

CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

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. NEIGHBORS FOR CAM GORDON
(Name of Committee or Fund)
2. Arthur LaRue
(Treasurer's Name)
3. 630 Cedar Ave S #1106, Mpls, MN 55454
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 612-376-0885

aplarue@bitstream.net
(E-mail Address)

Received by Hennepin County
Taxpayer Services

JAN 31 2006

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 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable)
7. ☐ Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100.
Termination of registration: If your committee is a state committee, please contact our office regarding termination.

Log DB V
PM DEL 1 31/06

8. **2005 ANNUAL REPORT DUE Tuesday, January 31, 2006**

REPORTING PERIOD: (check one)

☒ **2005 Candidates on the ballot**

And Political Funds or Committees:

From: 10/26/2005

Through: 12/31/2005

☐ **Candidates NOT on the ballot in 2005:**

From: 1/1/2005

Through: 12/31/2005

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 969.49
(Insert Ending Cash Balance from last report)

COLUMN A

Activity Reported this year,
in previous reporting periods.

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

- | | | |
|----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------------------------------------------------|
| 10. ADDITIONS:
<u>\$ 11,867.77</u>
(Column C, Line 10 from Last Reporting period.) | + <u>\$ 2,411.82</u>
(Insert amount from line 25) | = <u>\$ 14,279.59</u>
(Insert total of line 10, columns A + B) |
| 11. SUBTRACTIONS:
<u>\$ 10,792.85</u>
(Column C, Line 11 from Last Reporting period.) | - <u>\$ 3,782.14</u>
(Insert amount from line 34) | = <u>\$ 14,664.99</u>
(Insert total of line 11, columns A + B) |
| 12. ENDING CASH BALANCE THIS REPORT: | <u>= \$ -400.83</u>
(Line 9 + line 10(column B) - line 11(column B)) | |

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

COLUMN A

Activity Reported on Last Report

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

- | | | |
|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| 13. In-Kind Donations Received:
<u>\$ 109.39</u>
(Column C, Line 13 from Last Reporting period.) | + <u>\$ 12.82</u>
(Insert total from line 36) | = <u>\$ 122.21</u>
(Insert total of line 13, columns A + B) |
| 14. Goods/Services Given to Others:
<u>\$ 0.00</u>
(Column C, Line 14 from Last Reporting period.) | - <u>\$ 0.00</u>
(Insert total from line 39) | = <u>\$ 0.00</u>
(Insert total of line 14, columns A + B) |
| 15. Current Balance of Outstanding Loans Receivable (loaned to others).....> | | <u>\$ 0.00</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: <u>\$ 188.00</u>) | = <u>\$ 188.00</u>
(Insert total Current Balance from line 42) |
| 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit.....>
(Amount from Last Report: <u>\$ 157.98</u>) | = <u>\$ 157.98</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) Arthur P. LaRue

CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:

Arthur P. LaRue

DATE:

Jan. 30, 2006

FILE THIS REPORT WITH:

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLYNAME OF COMMITTEE OR FUND: NEIGHBORS FOR CAM GORDONDATE: JANUARY 28, 2006**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 1,569.00</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 842.82</u>	<u>\$ 2,411.82</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>\$ _____</u>	<u>\$ 0</u> (Subtotal: lines 21+22+23+24)
<hr/>		
25. TOTAL INCOME:	<u>\$ 2,411.82</u> (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)	

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others:	<u>\$ _____</u> (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	<u>\$ _____</u>	<u>\$ 0.00</u> (Subtotal: lines 26 + 27)
<hr/>		
28. Total ITEMIZED Operating Expenditures:	<u>\$ 3,342.14</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 440.00</u>	<u>\$ 3,782.14</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>\$ _____</u>	<u>\$ 0.00</u> (Subtotal: lines 30+31+32+33)
<hr/>		
34. TOTAL EXPENDITURES:	<u>\$ 3,782.14</u> (Total lines 26 through 33. Transfer this amount to Line 11, Column B.)	

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

DATE: _____

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.

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)	\$

Schedule A

Neighbors for Cam Gordon

01/23/06

					List contributions here for the current reporting period		
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
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
	Abbey, Ross	Robins, Kaplan, Miller & Ciresi LLP		300.00			300.00
10/31/2005	Brian, Holle	TriPark News Network		100.00	25.00		125.00
	Carlson, Alan	Discern, LLC		300.00			300.00
	Clawson, Becky	Center For Neighborhoods		135.00			135.00
	Cooper, Joel	Self: Retail		150.00			150.00
	Cox, Emily Serafy	Student		300.00			300.00
	Cramer, Rebecca	Self: Retail		300.00			300.00
	Cramer, W Scott	Self: Retail		300.00			300.00
10/27/2005	Damour, Gerard	Haley Johnson Design		75.00	75.00		150.00
	Dastych, Gerald	Wells Fargo		125.00			125.00
11/22/2005	Deangelis, Christopher	Equal Exchange		93.00	150.00		243.00
	Fehr, Sarah	Teenage Medical Services		300.00			300.00
	Feldman, Carol	Counselor		300.00			300.00
10/26/2005	Garetz, Jeffrey	Load Bearing Inc.		0.00	200.00		200.00
	Garwood, Robin	Accessibility, Inc.		250.00			250.00
	Garwood, Seth	United Methodist Church		279.00			279.00
12/3/2005	George, Mary Jo	MN Nurses Association		90.00	40.00		130.00
10/25/2005	Gilman Rhoda	Retired		50.00	150.00		200.00
	Gordon, Gregory	Anesthesiologist		300.00			300.00

Schedule A

Neighbors for Cam Gordon

01/23/06

11/1/2005	Hall, Hansel C.	Self: Entrepreneur		101.00	199.00		300.00
	Hanson, Rebecca J.	St. Paul Public Schools		300.00			300.00
11/1/2005	Hurd, Patricia	Lutheran Social Services		50.00	100.00		150.00
12/3/2005	Hvidston, Ruth	Mandaree Enterprise Corp.		50.00	55.00		105.00
	Irish, Donald P.	Retired Faculty Member		300.00			300.00
	Janies, Lori	Self: Consultant		300.00			300.00
10/26/2005	O'Meara, Thomas	Minneapolis Parks & Recreation		100.00	75.00		175.00
	Raleigh, Nick	Macalester College		100.00			
	Raleigh, Nick	Macalester College	Loan Forgiven - 12/1/01	109.39			209.39
11/1/2005	Sadler, Barbara and Richard	Retired		100.00	40.00		140.00
10/30/2005	Seeley, William	Self: Legal Services		100.00	100.00		200.00
	Sen Gupta, Gautum	Pharmacy		200.00			200.00
11/1/2005	Shilepsky, Alan	Red Wing Technologies		100.00	60.00		160.00
	Simon-Dastyh, Katherine	Wells Fargo		150.00			150.00
11/15/2005	Singh, Surinder	Softech International		0.00	300.00		300.00
	Willkie, Philip	Self: Consultant		300.00			300.00

Schedule B

Neighbors for Cam Gordon

01/23/06

	Pulse of the Twin Cities 3200 Chicago Ave S., Minneapolis, MN 55407	Ad	144.00			144.00
11/10/2005	Shafer & Feld 2933 North 2nd St., Minneapolis, MN 55411	Printing	3309.83	709.52		
11/14/2005	Shafer & Feld 2933 North 2nd St., Minneapolis, MN 55411	Printing	3309.83	909.50		4928.85
	Simon-Dastych, Katherine 2809 42nd Ave S., Minneapolis, MN 55406	Reimbursement for Postage	216.80			216.80
	Somali Family Services 3129 Tyler Street NE, Minneapolis, MN 55418	Somali Family Resource Day information booth	150.00			150.00
	Southside Pride 3200 Chicago Ave S Minneapolis, MN 55407	Ad	108.00			108.00
12/3/2005	Spokes Pizza 2129 Franklin Ave E Minneapolis, MN 55406	Volunteer Party	0.00	102.72		
12/3/2005	Spokes Pizza 2129 Franklin Ave E Minneapolis, MN 55406	Volunteer Party	0.00	72.76		175.48
11/10/2005	TriPark News 2600 East Franklin Ave., Minneapolis, MN 55406	Bridge Ad	2276.00	235.05		
12/3/2005	TriPark News 2600 East Franklin Ave., Minneapolis, MN 55406	Bridge Ad	2276.00	215.50		2726.55
	USPS/Postmaster Minneapolis, MN	Postage	576.41			576.41

Schedule B

Neighbors for Cam Gordon

01/23/06

				List expenditures here for the current reporting period		
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
	Cox, Emily Serafy 2301 26th Ave S. Upper, Minneapolis, MN 55406	Reimbursement for Supplies	288.69			288.69
	Eisenmenger, Stephen 3338 Fremont Ave S., Minneapolis, MN 55408	Website	317.90			317.90
11/1/2005	E W Honsa Printing Co. Inc. 320 Spruce Street St. Paul, MN 55101-2445	Envelopes	0.00	389.48		389.48
10/28/2005	Impact Printing 1067 Rice Street, St. Paul, MN 55117	Printing	1456.56	79.61		
11/19/2005	Impact Printing 1067 Rice Street, \n St. Paul, MN 55117	Printing	1456.56	203.10		1739.27
11/15/2005	LaRue, Arthur 630 Cedar Ave S. #1106 Minneapolis, MN 55454	Reimbursement for Supplies	47.17	7.40		
12/31/2005	LaRue, Arthur 630 Cedar Ave S. #1106 Minneapolis, MN 55454	Reimbursement for Supplies	47.17	50.00		104.57
12/3/2005	Minnesota Alliance for Progressive Action 1821 University Ave S-307 St. Paul, MN 55104	Ad, Dinner	0.00	187.50		187.50
11/10/2005	Minneapolis Observer 4152 Snelling Ave, Minneapolis, MN 55406	Ad	720.00	180.00		900.00
	Progressive Minnesota 2484 University Ave W., St. Paul, MN 55114	Ad in Bowling Program	200.00			200.00

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)NAME OF COMMITTEE OR FUND: NEIGHBORS FOR CAM GORDONDATE: JANUARY 28, 2006**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
	CAM GORDON 914 FRANKLIN TERR., MINNEAPOLIS 55406 RIVER'S EDGE CHILDREN'S HOUSE; JOLA PUBLICATIONS	188.00	0.00	0.00	188.00
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)					\$ 188.00

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
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)

	Alphabetical Order!		Current Balance Owed by You
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For		
10/30/01	KIM MIDDENDORF 1957 SHERIDAN AVE ST. PAUL, MN		157.98
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)			\$ 157.98

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) _____, 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.