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1. Cherryhomes for Mayor
(Name of Committee or Fund)2. Linda Higgins
(Treasurer's Name)cherryhomesformayor@gmail.com
(E-mail Address)3. 1715 Emerson Avenue North, Minneapolis, MN 55411
(Treasurer's Mailing Address for Committee Business)Received by Hennepin County
Taxpayer Services4. Treasurer's Daytime Phone Number: 612-522-27765. Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") OCT 29 2013

6. No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below)

6a. No activity with **Hennepin County candidates**, this reporting period. (Complete lines #9-#12 as applicable)7. Termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills) PM DEL DB8. **TYPE OF REPORT:** 2013 PRE-GENERAL **FILING DATE:** 10/29/2013 **REPORTING PERIOD:** From: 8/28/13 Through: 10/22/139. **BEGINNING CASH BALANCE THIS REPORT:** \$ 39,102.42
(Insert Ending Cash Balance from **Pre-Primary** report)**COLUMN A****COLUMN B****COLUMN C**Activity Reported on Pre-Primary ReportACTIVITY IN THIS REPORTING PERIODA + B = Total Activity for This Calendar Year10. **ADDITIONS:**\$ 107,873.31
(Line 10 from **Pre-Primary Report** this year.)+ \$ 39,892.73
(Insert amount from line 25)\$ 147,766.04
(Insert total of line 10, columns A + B)11. **SUBTRACTIONS:**\$ 68,770.89
(Line 11 from **Pre-Primary Report** this year.)- \$ 72,261.47
(Insert amount from line 34)\$ 141,032.36
(Insert total of line 11, columns A + B)12. **ENDING CASH BALANCE THIS REPORT:**= \$ 6663.68 56,673.68
(Line 9 + line 10(column B) - line 11(column B))DB 29-13**SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:****COLUMN A****COLUMN B****COLUMN C**Activity Reported on Pre-Primary ReportACTIVITY IN THIS REPORTING PERIODA + B = Total Activity for This Calendar Year13. **In-Kind Donations Received:**\$ 129.47
(Line 13 from **Pre-Primary Report** this year.)+ \$ 0.00
(Insert total from line 36)\$ 129.47
(Insert total of line 13, columns A + B)14. **Goods/Services Given to Others:**\$ 0.00
(Line 14 from **Pre-Primary Report** this year.)- \$ 0.00
(Insert total from line 39)\$ 0.00
(Insert total of line 14, columns A + B)15. **Current Balance of Outstanding Loans Receivable** (loaned to others)

>

\$ 0.00
(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: \$ 31,097.57)

>

\$ 31,097.57
(Insert total Current Balance from line 42)17. **Current Balance of Outstanding Unpaid Bills/Advance of Credit**(Amount from Last Report: \$ 17,352.42)

>

\$ 5513.05
(Insert total Amount Owed from line 46)**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) Linda Higgins CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:

DATE: 10/29/13File 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: Cherryhomes for Mayor DATE: 10/29/13

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: _____

DATE: _____

ADDITIONS: (Income)19. Total ITEMIZED Contributions: \$ 31,500.00
(Insert total from line 35)20. Total NON-ITEMIZED Contributions: \$ 8392.73\$ 39892.73
(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: _____ \$ _____

\$ 39892.73
(Subtotal: lines 21+22+23+24)**25. TOTAL INCOME:**\$ 39,892.73
(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: \$ 72,261.47
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ _____

\$ 72,261.47
(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: _____ \$ _____

\$ 72,261.47
(Subtotal: lines 30+31+32+33)**34. TOTAL EXPENDITURES:**\$ 72,261.47
(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:

Chemiepharmazie für Manager

DATE: 10/29/13

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.**

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.

[illegible]

Subtotal ITEMIZED Monetary Contributions received this period:	\$31,500.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$31,500.00

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

Schedule A Itemized contributions

Date	Contributor First Name	Contributor Last Name	Street Address	City	State	Zip	Employer	\$ Previous	\$ Received	Total From Source
10/6/13	Gregory	Abbott	4840 Drew Avenue South 3033	Minneapolis	MN	55410	Self-employed		\$250.00	250
10/21/13	stuart	ackerberg	Excelsior Blvd., Suite 10	Minneapolis	MN	55416	The Ackerberg Group		\$500.00	500
10/21/13	Ann	Ashton- Piper	8101 W 110th Street 1820 Irving Avenue South	Bloomington	MN	55438	Augsburg College		\$500	500
10/15/13	Lester	Bagley		Minneapolis	MN	55403	Minnesota Vikings		\$250	250
10/21/13	Paul	Barnes	4635 Nordic Drive 2419 E. Lake of the Isles Pkwy	Red Wing	MN	55066	Koch Hospitality Group		\$500.00	500
9/6/13	Alicia	Belton	2419 E. Lake of the Isles Pkwy	Minneapolis	MN	55405	Urban Design Perspectives		\$500	\$500
9/6/13	Y. Mark	Belton	9220 Decatur Ave S	Minneapolis	MN	55405	Global Strategy		\$500	500
8/30/13	Thomas	Berkelman	6832 Colfax Ave South	Bloomington	MN	55438	self employed		\$225	\$225
9/27/13	David	Bice		Minneapolis	MN	55430	Bald Eagle Erectors		\$250	\$250

Schedule A Itemized contributions

8/27/13	Ted	Bigos	8325 Wayzata Blvd	Golden Valley	MN	55426 Bigos Mgmt	\$250	\$250
9/13/13	Thomas	Borman	90 South 7th St	Minneapolis	MN	55402 Attorney	\$200	\$200
10/21/13	Dennis	Brady	1455 Ocean Drive	Miami Beach	FL	33139 LSN Partners LLC	\$500.00	\$500
9/6/13	Shaina	Brassard	2541 Grand Ave S	Minneapolis	MN	55405 West Broadway Coalition	\$25	\$25
8/27/13	Dorothy	Bridges	2307 River Pointe Circle	Minneapolis	MN	55411 Federal Reserve Bank	\$500	\$500
9/27/13	Todd	Brooks	2775 Dakota Trail NW	Prior Lake	MN	55372 self employed	\$500	\$500
9/27/13	Wesley	Brooks	2775 Dakota Trail NW	Prior Lake	MN	self employed	\$500	\$500
9/27/13	Tami	Brooks	2775 Dakota Trail NW	Prior Lake	MN	55372 self employed	\$500	\$500
10/8/13	Elizabeth	Buckley	4081 Brunswick Ave	St Louis Park	MN	55416 Delta Olympic	\$500	\$500
10/22/13	Robert	Christensen	100 Holly Lane North	Plymouth	MN	55447 Companies	\$500	\$500
9/17/13	Timothy	Conroy	475 Grand Hill	Saint Paul	MN	55102 Unity Avenue Associates	\$500.00	\$500
9/24/13	John & Page	Cowles						

Schedule A Itemized contributions

9/10/13	Louis	Dachis	700 West Broadway	Minneapolis	MN	Merwin 55411 Liquors		\$250	\$250
10/15/13	Rollie	Danielson	3300 Snelling 11735	Minneapolis	MN	55406 US Bench Corp	300	200	500
9/24/13	William	Davenport	Layton Path	Lakeville	MN	55044 self employed		\$250	\$250
9/20/13	Thomas	DeAngelo	1705 James Ave S	Minneapolis	MN	55403 MPHA		\$300	\$300
10/9/13	James	Erickson	415 Oak Grove Street #600	Minneapolis	MN	55403 Solomon Strategy	100	\$50	150
10/12/13	Marion	Etzweiler	1235 Yale Place	Minneapolis	MN	55402 retired	250	\$100	350
10/21/13	Michael	Finkelstein	3101 E Calhoun Parkway #406	Minneapolis	MN	55408 Akerberg	100	\$100	200
9/25/13	Richard	Forschler	1766 Irving Ave South	Minneapolis	MN	55403 Faegre, Baker, Daniels	100	\$150	250
8/28/13	Clark	Gassen	3337 Eldorado Trail East	Minnetonka	MN	The DM 55305 Companies		\$ 500.00	\$ 500.00
10/20/13	Lucy	Gerold	2115 22nd Ave So	Minneapolis	MN	55404 Jeremiah Program		\$300.00	300
9/24/13	Thomas	Gerster	1410 138th Lane NW	Andover	MN	5304 DLR Group		\$250	250
9/27/13	Adelita	Golay	3300 Wood Duck Road	Prior Lake	MN	55372 self employed		\$500	\$500

Schedule A Itemized contributions

9/25/13	Jim	Graves	3815 Washburn Avenue South	MINNEAPOLIS	MN	Graves Hospitality Corp	55410	\$250.00	250
10/14/13	John	Griffith	7624 Zanzibar Lane	Maple Grove	MN	Target	55311	\$500.00	500
9/23/13	Warren	Hanson	5901 DIAMOND LAKE LANE	MINNEAPOLIS	MN	GMHF	55419	\$250	250
9/24/13	Jeffrey	Hassan	9130 Telford Crossing	Brooklyn Park	MN	Jeffrey A. Hassan, PLC	55443	\$150.00	150
10/21/13	Alexander	Heckler	435 W 51 St Suite 401	Miami Beach	FL	LSN Partners LLC	33140	\$500.00	500
10/21/13	Tiffany	Heckler	435 W 51 St Suite 401	Miami Beach	FL	LSN Partners LLC	33140	\$500.00	500
10/7/13	John H.	Herman	23355 Quentin Ave N	Scandia	MN	Faegre, Baker, Daniels	55073	\$200	200
9/6/13	Linda	Higgins	1715 Emerson Ave N	Minneapolis	MN	Hennepin County	55411-3226	\$200	\$500
	Clarence	Hightower	11510 62nd Ave North	Plymouth	MN	MnSCUE	55442	\$400	400
10/9/13	Al	Hofstede	3661 Pheasant Run NE	Blaine	MN	North State Advisors	55449	\$100.00	200
10/15/13	Gary	Holmes	450 Ferndale Road South	Wayzata	MN	CSM Corporation	55391	\$500.00	500

Schedule A Itemized contributions

10/1/13	Danielle M.	Johnson	2695 Dakota Trail South	Prior Lake	MN	55372	self employed		\$500	500
10/1/13	Denise	Johnson	unknown				self employed		\$500	500
10/10/13	James	Keesling	13650 Townline Ave	shakopee	MN	55379	Honeywell	100	\$100.00	200
10/10/13	kevin	klodt	3765 northome road	deephaven	MN	55391	Klodt, Inc		\$500.00	500
10/18/13	David	Koch	1147 Kingsley Court	Mendota Heights	MN	55118	Koch Hospitality Management DBA SEVEN Restaurant		\$500.00	500
10/18/13	Alexus	Koch	1147 Kingsley Court	Mendota Heights	MN	55118	Koch Hospitality Management DBA SEVEN Restaurant		\$500.00	500
10/21/13	Derrick	Koch	5258 43rd ave south	Minneapolis	MN	55417	Seven steakhouse and sushi		\$500.00	500
9/6/13	Susan	Landwehr	4241 Basswood Rd	Minneapolis	MN	55416	Chestnut & Cambonne		\$200	\$200
9/4/13	James	Lange	5004 West 56th St	Edina	MN	55436	Jim Lange & Assoc LLC		\$250	250
10/8/13	Jeffrey	Laux	2812 Dean Parkway	Minneapolis	MN	55416	Moody Management Co		\$250.00	250

Schedule A Itemized contributions

9/27/13	Jeffrey	Maas	5405 Sycamore Lane N	Plymouth MN		CBIZ AIA		\$200	\$200
9/27/13	J.B.	MacDonald	unknowns			55442 Insurance		\$150	\$150
9/4/13	Reed	MacKenzie	3 Birdie Lane	Chaska MN		McKenzie Law Office		\$250	\$250
			4241 Basswood Rd	St. Louis Park					
9/8/13	James	Marshall	80 South 8th Street	Minneapolis	MN	55416 self employed		\$200	\$200
9/20/13	Jane	Mauer	2109 Bayard Ave	St. Paul MN		55402 self employed		\$250	\$250
10/7/13	Laura	McCarten	2117 West River Rd	Minneapolis	MN	55116 Xcel	100	\$100	200
8/29/13	James	McMerty	401 S 1st Street	Minneapolis		55411 Mintahoe		\$150	\$150
10/22/13	Matthew	McNeill	#1521	Minneapolis	MN	55401 Ecumen		\$250.00	\$250
9/15/13	Daniel	Mehls	5171 Hilltop Ave N	Lake Elmo MN		55042-9590 Mortenson	100	\$150	\$250
10/18/13	Cornell	Moore	7236 Lewis Ridge Pkwy	Edina MN		Dorsey & Whitney		\$150	\$150
9/27/13	Denise	Naya	3812 Dakota Trail	Prior Lake MN		CBIZ AIA		\$400	\$400
						55372 Insurance			
10/9/13	Douglas	Nelson	12475 Creek Road W	Minnetonka MN		55305 self employed		\$300	\$300
9/16/13	David	Norback	221 Mount Curve Blvd	St. Paul MN		55104 RSP Architects		\$500	\$500

Schedule A Itemized contributions

9/27/13	Amanda	Norman	3304 Robinwood Terrace	Minnetonka	MN	55305 homemaker		\$500	\$500
			80 South						
10/11/13	Timothy	O'Connor	8th St, Suite 700	Minneapolis	MN	55402 Hays		\$150.00	\$150
8/26/13	Vance	Opperman	225 South 6th St	Minneapolis	MN	Key			
						55402 Investment		\$500	\$500
10/22/13	John	Pacheco	3900 Upton Avenue South	Minneapolis	MN	55410 US Bank		\$200.00	\$200
10/21/13	Kenneth	Piper	8101 W 110th Street	Bloomington	MN	55438 Tanek Inc		\$500	\$500
10/22/13	George	Platt	1771 SE 9 Street	Fort Lauderdale	FL	LSN Partners		\$500.00	\$500
8/27/13	James	Pohlada	60 South 6th Street	Minneapolis	MN	33316 LLC		\$500	\$500
10/21/13	Benjamin	Pollara	821 Obispo Ave	Coral Gables	FL	Minnesota		\$500	\$500
			13733 Thunderbird			LSN Partners		\$500.00	\$500
9/27/13	Leonard	Prescott	Circle	Shakopee	MN	55379 Eagle Visions		\$500	\$500
			3035 Woodland						
9/27/13	Patricia	Prescott	Trail	Shakopee	MN	55379 self employed		\$500	\$500
9/27/13	Cynthia	Prescott	3879 Eagle Creek	Shakopee	MN	55379 self employed		\$200	\$200

Schedule A Itemized contributions

9/4/13	Jim	Ryan	8824 Ridge Ponds Drive	Victoria	MN		2020 Promotions, 55386 LLC		\$500	\$500
			175							
10/2/13	Jon	Sabes	Westwood Lane	Wayzata	MN		55391 self employed		\$500	\$500
							Equity Financial			
10/21/13	Robert	Salmen	1694 Dodd Road	Mendota Heights	MN		55118 Services Corp.	100	\$100.00	200
			3317 36th Avenue NE	Minneapolis	MN		55418 Self-employed	100	\$100.00	200
10/2/13	Don	Siggelkow	16479 Ashby Lane	Eden Prairie	MN		55346 Mortenson	100	\$150	\$250
9/17/13	Kenneth	Sorensen					55403 Brookfield Properties		\$200	\$200
9/6/13	David	Sternberg	1805 Logan Ave S	Minneapolis	MN					
			18145 Evener Way	Eden Prairie	MN		55346 self employed		\$500	\$500
9/4/13	Scott	Stevenson								
			100 3rd Ave S #3702	Minneapolis	MN		Kaskaid Hospitality		\$500	\$500
10/21/13	Keyvan	Talebi	18734 Melrose Chase	Eden Prairie	MN					
10/21/13	Sara	Talebi					55347 homemaker		\$500	\$500
			1026 23rd ave n.e.	Minneapolis	MN		55418 Self-employed		\$200	\$200
9/9/13	Carol	Urness					North State			
10/9/13	Kerry	Warren	12588 Xylite	Blaine	MN		55339 Advisors	100	\$100	200
9/23/13	John R.	Wheaton	5109 Arden Ave	Edina	MN		Faegre, Baker, 55424 Daniels		\$200	\$200

Schedule A Itemized contributions

9/16/13	John	Wood	9590 Amesbury Lane	Eden Prairie	MN	55347	Mortenson	100	\$150	250
			130 Cheshire Lake	Minnetonka	MN	55305	self employed		\$500	\$500
10/11/13	Laurence	Zipkin	420 5th Street N	Minneapolis	MN	55401	PAC	100	\$150	250
9/17/13	HGA PAC									
	Faegre Baker Daniels PAC		90 South 7th Street	Minneapolis	MN	55402	PAC		\$300	\$300
9/25/13			1811 University Ave	Minneapolis	MN	55418			\$500	500
9/30/13	Firefighters PAC									

Total Itemized \$ 31,500

Schedule B Itemized Operating Expenses

Date	Vendor	Address	City	State	Zip	Purpose	Previous Total	Amount	Cont. to others	Total for year
8/30/13	ADP	5800 Windward Parkway	Alpharette GA	GA	30005	ADP Fees		107.5		
9/6/13	ADP					ADP Fees		45.75		
9/13/13	ADP					ADP Fees		45.75		
9/20/13	ADP					ADP Fees		45.75		
9/27/13	ADP					ADP Fees		52.5		
10/4/13	ADP					ADP Fees		61.5		
10/11/13	ADP					ADP Fees		54.75		
10/18/13	ADP					ADP Fees		93.75		
8/29/13	ADP	5800 Windward Parkway	Alpharette GA	GA	30005	ADP Tax		369.34		
9/6/13	ADP					ADP Tax		399		
9/12/13	ADP					ADP Tax		577.78		
9/20/13	ADP					ADP Tax		970.81		
9/27/13	ADP					ADP Tax		1028.36		
10/3/13	ADP					ADP Tax		1102.25		
10/3/13	ADP					ADP Tax		899.65		
10/9/13	ADP					ADP Tax		515.5		
10/9/13	ADP					ADP Tax		178.15		
10/10/13	ADP					ADP Tax		736.76		
10/17/13	ADP					ADP Tax		949.87		
10/17/13	ADP					ADP Tax		620.11		
						Total	539.69	8854.83		9394.52
8/30/13	Amirah Muhammed Coney	418 Kipling Ave Alpharette GA	Alpharette GA	GA	30005	Wages	177.58	191.66		369.24

Schedule B Itemized Operating Expenses

8/30/13	Angelique Kingsbury	910 Thomas Ave	Minnea polis MN	55411	Social Media Director internet reimbursement	500	
8/30/13	Angelique Kingsbury					42.18	
9/14/13	Angelique Kingsbury				Social Media Director	500	
10/1/13	Angelique Kingsbury				Social Media Director	500	
10/14/13	Angelique Kingsbury				Social Media Director internet reimbursement	500	
10/14/13	Angelique Kingsbury				Total	2128.18	7647.99
9/10/13	Anna Vaza	15661 Foghorn Lane	Apple Valley MN	55124	wages	228.34	
9/16/13	Anna Vaza				Wages	298.35	
9/23/13	Anna Vaza				wages	350.07	
10/9/13	Anna Vaza				wages	284.33	
					Total	1161.09	1161.09
9/25/13	Archetype	9635 Girard	Minnea polis MN	55431	outdoor sign	745	745

Schedule B Itemized Operating Expenses

9/24/13	Anthony Morrison	3112 Park Ave	Minnea polis	MN	55407	wages		338.67	
10/1/13	Anthony Morrison					wages		333.37	
						Total		672.04	672.04
8/20/13	Cetury Link	PO Box 91154	Seattle	WA	98111	cable/internet	769.57	371	1140.57
8/29/13	Citibank	CitiCards Processing Center	Des Moines	IA		credit card		1200	1200
10/1/13	Cynthia Langston	1106 Magnolia	San Antonio	TX		retainer		1000	1000
9/27/13	Dennis Brannon	17 East 27th Street #2	Minnea polis	MN	55404	wages		152.38	152.38
9/24/13	Devon Sykes	87 Spruce Place #404	Minnea polis	MN	55401	wages		222.21	
9/24/13	Devon Sykes					wages		203.83	
9/24/13	Devon Sykes					wages		150.66	
10/4/13	Devon Sykes					wages		216.54	
10/15/13	Devon Sykes					wages		212.29	
						Total		1005.53	1005.53
10/15/13	Edlixis Champion	715 Penn Avenue North	Minnea polis	MN	55411	wages		172.01	
10/15/13	Edlixis Champion					wages		92.35	

Schedule B Itemized Operating Expenses

10/22/13	Edlixis Champion					wages Total	92.35 356.71	356.71
9/15/13	Eric Reichwald	1330 Washburn Ave N	Minnea polis	MN	55411	Independen t Contractor	325	
10/8/13	Eric Reichwald					Independen t Contractor	442	
10/21/13	Eric Reichwald					Independen t Contractor	520	
						Total	6633.99	7920.99
9/10/13	Eric Severson	3406 Knox Ave North	Minnea polis	MN	55412	wages	326.77	
9/17/13	Eric Severson					Wages	386.06	
9/24/13	Eric Severson					wages	412.96	
10/1/13	Eric Severson					wages	413.82	
						Total	397.5	1937.11
8/29/13	Fulton Neighborhood Assoc	3523 W. 48th St	Minnea polis	MN	55410	fee	50	50
9/27/13	Isalh Prenosil	2621 2nd Ave South #5	Minnea polis	MN	55408	wages	152.38	
10/9/13	Isalh Prenosil					wages	217.98	
						Total	370.36	370.36

Schedule B Itemized Operating Expenses

9/6/13	Janice Warnke	3301 43rd Ave S	Minnea polis MN	55406	Independen t Contractor	1250	
9/15/13	Janice Warnke				ind. Cont	1250	
10/1/13	Janice Warnke				ind. Cont	1250	
10/14/13	Janice Warnke				ind. Cont	1250	
					Total	5000	13075.46
8/30/13	Jeffrey Jordan	3316 Pleasant #4	Minnea polis MN	55408	wages	15.23	
9/9/13	Jeffrey Jordan				Wages	6.7	
9/16/13	Jeffrey Jordan				Wages	220.1	
9/23/13	Jeffrey Jordan				wages	283.62	
10/1/13	Jeffrey Jordan				wages	218.66	
10/9/13	Jeffrey Jordan				wages	275.14	
					Total	1019.45	1019.45
9/9/13	Jim Ross Consulting	870 Market St #880	San Francisco CA	94102	fees	5000	
9/15/13	Jim Ross Consulting				invoice	8750	
10/8/13	Jim Ross Consulting				invoice	281	
					Total	14031	21986.78
10/1/13	Jimmar Cooper	3014 Blaisdell Ave	Minnea polis MN	55404	wages	143.62	
10/8/13	Jimmar Cooper				wages	262.77	
					Total	406.39	406.39

Schedule B Itemized Operating Expenses

9/24/13 John Dahmen	2414 25th Avenue South	Minnea polis	MN	55406	expenses		44.04	
9/15/13 John Dahmen					ind. Cont		1250	
10/1/13 John Dahmen					ind. Cont		1250	
10/14/13 John Dahmen					Ind. Cont		1250	
					Total	1250	3794.04	5044.04
9/17/13 Katrina Stubson	4151 Chicago Ave	Minnea polis	MN	55407	Wages		295.13	
9/24/13 Katrina Stubson					wages		365.24	
10/2/13 Katrina Stubson					wages		306.29	
10/15/13 Katrina Stubson					wages		361.75	
10/22/13 Katrina Stubson					wages		302.78	
10/22/13 Katrina Stubson					wages		207.74	
					Total		1838.93	1838.93
9/20/13 Kyle Rosas	2036 Clearwater Forest Dr	South Haven	MN	55382	wages		267.44	
9/20/13 Kyle Rosas					wages		260.7	
10/1/13 Kyle Rosas					wages		338.05	
10/1/13 Kyle Rosas					wages		270.69	
					Total		1136.88	1135.88
10/4/13 Laila Davis	3304 21st Ave	Minnea polis	MN	55407	wages		154.92	
10/22/13 Laila Davis					wages		216.53	

Schedule B Itemized Operating Expenses

10/22/13	Laila Davis					wages Total	71.11 442.56		442.56
9/9/13	Lee Financial	25805 Holdridge Rd E	Wayzata	MN	55391	fees	1200	1600	2800
9/24/13	Lori Wilson	3001 Broadway Ave NE	Minneapolis	MN	55411	Independent Contractor		500	
10/15/13	Lori Wilson					Independent Contractor		250	
						Total		750	750
9/23/13	Lorri Burchett	1750 Inglewood	St Paul	MN	55104	wages		277.98	
10/1/13	Lorri Burchett					wages		326.12	
10/8/13	Lorri Burchett					wages		324.15	
10/16/13	Lorri Burchett					wages		250.64	
10/22/13	Lorri Burchett					wages		250.26	
						Total		1429.15	1429.15
9/1/13	Marlyn Bolton	4081 Brunswick	St Louis Park	MN	55416	Independent Contractor		1625	
9/15/13	Marlyn Bolton					Independent Contractor		1625	
10/1/13	Marlyn Bolton					Independent Contractor		1625	
						Total	9750	4875	14625

Schedule B Itemized Operating Expenses

10/21/13	Media Bridge-Advertising	2305 Pennsylvania Ave. 5th. Louis Park. MN 55426	advertising	12469	12469
10/15/13	Champion Motor	715 Penn Avenue Minnea polis MN	wages	320.46	
10/15/13	Champion Motor		wages	172.01	
10/18/13	Champion Motor		Wages	172.01	
			Total	664.48	664.48
9/24/13	Northeast Bank	77 Broadway Ave Minnea polis MN	New Checks	22.25	22.25
10/11/13	Rakheem Sharada	715 Penn Ave North Minnea polis MN	wages	200	
10/11/13	Rakheem Sharada		wages	100	
10/18/13	Rakheem Sharada		wages	100	
			Total	400	400
10/18/13	Reissand GBS	620 Gorman Street Shakopee #103 MN	wages	144.51	144.52
9/15/13	Standard Heating	620 Gorman Street Shakopee #103 MN	rent	450	

Rinker van out of fund -
Salary.

10/14/13 Standard heating
 Total 2350
 450
 900
 3250

9/10 Wesley Smith 7200 3rd Ave S.
 9/10 Wesley Smith 46.02
 422.08 249.19 671.27

Total expenditures
 72,261.47

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

NAME OF COMMITTEE OR FUND: _____

DATE: _____

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.

				Goods & Services + Cash = \$100+ Given in Current Period		
	Alphabetical Order!		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 Total Year to Date
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)					\$	

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

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

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

			Loans Given by or Repaid to You in Current Reporting Period		
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You
43. Total New Loans Receivable this period: (Transfer this amount 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
	See attached	
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$ 5513.05

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) Linda Higgins, 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: *Linda Higgins*Date: 10/29/13

Schedule F Unpaid Notes

Sched F	Unpaid Notes		
10/22/13	xcel	Utilities	259.5
10/23/13	century link	Utilities	363.78
10/24/13	RJF Kramer	Printing	1479
10/25/13	citibank	Operations	2293
10/26/13	Marlyn Bolton	Contractor Expenses	463.42
10/27/13	Janice Warnke	Contractor Expenses	654.35
			5513.05