CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Henr ALL INFORMATION ON THIS REPORT IS PUBLIC.	epin County Financial Disclosure Law: Minnesota S TYPE OR PRINT IN BLACK INK.	Statutes 383B.041-383B.058 RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
BICKING FOR CITY COUNCIL		
(Name of Committee or Fund) 2. DAVID WEISBERG, TREASURER		DSWEISBERG @ YAHOO. COM
DAVID WEISBERG, TREASURER (Treasurer's Name)		(E-mail Address)
2425 FRANKLIN AVENUE EAST MINNEAPOLIS (Treasurer's Mailing Address for Committee Busines)		
4. Treasurer's Daytime Phone Number: (612) 664-		Descripted by Homenia County
5. Change in Committee or Officer's Name, Addi		Received by Hornonia County ment of Organization Taxpaye
6. No activity since last Report. (Insert Beginning	and Ending Balance at #9 & #12 below)	_
6a. No activity with 383B.041058 candidates, the	is reporting period. (Complete lines #9-#12 a	s applicable) JAN 1 🐉 ८ 🖂 🗸 🗎
7. Termination of Committee - All debts must be p If your committee is a state committee, please or	•	Log
	day, January 31, 2007	PM 1/17/07 DEL
REPORTING PERIOD: (check one)		FIVI
2006 Candidates on the ballot And Political Funds or Committees Candidates NOT on the ballot in 20	_	Through: 12/31/2006 Through: 12/31/2006
9. BEGINNING CASH BALANCE THIS REPORT:	\$654.63 (Insert Ending Cash Balance from last repor	1)
COLUMN A	(com and	7
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:	+\$ 500.00	\$ 500.00
(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)
11. SUBTRACTIONS:	- \$ O	c 0
(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT:	=\$ 1154.63	
	(Line 9 + line 10(column B) - line 11(column	mn B)
SUMMARY OF IN-KIND DONATIONS & OUTSTANDING	S LOANS RECEIVABLE:	
COLUMN A	COLUMN B	COLUMN C
Activity Reported on Last Report	ACTIVITY IN THIS REPORTING PERIOD	
13. In-Kind Donations Received:		_
\$	+ \$ O	<u>s</u>
(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:	0	^
\$ (2) 1 2 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2	. \$ (\$ U
(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 Received	rable (loaned to others)>	(Insert total Current Balance from line 45)
CUMMARY OF CUTCTANDING PERT.		
SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans Payable (I	oaned to you)>	\$ 5500,00 (Insert total Current Balance from line 42)
(Amount from Last Report \$5,500.00)	anno of Cradit	· •
 Current Balance of Outstanding Unpaid Bills/Adva (Amount from Last Report: \$0.00) 	ance of Gredit>	(Insert total Amount Owed from line 46)
18. CERTIFICATION: Any person who signs and certifier required information is guilty of a gross misdemeanor. I, (Print Name) DAVID WELLBERG	·	son knows contains false information or who knowingly omits RT IS COMPLETE, TRUE AND CORRECT.
SIGNATURE OF TREASURER: Wan A Wan		DATE: 1-15-07
SIGNATURE OF TREASURER.	FILE THIS REPORT WITH:	DATE.
TAYDAYED SEDVICES DEDARTMENT ELECTIONS		MINISTROPHIC MINISTRAL AND SERVICE AND SER

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

RECEIPT AND EXPENDITURES WORKSHEE	T FOR THIS REPORTING P	ERIOD ONLY
NAME OF COMMITTEE OR FUND: BICKING F	OR CITY COUNCIL	DATE: 1-15-07
ADDITIONS: (Income)		
19. Total ITEMIZED Contributions:	(Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	\$ 500,00	\$ 500,00 (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)	§ O (Insert total from line 44)	
24. Other:	\$ 0	(Subtotal: lines 21+22+23+24)
25. TOTAL INCOME:	\$ 500.00 (TOTAL lines 19 through 24. Tra	ansfer 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:	<u>\$</u> O	\$ O (Subtotal: lines 26 + 27)
28. Total ITEMIZED Operating Expenditures:	§ (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	\$	(Subtotal: Lines 28 + 29)
30. Bank service charges, etc., paid by you:	<u>\$</u> 0	
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:	<u>\$O</u>	\$ O
		(Subtotal: lines 30+31+32+33)

the line pro	mportant information: Addresses subs County Elections Division. As a conve ovided if you do not want the address rs' addresses and one without.	enience. Hennepin County a	ilso displays Schedule A on th	e Hennepin County	wah sita Plassa i	check the boy and in	nitial the form on
SCHED	ULE A: INCOME FROM CAS	H (MONETARY) COI	NTRIBUTIONS and IN-	KIND DONATIO	ONS		
	COMMITTEE OR FUND: BICK					DATE: 1-15-0-	1
You must d	isclose the date and amount of each mor committee or fund that made the monetar	netary contribution or donation v contribution or Donation In	n In Kind within the year that, in a	aggregate from any or			
(**In the car	se of a contributor who is self-employed, t, you must list that contributor's occupati	that is, does not derive earne			ition, partnership, o	r other entity, including	g a branch of
*Political Fu	ands must itemize contributions of member	ers that, in aggregate in the y	ear, exceed \$50.				
If you subm	it a typed or computer-generated list, all	items must be in the same or	der as they appear on Schedule	A. Attach addition	nal pages as neces	sary.	
					List contribut	ions here for the	
				COLUMNA	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
	I NONE						
							
····-							<u></u>
				<u> </u>			
						<u> </u>	
						<u> </u>	<u> </u>
Subtotal ITEMIZED Monetary Contributions received this period:							
	tal ITEMIZED Monetary Contribution			45)	\$		
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) \$ 0					\$ O		
Subto	tal ITEMIZED In-Kind Donations rece	eived this period:				\$ 0	7
	tal ITEMIZED In-Kind Donations rece		previous page:			\$	1
	tal NON-ITEMIZED In-Kind Donation					\$ 0	<u> </u>
36. TOTA	L IN-KIND DONATIONS RECEIVED	THIS PERIOD: (Transfe	this amount to Line 13, Co	olumn B)		\$ 0]
CE D 1 5) 0 0 0C						

	COMMITTEE OR FUND: NG FOR CITY COUNCIL			n	ATE: 1-15-0	7
You must dexcess of \$	disclose the name and address of each individual, business of 100 within the year, and the amount, date and specific purpoint a typed or computer-generated list, all items must be in the itional pages as necessary.	ose of the expenditure.			•	
				List expenditu current report	res here for the	
			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
	NOVE					
						
·						<u> </u>
						
· · · · · · · · · · · · · · · · · · ·						,
				- ""		
Subtota	al ITEMIZED Operating Expenditures this period:			\$ 0		· • · · · · · · · · · · · · · · · · · ·
	al ITEMIZED Operating Expenditures this period listed on pr	evious page:	7	\$ 0	-	
	. ITEMIZED OPERATING EXPENDITURES THIS PERIOD:		28)	\$ 0	-	
Subtot	al ITEMIZED Contributions to Others this period:					٦٠
	al ITEMIZED Contributions to Others this period listed on pro	evious page:		-	\$ <i>O</i>	4
	ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD		o 26)	 -	+	-

NAME OF	COMMITTEE OR FUND: 1810	WING FOR CITY	1.00000	DATE:		
SCHEDUL You must o together wi	E C: GOODS AND SERVICES tisclose the total value of goods the the goods and services, is in ription of the goods or services	GIVEN TO OTHERS and services given to excess of \$100 within	another committee,	as well as any other	rwise non-itemizab late, name and add	— le cash that, ress of the recipiel
	Tiplion of the goods of services			Goods & Service	s + Cash = \$100+	
		.			rrent Period	
Date	Alphabetical Order! Name & Address of Recipient	Description of Goods and Services	Previous Total for This Year	Cash Given	Value of Goods & Services	Recipient Total
	NONE	<u> </u>	TOT THIS TOSI	Oasii Giveri	d dervices	Year to Date
39. Total (Goods and Services given in this	is period: (Transfer this	s amount to Line 1	4, Column B)	\$ 0	
SCHEDUL	E D: NOTES AND LOANS PAY	YABLE (Loaned to Yo	u)			
				Current Rep	r Repaid by You in porting Period	
<u> </u>	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
	THE THE SAV WEET 11CE	67	5500.00	0	0	55.00,01
40 Total N	Janual cane Dayable this period:	/Transfer this amoun				
40. Total N	New Loans Payable this period:	(Transfer this amoun	t to Line 22)	\$ O	8 0	
41. Total F	New Loans Payable this period: Repayment of Loans Payable that Balance of Outstanding Loans	nis period: (Transfer th	is amount to Line	31)	\$ 0	\$ 5500,00
41. Total F 42. Currer	Repayment of Loans Payable th	nis period: (Transfer the s Payable: (Transfer the s	is amount to Line his amount to Line	31) 16)		\$ 2100,00
41. Total F 42. Currer	Repayment of Loans Payable that Balance of Outstanding Loans E E: NOTES AND LOANS REC	nis period: (Transfer the s Payable: (Transfer the s	Is amount to Line is amount to Line You)	31) 16) Loans Given by o	r Repaid to You in orting Period	
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41. Total F 42. Currer SCHEDUL	Repayment of Loans Payable that Balance of Outstanding Loans E E: NOTES AND LOANS REC	nis period: (Transfer the s Payable: (Transfer the CEIVABLE (Loaned by	You) COLUMN A1 Loan Balance Last Report	Loans Given by o Current Rep COLUMN B Add New Loan \$ Given	r Repaid to You in orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1
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