CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES For Minneapolis Candidates ONLY

<u>All</u>	As required by the Henr NFORMATION ON THIS REPORT IS PUBLIC.		nancial Disclosure Law: Mini TYPE OR PRINT IN BLACK INK.	nesota Statutes		B.058 A COPY OF THIS REPORT FOR YOUR FILES.
1.	Neighbors for Perry (Name of Committee or Fund)	······································				
2.	John Finlayson			Johnw	finlayson@)aol.com
	(Treasurer's Name)				nail Address)	
3.	3109 W. 50th St., #140, Minneapoli (Treasurer's Mailing Address for Committee Bus		10			
4.	Treasurer's Daytime Phone Number: 612-723-	7862				
5.	Change in Committee or Officer's Name,	Address, Pho	ne. (Attach new "Registratio	n & Statement o		
6.	No activity since last Report. (Insert Begin	ning and Endin	g Balance at #9 & #12 below	<i>i</i>)	Receive	ed by Hennenin County Expayer Services
6a.	No activity with M.S. 383B.041058 cand	lidates this re	porting period. (Complete	lines #9-#12 as	applicable)	anpayor Joranood
7.	Termination of Committee; Termination of	f Committee r	egistration			SEP 0.3 2013
8.	TYPE OF REPORT: FILING DA	TE:	REPORTING PERI	IOD:	l oa	na <u>na marana an</u>
	2013 PRE-PRIMARY: 9/3/2013		From: 1/1/2013	Through:	8/2732013	Dennis de la Caracteria
9.	BEGINNING CASH BALANCE THIS REPORT:		8.65 ding Cash Balance from last r	eport)		
			COLUMN B			COLUMN C
(Co	lumn A not applicable for this report)	ACTIVITY I	N THIS REPORTING PER	RIOD.	(Total Activity	Reported for This Calendar Year)
10.	ADDITIONS:	+ \$ 26,7	* - *		\$ 26,782	.00 of line 10, column B)
		(insert am	ount from line 25)		(insert total	or line 10, column b)
11.	SUBTRACTIONS:	- \$ 28,19 (Insert am	98.37 ount from line 34)		\$ 28,198 (Insert total	of line 11, column B)
12.	ENDING CASH BALANCE THIS REPORT:	= \$ 6,38 (fine 9 + fine	2.28 ne 10(column B) - line 11(colu	ımn B)		
SU	MMARY OF IN-KIND DONATIONS & OUTSTAN	DING LOANS	RECEIVABLE:			
(Cc	lumn A not applicable for this report)	ACTIVITY I	COLUMN B N THIS REPORTING PER	RIOD		COLUMN C Reported for This Calendar Year)
13.	In-Kind Donations Received:	+ \$ 93.00 (Insert total	al from line 36)		\$ 93.00 (Insert total	of line 13, column B)
14.	Goods/Services Given to Others:	- \$			\$	- 51 - 44 - June D
	A 181 - 18 to the Keel care Book	•	al from line 39)		(Insert total	of line 14, column B)
15.	Current Balance of Outstanding Loans Recei	vable (loaned	to otners)	>	(Insert total	Current Balance from line 45)
SUI	MMARY OF OUTSTANDING DEBT:					
16.	Current Balance of Outstanding Loans Payable ((Amount from Last Report: \$) \$ 5 2 0 0	loaned to yo اگ دحہ ت	u) お ぐっ3・1ン	>	\$ 11,000.00 (Insert total	Current Balance from line 42)
17.	Current Balance of Outstanding Unpaid Bills/Adv (Amount from Last Report: \$) 5 \$ 1 40	ance of Credi	t	,>	\$ (Insert total	Amount Owed from line 46)
	CERTIFICATION: Any person who signs and certification is guilty of a gross misdemeanor. I, (Print Name) NATURE OF TREASURER:			THIS REPOR		formation or who knowingly omits
						

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 ONLY

NAI	ME OF COMMITTEE OR FUND: <u>Neighbors for Pe</u>	erry	DATE: <u>9-3-13</u>
ADI	DITIONS: (Income)		•
19.	Total ITEMIZED Contributions:	\$ 10,982.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 6,800.00	\$ 17,782.00 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$	
22.	New Loans Payable (loaned to you):	\$ 9,000.00 (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ (Insert total from line 44)	
24.	Other:	\$	\$ 9,000.00 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 26,782.00 (TOTAL lines 19 through 24. 1	ransfer 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:	\$ 27,815.91 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 382.46	\$ 28,198.37 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$	
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)	
33.	Other:	\$	\$ 0.00 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 28,198.37 (Total lines 26 through 33. Tra	ansfer 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 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: Neighbors for Perry

DATE: 9-3-13

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.

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.

					1					 - 7	
		COLUMN C	Total from	Source	Year to Date						
ns here for the	g period	COLUMN B1		\$ Value of In-	Kind Donation						
List contributions here for the	current reporting period	COLUMN B		\$ Received	This Period						
		COLUMN A		Previous Total	For This Year						
				Description of In-Kind	Donation			And the state of t			
				Contributor's	Employer**			The state of the s			
				ALPHABETICAL ORDER!	Contributor Name & Address	SEE ATTACHED	· · · · · · · · · · · · · · · · · · ·				
				Date	Rcvd.						

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 10,982.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 10,982.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 93.00
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 93.00

IAME OF COM	IMITTEE OR FU	NAME OF COMMITTEE OR FUND: Neighbors for Perry	NAME OF COMMITTEE OR FUND: Neighbors for Perry								DATE: 9-3-13	-13	
							H			COLUMN A	COLLUMN B	COLLUMN B COLUMN B1	COLUMN C
									Description	Previous	Received	\$ Value of	Source
Date							Į.		of In-Kind	Total for	This	In-Kind	Year to
Received	Contributor		Address				نب	Employer	Donation	This Year	Period	Donation	Date
6/5/13 Borger	Borger	Jen	4512 Drew Ave. S.	Σ	Minneapolis	MN SE	55410 cc	consultant			300.00		300.00
2/16/2013 Braun		Tom	2720 W 43rd St	#400 M	Minneapolis	MN	5410 o	55410 owner - Wild Rumpus			300.00		300.00
4/11/2013 Cassano	Cassano	Christina	3927 Thomas Ave S	Σ	Minneapolis	MN 55	5410 G	55410 Owner - Amelia Flowers			100.00		100.00
8/26/2013 Cassano	Cassano	Christina	3927 Thomas Ave S	Σ	Minneapolis	MN 5	5410 C	55410 Owner - Amelia Flowers		100.00			300.00
8/21/13 Cossette		Karen	2170 Midland View Ct.	Æ	Roseville	MN 55	5113 C	55113 CEO - Lehman's Garage			300.00		300.00
3/19/2013 Cossette		Rick	2170 Midland View Ct.	Ŗ	Roseville	MN 5	5113 P	55113 Pres Lehman's Garage			200.00		200.00
3/3/13 Croce	Croce	Nancy W.	183 Ormond St.	₹	Albany	N 13	12208 retired	etired			300.00		300.00
3/14/13 Delvoye	Delvoye	David	4941 Xerxes Ave S	≥ .	Minneapolis	MN	55410 SSCO	000			200.00		200.00
7/12/2013 Delvoye	Delvoye	David	4941 Xerxes Ave S	2	Minneapolis	MN 5	55410 SSCO	000		200.00	100.00		300.00
5/10/2013 Delvoye	Delvoye	Janet	4941 Xerxes Ave S	2	Minneapolis	MIN	55410 B	Bergstrom Tax	Event food			93.00	93.00
7/12/2013 Delvoye		Janet	4941 Xerxes Ave S	Ž	Minneapolis	MN	5410 B	55410 Bergstrom Tax		93.00	207.00		300.00
2/16/2013 Gates	Gates	Paul	4917 Garfield Ave S	2	Minneapolis	MN	5419 a	55419 architect			100.00		100.00
8/23/2013 Gates	Gates	Paul	4917 Garfield Ave S	2	Minneapolis	MN 5	5419 a	55419 architect		100.00			150.00
4/14/2013 Goetz	Goetz	Frederick	4220 Colfax Ave So	≥	Minneapolis	MN	5409 a	55409 attorney			200.00		200.00
8/23/13 Hafiz	Hafiz	Peter	7080 Steepleview Rd.	5	Woodbury	MN 5	55125 o	owner - Minneapple Ent.			300.00		300.00
3/10/13 Heintz	Heintz	Karen B.	4205 Colfax Ave. S.	2	Minneapolis	MN 5	5409 R	55409 R.W. Baird			150.00		150.00
8/18/13 Heintz	Heintz	Karen B.	4205 Colfax Ave. S.	2	Minneapolis	MN	5409 R	55409 R.W. Baird		150.00			300.00
8/26/2013 Houle	Houle	Denis J	5728 Upton Avenue S	2	Minneapolis	MN	55410 n/a	ı/a			300.00		300.00
8/27/2013 Hunter	Hunter	Mary	6325 Oliver Ave s	R	Richfield	MN 5	5423 c	55423 owner - Grand Café			200.00	_	200.00
2/21/13 Johnson	Johnson	Curtis	4649 Aldrich Ave S	2	Minneapolis	MN 5	5419 o	55419 owner - Citizen Kanine					100.00
8/27/2013 Johnson	Johnson	Curtis	4649 Aldrich Ave S	2	Minneapolis	MN	5419 c	55419 owner - Citizen Kanine		100.00		_	300.00
8/26/2013 Joseph	Joseph	Alan	3927 Thomas Ave S	2	Minneapolis		5410 A	55410 AMJ Management			300.00		300.00
4/16/2013 Kodali	Kodali	Suseela	710 Olive Ln N	Ь	Plymouth	MN	5447 c	55447 owner - SDK			200.00		200.00
3/24/2013 Lee	Lee	Lydia	7651 Aspen Pl	2	Newark	<u>১</u>	94560 retired	etired					100.00
8/24/2013 Lee	Lee	Lydia	1525 White Birch Ter	#213 Fi	Fremont		94536 retired	etíred		100.00		_	125.00
4/2/2013 Lind	Lind	Julene	3805 Nicollet Ave.	2	Minneapolis	MN	5409 c	55409 owner - Nicollet Ace Hdwe.			300.00		300.00
8/26/2013 Martin	Martin	Jon	4125 Dupont Ave S.	2	Minneapolis	N N S	55409 c	consultant			300.00		300.00
3/31/13	3/31/13 McQuirter Jr.	Lonnie	3551 Lyndale Ave S	2	Minneapolis		55408 0	owner - BP Franchise			300.00		300.00
7/30/13	Mike Hohmanı	7/30/13 Mike Hohmann for City Council	3109 W 50th St.	#341 N	Minneapolis		55410 fund	und		_	200.00		200.00
2/26/13 Minge	Minge	Bill	3950 York Ave. S.	2	Minneapolis		5410 E	55410 Edina Realty					200.00
7/25/13 Minge	Minge	Bill	3950 York Ave. S.	2	Minneapolis		5410 E	55410 Edina Realty	-	200.00			300.00
7/25/13 Minge	Minge	Jane	3951 York Ave. S.	2	Minneapolis		55411 n/a	η/a			200.00		200.00
7/17/2013	7/17/2013 Mousseaux	Pete	requested	S	St. Paul		55104 P	Pearson Vue			300.00		300,00
8/21/13	8/21/13 Ostendorf	Keith	5660 River Oak Dr.	S	Savage		5378	55378 Bobby & Steve's			300.00		300.00
8/21/13	8/21/13 Ostendorf	Marina	5660 River Oak Dr.	S	Savage	MN	5378 t	55378 Bobby & Steve's			300.00		300.00
7/17/2013 Pastel	Pastel	JoAnne	951 Spring Hill Rd	>	Wayzata	MN 5	5391	55391 Aspire Marketing Group			300.00	0	300.00

SCHEDULE A: INCOME I	FROM CASH (M	IONETARY	SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS	DONATIONS								
NAME OF COMMITTEE OR FUND: Neighbors for Perry	OR FUND: Nei	ghbors for	Perry							DATE: 9-3-13	13	
				i								
									COLUMNA	COLLUMN B	COLLUMN B COLUMN B1	COLUMN C
		!								S		Total from
								Description Previous Received \$ Value of Source	Previous	Received	\$ Value of	Source
Date								of In-Kind	Total for	This	In-Kind	Year to
Received Contributor	tor		Address				Employer	Donation	This Year Period	Period	Donation Date	Date
7/15/13 Perry	Christine	9	96 Brookwood Rd.	Rochester	ž	14610 retired	retired			300.00		300.00
3/3/13 Perry	John D.		11288 175th Place	Summerfield	교	34491 retired	retired			300.00		300.00
1/12/2013 Perry	Marty		3500 N. Lynford Place	Tucson	ΑZ	85749	85749 Raytheon			300.00		300.00
8/21/13 Rosch	Sam		3805 Nicollet Ave.	Minneapolis	Z	55409	55409 Nicollet Ace Hdwe.			300.00		300.00
8/21/2013 Rosch	Stephen		3805 Nicollet Ave.	Minneapolis	Z	55409	55409 owner - Nicollet Ace Hdwe.			300.00		300.00
8/4/13 Schermer	er Judy		4624 Washburn Ave. S.	Minneapolis	NE.	55410	55410 attorney			50.00		50.00
8/26/2013 Schermer			4624 Washburn Ave S	Minneapolis	Σ	55410	55410 attorney		50.00	100.00		150.00
7/18/2013 Schermer	er Judy		4624 Washburn Ave S	Minneapolis	Σ	55410	MN 55410 attorney		150.00	100.00		250.00
5/8/2013 Slavik	Frank		5860 Lawndale Ln N	Plymouth	NΝ	55446	MN 55446 The Nielson Co			100.00		100.00
8/26/2013 Slavik	Frank		5860 Lawndale Ln N	Plymouth	NΝ	55446	MN 55446 The Nielson Co		100.00	100.00		200.00
8/21/13 Williams	Renee		9291 Kiowa Trl.	Chanhassen	ZΣ	55317	55317 Bobby & Steve's			300.00		300.00
8/26/13 Williams	Robert		4047 NE Cleveland Street	Columbia Hts	MN	55421	MN 55421 owner - Bobby & Steve's			300.00		300.00
8/21/13 Williams	Steve		9291 Kiowa Tri.	Chanhassen	MN	55317	MN 55317 owner - Bobby & Steve's			300.00		300.00
8/26/2013 Yiannias	Georgie		4374 Dart Ave	St. Louis Park	MM	55424	MN 55424 Wells Fargo			250.00		250.00
8/26/2013 Young	Ellen		3844 York Ave S	Minneapolis	Z	55410	MN 55410 Planned Parenthood			200.00		200.00
5/7/2013 Young	Steven		3844 York Ave S	Minneapolis	ŽΣ	55410	MN 55410 Arbor Group			300.00		300.00

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Neighbors for Perry

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: 9-3-13

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 reportin	g period	
	the special control of		COLUMN A	COLUMN B COLUMN B1	COLUMN B1	COLUMN C
	AI DHABETICAL ORDER!	Purpose for	Previous Total	Operating	Contributions	Total to Source
Date Paid	Vendor or Recipient Committee Name and Address	Expenditure	For This Year	Expenditures	to Others	Year to Date
	SEE ATTACHED					
The state of the s						
!						

Subtotal ITEMIZED Operating Expenditures this period listed on previous page: 37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28) \$27,815.91	Subtotal ITEMIZED Operating Expenditures this period:	\$ 27,815.91
EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	tal ITEMIZED Operating Ex	ક્ક
	37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 27,815.91

s to Others this period:	s to Others this period listed on previous page:	ONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)
Subtotal ITEMIZED Contributions to Others this period:	Subtotal ITEMIZED Contributions to Others this period list	38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS I

SCHEDULE B:	OPERATING EXPENDITURE	SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES	COMMITTEES				
NAME OF COP	NAME OF COMMITTEE OR FUND: <u>Neighbors for Perry</u>	bors for Perry				DATE: 9-3-13	ml
				COLUMN A	COLUMN B	COLUMN B2	COLUMN C
				Previous		Contri-	Total to
			***	Total for	b0	butions to	Source Year
Date Paid	Vendor	Address	Purpose for Expenditure	This Year	Expenses	Others	to Date
01/28/13	01/28/13 Banners To Go	3000 W 50th St, Mpls 55410	Banners	0.00	310.40		310.40
02/11/13 Ben Harris	Ben Harris	4131 2nd Ave S, Mpls 55409	Website	0.00	1,387.50		1,387.50
03/17/13 Ben Harris	Ben Harris	4131 2nd Ave S, Mpls 55409	Website	1,387.50			2,937.50
06/06/13 Ben Harris	Ben Harris	4131 2nd Ave S, Mpls 55409	Website	2,937.50	1,150.00		4,087.50
05/03/13 DFL	DFL	255 Plato Blvd, St Paul 55107	Ad for convention	0.00	350.00		350.00
08/26/13 Facebook	Facebook	Online	Ads	0.00	219.71		219.71
02/15/13	02/15/13 Globe Publishing	224 N Concord Exchange, So St Paul 55075	Printing	0.00	1,364.43		1,364.43
03/08/13	03/08/13 Globe Publishing	224 N Concord Exchange, So St Paul 55075	Printing	1,364.43	2,743.96		4,108.39
04/05/13	04/05/13 Globe Publishing	224 N Concord Exchange, So St Paul 55075	Printing	4,108.39	602.46		4,710.85
05/03/13	05/03/13 Globe Publishing	224 N Concord Exchange, So St Paul 55075	Printing	4,710.85	2,327.94		7,038.79
05/10/13	05/10/13 Globe Publishing	224 N Concord Exchange, So St Paul 55075	Printing	7,038.79	2,		9,990.75
06/12/13	06/12/13 Globe Publishing	224 N Concord Exchange, So St Paul 55075	Printing	9,990.75	242.49		10,233.24
07/08/13	07/08/13 Globe Publishing	224 N Concord Exchange, So St Paul 55075	Printing	10,233.24	770.59		11,003.83
07/22/13	07/22/13 Globe Publishing	224 N Concord Exchange, So St Paul 55075	Printing	11,003.83			12,209.83
08/04/13	08/04/13 Globe Publishing	224 N Concord Exchange, So St Paul 55075	Printing	12,209.83	1,197.38		13,407.21
01/28/13	01/28/13 Jen Borger	4512 Drew Ave S, Mpls 55410	Supplies	0.00	45.06		45.06
06/07/13	06/07/13 Jen Borger	4512 Drew Ave S, Mpls 55410	Food for convention	45.06	104.76		149.82
08/18/13	08/18/13 Jen Borger	4512 Drew Ave S, Mpls 55410	Supplies	149.82	25.74		175.56
08/18/13	08/18/13 Jon Martin	4125 Dupont Ave S, Mpls 55409	Stipend	0.00	1,500.00		1,500.00
02/24/13	02/24/13 Karen Heintz	4205 Colfax Ave. S., Mpls 55409	Food & supplies events	0.00	72.06		72.06
03/17/13	03/17/13 Karen Heintz	4205 Colfax Ave. S., Mpls 55409	Food & supplies events	72.06	105.32		177.38
06/07/13	06/07/13 Lisa Miller	3018 Alabama Ave, St. Louis Pk 55416	Photo shoot	0.00	450.00		450.00
08/02/13	08/02/13 Lisa Miller	3018 Alabama Ave, St. Louis Pk 55416		450.00	325.00		775.00
02/04/13	02/04/13 Marshall Onsrud	3816 Pillsbury Ave S, Mpls 55409	Web Host & Domain Name	0.00	103.36		103.36
01/17/13	01/17/13 Nationbuilder	448 S Hill St, LA CA 90013	Database	0.00			19.00
02/19/13	02/19/13 Nationbuilder	448 S Hill St, LA CA 90013	Database	19.00			68.00
03/18/13	03/18/13 Nationbuilder	448 S Hill St, LA CA 90013	Database	68.00			117.00
04/17/13	04/17/13 Nationbuilder	448 S Hill St, LA CA 90013	Database	117.00	49.00		166.00

SCHEDULE B	: OPERATING EXPENDITURE	SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES	COMMITTEES				
NAME OF CC	NAME OF COMMITTEE OR FUND: <u>Neighbors for Perry</u>	ibors for Perry				DATE: 9-3-13	ml
				COLUMN A	COLUMN B	COLUMN B2	COLUMN C
				Previous		Contri-	Total to
				Total for	Operating	butions to	Source Year
Date Paid	Vendor	Address	Purpose for Expenditure	This Year	Expenses	Others	to Date
05/17/13	05/17/13 Nationbuilder	448 S Hill St, LA CA 90013	Database	166.00	49.00		215.00
06/17/13	06/17/13 Nationbuilder	448 S Hill St, LA CA 90013	Database	215.00	49.00		264.00
07/17/13	07/17/13 Nationbuilder	448 S Hill St, LA CA 90013	Database	264.00	69.00		333.00
08/19/13	08/19/13 Nationbuilder	448 S Hill St, LA CA 90013	Database	333.00	00.69		402.00
02/19/13	02/19/13 OfficeMax	7535 France Ave S, Edina 55435	Office supplies	0.00	489.09		489.09
03/11/13	03/11/13 OfficeMax	7535 France Ave S, Edina 55435	Office supplies	489.09	22.87		511.96
05/10/13	05/10/13 OfficeMax	7535 France Ave S, Edina 55435	Office supplies	511.96	36.20		548.16
08/27/13 PayPal	PayPal	Online	Fees	00.0	276.31		276.31
02/07/13	02/07/13 Saving Tape	411 W. 36th St., Mpls 55408	Video	0.00	323.32		323.32
02/25/13	02/25/13 Sean Cahill	701 4th Ave S, Mpls 55415	Stipend	0.00	600.00		600.00
03/29/13	03/29/13 Sean Cahill	701 4th Ave S, Mpls 55415	Stipend	600.00	600.00		1,200.00
04/28/13	04/28/13 Sean Cahill	701 4th Ave S, Mpls 55415	Stipend	1,200.00	600.00		1,800.00
07/05/13	07/05/13 Sean Cahill	701 4th Ave S, Mpls 55415	Stipend	1,800.00	600.00		2,400.00
07/05/13	07/05/13 Sean Cahill	701 4th Ave S, Mpls 55415	Stipend	2,400.00	600.00		3,000.00
02/12/13	02/12/13 UPS Store	3109 W 50th St, Mpls 55410	Mailbox	0.00	240.00		240.00
02/06/13	02/06/13 Voter Activation	1101 15th Street NW, Wash., DC 20005	Database	0.00	30.00		30.00
03/04/13	03/04/13 Voter Activation	1101 15th Street NW, Wash., DC 20005	Database	30.00	30.00		60.00
04/03/13	04/03/13 Voter Activation	1101 15th Street NW, Wash., DC 20005	Database	60.00	30.00		90.00
05/03/13	05/03/13 Voter Activation	1101 15th Street NW, Wash., DC 20005	Database	90.00	30.00		120.00
03/29/13	03/29/13 Zuri Balmakund		Stipend	00:00	600.00		00.009
04/28/13	04/28/13 Zuri Balmakund	moved - new address not on file	Stipend	600.00	600.00		1,200.00
07/08/13	07/08/13 Zuri Balmakund	moved - new address not on file	Stipend	1,200.00	00.009		1,800.00

NAME OF	COMMITTEE OR FUND: <u>N</u>	eighbors for Perry	DATE: <u>9-3-13</u>			_	
You must o	E C: GOODS AND SERVICE tisclose the total value of go services, is in excess of \$10 ervices given.	ods and services given to	another committee, ist also disclose the	as well as any othe date, name and ac	erwise non-itemizab ddress of the recipie	le cash that, togethe nt and a description	
				Goods & Services + Cash = \$100+ Given in Current Period			
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C	
	Name & Address of	Description of	Previous Total	OOLOMITE	Value of Goods	Recipient Total	
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date	
39. Total (Goods and Services given in	this period: (Transfer this	s amount to Line 1	4, Column B)	\$		
SCHEDUL	E D: NOTES AND LOANS	PAYABLE (Loaned to Yo	u)				
				Loans Given to or Repaid by You in Current Reporting Period		001 111111 04	
	Alphabetical Orderl		COLUMN A1	COLUMN B	COLUMN B1 Subtract Loan	COLUMN C1 Current Balance	
Date	Name, Address & Emplo		Loan Balance Last Report	Add New Loan \$ Received	\$ Repaid	Owed by You	
7/8/13	Matt Perry, 4205 Colfax	Ave S, Mpls PC-MD	2,000.00	9,000.00		11,000.00	
	New Loans Payable this per			\$ 9,000.00			
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)						0.44.000.00	
42. Curre	nt Balance of Outstanding L	oans Payable: (Transfer t	his amount to Line	16)		\$ 11,000.00	
echebili e	E E: NOTES AND LOANS	RECEIVARI E (Loaned by	/ You)				
SCHEDUL	E E. NOTES AND LOANS	NEOLIVABLE (Loaned b)	, 100,				
			Loans Given by or Repaid to You in				
				Column B Column B1		COLUMN C1	
	Alphabetical Order!		COLUMN A1	Add New Loan	Subtract Loan	Current Balance	
Date	Name, Address & Employer of Recipient of Loan		Loan Balance Last Report	\$ Given	\$ Repaid	Owed to You	
 			-				
43. Total	New Loans Receivable this	period: (Transfer this ame	ount to Line 32)	\$	\$		
 Total Repayment of Loans Receivable this period: (Transfer this amount Current Balance of Outstanding Loans Receivable: (Transfer this amount 				ine 23)	Ψ	\$	
	E F: UNPAID BILLS/ADVA						
	Alphabetical Order!					Current Balance	
Date		Name & Address of Vendor of Goods or Services Received But Not P				Owed by You	
46. Curre	6. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)						
(Mak	Treasurer is to sign this stee notations on Schedules B	or C where Independent E SWORN STATEMENT	xpenditures are iter	nized.)		to book of all all and	
and r	nt Name) eported in this report were r the request or suggestion	nade WITHOUT the author	rization or expres	sed or implied cor	nsent of, or in coo	on benail of other peration or in cond	
		-		_	Date		
Signa	ature of Treasurer			<u> </u>	aic		

CONEDUCEO O, D, E, and i precaon additional pages in necessary for conceautes o, D, E, and i ,