## 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 file All information on this report is public 1. Neighbors for Amy Arcand (Name of Committee or Fund) dieth001@umn.edu Brenda Diethelm-Okita (E-mail Address) (Treasurer's Name) 3536 21st Ave.S., Minneapolis, MN 5407 (Treasurer's Mailing Address for Committee Business) Treasurer's Daytime Phone Number: 651-226-4189 Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") 5. No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) 6. No activity with 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable) 6a. Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of committee registration. 7. If your committee is a state committee, please contact our office regarding terminative by Hennepin County DUE Monday, January 31st, 2011 2010 ANNUAL REPORT Taxpaver Services REPORTING PERIOD: (check one) 2010 Candidates on the ballot MAR 09 2011 From: 10/20/2010 Through: 12/31/2010 And Political Funds or Committees: Through: 12/31/2010 From: 1/1/2010 Candidates NOT on the ballot in 2010: \$ 699.91 **BEGINNING CASH BALANCE THIS REPORT:** (Insert Ending Cash Balance from last report) **COLUMN A** COLUMN C **COLUMN B** Activity Reported this year, ACTIVITY IN THIS REPORTING PERIOD A + B =Total Activity for This Calendar Year In previous reporting periods ADDITIONS: \$ 3410.00 \$3410.00 + \$ 0.0 (Insert total of line 10, columns A + B) (Column C, Line 10 from Last Reporting period.) (Insert amount from line 25) 11. SUBTRACTIONS: \$ 6051.60 \$ 6007.36 (Insert total of line 11, columns A + B) (Insert amount from line 34) (Column C, Line 11 from Last Reporting period.) = \$ 655.67 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 A + B =Total Activity for This Calendar Year **ACTIVITY IN THIS REPORTING PERIOD** Activity Reported on Last Report 13. In-Kind Donations Received: +\$0.0 (Insert total of line 13, columns A + B) (Insert total from line 36) (Column C, Line 13 from Last Reporting period.) 14. Goods/Services Given to Others:0.0 - \$ 0.0 (Insert total of line 14, columns A + B) (Column C, Line 14 from Last Reporting period.) (Insert total from line 39) 15. Current Balance of Outstanding Loans Receivable (loaned to others) (Insert total Current Balance from line 45) SUMMARY OF OUTSTANDING DEBT: \$ 0.0 16. Current Balance of Outstanding Loans Payable (loaned to you) (Insert total Current Balance from line 42) (Amount from Last Report: \$ ) 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit (Insert total Amount Owed from line 46) (Amount from Last Report: \$ 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. 1) Cthelm -OKI ta \_\_\_\_, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT. SIGNATURE OF TREASURER: 03 MAR-2011 Ch Tarie this report with:

Taxpayer Services Department, Elections Division PSL 012 Government Center, MINNEAPOLIS, MN 55487-0060 (612)596-7152

## RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAI	ME OF COMMITTEE OR FUND: Neighbors for Ar	my ArcandDATE: <u>Ma</u>	rch 7, 2011
AD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 0.0 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 0.0	\$ 0.0 (Subtotal: lines19 + 20)
21.	Income from bank dividends, interest, etc:	\$0.0	
22.	New Loans Payable (loaned to you):	\$0.0 (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ 0.0 (Insert total from line 44)	
24.	Other:	\$ 0.0	\$0.0 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 0.0 (TOTAL lines 19 through 24.	Transfer this amount to Line 10, Column B.)
SUI	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 0.0 (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$ 0.0	\$ 0.0 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$0.0 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 44.24	\$44.24 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$0.0	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$0.0 (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ 0.0 (Insert total from line 43)	
33.	Other:	\$ 0.0	\$ (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 44.24 /Total lines 26 through 33. T	ransfer this amount to Line 11. Column B.)

łennepin Cou ine provided	ortant information: Addresses submi unty Elections Division. As a convenie if you do not want the address of cont d one without.	ence. Hennepin County :	also displays Schedule A on the	Hennepin County v	veb site. Please c	heck the box and ini-	tial the form on the
SCHEDUL	LE A: INCOME FROM CASI	H (MONETARY) C	ONTRIBUTIONS and I	N-KIND DONA	TIONS		
NAME OF C	OMMITTEE OR FUND: Neighbors	for Amy Arcand				DATE: March 7,	<u> 2011</u>
ou must discl	ose the date and amount of each monetar und that made the monetary contribution o	y contribution or donation I	n Kind within the year that, in aggre	gate from any contribi	utor, exceeds \$100	*, the name and addres	s of the individual,
**In the case o	of a contributor who is self-employed, that				partnership, or oth	er entity, including a br	anch of government
	nat contributor's occupation.) s must itemize contributions of members t	hat in aggregate in the ve	ar exceed \$50				
	typed or computer-generated list, all items			Attach additional p	ages as necessary.		
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Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	Previous Total For This Year	\$ Received This Period	\$ Value of In- Kind Donation	Total from Source Year to Date
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36. TOTA	AL IN-KIND DONATIONS RECEIVE		nsfer this amount to Line 1			\$ <u>0.0</u>	PT-SEC-VALUE OF

## SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND	Neighbors for Amy Arcand
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DATE: March 7, 2011

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.

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	ALPHABETICAL ORDER! Vendor or Recipient Committee	Purpose for Expanditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date				
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37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS			
	\$ Q.Q		
PERIOD: (Transfer this amount to Line 28)	· vicens	T .	i

Subtotal ITEMIZED Contributions to Others this period:	SOURCE LANGE OF THE STATE OF TH
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ <u>0.0</u>
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 0.0

SCHEDULES C, D, E, an	d F (Attach additional	pages i	f necessary fo	r Schedules	C, D, E, and	F)				
NAME OF COMMITTEE OR FU	มงเว: Neighbors for An	ny Arcar	nd	DATE:	March 7, 2011	L				
SCHEDULE C: GOODS AND You must disclose the total value year. You must also disclose the You must also You must	ue of goods and services giv	en to anot	her committee, as pient and a descrip	well as any othe otion of the good	erwise non-itemi Is or services giv	zable ( /en.	cash that, togeth	ner with the goods and se	rvices, is	s in excess of \$100 within the
		**************************************		***************************************	Goods & Services + Cash = \$100+ Given in Current Period					S. A.S. (2016) A.S. & Salako, I adulah dan kan kanasanan sansan seran saman senementen resember seran seran sera
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SCHEDULE D: NOTES AND L	OANS PAYABLE (Loaned	to You)								
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42. Current Balance of Outs	tanding Loans Payable: (Tr	ansfer this	amount to Line	16)	\$	0.0101010.000			***************************************	
SCHEDULE E: NOTES AND L	OANS RECEIVABLE (Loar	ed by You	1)		laki da Danifi di Salaha da					
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44. Total Repayment of Loar this amount to Line 23)	ns Receivable this period; (1	ransfer	S		Pro					
45. Current Balance of Outsi	tanding Loans Receivable: (	Transfer t	his amount to Lis	ne 15)	S			**************************************	3	**************************************
SCHEDULE F: UNPAID BILLS	ADVANCE OF CREDIT (Ite	ms or ser	vices received bu	it not paid)						A Committee of the Comm
THE CONTRACTOR OF THE CONTRACT	A. 952/344/399 A.9 A44466A. 3444 Are de servicios conserves versos en conserves conserves de servicios de ser	***************************************	Alphabetical Or Name & Address		ando as Canil		Award Dark		TOTAL PARTIE Accessed	poore and an experience and assessment increases and the An Mill All And Mill And A N. C. (1977) (1977)
Date		and the second	Not Paid For	or vendor of G	Juds or Services	rece	aved But	Current B	alance (	Owed by You
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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

46. Current Balance of Outstanding Unpaid Bills/Advance of Credit. (Transfer this amount to Line \$ 17)

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.)