

# CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

**AMENDED**

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. Tuthill for 10<sup>th</sup> Ward  
(Name of Committee or Fund)
2. Vivian Mason  
(Treasurer's Name)
3. 2849 Burnham Blvd, Minneapolis, MN 55416  
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: (612) 377-5238
5. ☐ Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization")
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

vivian\_mason@yahoo.com  
(E-mail Address)

Received by Hennepin County  
Taxpayer Services

SEP 25 2009

8. **TYPE OF REPORT:** PRE-PRIMARY: **FILING DATE:** 9/8/2009 **REPORTING PERIOD:** From: 1/1/2009 Through: 9/1/2009

Log DB  
PM DEL 9-25-09

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 9,469.17  
(Insert Ending Cash Balance from last report)

	<b>COLUMN B</b> <u>ACTIVITY IN THIS REPORTING PERIOD</u>	<b>COLUMN C</b> <u>(Total Activity Reported for This Calendar Year)</u>
(Column A not applicable for this report)		
10. <b>ADDITIONS:</b>	<u>+ \$ 22,591.96</u> (Insert amount from line 25)	<u>\$ 22,591.96</u> (Insert total of line 10, column B)
11. <b>SUBTRACTIONS:</b>	<u>- \$ 23,544.12</u> (Insert amount from line 34)	<u>\$ 23,544.12</u> (Insert total of line 11, column B)
12. <b>ENDING CASH BALANCE THIS REPORT:</b>	<u>= \$ 8,517.01</u> (line 9 + line 10(column B) - line 11(column B))	

## SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

	<b>COLUMN B</b> <u>ACTIVITY IN THIS REPORTING PERIOD</u>	<b>COLUMN C</b> <u>(Total Activity Reported for This Calendar Year)</u>
(Column A not applicable for this report)		
13. <b>In-Kind Donations Received:</b>	<u>+ \$ 496.00</u> (Insert total from line 36)	<u>\$ 496.00</u> (Insert total of line 13, column B)
14. <b>Goods/Services Given to Others:</b>	<u>- \$ 0.00</u> (Insert total from line 39)	<u>\$ 0.00</u> (Insert total of line 14, column B)
15. <b>Current Balance of Outstanding Loans Receivable</b> (loaned to others).....>		<u>\$ 0</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: \$ 0.00 )	<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: \$ 0.00 )	<u>\$ 0</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) Vivian Mason, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Vivian Mason

DATE: 9/24/09

FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • A-600 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0060 • (612)596-7152

**RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY**NAME OF COMMITTEE OR FUND: Tuthill for 10<sup>th</sup> WardDATE: 9/22/09**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 12,645.00</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 9,946.96</u>	<u>\$ 22,591.16</u> (Subtotal: lines 19 + 20)
<hr/>		
21. Income from bank dividends, interest, etc:	<u>\$ 0.00</u>	
22. New Loans Payable (loaned to you):	<u>\$ 0.00</u> (Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	<u>\$ 0.00</u> (Insert total from line 44)	
24. Other: _____	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 21+22+23+24)
<hr/>		
25. TOTAL INCOME:	<u>\$ 22,591.16</u> (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)	

**SUBTRACTIONS: (Expenditures)**

26. Total ITEMIZED Contributions to Others:	<u>\$ 0.00</u> (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 26 + 27)
<hr/>		
28. Total ITEMIZED Operating Expenditures:	<u>\$ 23,258.72</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 285.40</u>	<u>\$ 23,544.12</u> (Subtotal: Lines 28 + 29)
<hr/>		
30. Bank service charges, etc., paid by you:	<u>\$ 0.00</u>	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	<u>\$ 0.00</u> (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	<u>\$ 0.00</u> (Insert total from line 43)	
33. Other: _____	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 30+31+32+33)
<hr/>		
34. TOTAL EXPENDITURES:	<u>\$ 23,544.12</u> (Total lines 26 through 33. Transfer this amount to Line 11, Column B.)	



First	Last	Address	City	State	Zip	Contribution	Date	In Kind	Date	Employer
Stuart	Ackerberg	3033 Excelsior Blvd.	Minneapolis	MN	55416	\$300.00	3/6/2009			The Ackerberg Group
Rosita	Acosta	2215 Humboldt Av. S.	Minneapolis	MN	55405	\$300.00	6/20/2009			Retired
Paul	Ansolabehere	4475 Gaywood Drive	Minnetonka	MN	55345	\$200.00	3/29/2009			Anagram International
Stephen	Benson	2204 Aldrich Avenue South	Minneapolis	MN	55405	\$300.00	3/3/2009			
Jack	Boarman	4427 Fremont Av. S.	Minneapolis	MN	55419	\$200.00	5/19/2009			BKU Group
Jerry	Burg	3308 Emerson Avenue South	Minneapolis	MN	55408	\$200.00	8/9/2009			Attorney
Nick	Burlow	2402 Hennepin Avenue South	Minneapolis	MN	55405	\$150.00	2/1/2009			Isles Auto
Richard	Cohen	9803 Enclave Dr.	Minnetonka	MN	55305	\$300.00	7/30/2009			
Phil	Colich	1932 James Avenue South	Minneapolis	MN	55403			\$300 (liquor)	1/5/2009	Hennepin Lake Liquors
Russell	Cowles	2413 Humboldt Av. S.	Minneapolis	MN	55405	\$300.00	7/16/2009			
Paula	De Cosse	2270 West Lake of the Isles Pkwy	Minneapolis	MN	55405	\$150.00	6/9/2009			
Stephen	Doyle	5060 Archer Lane North	Plymouth	MN	55446	\$300.00	1/6/2009			Doyle Hance LLC
Liann	Ebesugawa	3633 Maunalei Avenue	Honolulu	HI	96816	\$300.00	1/20/2009			Goodsill, Anderson, Quinn and Stifel
Frederic	Erickson	891 Mendakota CT.	Mendota Heights	MN	55120	\$200.00	4/23/2009			Self-employed
Diane	Fenn Nelson	2400 Bryant Avenue South	Minneapolis	MN	55405	\$250.00	5/19/2009			Perennial Management LLC
Todd	Ferrara	3825 Upton Avenue South	Minneapolis	MN	55410	\$300.00	2/16/2009			Standard Heating
James	Gearen	4855 Lake Harriet Pkwy.	Minneapolis	MN	55409	\$300.00	2/16/2009			Zeller Realty Group
Jo	Gibson	205 W. 33rd St.	Minneapolis	MN	55408	\$150.00	7/21/2009			St. Louis Park Schools
Roselle	Gilman	1781 Maryland Avenue North	Minneapolis	MN	55427	\$300.00	2/3/2009			Retired
Al	Hagen	2800 Lyndale Av. S.	Minneapolis	MN	55408	\$200.00	5/19/2009			Yesterday's Auto
Robert	Haverstock	P.O. Box 98	Foreston	MN	56330	\$200.00	2/8/2009			Farmer
Douglas	Head	1616 West 22nd Street	Minneapolis	MN	55405	\$300.00	5/23/2009			Self-employed
Martha	Head	1616 West 22nd Street	Minneapolis	MN	55405	\$300.00	3/19/2009			Self-employed
Arlon	Hunt	1307 Brewster Court	El Cerrito	CA	94530	\$250.00	1/3/2009			University of California
Donna	Huska-Hunt	1307 Brewster Court	El Cerrito	CA	94530	\$250.00	1/3/2009			Retired
Charles	Huntley	4732 17th Avenue South	Minneapolis	MN	55407	\$120.00	5/19/2009			Unemployed
Nancy	Hylden	4458 35th Av. S.	Minneapolis	MN	55406	\$200.00	7/17/2009			Faegre & Benson LLP
Tim	Keane	5336 3rd Avenue South	Minneapolis	MN	55419	\$200.00	5/19/2009			Malkerson Gunn Martin LLP
Paul	Klodt	14807 Timberline Rd.	Minnetonka	MN	55345	\$200.00	5/27/2009			Klodt Inc.
Vivian	Mason	2849 Burnham Boulevard	Minneapolis	MN	55416	\$200.00	5/19/2009	\$100 (food, beverages)	7/21/2009	Retired
Lisa	McDonald	4241 East Lake Harriet Parkway	Minneapolis	MN	55409	\$150.00	6/18/2009			Cochlear Americas
Bill	McGrann	33 Summit Place	Minneapolis	MN	55403	\$200.00	5/19/2009			McGrann Shea Carnival Straughn & Lamb, Chartered
Peter	McLaughlin	4458 35th Avenue South	Minneapolis	MN	55406	\$150.00	2/16/2009			Hennepin County
Deborah	Meldahl	2620 Humboldt Avenue South	Minneapolis	MN	55408	\$300.00	3/1/2009			Property owner
Toshie	Metzger	5060 Archer Lane North	Plymouth	MN	55446	\$300.00	2/16/2009			Lakeland Mortgage
Mike	Miller	5224 Zenith Avenue South	Minneapolis	MN	55410	\$125.00	5/19/2009			Hennepin County
William	Mullin	1625 West 25th Street	Minneapolis	MN	55416	\$200.00	4/24/2009			Maslon Edelman Borman & Brand, LLP
Chouhei	Mullin	1625 West 25th Street	Minneapolis	MN	55416	\$200.00	4/24/2009			Minnesota Orchestra
Todd	Otis	1458 W. 35th St.	Minneapolis	MN	55408	\$200.00	5/10/2009			Ready 4 K
Josine	Peters	2030 Penn Av. S. #2	Minneapolis	MN	55405	\$300.00	7/16/2009			
Sally	Pillsbury	1300 Bracketts Point Road	Wayzata	MN	55391	\$300.00	2/16/2009			Retired
Lawrence	Schwanke	1977 Kenwood Parkway	Minneapolis	MN	55405	\$300.00	2/16/2009			Farmer
George	Soule	4241 East Lake Harriet Parkway	Minneapolis	MN	55409	\$300.00	1/15/2009			Bowman and Brooke LLP
Gwen	Stern	2401 Humboldt Ave S.	Minneapolis	MN	55405	\$300.00	2/16/2009			Minneapolis Public Schools
James	Surdyk	303 East Hennepin Avenue	Minneapolis	MN	55414	\$300.00	2/9/2009			Surdyk's Liquor
Bill	Svrugla	2115 22nd Avenue South	Minneapolis	MN	55404	\$300.00	2/22/2009			WJS Consulting
Matthew	Tuthill	3633 Maunalei Avenue	Honolulu	HI	96816	\$300.00	1/15/2009			University of Hawaii
Roger	Worm	712 W. 40th St.	Minneapolis	MN	55409	\$300.00	8/6/2009			

Kristian	Wyrobek	2840 Sunset Boulevard	Minneapolis	MN	55416	\$300.00	5/19/2009			Self-employed
womenwinning: State PAC		2324 University Av. W.Ste. 120B	St. Paul	MN	55114	\$300.00	5/21/2009			
Laborers District Council of MN		81 E. Little Canada Rd.	St. Paul	MN	55117	\$300.00	5/20/2009			
AFSCME MN People Comm Coun		300 Hardman Av. S.	South St. Paul	MN	55075	\$300.00	6/29/2009			

**SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES**NAME OF COMMITTEE OR FUND: Tuthill for 10<sup>th</sup> WardDATE: 9/22/09

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
Date Paid	<b>ALPHABETICAL ORDER!</b> Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	COLUMN C Total to Source Year to Date
	See attached spreadsheet					

Subtotal ITEMIZED Operating Expenditures this period:	\$ 23,258.72
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
<b>37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)</b>	<b>\$ 23,258.72</b>

Subtotal ITEMIZED Contributions to Others this period:	\$ 0.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ 0.00
<b>38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)</b>	<b>\$ 0.00</b>

Date Paid	Vendor or Recipient	Purpose	A - Previous total for year	B - Operating expenditures	B1 - Contributions to others	C - Total to source - year to date
	Allan Bernard West Old Shakopee Road, #308 Bloomington, MN 55431	1819 Database management		\$100		
1/13/2009	"	Database management		\$250		
1/20/2009	"	Pre-caucus mailing		\$62.96		
2/26/2009	"	Database management		\$750		
3/2/2009	"	Database management, supplies		\$991		
4/1/2009	"	Database management		\$875		
5/1/2009	"	Database management, supplies		\$841.02		
5/29/2009	"	Database management		\$450		
6/29/2009	"	Database management, supplies		\$641.08		\$4,961.06
7/31/2009	Crema 3403 Lyndale Avenue South Minneapolis, MN 55408	Venue and food		\$340		\$340
5/19/2009	Decision Resources 3128 Dean Court Minneapolis, MN 55416	Telephone calls		\$850		\$850
4/20/2009	Leslie Foreman 2608 Colfax Avenue South Minneapolis, MN 55408	Caucus supplies		\$126.64		
3/2/2009	"	Supplies		\$543.05		
4/20/2009	"	Convention supplies		\$81.45		
4/22/2009	"	Stamps, head phones		\$672.74		
6/14/2009	"	Pride registration fee		\$270		
6/18/2009	"	Banner and coolers		\$187.42		\$1,881.30
8/19/2009	Erick Lewis 3603 Kipling Avenue St. Louis Park, MN 55416	Web page development		\$1,500		
1/19/2009	"	Web page and mailer		\$1,750		\$3,250
2/24/2009	Lavender Media 3715 Chicago Avenue South Minneapolis, MN 55407	Advertisement		\$479		\$479
6/11/2009	Lisa McDonald 4241 E. Lake Harriet Pkwy. Minneapolis, MN 55409	Food for after-convention party		\$215.44		\$215.44
4/22/2009	Minneapolis DFL c/o Tim Bonham 4309 - 30th Avenue South Minneapolis, MN 55410	Ward 10 list		\$9.40		
2/11/2009	"	Ward 10 list		\$23.70		
3/13/2009	"	United Democratic Fund services		\$2,000		\$2,033.10
8/19/2009	Minnesota DFL 255 E. Plato Blvd. St. Paul, MN 55109	Van access, 10th Ward delegates		\$250.00		
3/27/2009						

6/4/2009	"	E-mail service		\$5.50		
6/11/2009	"	E-mail service		\$5.50		\$261
8/14/2009	Neighborhood Newspapers c/o Susan Haglar 3249 Colfax Avenue South Minneapolis, MN 55408	Newspaper advertisements		\$1,107.25		\$1,107.25
2/6/2009	Shafer & Feld, Inc. 2933 North 2nd Street Minneapolis, MN 55411	Printing		\$761.04		
3/10/2009	"	Posters		\$617.60		
3/10/2009	"	Business cards		\$161.10		
3/11/2009	"	Printing		\$724.95		
4/25/2009	"	Printing		\$161.10		
5/7/2009	"	Printing		\$1,231.34		
6/8/2009	"	Printing		\$749.65		
7/20/2009	"	Printing		\$91.59		\$4,498.37
6/19/2009	Thyme to Entertain 2516 Lyndale Avenue South Minneapolis, MN 55405	Catering		\$495.57		\$495.57
3/2/2009	Tom Foley Photography 4100 Washburn Avenue South Minneapolis, MN 55410	Photography		\$315		\$315
4/21/2009	Tony Doom Supply, Inc. 1301 Canoga Park Drive, #102 Marshall, MN 56258	Buttons		\$380.32		\$380.32
3/11/2009	Dennis Tuthill 2420 Bryant Avenue South Minneapolis, MN 55405	Stamps		\$42.00		
3/11/2009	"	Stamps		\$42		
3/27/2009	"	Stamps		\$168.45		
4/20/2009	"	Stamps		\$48.85		
4/30/2009	"	Balloon imprint		\$135.26		
8/14/2009	"	Rental		\$5.00		\$441.56
6/2/2009	Type & More 3336 - 37th Avenue South Minneapolis, MN 55406	Design services		\$1,153.75		\$1,153.75
1/19/2009	U.S. Post Office Loring Station Minneapolis, MN 55403-9998	Stamps		\$168		
2/21/2009	"	Stamps		\$252.00		
6/11/2009	"	Stamps		\$44.00		
7/9/2009	"	Stamps		\$132.00		\$596



**SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)**NAME OF COMMITTEE OR FUND: Tuthill for 10<sup>th</sup> WardDATE: 9/22/09**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		
	<b>Alphabetical Order!</b>		<b>COLUMN A</b>	<b>COLUMN B</b>	<b>COLUMN B1</b>	<b>COLUMN C</b>
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
	None					
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)					\$ 0.00	

**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
	None				
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 0.00		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$ 0.00	
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 0.00

**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
	None				
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)			\$ 0.00		
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$ 0.00	
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					\$ 0.00

**SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)**

	<b>Alphabetical Order!</b>		Current Balance Owed by You
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For		
	None		
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**

I, (Print Name) Vivian Mason, 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 \_\_\_\_\_