manager	6,588.31			
8/31/2013	Jesse Winkler		Campaign Manager		500.00		
9/15/2013	Jesse Winkler		Campaign Manager		500.00		
9/30/2013	Jesse Winkler		Campaign Manager		500.00		
10/15/2013	Jesse Winkler		Campaign Manager		500.00		8,588.31
	Joe Pollock Films	2434 Dupont Ave S, Apt 33, Mpls MN 55405	Advertising	3,379.00			3,379.00
1/4/2013	Leslie Foreman	2608 Colfax Ave S, Mpls MN 55408	Reimburse website exp.	325.73			325.73
8/28/2013	Lunds	1450 W Lake St, Mpls, MN 55408	Food		59.10		
10/15/2013	Lunds		Food		105.50		#REF!
	Meg Tuthill	2420 Bryant Ave S, Mpls MN 55405	Reimburse	970.62			
	MN DFL	255 E Plato Blvd, St. Paul MN 55107	VAN	250.00			250.00
	Morris Leatherman Compan	3128 Dean Ct, Mpls MN 55416	Telephone Calls	2,000.00			2,000.00
	Mpls DFL	c/o Tim Bonham, Treasurer 4309 30th Ave S, Mpls MN 55406	Advertising	700.00			
10/15/2013	Mpls Labor Review	312 Central Ave, Suite 542, Mpls MN 55414	Advertising		407.00		407.00
	Paypal	www.PayPal.com	PayPal Fees Jan 1 to Aug 27	76.14			
10/22/2013	Paypal		PayPal Fees Aug 28 to Oct 22		77.50		153.64
4/17/2013	Postmaster	307 4th Ave S, Mpls MN 55415	Postage	507.00			
8/28/2013	Postmaster		Postage		920.00		
9/23/2013	Postmaster		Postage		46.00		
	Shafer and Feld	2933 N 2nd St, Mpls MN 55411	Printing	4,069.58			4,069.58
10/6/2013	Sun Ray Restaurant	128 W Lake St, Mpls, MN 55408	Food		635.00		635.00

Tuthill for 10th Ward
Schedule B 8/28 - 10/22/2013

	Tony Doom Supply	432 Legion Field Rd, Marshall MN 56258	Buttons	2,256.71			
8/29/2013	Tony Doom Supply		Supplies		158.78		2,415.49
	TrailBlazer	620 Mendelssohn Ave N #186, Golden Valley MN	Software	1,582.32			1,582.32
	Type & More	3336 37th Ave S, Mpls MN 55406	Design Services	2,591.25			2,591.25
	Uptown Neighborhood News	c/o Susan Hagler 3249 Colfax Ave S, Mpls MN	Advertising	275.00			
10/21/2013	Uptown Neighborhood News		Advertising		165.00		440.00
	Wedge Newspaper	c/o Susan Hagler 3249 Colfax Ave S, Mpls MN	Advertising	340.00			
	TOTAL ITEMIZED EXPENSES AUG 28 - OCT 22				10,174.81		

NAME OF COMMITTEE OR FUND:

TUTHILL FOR 10TH Ward

DATE:

10/22/2013

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)					\$	0

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
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)					\$ 0

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)					\$ 0

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

Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
	See attached Spreadsheet	
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$5,613.83

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) FRANCIS J. GASS NEWMAN 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

Francis J. Newman

Date

10/28/2013

Tuthill for 10th Ward
Schedule F: Unpaid Bills/Advance of Credit 8/28 - 10/22/2013

Date	Name & Address	Current Balance
10/23	Ace Mailing	667.00
22-Oct	Honsa Binder Printing, 320 Spruce Place, St. Paul, MN 55101	177.58
9/27	Lunds, 1450 W Lake Street, Mpls, MN 55408	98.46
10/16	OfficeMax, 3001 Nicollet Ave, Mpls, MN 55408	129.62
Oct	Postage	185.00
10/23	Postage	4356.17
	Total	\$ 5,613.83