		nepin County Financial Disclosure Law: Minnesota St	
ALL	INFORMATION ON THIS REPORT IS PUBLIC.	TYPE OR PRINT IN BLACK INK.	RETAIN A COPY OF THIS REPORT FOR YOUR FILES
1.	NEIGHBORS FOR CAM GORDON(WARD 2)		
2.	(Name of Committee or Fund) ELIZABETH A. BARNUM, TREASURER		
3.	(Treasurer's Name) 914 FRANKLIN TER MINNEAPOLIS MN 5540	e e	(E-mail Address)
3.	(Treasurer's Mailing Address for Committee Busin		
4.	Treasurer's Daytime Phone Number:(612)305-	1232	B
5.	☐ Change in Committee or Officer's Name, Add	dress, Phone. (Attach new "Registration & Stater	Received by Hennepin County Taxpaver Services
6.			Taxpayer Services
6a.	☐ No activity with Hennepin County candidate	es, this reporting period. (Complete lines #9-#1	^{2 as applicable)} FEB 4 2005
7.	Termination of Committee - All debts must be our office regarding termination.	paid and Ending Balance can be no more than \$	100. If your committee is a state committee, please contact Log
8.	2004 ANNUAL REPORT DUE MONDA	Y. January 31, 2005	PM DEL 2-4-05
	REPORTING PERIOD: (check one)		1111
	2004 Candidates on the ballot And Political Funds or Committee	es: From: 10/19/2004	Through: 12/31/2004
	Candidates NOT on the ballot in 2	004: From: 1/1/2004	Through: 12/31/2004
		\$ \$94.57 - (05 .43	
9.	BEGINNING CASH BALANCE THIS REPORT:	\$ \$94.57 - [0 S	-
	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:	ACTIVITY IN THIS NET CITY TO FERROD	A D = 10tal Followy 101 Wile Calcinda Four
10.	\$ \$0.00	+\$ 1,027	\$
	(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)
11.	SUBTRACTIONS:	0:1	
	\$ \$0.00	(Insert amount from line 34)	(Insert total of line 11, columns A + B)
	(Column C, Line 11 from Last Reporting period.)	(insert amount from time 34)	(misert total of line 11, columns A + b)
12.	ENDING CASH BALANCE THIS REPORT:	(Line 9 + line 10(column B) - line 11(column	
6111	MADY OF IN KIND DONATIONS & OUTSTANDIA		
SUF	MMARY OF IN-KIND DONATIONS & OUTSTANDIN		COLUMN C
	COLUMN A Activity Reported on Last Report	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
13.	In-Kind Donations Received:		
	\$	+\$	\$
	(Column C, Line 13 from Last Reporting period.)	(Insert total from line 36)	(Insert total of line 13, columns 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, columns A + B)
15	Current Balance of Outstanding Loans Recei	,	\$
, jo.	Current Balance of Outstanding Loans Recei	Vable (loaned to others)	(Insert total Current Balance from line 45)
SUN	MMARY OF OUTSTANDING DEBT:		201 00
16.	Current Balance of Outstanding Loans Payable ((Amount from Last Report: \$ \$288.90) \(\mathbb{128} \)	loaned to you)>	(Insert total Current Balance from line 42)
17	Based on Amend Current Balance of Outstanding Unpaid Bills/Adv	ad Report	46400
17.	14 manual from 1 and 12 manual (c. 6207.27) 3/7 3/7	mended Report	(Insert total Amount Owed from line 46)
18.	CERTIFICATION: Any person who signs and certific	es to be true a report or statement which the person	on knows contains false information or who knowingly omits
	required information is guilty of a grows missismeanor. I, (Print Name)		F IS COMPLETE, TRUE AND CORRECT.
SIGI	NATURE OF TREASURER:	, , , , , , , , , , , , , , , , , , , ,	DATE: 2/4/05
	TAYPAYER SERVICES DEPARTMENT FLECTIONS	FILE THIS REPORT WITH:	NNEAPOLIS MN 55487-0060 - (612)596-7152

RE	CEIPT AND EXPENDITURES WORKSHEE	T FOR THIS REPORTING PE	ERIOD ONLY
NAI	ME OF COMMITTEE OR FUND: Neighbors	for Cam Gordon	DATE: 1/30/05
ADI	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 1,027	\$ 1, 0 27 (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:	\$ 1, 027 (TOTAL lines 19 through 24. Tra	nsfer this amount to Line 10, Column B.)
SU	BTRACTIONS: (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:	\$ 0 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$	(Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	s 96 °°	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ () (Insert total from line 43)	0.0
33.	Other:	\$	\$ 96 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ (Total lines 26 through 33. Trans	fer this amount to Line 11, Column B.)

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

	CL A. INCOME I NOM CAC	•		MIND DONAING	/110		
NAME OF	COMMITTEE OR FUND: Nei a	Shorr for Ca	m Gordon		C	ATE: 1/30/	05
and addres (**In the ca including a *Political Fi	lisclose the date and amount of each is of the individual, committee or fur use of a contributor who is self-emplobranch of government, you must list unds must itemize contributions of respectively.	nd that made the monetal oyed, that is, does not de st that contributor's occup nembers that, in aggrega	ry contribution or Donation In herive earned income as owner, ation.) te in the year, exceed \$50.	Kind, and the employ partner, or employ	yer of the individ	lual contributor.	
	nit a typed or computer-generated li itional pages as necessary.	st, all items must be in th	e same order as they appear (on Scheaule A.		None	
					List contribut	ions here for the	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
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
	<u> </u>						
<u> </u>							
	<u> </u>						
	<u> </u>						
					<u></u>		
		<u> </u>					
	<u></u>			<u> </u>			
Subtot	al ITEMIZED Monetary Contribution	ns received this period:			\$		
	al ITEMIZED Monetary Contribution		ted on previous page:		\$		
35. TOTA	LITEMIZED CONTRIBUTIONS RE	CEIVED THIS PERIOD:	(Transfer this amount to Lin	e 19)	\$		
Subtot	al ITEMIZED In-Kind Donations rec	eived this period:				\$	٦
<u> </u>	al ITEMIZED In-Kind Donations rec		n previous page:			\$	1
	al NON-ITEMIZED In-Kind Donation					\$	†
36. TOTAL	L IN-KIND DONATIONS RECEIVED	THIS PERIOD: (Transf	er this amount to Line 13, C	olumn B)		\$	

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF (COMMITTEE OR FUND:					
_Neia	Ibors For Cam Gordon			D	ATE: 1/30/	05
You must d excess of \$	/ isclose the name and address of each individual, business of 100 within the year, and the amount, date and specific purp ait a typed or computer-generated list, all items must be in th	ose of the expenditure.				
Attach addi	tional pages as necessary.					
				current report		
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	COLUMN B1 Contributions to Others	Total to Source Year to Date
7						
					<u> </u>	
				<u> </u>		
_ 						
<u>.</u>				ļ <u>.</u>	-	
						
				<u> </u>		
Subtot	al 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)	\$]	
Subtota	al ITEMIZED Contributions to Others this period:				\$	7
Subtot	al ITEMIZED Contributions to Others this period listed on pr	evious page:			\$	
38. TOTAL	ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD): (Transfer this amount to Lin	e 26)		\$	

IAME OF	COMMITTEE OR FUND:			DATE: _		_
ou must gether w	LE C: GOODS AND SERVICE disclose the total value of goo with the goods and services, is scription of the goods or service	ods and services given to a in excess of \$100 within t	another committee, the year. You must	as well as any othe t also disclose the d	erwise non-itemizab late, name and addi	le cash that, ress of the recipi
					s + Cash = \$100+ rrent Period	
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	Name & Address of	Description of	Previous Total		Value of Goods	Recipient Tota
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
		Abia assisti (Tanafar Abia	amount to Line 1	A Column R)	\$	
	Goods and Services given in LE D: NOTES AND LOANS F			14, Column B)		
			-, 		r Repaid by You in	
	<u> </u>		00111141141		orting Period	001111111111111111111111111111111111111
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1 Current Balance
Date	Name, Address & Employ	yer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Owed by You
	Can Gordon 9	14 TAGEL LEW.	188	203		391.0
O Total	New Loans Payable this perio	od: (Transfer this amoun	t to Line 22)	\$ 203		<u> </u>
1 Total	THEW COMING T MYSDIE UNIS DETI	ou, (ilundioi tino uniouri	- 10 Enio 1			
	l Repayment of Loans Payable	this period: (Transfer th	is amount to Line	31)	\\$)
2. Curre	ent Balance of Outstanding Lo	e this period: (Transfer the eans Payable: (Transfer the	is amount to Line his amount to Line	31) 9 16)	 \$	\$ 391"
2. Curre	Repayment of Loans Payable ent Balance of Outstanding Lo LE E: NOTES AND LOANS R	e this period: (Transfer the eans Payable: (Transfer the	is amount to Line his amount to Line	Loans Given by c	or Repaid to You in	\$ 391 "
2. Curre	ent Balance of Outstanding Lo LE E: NOTES AND LOANS R	e this period: (Transfer the eans Payable: (Transfer the	is amount to Line his amount to Line	Loans Given by c		
2. Curre	ent Balance of Outstanding Lo	e this period: (Transfer the transfer the trans Payable: (Transfer the transfer the	is amount to Line nis amount to Line (You)	Loans Given by c	or Repaid to You in corting Period	COLUMN C1 Current Balance
2. Curre	ent Balance of Outstanding Lo LE E: NOTES AND LOANS R Alphabetical Order	e this period: (Transfer the transfer the trans Payable: (Transfer the transfer the	r You) COLUMN A1 Loan Balance	Loans Given by of Current Rep COLUMN B Add New Loan	or Repaid to You in corting Period COLUMN B1 Subtract Loan	COLUMN C1 Current Balance
2. Curre	ent Balance of Outstanding Lo LE E: NOTES AND LOANS R Alphabetical Order! Name, Address & Employ	e this period: (Transfer the tans Payable: (Transfer the tans Payable: (Transfer the tans Payable: (Loaned by the tans Payable) (Loaned by tans	is amount to Line (You) COLUMN A1 Loan Balance Last Report	Loans Given by of Current Rep COLUMN B Add New Loan	or Repaid to You in corting Period COLUMN B1 Subtract Loan	COLUMN C1 Current Balance
2. Curre	ent Balance of Outstanding Lo LE E: NOTES AND LOANS R Alphabetical Order	e this period: (Transfer the tans Payable: (Transfer the tans Payable: (Transfer the tans Payable: (Loaned by the tans Payable) (Loaned by the tans Payable) (Transfer this amount of the tans Payable) (Transfer this amount of the tans Payable)	is amount to Line (You) COLUMN A1 Loan Balance Last Report	Loans Given by c Current Rep COLUMN B Add New Loan \$ Given	or Repaid to You in corting Period COLUMN B1 Subtract Loan	COLUMN C1 Current Balance
Oate 3. Total 4. Total	ent Balance of Outstanding Lo LE E: NOTES AND LOANS R Alphabetical Order! Name, Address & Employ New Loans Receivable this p	e this period: (Transfer the tans Payable: (Transfer the tans Payable: (Transfer the tans Payable: (Loaned by the tans Payable (Loaned by the tans Payable this period: (Transfer this amount this period: (Transfer this amount t	is amount to Line (You) COLUMN A1 Loan Balance Last Report Dunt to Line 32) this amount to Line	Loans Given by c Current Rep COLUMN B Add New Loan \$ Given	or Repaid to You in porting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1
Oate 3. Total 4. Total 5. Curre	Alphabetical Order Name, Address & Employ New Loans Receivable this p Repayment of Loans Receiva	ethis period: (Transfer the rans Payable: (Transfer the rans Payable: (Transfer the rans Payable: (Loaned by representation) (Transfer this amount of the ransfer this period: (Transfer this period: (Transfe	COLUMN A1 Loan Balance Last Report Loan to Line 32) this amount to Line	Loans Given by of Current Rep COLUMN B Add New Loan \$ Given \$ ane 23) ine 15)	or Repaid to You in porting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balanc Owed to You
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Date SCHEDUI 3. Total 44. Total 45. Curre SCHEDUI Oate 10/30/6 (2/, /o (Mak INDE I, (Pricandi or in	Alphabetical Orderl Name, Address & Employ Name, Address & Employ Name, Address & Employ Name, Address & Employ New Loans Receivable this p Repayment of Loans Receiva ent Balance of Outstanding Lo LE F: UNPAID BILLS/ADVAN Alphabetical Orderl Name & Address of Vence Na	ethis period: (Transfer the lans Payable: (Transfer the lans Payable: (Transfer the lans Payable: (Transfer the lans Payable: (Loaned by land) by the land of the	COLUMN A1 Loan Balance Last Report Dunt to Line 32) this amount to Line report this amount to Line re	Loans Given by of Current Rep COLUMN B Add New Loan \$ Given \$ ane 23) ine 15) ad but not paid) aid For TURES WERE MAD ine all independent or expressed or in	Repaid to You in porting Period COLUMN B1 Subtract Loan \$ Repaid \$ Loan \$ Repaid COLUMN B1 Subtract Loan \$ Repaid	COLUMN (Current Bala Owed to You State of the control of the coopera