

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. Ty Moore for City Council
(Name of Committee or Fund)
2. Katherine Quarles quarles.katie@gmail.com
(Treasurer's Name) (E-mail Address)
3. 3401 Pillsbury Ave S, Minneapolis, MN 55408
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: (612) 226-9129
5. Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization" by Hennepin County Taxpayer Services)
6. No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below)
- 6a. No activity with M.S. 383B.041-.058 candidates this reporting period. (Complete lines #9-#12 as applicable)
7. Termination of Committee; Termination of Committee registration
8. **TYPE OF REPORT:** 2013 PRE-PRIMARY: **FILING DATE:** 9/3/2013 **REPORTING PERIOD:** From: 1/1/2013 Through: 8/27/2013

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9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 0.00
(Insert Ending Cash Balance from last report)

	COLUMN B	COLUMN C
	ACTIVITY IN THIS REPORTING PERIOD	(Total Activity Reported for This Calendar Year)
(Column A not applicable for this report)		
10. ADDITIONS:	<u>+\$ 13,697.28</u> (Insert amount from line 25)	<u>\$ 13,697.28</u> (Insert total of line 10, column B)
11. SUBTRACTIONS:	<u>-\$ 6,668.04</u> (Insert amount from line 34)	<u>\$ 6,668.04</u> (Insert total of line 11, column B)
12. ENDING CASH BALANCE THIS REPORT:	<u>= \$ 7,029.24</u> (line 9 + line 10(column B) - line 11(column B))	

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

	COLUMN B	COLUMN C
	ACTIVITY IN THIS REPORTING PERIOD	(Total Activity Reported for This Calendar Year)
(Column A not applicable for this report)		
13. In-Kind Donations Received:	<u>+\$ 34.98</u> (Insert total from line 36)	<u>\$ 34.98</u> (Insert total of line 13, column B)
14. Goods/Services Given to Others:	<u>-\$ 0.00</u> (Insert total from line 39)	<u>\$ 0.00</u> (Insert total of line 14, column B)
15. Current Balance of Outstanding Loans Receivable (loaned to others).....>		<u>\$ 0.00</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>\$ 0.00</u>)	<u>\$ 0.00</u> (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit> (Amount from Last Report: <u>\$ 0.00</u>)	<u>\$ 1,000.00</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) Katherine Quarles, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: K. Quarles

DATE: 9/3/13

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

NAME OF COMMITTEE OR FUND: Ty Moore for City Council DATE: 9/3/2013

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 8.095
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 5,602.28 \$ 13,697.28
(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: \$ 0.00 \$ 0.00
(Subtotal: lines 21+22+23+24)

25. TOTAL INCOME: \$ 13,697.28
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others: \$ 0.00
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ 0.00 \$ 0.00
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures: \$ 5,312.38
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 1,355.66 \$ 6,668.04
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 0.00

31. New Repayments on Loans Payable: \$ 0.00
(loaned to you/repaid to lender) (Insert total from line 41)

32. New Loans Receivable (loaned to others): \$ 0.00
(Insert total from line 43)

33. Other: _____

\$ 0.00

\$ 0.00
(Subtotal: lines 30+31+32+33)

34. TOTAL EXPENDITURES:

\$ 6,668.04

(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. _____ 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: Ty Moore for City Council

DATE: 9/3/2013

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.

Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	List contributions here for the current reporting period		
				COLUMN A Previous Total For This Year	COLUMN B \$ Received This Period	COLUMN C Total from Source Year to Date
7/11/13	Balfour, Earl: 2600 Dupont Ave S, Minneapolis, MN 55408	Retired		0.00	300.00	300.00
3/10/13	Bicking, Dave: 4200 Cedar Ave #1, Minneapolis, MN 55407	Self-employed Auto Mechanic		0.00	300.00	300.00
8/27/13	Chavis, Kevin: 15 E Franklin Ave #325, Minneapolis, MN 55404	Allied Barton		0.00	300.00	300.00
8/15/13	Delaney, Michael: 7679 Nicholas Way, Chanhassen, MN 55317	Rosemount Inc		0.00	300.00	300.00
6/12/13	DeLeon, Susana: 3424 19th Ave S, Minneapolis, MN, 55407	De León & Nestor, LLC		0.00	300.00	300.00
4/1/13	English, Jessica: 429 W. Idaho Ave Apt 2, St. Paul, MN 55117	TakeAction MN		0.00	300.00	300.00
8/14/13	Fire Fighters Assoc. of Mpls Political Fund: 1811 University Ave NE, Minneapolis, MN 55418			0.00	150.00	150.00
3/9/13	Gale, Liane: 2862 Oxford St N, Roseville, MN 55113	Unemployed Scientist		0.00	200.00	200.00
7/11/13	Gale, Sam: 2862 Oxford St N, Roseville, MN 55113	USDA-ARS		0.00	125.00	125.00
8/22/13	Garlan, Margaret Amber: 9 West 7th Place #346, St. Paul, MN 55102	Hamm Clinic		0.00	125.00	125.00
3/9/13	Guenther, Kendrick: 1827 14th Ave S #2, Minneapolis, MN 55404	Cahoots Coffee		0.00	150.00	150.00

Subtotal ITEMIZED Monetary Contributions received this period: \$2,550.00

Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:		\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)		\$
Subtotal ITEMIZED In-Kind Donations received this period:		\$ 0.00
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)		\$

List contributions here for the current reporting period		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
		Previous Total For This Year	\$ Received This Period	\$ Value of In-Kind Donation	Total from Source Year to Date
Date Rcvd.	Contributor Name & Address				
8/24/13	Guenther, Soon: 1827 14th Ave S Apt 2, Minneapolis, MN 55404	0.00	175.00	0.00	175.00
8/26/13	Hesla, Joe: 3519 23rd Ave S Minneapolis MN, 55407	0.00	300.00	0.00	300.00
3/9/13	Hoven, Brett: 3024 Chicago Ave S #2, Minneapolis, MN 55407	0.00	300.00	0.00	300.00
6/4/13	Ibrahimasic, Emir: 2407 3rd Ave S A23, Minneapolis, MN 55404	0.00	300.00	0.00	300.00
5/14/13	Irish, Don: 3611 14th Ave S, Minneapolis, MN 55407	0.00	220.00	0.00	220.00
8/23/13	Ivey, James: 300 Wall St Unit 708, St. Paul, MN 55101	0.00	300.00	0.00	300.00
5/6/13	Lalama, Domenic: 5748 Washburn Ave, Minneapolis, MN 55410	0.00	200.00	0.00	200.00
8/24/13	Madsen, Brandon: 2648 13TH Ave S, Minneapolis, MN 55407	0.00	300.00	0.00	300.00
2/27/13	Mazur, Andrew: 1128 E Gorham St 1, Madison, WI 53703	0.00	300.00	0.00	300.00
8/24/13	McCloskey, Judie: 1220 Town Centre Dr Apt 202, Eagan, MN 55123	0.00	140.00	0.00	140.00

Subtotal ITEMIZED Monetary Contributions received this period: \$2,535.00

Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: \$2,550.00

35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) \$

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

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

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) \$

Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	List contributions here for the current reporting period		
				COLUMN A Previous Total For This Year	COLUMN B \$ Received This Period	COLUMN C Total from Source Year to Date
7/17/13	McGrath, Jason: 2308 E 35th St, Minneapolis, Mn 55406	University of Minnesota		0.00	300.00	300.00
7/11/13	Mendez, Veronica: 3236 Clinton Ave S, Minneapolis, MN 55408	CTUL – Centro de Trabajadores Unidos en Lucha		0.00	200.00	200.00
7/11/13	Moore, Dan: 3236 Clinton Ave S, Minneapolis, MN 55408	SEIU Local 26		0.00	200.00	200.00
3/9/13	Moore, Jeff: 3532 Longfellow Ave S, Minneapolis, MN 55407	Retired		0.00	300.00	300.00
8/7/13	Mortenson, Jesse: 1621 Blair Ave, St. Paul, MN 55104	Headwaters Software, Inc		0.00	300.00	300.00
8/15/13	Nestor, Bruce: 3424 19th Ave S, Minneapolis, MN 55407	De León & Nestor, LLC		0.00	300.00	300.00
3/9/13	Osborn, Pat: 2039 Eldridge Ave E, North St. Paul, MN 55109	St. Jerome School		0.00	280.00	280.00
3/9/13	Paulsen, Nathan: 5815 Emerson Ave N, Brooklyn Center, MN 55430	Hennepin County Medical Center		0.00	300.00	300.00
7/11/13	Payne, Steve: 3236 Clinton Ave S, Minneapolis, MN 55408	Unemployed Organizer		0.00	110.00	110.00
8/14/13	Quarles, Katherine: 3401 Pillsbury Ave S, Minneapolis, MN 55408	Allina Health		0.00	300.00	300.00

Subtotal ITEMIZED Monetary Contributions received this period: \$2,590.00

Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: \$5,085.00

35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) \$

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

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

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) \$

Date Rcvd.	Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	List contributions here for the current reporting period			
				COLUMN A Previous Total For This Year	COLUMN B \$ Received This Period	COLUMN B1 \$ Value of In-Kind Donation	COLUMN C Total from Source Year to Date
3/30/13	ALPHABETICAL ORDER! Shillingford, Barry: 1849 Turquoise Trl, Eagan, MN 55122	Siemens Corporation		0.00	300.00	0.00	300.00
4/30/13	Walsh, Andrew: 3501 Northridge Ln, Appleton, WI 54914	Flex Staff		0.00	120.00	0.00	120.00

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

\$ 420.00
 \$ 7,675.00
 \$ 8,095.00

Subtotal ITEMIZED In-Kind Donations received this period:
 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)

\$ 0.00
 \$ 0.00
 \$ 34.98
 \$ 34.98

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Ty Moore for City Council

DATE: 9/3/2013

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.

Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	List expenditures here for the current reporting period			
			COLUMN A Previous Total For This Year	COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others	COLUMN C Total to Source Year to Date
3/22/13	Atlantic Press, Inc	Printing	0.00	130.00	0.00	
3/29/13	Atlantic Press, Inc	Printing	130.00	97.00	0.00	227.00
3/22/13	Buy Button Parts	Button Parts	0.00	149.89	0.00	149.89
7/19/13	Honsa-Binder Printing	Printing	0.00	801.81	0.00	801.81
4/29/13	Impact Printing	Yard Signs	0.00	823.33	0.00	
8/16/13	Impact Printing	Yard Sign Stands	823.33	70.00	0.00	893.33
7/10/13	Kevin Osborn	Consulting - June	0.00	200.00	0.00	
8/1/13	Kevin Osborn	Consulting - July	200.00	200.00	0.00	400.00
4/29/13	Larissa Pacella	Consulting - April	0.00	600.00	0.00	
5/31/13	Larissa Pacella	Consulting - May	600.00	600.00	0.00	1,200.00

Subtotal ITEMIZED Operating Expenditures this period:

\$ 3,672.03

Subtotal ITEMIZED Operating Expenditures this period listed on previous page:

\$ 0

37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)

\$

Subtotal ITEMIZED Contributions to Others this period:

\$ 0

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

\$ 0

38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)

\$

Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	List expenditures here for the current reporting period				COLUMN C Total to Source Year to Date
			COLUMN A Previous Total For This Year	COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others	COLUMN C	
3/20/13	Mayday Cafe	Room for event	0.00	200.00	0.00	200.00	
1/28/13	Nation Builder	Website	0.00	19.00	0.00		
2/28/13	Nation Builder	Website	19.00	19.00	0.00		
3/28/13	Nation Builder	Website	38.00	29.00	0.00		
4/28/13	Nation Builder	Website	67.00	29.00	0.00		
5/28/13	Nation Builder	Website	96.00	49.00	0.00		
6/28/13	Nation Builder	Website	145.00	49.00	0.00		
7/26/13	Nation Builder	Website	194.00	49.00	0.00	243.00	
4/5/13	Seven Corners Printing	Printing	0.00	269.06	0.00		
4/24/13	Seven Corners Printing	Printing	269.06	242.16	0.00	511.22	

Subtotal ITEMIZED Operating Expenditures this period:

\$ 954.22

Subtotal ITEMIZED Operating Expenditures this period listed on previous page:

\$ 3,672.03

37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)

\$

Subtotal ITEMIZED Contributions to Others this period:

\$ 0

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

\$ 0

38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)

\$

ALPHABETICAL ORDER!		List expenditures here for the current reporting period		COLUMNS		
Date Paid	Vendor or Recipient Committee Name and 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
3/8/13	University of Minnesota Copy Center	Printing	0.00	62.65	0.00	
4/1/13	University of Minnesota Copy Center	Printing	62.65	18.59	0.00	
5/3/13	University of Minnesota Copy Center	Printing	81.24	91.61	0.00	
5/10/13	University of Minnesota Copy Center	Printing	172.85	107.51	0.00	
7/5/13	University of Minnesota Copy Center	Printing	280.36	107.78	0.00	
7/5/13	University of Minnesota Copy Center	Printing	388.14	18.70	0.00	
7/12	University of Minnesota Copy Center	Printing	406.84	54.97	0.00	
7/16/13	University of Minnesota Copy Center	Printing	461.81	130.62	0.00	
8/6/13	University of Minnesota Copy Center	Printing	592.43	93.70	0.00	686.13

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)

\$ 686.13
\$ 4,626.25
\$ 5,312.38

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
\$ 0
\$ 0.00

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)

NAME OF COMMITTEE OR FUND: Ty Moore for City Council DATE: 9/3/2013

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.

Date	Alphabetical Order! Name & Address of Recipient	Description of Goods and Services	Goods & Services + Cash = \$100+ Given in Current Period	COLUMN A Previous Total for This Year	COLUMN B Cash Given	COLUMN B1 Value of Goods & Services	COLUMN C Recipient Total Year to Date

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

Date	Alphabetical Order! Name, Address & Employer of Lender	Loans Given to or Repaid by You in Current Reporting Period COLUMN A1 Loan Balance Last Report	COLUMN B	COLUMN B1	COLUMN C1
			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)		\$ 0		
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	\$ 0	

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

Date	Alphabetical Order! Name, Address & Employer of Recipient of Loan	Loans Given by or Repaid to You in Current Reporting Period	COLUMN B Add New Loan \$ Given	COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You
		COLUMN A1 Loan Balance Last Report			
43.	Total New Loans Receivable this period: (Transfer this amount to Line 32)		\$ 0		
44.	Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)			\$ 0	
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 of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)
8/27/13	Brandon Madsen: 2648 13TH Ave S, Minneapolis, MN 55407 – Consulting July, August	\$1,000.00

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) _____, 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

Date