CAMITAIGN 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.
Volunteers for Elizabeth Glidden		-
(Name of Committee or Fund) 2. Nicole pettit	nne	ettit@msn.com
(Treasurer's Name)	при	(E-mail Address)
3. 319 Wyoming Street West, St Paul MN 55		
(Treasurer's Mailing Address for Committee Busin	·	
<u> </u>	-678-4107	
5. Change in Committee or Officer's Name, Add	lress, Phone. (Attach new "Registration & Statemer	nt of Organization")
6.	g and Ending Balance at #9 & #12 below)	
6a. No activity with 383B.041058 candidates, t	his reporting period. (Complete lines #9-#12 as ap	pplicable)
	paid and Ending Balance can be no more than \$100	Termination of committee registration.
If your committee is a state committee, please of a 2016 ANNUAL REPORT DUE Tuesday	contact our office regarding termination. / January 31, 2017	
		Received by Hennepin County
REPORTING PERIOD: (check one)		Taxpayer Services
2016 Candidates on the ballot And Political Funds or Committee	s: From: 10/26/2016 7	Taxpery 9 9 9 1 12/31/2016
Candidates NOT on the ballot in 20		Through: 12/31/2016 CEB 0 1 2017
	A 4000.05	yes, žirk
9. BEGINNING CASH BALANCE THIS REPORT:	\$ 4,809.35 (Insert Ending Cash Balance from last report)	Log DB
COLUMN A		PM DEL
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:	ACTIVITI IN THIS REPORTING PERIOD	A + B = Total Activity for This Calcilidat Teal
\$ 0.00	# \$ 750.00	\$ 750.00
(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)
11. SUBTRACTIONS:		
\$ 0.00	\$ \$1,893.77	\$ 0.00
(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT:	= \$ 3,665.58	
	(Line 9 + line 10(column B) - line 11(column B	3)
SUMMARY OF IN-KIND DONATIONS & OUTSTANDIN	G LOANS RECEIVABLE:	
COLUMN A	COLUMN B	COLUMN C
Activity Reported on Last Report 13. In-Kind Donations Received:	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
	. 6. 0.00	* 0.00
\$ 30.00 (Column C, Line 13 from Last Reporting period.)	+\$ 0.00 (Insert total from line 36)	\$ 0,00 (Insert total of line 13, columns A + B)
14. Goods/Services Given to Others:		
\$ 0.00	- \$ 0.00	\$ 0.00
(Column C, Line 14 from Last Reporting period.)	(Insert total from line 39)	(Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans Received	vable (loaned to others)>	\$ 0.00
		(Insert total Current Balance from line 45)
SUMMARY OF OUTSTANDING DEBT:		
 Current Balance of Outstanding Loans Payable (I (Amount from Last Report: \$ 0.00) 	loaned to you)>	\$ 0.00 (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Adv	ance of Credit	\$ 0.00
(Amount from Last Report: \$ 0.00)	arice of Orealt	(Insert total Amount Owed from line 46)
18. CERTIFICATION: Any person who signs and certifie	s 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.	9	
I, (Print Name) Nicole Pettit		COMPLETE, TRUE AND CORRECT.
SIGNATURE OF TREASURER: ALANK AT	* 	DATE: 1/31/2017

FILE THIS REPORT WITH:

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY DATE: 1/31/2017 NAME OF COMMITTEE OR FUND: Volunteers for Elizabeth Glidden **ADDITIONS: (Income)** 19. Total ITEMIZED Contributions: \$ 750.00 (Insert total from line 35) 20. Total NON-ITEMIZED Contributions: \$ 750.00 \$ 0.00 (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____ \$ 0.00 \$ 0.00 (Subtotal: lines 21+22+23+24) 25. TOTAL INCOME: \$ 750.00 (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: \$ 1,793.77 (Insert total from line 37) 29. Total NON-ITEMIZED Operating Expenditures: \$ 100.00 \$ 1,793.77 (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):

34. TOTAL EXPENDITURES:

33. Other: 0

.

\$ 0.00

(Insert total from line 43)

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

\$ 0.00

(Subtotal: lines 30+31+32+33)

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

NAME OF COMMITTEE OR FUND: Volunteers for Elizabeth Glidden

DATE: JANUARY 31, 2017

Date Rec'd	Contributor Name		Contributor's Description	Description	Previous	\$ Received this	\$ Value of In- Total from	Total from
	and Address		Employer	of In-Kind	Total for	Period	Kind	Source Year
				Donation	this Year		Donation	to Date
5/26/2016	AFSCME MIN People	300 Hardman	N/A	N/A	\$0.00	\$250.00	\$0.00	\$250.00
	Comm Council	Avenue South						
		St Paul MN 55075						
11/3/2016	Faegre Baker Daniels	2200 Wells Fargo	N/A	N/A	\$0.00	\$250.00	\$0.00	\$250.00
	State Registered	Center						
	Political Fund	90 So. 7 th Street						
		Minneapolis MN						
		55402						
9/5/2016	SEIU Local 113 PAC	345 Randolph Ave	N/A	N/A	\$0.00	\$250.00	\$0.00	\$250.00
	Account	Suite 100						
		St Paul MN 55402						

TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 29): \$750.00 Subtotal ITEMIZED Monetary Contributions Received this period listed on previous page: \$0.00 Subtotal ITEMIZED Monetary Contributions Received this period: \$750.00

Subtotal ITEMIZED In-Kind Donations Received this period: \$0.00

Subtotal ITEMIZED In-Kind Donations Received this period listed on previous page: \$0.00

TOTAL NON-ITEMIZED In-Kind Donations RECEIVED THIS PERIOD: (Transfer this amount to Line 29); \$0.00

TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: \$0

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

NAME OF COMMITTEE OR FUND: Volunteers for Elizabeth Glidden

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rtribution or donation In Kind within the year that, in aggregate from any contributor, exceeds \$100 *, the name and address of th	
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St G	ee
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્ર	committee or

e individual,

DATE: 1/31/2017

(**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

*Political Funds must itemize contributions of members that, in aggregate in the year, exceed \$50. list that contributor's occupation.)

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

					List contributions here for the current reporting period	ns here for the	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
							Total from
Date	ALPHABETICAL ORDER!	Contributor's	Description of In-Kind	Previous Total	\$ Received	\$ Value of In-	Source
Rcvd.	Contributor Name & Address	Employer**	Donation	For This Year	This Period	Kind Donation	Year to Date
	Please see attachment						

iUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) Nonations received this period listed on previous page: Kind Donations Received This Period:
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Subtotal ITEMIZED In-Kind Donations received this period: Subtotal ITEMIZED In-Kind Donations received this period listed or Subtotal NON-ITEMIZED In-Kind Donations Received This Period:

ø **(**)

Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:

Subtotal ITEMIZED Monetary Contributions received this period:

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: <u>Volunteers for Elizabeth Glidden</u>

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.

DATE: 1/31/2017

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	es here for the	
				current reporting period	g period	
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	ALPHABETICAL ORDER!	Purpose for		Operating	Contributions	Total to Source
Date Paid	Vendor or Recipient Committee Name and Address	Expenditure		Expenditures	to Others	Year to Date
	Please see attachment					

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

SCHEDULE B: Operating Expenditures and Contributions Made to Other Committees

NAME OF COMMITTEE OR FUND: Volunteers for Elizabeth Glidden

DATE: JANUARY 31, 2017

Date Paid	Vendor or Recipient	Address	Purpose for	Previous	Operating	Contributions	Total to
			Expenditure	Total for	Expenditures	to Others	Source Year
				this Year			to Date
8/5/2016	Committee for	www.yesforMplskids.org	General	\$0.00	\$250.00	\$0.00	\$250.00
	Better Schools		Support				
9/14/2016	כנת	3715 Chicago Ave So	General	\$0.00	\$100.00	\$0.00	\$100.00
		Minneapolis MN 55407	Support				
2/2/2016	Elizabeth Glidden	4006 Blaisdell Avenue	Staff	\$0.00	\$121.05	\$0.00	\$121.05
		South	Recognition				
		Minneapolis MN 55409					
5/9/2016	Elizabeth Glidden	4006 Blaisdell Avenue	Campaign	\$121.05	\$131.48	\$0.00	\$252.53
		South	Expenses				
		Minneapolis MN 55409					
8/5/2016	Elizabeth Glidden	4006 Blaisdell Avenue	Campaign	\$252.53	\$68.97	\$0.00	\$321.50
•		South	Expenses				
		Minneapolis MN 55409					
10/14/2016	Elizabeth Glidden	4006 Blaisdell Avenue	Campaign	\$321.50	\$120.97	\$0.00	\$442.47
		South	Expenses				
		Minneapolis MN 55409					
11/11/2016	Elizabeth Glidden	4006 Blaisdell Avenue	Campaign	\$442.47	\$174.11	\$0.00	\$616.58
		South	Expenses				
		Minneapolis MN 55409					
12/1/2016	Elizabeth Glidden	4006 Blaisdell Avenue	Campaign	\$616.58	\$377.19	\$0.00	\$993.77
		South	Expenses				
		Minneapolis MN 55409					
12/5/2016	OutFront Minnesota	310 East 38th Street	General	\$0.00	\$100.00	\$0.00	\$100.00
		#209	Support				
		Minneapolis MN 55409					
17/6/2016	Tolo Action	70F Day 200 10 10 10 10 10 10 10 10 10 10 10 10 1		00 00	00 000	000	
17/6/2016	Take Action	/US Kaymond Ave	General	\$0.00	\$200.00	\$0.00	\$200.00

	\$150.00
	\$0.00
	\$150.00
	\$0.00
Support	Table Sponsorship/ Campaign
#100 St Paul MN 55114	2610 University Ave West Suite 325 St Paul MN 55114
Minnesota	5/10/2016 Women Winning
	5/10/2016

Subtotal ITEMIZED Operating Expenditures this period: \$1,793.77 Subtotal ITEMIZED Operating Expenditures this period listed on previous page: \$0.00

TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 29): \$1,793.77

Subtotal ITEMIZED Contributions to Others this period: \$0.00

Subtotal ITEMIZED Contributions to Others this period listed on previous page: \$0.00

TOTAL ITEMIZED Contributions to Others THIS PERIOD: (Transfer this amount to Line 29): \$0.00

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.
Jean of Services great

					es + Cash = \$100+ urrent Period	
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	Name & Address of	Description of	Previous Total		Value of Goods	Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
		1 A A A A A A A A A A A A A A A A A A A				
39. Total	Goods and Services given in	n this period: (Transfer thi	s amount to Line 1	4, Column B)	\$	

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

			Loans Given to or Repaid by You in Current Reporting Period		
	Alphabetical Orderl	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
1-11-11		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
					,
40. Total	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. Currei	42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)				\$

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

				r Repaid to You in orting Period	
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
	•	Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
				-	
43. Total	New Loans Receivable this period: (Transfer this amo	ount 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)

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

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	
	, hereby certify that all independent expenditures made on behalf of other
candidates and reported in this report were made WITHOUT the aut	thorization or expressed or implied consent of, or in cooperation or it
concert with, or at the request or suggestion of any candidate, of	candidate's campaign committee or agent. /
Signature of Treasurer / Work to the	(/21/1-1
Signature of Treasurer / Vacor Touling	Date /31// +

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