CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

ALL	INFORM	MATION ON THIS REPORT IS PUBLIC.	TYPE OR PRINT IN BLACK INK.	
1.	Sa	muels For Mayor		
_	•	me of Committee or Fund)		
2.		ndra L. Presley-Patterson easurer's Name)		PRESLEY1@HOTMAIL.COM (E-mail Address)
3.		35 Bryant Avenue North, Minneapolis, MN	55412	(E-man Addi 656)
	(Tre	easurer's Mailing Address for Committee Business	s)	
4.	Treas	surer's Daytime Phone Number: 612-20	5-0322	
5.		Change in Committee or Officer's Name, Address	s, Phone. (Attach new "Registration & Statement	t of Organization")
6.		No activity since last Report. (Insert Beginning an	d Ending-Balance at #9 & #12 helow)	
6a.	_	No activity with 383B.041058 candidates, this		olicable)
	_			
1.		Termination of Committee - All debts must be paid if your committee is a state committee, please control		ermination of committee registration.
8.	2012	· ·	, January 31 st , 2012	
		REPORTING PERIOD: (check one)	,	
		And Political Funds or Committees:	From: 10/26/2012	Through: 12/31/2012
		☐ Candidates NOT on the ballot in 201;	2: From: 1/1/2012	Through: 12/31/2012
9.	BEG	INNING CASH BALANCE THIS REPORT:	\$ 0 (Insert Ending Cash Balance from last report)	-
		COLUMN A	(most criding Cash Balance normast report)	
		Activity Reported <u>this year</u> ,	COLUMN B	COLUMN C
_		previous reporting periods.	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
10.		ITIONS: 0.00	± ¢ 500 00	6 500 00
		mn C, Line 10 from Last Reporting period.)	+\$ 500.00 (Insert amount from line 25)	\$ 500.00 (Insert total of line 10, columns A + B)
4.4		TRACTIONS:	(···,	(
11.		0.00	- \$ 30.95	\$ 30.95
		mn C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns A + B)
40	END	ING GAGU BALANCE THE DEDORT.	- ¢ 460.05	
12.	END	ING CASH BALANCE THIS REPORT:	= \$ 469.05 (Line 9 + line 10(column B) - line 11(column	. B)
CIII		V OF IN KIND DONATIONS & OUTSTANDING		
<u>50</u>	VIIVIAR	Y OF IN-KIND DONATIONS & OUTSTANDING	·	
	Δ	COLUMN A ctivity Reported on Last Report	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN CA + B =Total Activity for This Calendar Year
13		nd Donations Received:	ACTIVITING THIS KEPOKTING PERIOD	A + B - Total Activity for This Calendar Tear
13.			4.000	
	\$ 0. (Colu	mn C, Line 13 from Last Reporting period.)	\$ 0.00 (Insert total from line 36)	\$ 0.00 (Insert total of line 13, columns A + B)
14.	•	ds/Services Given to Others:	(most total from the co)	(most total of line to, obtaining / / · b)
177.			. 0.00	
	\$ 0. (Colu	mn C, Line 14 from Last Reporting period.)	\$ 0.00 (Insert total from line 39)	\$ 0.00 (Insert total of line 14, columns A + B)
4.5	•	·		,
15.	Curr	ent Balance of Outstanding Loans Receivab	ne (loaned to others)>	\$ 0.00 (Insert total Current Balance from line 45)
CHI	45445	V OF OUTOTANDING DEDT.		
		<u>Y OF OUTSTANDING DEBT:</u> ent Balance of Outstanding Loans Payable (loa l	ned to you)	\$ 0.00
		unt from Last Report: \$ 0.00)	to you,	(Insert total Current Balance from line 42)
17	Curre	ent Balance of Outstanding Unpaid Bills/Advanc	o of Credit	\$ 0.00
17.		unt from Last Report: \$ 0.00)	e or orealconnections	(Insert total Amount Owed from line 46)
18	CEP	TIFICATION: Any nerson who signs and cortificate	ha true a report or statement which the necessity	knows contains false information or who knowingly omits
ιυ.		red information is guilty of a gross misdemeanor. 🦯	.3	••
	l, (Pri	int Name) Sandro Prestent	THE SO CERTIFY THAT THIS REPORT IS	S COMPLETE, TRUE AND CORRECT.
SIG	NATUE	RE OF TREASURER: VM AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	enlow (Patternon)	DATE: 1/3/1/013
		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	(FILE THIS REPORT WITH:	TOTAL VICE

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RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Samuels For M	ayorl	DATE: <u>1/29 /2013</u>
ADDITIONS: (Income)		
19. Total ITEMIZED Contributions:	\$ 500.00 (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	\$ 0.00	\$ 500.00
		(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: (loaned to others/repaid to you)	\$ 0.00 (Insert total from line 44)	
24. Other: 0.00	\$ 0.00	\$ 0.00 (Subtotal: lines 21+22+23+24)
25. TOTAL INCOME:	\$ 500.00 (TOTAL lines 19 through 24. Te	ransfer 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: fines 26 + 27)
28. Total ITEMIZED Operating Expenditures:	\$ (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	\$ 30.95	\$ 30.95 (Subtotal: Lines 28 + 29)
30. Bank service charges, etc., paid by you:	\$	
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:	\$	\$ (Subtotal: lines 30+31+32+33)
34. TOTAL EXPENDITURES:	\$ 30.95 (Total lines 26 through 33. Tra	nsfer this amount to Line 11, Column B.)

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 If selected, please submit two versions of Schedule A, one with the line provided if you do not want the address of contributors to be displayed on the website, $\ \square$ contributors' addresses and one without.

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

NAME OF COMMITTEE OR FUND: Samuels For Mayor

DATE: 1/29/2013

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.

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.

		<u> </u>		Г	Т	Ι	Г		Γ	Ι	1	
	COLUMN C	Total from Source Year to Date	500.00									
List contributions here for the current reporting period	COLUMN B1	\$ Value of In- Kind Donation										 -
List contributions here for current reporting period	COLUMN B	\$ Received This Period	500.00									\$ 500.00
	COLUMNA	Previous Total For This Year										
		Description of In-Kind Donation										
		Contributor's Employer**	City of Minneapolis									received this period:
		ALPHABETICAL ORDER! Contributor Name & Address	Samuels Council 1542 Hillside Avenue North, Mpls, Mn 55411									Subtotal ITEMIZED Monetary Contributions received this period:
		Date Rcvd.	12/20/12									Subtotal

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:	\$ 0.00
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 0.00

\$ 0.00

TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)

35.

Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:

1/31/13

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Samuels For Mayor

DATE: 1/29/2013

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.

				List expenditures here for the current reporting period	es here for the	
			COLUMNA	COLUMN B	COLUMN B1	COLUMN C
- to C	ALPHABETICAL ORDER!		Previous Total	Operating Contributions	Contributions	Total to Source
12/31/13	Mail Merge Company	Database	LO LES	30.95	8 2 2	30.95
			;			
					1	

Subtotal ITEMIZED Operating Expenditures this period:	€
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 0.00
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 0.00

\$ 30.95	\$ 0.00	\$ 30 95
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)

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

NAME OF COMMITTEE OR FUND: Samuels For Mayorl	DATE: <u>1/29/2013</u>
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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.

					es + Cash = \$100+ urrent Period	
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	Name & Address of	Description of	Previous Total		Value of Goods	-Recipient-Total-
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
39. Tota	I Goods and Services given in	n this period: (Transfer thi	s amount to Line 1	4, Column B)	\$	

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

				Repaid by You in orting Period	
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
	lew Loans Payable this period: (Transfer this an		\$		
41. Total R	lepayment of Loans Payable this period: (Transf e	er this amount to Line	31)	\$	
42. Curren	t Balance of Outstanding Loans Payable: (Trans	fer this amount to Line	16)		\$

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

				r Repaid to You in orting Period	
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
43. Total I	New Loans Receivable this period: (Transfer this amo	unt to Line 32)	\$		
44. Total	Repayment of Loans Receivable this period: (Transfer	this amount to Li	ne 23)	\$	
45. Currer	nt Balance of Outstanding Loans Receivable: (Transfe	this amount to L	ine 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
46. Current	Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)	\$ 0.00

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 1, (Print Name) Sould Help Alerson, 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 August 131 2013
	Signature of Treasurer 2000 UNULY 1 WILLY 1 Date 1 31 / 2015
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