CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058 RETAIN A COPY OF THIS REPORT FOR YOUR FILES. TYPE OR PRINT IN BLACK INK. ALL INFORMATION ON THIS REPORT IS PUBLIC Troy Parker for 4th Ward City Council (Name of Committee or Fund) Ardis Gardner (E-mail Address) (Treasurer's Name) 4933 PENN AVE N Minneapolis MN 55430 (Treasurer's Mailing Address for Committee Business) 4. Treasurer's Daytime Phone Number: (612) 522-9448_ Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) No activity with 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable) Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of committee registration. If your committee is a state committee, please contact our office regarding termination. DUE Monday, February 1, 2016 2015 ANNUAL REPORT Received by Hennepin County Taxpayer Services REPORTING PERIOD: (check one) 2015 Candidates on the ballot Through: 12/31/2015 FEB 2|4 2016 From: 10/21/2015 And Political Funds or Committees: Candidates NOT on the ballot in 2015: From: 1/1/2015 Through: 12/31/2015 9. BEGINNING CASH BALANCE THIS REPORT: _ 14.94 (Insert Ending Cash Balance from last report) COLUMN-A **COLUMN C** COLUMN B Activity Reported this year, A + B =Total Activity for This Calendar Year ACTIVITY IN THIS REPORTING PERIOD In previous reporting periods 10. ADDITIONS: + \$ (Insert total of line 10, columns A + B) (Insert amount from line 25) (Column C, Line 10 from Last Reporting period.) 11. SUBTRACTIONS: (Insert amount from line 34) (Insert total of line 11, columns A + B) (Column C, Line 11 from Last Reporting period.) 12. ENDING CASH BALANCE THIS REPORT: (Line 9 + line 10(column B) - line 11(column B) SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: **COLUMN C** COLUMN B COLUMN A + B =Total Activity for This Calendar Year ACTIVITY IN THIS REPORTING PERIOD Activity Reported on Last Report 13. In-Kind Donations Received: (Insert total of line 13, columns A + B) (Column C, Line 13 from Last Reporting period.) (Insert total from line 36) 14. Goods/Services Given to Others: (Insert total of line 14, columns A + B) (Insert total from line 39) (Column C, Line 14 from Last Reporting period.) 15. Current Balance of Outstanding Loans Receivable (loaned to others)> (Insert total Current Balance from line 45) SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans Payable (loaned to you).....> (Insert total Current Balance from line 42) (Amount from Last Report: \$.00) 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit.....> (Insert total Amount Owed from line 46) (Amount from Last Report: \$838.08) 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. CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT. l, (Print Name) Ardis Gardner DATE: SIGNATURE OF TREASURER: FILE THIS REPORT WITH:

HENNEPIN COUNTY ELECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012 • (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY								
NA	ME OF COMMITTEE OR FUND: They Perte	en for 4th WARDCIFY Courseil D.	ATE: 02/12/16					
ADDITIONS: (Income)								
19	. Total ITEMIZED Contributions:	\$ (Insert total from line 35)						
20	Total NON-ITEMIZED Contributions:	\$\$	(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:	<u>\$</u>	(Subtotal: lines 21+22+23+24)					
25.	TOTAL INCOME:	\$(TOTAL lines 19 through 24. Transfer thi	is amount to Line 10, Column B.)					
SU	BTRACTIONS: (Expenditures)							
26.	Total ITEMIZED Contributions to Others:	\$ (Insert total from line 38)	0					
27.	Total NON-ITEMIZED Contributions to Others:	\$	Subtotal: lines 26 + 27)					
28.	Total ITEMIZED Operating Expenditures:	\$ (Insert total from line 37)	<i>@</i> ~					
29.	Total NON-ITEMIZED Operating Expenditures:	\$ (5	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:	<u>\$</u> <u>\$</u> (\$	Subtotal: lines 30+31+32+33)					
34.	TOTAL EXPENDITURES:	\$ (Total lines 26 through 33. Transfer this a	mount to Line 11, Column B.)					

Hennepin the line pr	mportant information: Addresses sub County Elections Division. As a conv ovided if you do not want the address rs' addresses and one without.	enience, Hennepin County als	so displays Schedule A on th	e Hennepin County	web site. Please (check the box and in	itial the form on
SCHED	ULE A: INCOME FROM CAS	H (MONETARY) CON	TRIBUTIONS and IN-	KIND DONATIC	ONS		
NAME OF	COMMITTEE OR FUND: TROY	Parker for 47	WARD City Com	col.	0	DATE: 02/12/	16
individual, o	lisclose the date and amount of each mo committee or fund that made the moneta	ry contribution or Donation In Ki	ind, and the employer of the inc	dividual contributor.			
	se of a contributor who is self-employed, t, you must list that contributor's occupat		income as owner, partner, or e	employee of a corpora	ition, partnership, o	r other entity, including	g a branch of
-	unds must itemize contributions of memb	•	ar, exceed \$50.				
If you subm	nit a typed or computer-generated list, all	items must be in the same orde	er as they appear on Schedule	A. Attach addition	nal pages as neces	sary.	
					List contributions here for the current reporting period		
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date	ALPHABETICAL ORDER!	Contributor's	Description of In-Kind	Previous Total	\$ Received	\$ Value of In-	Total from Source
Rcvd.	Contributor Name & Address	Employer**	Donation	For This Year	This Period	Kind Donation	Year to Date
		 					
	•		1				
			/				
Subte	otal ITEMIZED Monetary Contribution	ons received this period:			\$ /		
Subte	otal ITEMIZED Monetary Contribution	ons received this period listed			\$ N/A		
35. TOT/	AL ITEMIZED CONTRIBUTIONS RE	CEIVED THIS PERIOD: (Ti	ransfer this amount to Lin	e 19)	\$ / [1		
Subt	otal ITEMIZED In-Kind Donations re	ceived this period:		<u> </u>		\$,	7
	otal ITEMIZED In-Kind Donations re		previous page:			\$ 11/1]
	otal NON-ITEMIZED In-Kind Donation					\$ / / /	_
36. TOT	AL IN-KIND DONATIONS RECEIVE	D THIS PERIOD: (Transfer	this amount to Line 13, C	olumn B)		\$ //'	J

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES NAME OF COMMITTEE OR FUND: TRONG PARKER FOR 4th WARD City Coucil 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. List expenditures here for the current reporting period **COLUMN A** COLUMN B **COLUMN B1** COLUMN C ALPHABETICAL ORDER! Previous Total Operating Contributions Total to Source For This Year Date Paid Vendor or Recipient Committee Name and Address Purpose for Expenditure Expenditures to Others Year to Date 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) 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)

NAME OF	COMMITTEE OR FUND:	TROY PARKER FOR	4Th WARD	Cif Co-cil DATE:	02/12/7	<u> </u>	
You must together w	LE C: GOODS AND SERVIO disclose the total value of go with the goods and services, coription of the goods or serv	oods and services given to a is in excess of \$100 within t	another committee, the year. You must	as well as any othe t also disclose the c	erwise non-itemizab late, name and add	ele cash that, ress of the recipien	
				Goods & Service	ds & Services + Cash = \$100+		
					rrent Period	COLUMNIC	
	Alphabetical Order! Name & Address of	Description of	COLUMN A Previous Total	COLUMN B	Value of Goods	COLUMN C Recipient Total	
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date	
		X / / //					
			-				
39. Total	Goods and Services given	n this period: Transfer this	amount to Line 1	4, Column B)	\$		
SCHEDUI	LE D: NOTES AND LOANS	PAYABLE (Loaned to You	u)				
				Loans Given to or Repaid by You in Current Reporting Period			
<u> </u>	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1	
			Loan Balance	Add New Loan	Subtract Loan	Current Balance	
Date	Name, Address & Empl	oyer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You	
		X_/_	1//				
40. Total	New Loans Payable this per	riod: (Transfer this amoun	to Line 22)	\$			
41. Total	Repayment of Loans Payab	le this period: (Transfer thi	s amount to Line	31)	\$	\$	
42. Curre	ent Balance of Outstanding L	oans Payable: (Transfer to	is amount to Line	10)] 4	
SCHEDU	LE E: NOTES AND LOANS	RECEIVABLE (Loaned by	You)				
		. <u> </u>		Loans Given by or Repaid to You in Current Reporting Period			
-	Alphabetical Orderl		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1	
			Loan Balance	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You	
Date	Name, Address & Empl	oyer of Recipient of Loan	Last Report	⊕ Give⊓	ψ ivebaid	Owed to 10d	
		X - I = I				-	
	·						
43. Total	New Loans Receivable this	period. (Transfer this amo	unt to Line 32)	\$	<u> </u>		
44. Total	Repayment of Loans Receivent Balance of Outstanding L	vable this period: (Transfer	this amount to Li	ne 23) ine 15)	\$	\$	
					<u> </u>	<u> </u>	
SCHEDU	LE F: UNPAID BILLS/ADVA	NCE OF CREDIT (Items of	r services receive	d but not paid)			
	Alphabetical Order!					Current Balance	
Date	Name & Address of Ver	ndor of Goods or Services F	Received But Not P	aid For		Owed by You	
		v / / /	1		•		
			 	- -			
46 Curr	ent Balance of Outstanding U	Innaid Bills/Advance of Cre	dit: (Transfer this	amount to Line 17	1	\$	
		/				1_7	
47. The Mak	Treasurer is to sign this st re notations on Schedules B	atement ONLY IF INDEPE or C where Independent Ex	NDENT EXPENDIT penditures are iten	FURES WERE MAI nized.)	DE.		
L (Pri	EPENDENT EXPENDITURE	LADITATER	, hereby certify t	hat all independent	expenditures made	on behalf of other	
cand or in	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.						
	. 11	du MANA	Ineal		(A) 2.11	12/16	
<u>Sign</u>	ature of Treasurer	wyswu	jwo	Da	ite -//	1.00	
	<i>y</i>	-				•	

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