## CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B,041-383B,058 TYPE OR PRINT IN BLACK INK MINNEAPOLIS, MN 55406 (E-mail Address) Grant Com (E-mail Address) (Name of Committee or Fund) (Treasurer's Name) (Treasurer's Mailing Address for Committee Business) 763-228-1047 Treasurer's Daytime Phone Number: 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) 6a. 🔲 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. Received by Hennepin County If your committee is a state committee, please contact our office regarding termination. 2009 ANNUAL REPORT DUE Monday, February 1st, 2010 Taxpayer Services **REPORTING PERIOD: (check one)** 2009 Candidates on the ballot 2009 And Political Funds or Committees: From: 10/21/2009 Through: 12/31/2009 Candidates NOT on the ballot in 2009: From: 1/1/2009 Through: 12/31/2009 9. BEGINNING CASH BALANCE THIS REPORT: (Insert Ending Cash Balance from last report) **COLUMN A** Activity Reported this year, **COLUMN B COLUMN C** In previous reporting periods. **ACTIVITY IN THIS REPORTING PERIOD** A + B =Total Activity for This Calendar Year 10. ADDITIONS $\frac{2,796.95}{\text{(Insert total of line 10, columns A + B)}}$ (Column C, Line 10 from Last Reporting period.) 11. SUBTRACTIONS: 2,748.28 452.28 (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 A **COLUMN B COLUMN C** Activity Reported on Last Report **ACTIVITY IN THIS REPORTING PERIOD** A + B =Total Activity for This Calendar Year 13. In-Kind Donations Received: (Column C, Line 13 from Last Reporting period.) (Insert total from line 36) (Insert total of line 13, columns A + B) 14. Goods/Services Given to Others: (Column C, Line 14 from Last Reporting period.) (Insert total from line 39) (Insert total of line 14, columns A + B) 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)......> (Amount from Last Report: \$ (Insert total Current Balance from line 42) 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit.....> (Amount from Last Report: \$ (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) 14/16 CERTIFY THAT THIS REPORT IS COMPLETE. TRUE AND CORRECT.

FILE THIS REPORT WITH: 09an

SIGNATURE OF TREASURER:

Page 1

RE	CEIPT AND EXPENDITURES WORKSHEE	T FOR THIS REPORTING PERI	OD ONLY
NA	me of committee or fund: <u>Allen</u>	Angbogun for city Council	DATE: 12/14/09
AD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	(Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 300,0e	\$ 300.00 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	<u>\$</u>	
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:	\$	\$ (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 3 00 (TOTAL lines 19 through 24. <b>Transfe</b>	er this amount to Line 10, Column B.)
SU	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	<u>\$</u>	\$ (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	<u>\$ 452.28</u>	\$ 452 28 (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:	\$	\$ (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 452.28 (Total lines 26 through 33, <b>Transfer</b> )	this amount to Line 11, Column B.)

Important information: Addresses submitted on Schedule A are public data pursuant to the Minnesota Government Data Practices Act. This form is retained on file in the 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.  $\ \square$ 

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

contributors' addresses and one without.

いなっ Por 1-1190 gun Allen NAME OF COMMITTEE OR FUND:

DATE

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.

					-	T	T				
	COLUMN C	Total from Source	Year to Date								
ns here for the g period	COLUMN B1	\$ Value of In-	Kind Donation					To the second definition of the second secon	Mary and the same of the same	Variation of the state of the s	A.A. Maria - Argin - A
List contributions here for the current reporting period	COLUMN B COLUMN B1	\$ Received	This Period		A Comment of the Comm						
-	COLUMN A	Previous Total	For This Year		And the state of t		A CONTRACTOR OF THE PROPERTY O				
		Description of In-Kind				- Avenue - A					
		Contributor's	Employer**	:							
		ALPHABETICAL ORDER!	Contributor Name & Address								
		Date									

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	1	<b>T</b>	3	<b>S</b>	\$	\$	£
0	0	0					
\$	₩	€9					Abroella de constituente de co
Subtotal ITEMIZED Monetary Contributions received this period:	Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)		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 B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

Council g NAME OF COMMITTEE OR FUND:

DATE: 12/14/09

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 expenditur current reportir	List expenditures here for the current reporting períod	
			COLUMN A	COLUMN B	COLUMN B COLUMN B1	COLUMN C
	ALPHABETICAL ORDERI		Previous Total	Operating	Contributions	Total to Source
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	For This Year	Expenditures	to Others	Year to Date
			- All the field of the field of the second o			
				•		

Subtotal ITEMIZED Operating Expenditures this period:	s	€
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	ಕ್	0
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	49	<u></u>

Subtotal ITEMIZED Contributions to Others this period:	\$ <u>(</u>
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ n
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 0

	ULES C, D, E, and F (A		-			
NAME OF	COMMITTEE OR FUND: _	Allen Alabog	us for city	Council DATE:	12/14/09	<del></del>
You must with the g	LE C: GOODS AND SERVING disclose the total value of goods and services, is in except of the goods or services gi	oods and services given to a less of \$100 within the year.	another committee, You must also disc	as well as any othe close the date, nam	rwise non-itemizab e and address of th	le cash that, together le recipient and a
				Goods & Service	s + Cash = \$100+	
					rrent Period	
<del></del> .	Alphabetical Order! Name & Address of	Description of	COLUMN A Previous Total	COLUMN B	Value of Goods	Recipient Total
Date	Recipient Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
39. Total	Goods and Services given i	n this period: (Transfer this	s amount to Line 1	4, Column B)	\$	0
	LE D: NOTES AND LOANS				<u> </u>	
					r Repaid by You in porting Period	
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Empl	oyer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You
	New Loans Payable this pe			\$		0
	Repayment of Loans Payatent Balance of Outstanding L				\$	\$ 0
SCHEDU	LE E: NOTES AND LOANS	RECEIVABLE (Loaned by	You)		or Repaid to You in	
·· <b>,···</b>	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date		oyer 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 amo	ount to Line 32)	\$		0
44. Total	Repayment of Loans Recei	vable this period: (Transfer	this amount to Li	ne 23)	\$	0
45. Curre	ent Balance of Outstanding L	oans Receivable: (Transfe	r this amount to L	ine 15)		\$ 0
SCHEDU	LE F: UNPAID BILLS/ADV	ANCE OF CREDIT (Items o	r services receive	d but not paid)		
	Alphabetical Order!				•	Current Balance
Date	Name & Address of Ver	ndor of Goods or Services R	Received But Not Pa	aid For		Owed by You
46. Curre	ent Balance of Outstanding \( \)	Inpaid Bills/Advance of Cre	dit: <b>(Transfer this</b> a	amount to Line 17		\$ 0
	Treasurer is to sign this st e notations on Schedules B				E.	
l, (Pri cand	PENDENT EXPENDITURE nt Name) idates and reported in this re procept with, or at the reque	port were made WITHOUT	the authorization		plied consent of,	on behalf of other or in cooperation or
	ature of Treasurer	or or suggestion of any ca			mittee of agent. te 12/14/0	g