## **CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES**As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

	nformation on this report is public.	Type or print in black ink.	Retain a co	ppy of this report for your files.
1.	(Name of Committee or Fund) Neighbors for Ar	ny Arcand		
2.	(Treasurer's Name) Brenda Diethelm-Okita		(E-mail Address) dieth00	1@umn.edu
3.	(Treasurer's Mailing Address for Committee Busin	ess) 3536 21st Ave. S. Minneapolis MN 5540	7	
4.	<b></b>	226-4189	•	
5.		ress, Phone. (Attach new "Registration & Stateme	ent of Organization")	
6. 6a.	No activity since last Report. (Insert Beginning			
7.		paid and Ending Balance can be no more than \$10		stration
	If your committee is a state committee, please c		o	
8.	2014 ANNUAL REPORT DUE Monday	, <u>February 2, 2015</u>	oes .	eived by Hennepin Coun
R	EPORTING PERIOD: (check one)		The state of the s	Taxpayer Services
MATTER METERS	2014 Candidates on the ballot And Political Funds or Committees: Candidates NOT on the ballot in 2014:		12/31/2014 12/31/2014	FEB 0 2 2015
_		The second secon		a DB
9.	BEGINNING CASH BALANCE THIS REPORT:	\$ 296.83 (Insert Ending Cash Balance from last report)	Lo Ph	A STATE OF THE PARTY OF THE PAR
	COLUMN A			т междальную компости фексов имы поположий подположить поддержен дайть двого и или и и и
	Activity Reported this year,	COLUMN B	COLUI	*
10.	In previous reporting periods.  ADDITIONS:	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for	This Calendar Year
	\$ 0 (Column C, Line 10 from Last Reporting period.)	+ \$ 0 (Insert amount from line 25)	\$ 0 (Insert total of line 10, co	lumns A + B)
11.	SUBTRACTIONS:	, , , , , , , , , , , , , , , , , , , ,	(	
	\$ 0 (Column C, Line 11 from Last Reporting period.)	- \$ 64.50 (Insert amount from line 34)	\$ 64.50 (Insert total of line 11, co	lumns A + B)
12.	ENDING CASH BALANCE THIS REPORT:	= \$ 232.33 (Line 9 + line 10(column B) - line 11(column	B)	
<u>sui</u>	MMARY OF IN-KIND DONATIONS & OUTSTANDIN COLUMN A	•	COLUI	IN C
	Activity Reported on Last Report	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for	
13.	In-Kind Donations Received:		, , , , , , , , , , , , , , , , , , , ,	
	\$ (Column C, Line 13 from Last Reporting period.)	+ \$ (Insert total from line 36)	\$ (Insert total of line 13, co	lumns A + B)
14.	Goods/Services Given to Others:	_		
	(Column C, Line 14 from Last Reporting period.)	(Insert total from line 39)	\$ (Insert total of line 14, co	iumns A + B)
15.	Current Balance of Outstanding Loans Recei	vable (loaned to others) >	\$ (Insert total Current Bala	,
	MMARY OF OUTSTANDING DEBT:		<b>,</b>	·· ··- · · · · · · · · · · · · · · ·
16.	Current Balance of Outstanding Loans Payable ( (Amount from Last Report: \$)	loaned to you) >	\$ (Insert total Current Bala	nce from line 42)
17.	Current Balance of Outstanding Unpaid Bills/Adv	ance of Credit >	\$	STIM, TO
CEF	(Amount from Last Report: \$ )  RTIFICATION: Any person who signs and certifies to b information is guilty of a gross misdemeanor.			d from line 46) /ho knowingly omits required
	I, (Print Name)	_, CERTIFY THAT THIS REPORT IS COMP		
SIG	NATURE OF TREASURER: K.D. Who	Im Olaha File this report with:	DATE: 26 June	ian 2015
	Taxpaver Services Department, Elections I		neanolis MN 55487-0012	(612)596-7152

## RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NΑ	ME OF COMMITTEE OR FUND:Ne	eighbors for Amy Arcand	DATE: <u>26 January 2015</u>	
ΑD	DITIONS: (Income)			
19.	Total ITEMIZED Contributions:	\$ 0 (Insert total from line 35)		8
20.	Total NON-ITEMIZED Contributions:	\$ 0	\$ 0 (Subtotal: lines 19 + 20)	-
21.	Income from bank dividends, interest, et	c: <u>\$ 0</u>	74 74	
22.	New Loans Payable (loaned to you):	\$ 0 (Insert total from line 40)		
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ 0 (Insert total from line 44)		
24.	Other:	\$ 0	\$0 (Subtotal: lines 21+22+23+24)	
25.	TOTAL INCOME:	\$0 (TOTAL lines 19 through 24. <b>Tra</b>	nsfer this amount to Line 10, Column B.)	
SU	BTRACTIONS: (Expenditures)			
26.	Total ITEMIZED Contributions to Others:	\$ 0 (Insert total from line 38)		
27.	Total NON-ITEMIZED Contributions to O	thers: <u>\$</u> 0	\$ 0 (Subtotal: lines 26 + 27)	
28.	Total ITEMIZED Operating Expenditures	: \$ 0 (Insert total from line 37)		
29.	Total NON-ITEMIZED Operating Expend	itures: <u>\$</u> 0	\$ 0 (Subtotal: Lines 28 + 29)	
30.	Bank service charges, etc., paid by you:	\$ 64.50		
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ 0 (Insert total from line 41)		
32.	New Loans Receivable (loaned to others	): <u>\$ 0</u> (Insert total from line 43)		
33.	Other:	\$ 0	\$ 64.50 (Subtotal: lines 30+31+32+33)	
34.	TOTAL EXPENDITURES:	\$ 64.50 (Total lines 26 through 33 <b>Trans</b> :	fer this amount to Line 11, Column B.)	
Add	resses submitted on Schedule A are public		Important inf ant Data Practices Act. This form is retained or	formation: n file in the

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.

SCHED	JLE A: INCOME FRO	M CASH (MONE	TARY) CONTRIBU	TIONS and I	IN-KIND DOI	NATIONS	
NAME OF	COMMITTEE OR FUND:_	Neighbors for Am	<u>y Arcand</u> DA	TE: <u>26 Jar</u>	nuary 2015		
the name ar (**In the cas entity, includ *Political Fu	isclose the date and amount of nd address of the individual, co se of a contributor who is self- ding a branch of government, y ands must itemize contributions it a typed or computer-general	ommittee or fund that ma employed, that is, does r you must list that contribu s of members that, in agg	ade the monetary contribut not derive earned income a utor's occupation.) gregate in the year, exceed	ion or Donation I s owner, partner, I \$50.	n Kind, and the en or employee of a	ployer of the ind	lividual contributor tnership, or other
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Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In- Kind Donation	Previous Total For This Year	\$ Received This Period	\$ Value of In-Kind Donation	Total from Source Year to Date
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	A AND THE STATE OF	**************************************			V.A.	**************************************	2 T. V M
V., A.,	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	**************************************		AT M	-27.A/40000./	W. T. T. S.	
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	total ITEMIZED Monetary (				\$	enterment o observous our outside finding to our SMC.	0
35. TOT	AL ITEMIZED CONTRIBUT to Line 19)	TIONS RECEIVED TH	IIS PERIOD: (Transfer	this	\$	CONTRACTOR IL LA SERVICIO CONTRACTOR DE LA CONTRACTOR	0
Sub	total ITEMIZED In-Kind Do	nations received this	oriod:	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	***************************************	\$	10
	total ITEMIZED In-Kind Do			s page:	W	\$	0

\$

Subtotal NON-ITEMIZED In-Kind Donations Received This Period:

B)

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

## SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

attach aut	ditional pages as necessary.	must be in the same	order as they appe	7%		
			Pho america con considera o co		litures here ent reporting	
	The second secon	The state of the s	COLUMN A	COLUMN B	COLUMN B1	COLUMN
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditure s	Contribution s to Others	Total to Source Year to Date
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37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this

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)

Subtotal ITEMIZED Contributions to Others this period:

amount to Line 28)

CHEDINE (	MMITTEE OR FUND: <u>Neight</u>	oors for Amy Arcand		DATE: <u>26 Jar</u>	uary 2015	
ou must disc	C: GOODS AND SERVICES G lose the total value of goods ar rvices, is in excess of \$100 with ices given.	nd services given to anot	her committee, as we so disclose the date, I	l as any otherwise i	on-itemizable cash t	that, together with description of the
-manusylvik 200,075300 Olgovic excess e	$\sum_{i=1}^{n} \frac{1}{2} \sum_{i=1}^{n} \frac{1}{2} \sum_{i$	ernet dente for y general y fortest states of the second dente of	- Professional Commission Commiss	Goods & Senio	es + Cash = \$100+	
				1	Current Period	
	Alphabetical Order!	The Control of the Co	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 Tota Year to Date
39. Total G	oods and Services given in this	period: (Transfer this a	mount to Line 14, Co	olumn B)	<b>B</b>	WW.ZZ-Y-V-K-ZZ-SUJA, KENOWA AND AND AND AND AND AND AND AND AND AN
CHEDULE D	: NOTES AND LOANS PAYAI	BLE (Loaned to You)	ANTONIA MARKANIA SAMANANIA SAMANANIA SAMANANIA SAMANANIA SAMANANIA SAMANANIA SAMANANIA SAMANANIA SAMANANIA SAM		S COMMON AND PLANTING PROPERTY OF THE TOTAL COMMON STATE OF THE STATE	28 A.J. N. P.
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to and the second secon	Alphabetical Orderl	manes o propertion of the Artifetting replacement of Artifetting and the first of t	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employe	er of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You
41. Total Re 42. Current	ew Loans Payable this period: (epayment of Loans Payable thing Balance of Outstanding Loans RECE)	s period: ( <b>Transfer this</b> :	amount to Line 31) amount to Line 16)		\$	O Bibliotry: 77727 Amiliana Caraca
CHEDULE E		3				
CHEDULE E	1000 PARA 114 Arms menastrum sin adalange que promision sa sa sa	The second secon		£	or Repaid to You in	CELLIA KAMBANIN MININTER PERPENDIKAN MENTER TERMINI
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Date	The state of the s	of Recipient of Loan	COLUMN A1 Loan Balance Last Report	Current Rep	-	COLUMN C1 Current Balance Owed to You
	Alphabetical Order!	er of Recipient of Loan	Loan Balance	Current Rep COLUMN B Add New Loan	oorting Period  COLUMN B1  Subtract Loan	Current Balance
	Alphabetical Orderl  Name, Address & Employe		Loan Balance Last Report	Current Rep COLUMN B Add New Loan	oorting Period  COLUMN B1  Subtract Loan	Current Balance
Date 43. Total Ne	Alphabetical Order!  Name, Address & Employe  w Loans Receivable this perio	d: (Transfer this amoun	Loan Balance Last Report  tt to Line 32) \$	Current Rep COLUMN B Add New Loan \$ Given	corting Period  COLUMN B1  Subtract Loan \$ Repaid	Current Balance
Date 43. Total Ne 44. Total Re	Alphabetical Order!  Name, Address & Employe  w Loans Receivable this perio	d: (Transfer this amour this period: (Transfer th	Loan Balance Last Report  It to Line 32) \$ is amount to Line 23	Current Rep COLUMN B Add New Loan \$ Given	corting Period COLUMN B1 Subtract Loan \$ Repaid	Current Balance
Date 43. Total Ne 44. Total Re 45. Current	Alphabetical Order!  Name, Address & Employe  w Loans Receivable this perio	d: (Transfer this amour this period: (Transfer th Receivable: (Transfer t	Loan Balance Last Report  It to Line 32) \$ is amount to Line 1	Current Rep COLUMN B Add New Loan \$ Given	corting Period  COLUMN B1  Subtract Loan \$ Repaid	Current Balance Owed to You
Date 43. Total Ne 44. Total Re 45. Current	Alphabetical Order!  Name, Address & Employe  w Loans Receivable this perioepayment of Loans Receivable Balance of Outstanding Loans	d: (Transfer this amour this period: (Transfer th Receivable: (Transfer t	Loan Balance Last Report  It to Line 32) \$ is amount to Line 1	Current Rep COLUMN B Add New Loan \$ Given	corting Period COLUMN B1 Subtract Loan \$ Repaid	Current Balance Owed to You
Date 43. Total Ne 44. Total Re 45. Current	Alphabetical Order!  Name, Address & Employe  Ew Loans Receivable this perio  Epayment of Loans Receivable  Balance of Outstanding Loans  : UNPAID BILLS/ADVANCE O	d: (Transfer this amoun this period: (Transfer th Receivable: (Transfer t	Loan Balance Last Report  It to Line 32) \$ is amount to Line 23 his amount to Line 1 rvices received but r	Current Rep COLUMN B Add New Loan \$ Given  ) total	corting Period COLUMN B1 Subtract Loan \$ Repaid	Current Balance Owed to You