

CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

For Minneapolis Candidates ONLY

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 10TH WARD
(Name of Committee or Fund)2. FRANCIS GLASS NEWMAN
(Treasurer's Name)LAIFOREMAN@gmail.com
(E-mail Address)3. 2107 Hennepin Ave #3, Mpls MN 55405
(Treasurer's Mailing Address for Committee Business)4. Treasurer's Daytime Phone Number: 612-870-1246Received by Hennepin County
Taxpayer Services5. ☐ 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)

SEP 03 2013

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 registrationLog DB
PM DEL

8. TYPE OF REPORT: FILING DATE: REPORTING PERIOD:

2013 PRE-PRIMARY: 9/3/2013 From: 1/1/2013 Through: 8/27/2013

9. BEGINNING CASH BALANCE THIS REPORT: \$ 27,589.11
(Insert Ending Cash Balance from last report)

COLUMN B

COLUMN C

(Column A not applicable for this report)

ACTIVITY IN THIS REPORTING PERIOD

(Total Activity Reported for This Calendar Year)

10. ADDITIONS:

+ \$ 41,387.81
(Insert amount from line 25)\$ 41,387.81
(Insert total of line 10, column B)

11. SUBTRACTIONS:

- \$ 43,252.11
(Insert amount from line 34)\$ 43,252.11
(Insert total of line 11, column B)

12. ENDING CASH BALANCE THIS REPORT:

= \$ 25,724.81
(line 9 + line 10(column B) - line 11(column B))

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

COLUMN B

COLUMN C

(Column A not applicable for this report)

ACTIVITY IN THIS REPORTING PERIOD

(Total Activity Reported for This Calendar Year)

13. In-Kind Donations Received:

+ \$ 41.80
(Insert total from line 36)\$ 41.80
(Insert total of line 13, column B)

14. Goods/Services Given to Others:

- \$ 0
(Insert total from line 39)\$ 0
(Insert total of line 14, column B)

15. Current Balance of Outstanding Loans Receivable (loaned to others) >

\$ 0
(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
(Insert total Current Balance from line 42)17. Current Balance of Outstanding Unpaid Bills/Advance of Credit >
(Amount from Last Report: \$)\$ 1,227.40
(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) FRANCIS J. GLASS NEWMAN CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.SIGNATURE OF TREASURER: Francis J. Glass NewmanDATE: 09-02-2013

FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • PSL 912 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012 • (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: TUTHILL FOR 10th WARD DATE: 8/27/2013

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 23,286.81
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 18,101.00 \$ 41,387.81
(Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc: \$ 0

22. New Loans Payable (loaned to you): \$ 0
(Insert total from line 40)

23. New Repayments on Loans Receivable: \$ 0
(loaned to others/repaid to you) (Insert total from line 44)

24. Other: \$ 0 \$ 0
(Subtotal: lines 21+22+23+24)

25. TOTAL INCOME: \$ 41,387.81
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others: \$ 0
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ 0 \$ 0
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures: \$ 42,678.44
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 538.67 \$ 43,217.11
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 35.00

31. New Repayments on Loans Payable: \$ 0
(loaned to you/repaid to lender) (Insert total from line 41)

32. New Loans Receivable (loaned to others): \$ 0
(Insert total from line 43)

33. Other: \$ 0 \$ 35.00
(Subtotal: lines 30+31+32+33)

34. TOTAL EXPENDITURES: \$ 43,252.11
(Total lines 26 through 33. Transfer 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 the line provided if you do not want the address of contributors to be displayed on the website. ☐ If selected, please submit two versions of Schedule A, one with contributors' addresses and one without.

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

NAME OF COMMITTEE OR FUND: TUTHILL FOR 10th WARD DATE: 9/2/2013

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.

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.

Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	List contributions here for the current reporting period		
				COLUMN A	COLUMN B	COLUMN C
				Previous Total For This Year	\$ Received This Period	Total from Source Year to Date
	See Attached Spreadsheet					

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)	\$

TUTTILL FOR 10TH WARD Schedule A without Addressees

Date Rec'd	First	Last	Full Name	Address	Employer	Description of in-kind donation	Previous total for this year	Rec'd this year	\$ value of in-kind donation	Rec'd this period
2/18/2013	Alan	Ackerberg	Alan Ackerberg		Parasole Restaurants			200.00	200.00	200.00
3/5/2013	Stuart	Ackerberg	Stuart Ackerberg		The Ackerberg Group			300.00	300.00	300.00
7/5/2013			AFSCME MN People Comm Council 5 PAC					300.00	300.00	300.00
4/8/2013	Sally	Anson	Sally Anson		Homemaker			100.00	100.00	300.00
8/14/2013	Sally	Anson	Sally Anson					150.00	150.00	250.00
2/19/2013	Michael	Belzer	Michael Belzer		Hennepin County Medical Center			125.00	125.00	125.00
8/16/2013	Terri	Burks	Best and Flanagan Political Fund					150.00	150.00	150.00
2/20/2013	Terri	Burks	Terri Burks		The Wellness Center			300.00	300.00	300.00
5/20/2013			Carpenters Local #322 PAC Fund					300.00	300.00	300.00
4/26/2013	Kurnow	Charles N.	Kurnow Charles N.		Retired			300.00	300.00	300.00
2/18/2013	Anders	Christensen	Anders Christensen		Tiger Ox Painting			100.00	100.00	300.00
5/18/2013	Anders	Christensen	Anders Christensen		Message Env			100.00	100.00	200.00
2/25/2013	Dean	Coddington	Dean Coddington		Kelber Catering			111.81	111.81	111.81
2/16/2013	Dan	Cohen	Dan Cohen					200.00	200.00	300.00
6/11/2013	Dan	Cohen	Dan Cohen					100.00	100.00	300.00
4/26/2013	Richard of Diane	Cohen	Richard of Diane Cohen		Retired			300.00	300.00	300.00
2/16/2013	Rollie	Danielson	Rollie Danielson		US Bench			150.00	150.00	300.00
8/14/2013	Rollie	Danielson	Rollie Danielson					300.00	300.00	250.00
4/26/2013	Robert	Diamond, M.D.	Robert Diamond, M.D.		Retired			300.00	300.00	300.00
4/26/2013	Dennis	Ditlove	Dennis Ditlove		Retired			300.00	300.00	300.00
3/2/2013	Joe	Dixon	Joe Dixon		United Health Group			200.00	200.00	300.00
8/27/2013	Joe	Dixon	Joe Dixon					100.00	100.00	300.00
6/19/2013			Dominium Political Fund					200.00	200.00	200.00
8/16/2013	Stephen	Doyle	Dorsey Political Fund					150.00	150.00	150.00
2/18/2013	Stephen	Doyle	Doyle		Doyle Hance LLC			300.00	300.00	300.00
2/18/2013	Toshie	Doyle	Toshie Doyle		Lakeland Mortgage			300.00	300.00	300.00
2/18/2013	Lloyd	Drilling	Lloyd Drilling		Thurstons			100.00	100.00	300.00
6/10/2013	Lloyd	Drilling	Lloyd Drilling					200.00	200.00	300.00
3/26/2013	Paul	Dzubnar	Paul Dzubnar		Green Mill Restaurants			300.00	300.00	300.00
4/8/2013	Liam	Ebesugawa	Liam Ebesugawa		Hawaii State Board of Education			300.00	300.00	300.00
4/26/2013	Alexa	Fang	Alexa Fang		Cleary Gottlieb Steen and Hamilton			200.00	200.00	200.00
4/15/2013	Diane	Fenn Nelson	Diane Fenn Nelson		Perennial Properties			300.00	300.00	300.00
2/19/2013	Todd	Ferrara	Todd Ferrara		Standard Heating			100.00	100.00	200.00
6/10/2013	Todd	Ferrara	Todd Ferrara					100.00	100.00	200.00
2/18/2013	Bryon	Frank	Fire Fighters Assoc of Minneapolis Political Fund					300.00	300.00	300.00
4/8/2013	Bryon	Frank	Minneapolis Political Fund		First Avenue			100.00	100.00	300.00
8/14/2013	Bryon	Frank	Bryon Frank					200.00	200.00	300.00
4/8/2013	Shirley	Frank	Shirley Frank		Retired			100.00	100.00	300.00
8/14/2013	Shirley	Frank	Shirley Frank					200.00	200.00	300.00
2/15/2013	James	Gearren	James Gearren		Zeller Realty Group			300.00	300.00	300.00
2/15/2013	Mary	Gearren	Mary Gearren		MBC Production			300.00	300.00	300.00
6/9/2013	Lucy	Gerold	Lucy Gerold		Jeremiah Program			300.00	300.00	300.00
2/18/2013	Charlie	Hall	Charlie Hall		Charlie Hall Disposal			100.00	100.00	300.00
6/17/2013	Charlie	Hall	Charlie Hall					200.00	200.00	300.00
6/18/2013	Harper	Harper	Harper		Retired			300.00	300.00	300.00
2/18/2013	Head	Head	Head		Retired			300.00	300.00	300.00
2/18/2013	Thomas	Hoch	Thomas Hoch		Hennepin Theater Trust			200.00	200.00	200.00
6/30/2013	Fabian	Hoffner	Fabian Hoffner		The Hoffner Firm, Ltd.			300.00	300.00	300.00
4/27/2013	Albert	Hofstede	Albert Hofstede		North State Advisors			300.00	300.00	300.00
2/16/2013	Diane	Hofstede	Diane Hofstede		City of Minneapolis			100.00	100.00	200.00
6/19/2013	Diane	Hofstede	Diane Hofstede					100.00	100.00	200.00
2/25/2013	Warren	Kerry	IBEW Local 292 Political Education Fund					300.00	300.00	300.00
4/26/2013	Warren	Kerry	Warren Kerry					300.00	300.00	300.00
4/26/2013	Andrea	Kircher	Andrea Kircher		Homemaker			300.00	300.00	300.00
4/26/2013	Robert	Kircher	Robert Kircher		Aspen Waste Systems			300.00	300.00	300.00
4/26/2013	Andrew	Kozak	Andrew Kozak		North State Advisors			300.00	300.00	300.00
2/18/2013	Doug & Jean	Kruell	Doug & Jean Kruell		MRI			100.00	100.00	200.00
6/17/2013	Doug & Jean	Kruell	Doug & Jean Kruell					100.00	100.00	200.00
4/26/2013	Bruce	Kurnow	Bruce Kurnow		Switchback Studios			300.00	300.00	300.00
4/26/2013	Charles	Kurnow	Charles Kurnow		Retired			300.00	300.00	300.00
1/28/2013	Ben	Le	Ben Le		Lake Wine and Cheese			300.00	300.00	300.00

[illegible]

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND:

DATE:

9/2/2013

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.

[illegible]

Subtotal ITEMIZED Operating Expenditures this period:	\$
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$

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

Tuthill for 10th Ward Schedule B

Date Paid	Vendor or Recipient Committee Name	Address	Purpose for Expenditure	Column A Previous Total for This Year	Column B Operating Expenditures	Column B1 Contributions to Others	Column C Total to Source year to Date
2/19/2013	Ace Mailing, Inc	1600 Marshall St. NE, Mpls MN 55413	Mailing Exp		-896.66		
6/21/2013	Ace Mailing, Inc		Mailing Exp		-974.81		-1,871.47
5/24/2013	Ambassador Printing	1400 Washington Ave N, Mpls MN 55411	Printing		-339.50		
6/14/2013	Ambassador Printing		Printing		-242.50		
6/19/2013	Ambassador Printing		Printing		-405.23		
7/7/2013	Ambassador Printing		Printing		-2,058.51		
7/10/2013	Ambassador Printing		Printing		-889.15		
7/14/2013	Ambassador Printing		Printing		-405.23		
8/10/2013	Ambassador Printing		Printing		-118.56		
8/10/2013	Ambassador Printing		Printing		-2,435.73		-6,894.41
8/3/2013	Ashley Beireis	4450 Minnetonka Blvd #202, St Louis PK MN 55416	Design Services		-425.00		
6/28/2013	Ashley Beireis		Design Services		-507.50		-932.50
1/4/2013	Bingo Theory	1229 Tyler St NE #285, Mpls MN 55413	Website		-900.00		-900.00
4/23/2013	Blasted Consulting	5320 Northwood Ridge, Mpls MN 55437	Website		-600.00		
5/13/2013	Blasted Consulting		Website		-450.00		-1,050.00
5/28/2013	Blindspot Advisors	10261 Yellow Circle Dr. #200, Mtna MN 55343	Website		-1,500.00		
5/29/2013	Blindspot Advisors		Website		-1,750.00		-3,250.00
1/13/2013	Cadence Film	3447 Pleasant Ave S Mpls MN 55408	Photography		-200.00		-200.00
6/19/2013	George Soule	4241 E Lk Harriet Pkwy, Mpls MN 55409	Postage		-138.00		-138.00
2/25/2013	It's Greek To Me	627 W Lake St, Mpls MN 55408	Food		-905.31		
5/13/2013	It's Greek To Me		Food		-625.09		-1,530.40
1/31/2013	Jesse Winkler	609 S 9th St #8, Mpls MN 55404	Campaign Manager		-500.00		
2/15/2013	Jesse Winkler		Campaign Manager		-500.00		
3/2/2013	Jesse Winkler		Campaign Manager		-500.00		
3/15/2013	Jesse Winkler		Campaign Manager		-500.00		
3/31/2013	Jesse Winkler		Campaign Manager		-500.00		
4/10/2013	Jesse Winkler		Campaign Manager		-500.00		
4/26/2013	Jesse Winkler		Campaign Manager		-500.00		
4/26/2013	Jesse Winkler		Reimburse meeting exp		-24.25		
4/26/2013	Jesse Winkler		Supplies		-51.99		
5/29/2013	Jesse Winkler		Campaign Manager		-500.00		
6/16/2013	Jesse Winkler		Campaign Manager		-500.00		
7/2/2013	Jesse Winkler		Campaign Manager		-500.00		
7/15/2013	Jesse Winkler		Campaign Manager		-500.00		
7/31/2013	Jesse Winkler		Campaign Manager		-500.00		
8/15/2013	Jesse Winkler		Campaign Manager		-500.00		
8/16/2013	Jesse Winkler		Reimburse office supplies		-12.07		-6,576.24

Tuthill for 10th Ward Schedule B

4/30/2013	Joe Pollock Films	2434 Dupont Ave S, Apt 33, Mpls MN 55405	Advertising			-3,379.00	-3,379.00
1/4/2013	Leslie Foreman	2608 Colfax Ave S, Mpls MN 55408	Reimburse website exp.			-199.00	
8/26/2013	Leslie Foreman		Reimburse web hosting			-56.00	
8/26/2013	Leslie Foreman		Reimburse			-6.46	
8/26/2013	Leslie Foreman		Reimburse			-5.00	
8/26/2013	Leslie Foreman		Reimburse			-59.27	-325.73
1/4/2013	Meg Tuthill	2420 Bryant Ave S, Mpls MN 55405	Reimburse			-90.00	
1/25/2013	Meg Tuthill		Postage			-450.00	
2/25/2013	Meg Tuthill		Reimburse			-41.71	
3/31/2013	Meg Tuthill		Reimburse			-12.91	
4/23/2013	Meg Tuthill		Reimburse			-376.00	-970.62
1/19/2013	MN DFL	255 E Plato Blvd, St. Paul MN 55107	VAN			-250.00	-250.00
5/21/2013	Morris Leatherman Company	3128 Dean Ct, Mpls MN 55416	Telephone Calls			-2,000.00	-2,000.00
4/10/2013	Mpls DFL	c/o Tim Bonham, Treasurer 4309 30th Ave S, Mpls MN 55406	Advertising			-500.00	
4/10/2013	Mpls DFL		Convention			-100.00	
4/10/2013	Mpls DFL		Convention			-100.00	-700.00
8/26/2013	Paypal	www.PayPal.com	PayPal Fees Jan 1 to Aug 27			-76.14	-76.14
4/17/2013	Postmaster	307 4th Ave S, Mpls MN 55415	Postage			-231.00	
4/23/2013	Postmaster		Postage			-276.00	-507.00
2/9/2013	Shafer and Feld	2933 N 2nd St, Mpls MN 55411	Printing			-444.52	
2/19/2013	Shafer and Feld		Printing			-412.83	
2/25/2013	Shafer and Feld		Printing			-1,758.35	
3/2/2013	Shafer and Feld		Printing			-156.27	
4/10/2013	Shafer and Feld		Printing			-299.61	
4/23/2013	Shafer and Feld		Printing			-998.00	-4,069.58
3/21/2013	Tony Doom Supply	432 Legion Field Rd, Marshall MN 56258	Buttons			-387.68	
4/23/2013	Tony Doom Supply		Lawn Signs			-288.57	
5/15/2013	Tony Doom Supply		Supplies			-361.70	
5/15/2013	Tony Doom Supply		Supplies			-869.20	
8/18/2013	Tony Doom Supply		Supplies			-349.56	-2,256.71
1/23/2013	TrailBlazer	620 Mendelssohn Ave N #186, Golden Valley MN	Software			-1,410.00	
1/24/2013	TrailBlazer		Software			-72.32	
5/13/2013	TrailBlazer		Software			-100.00	-1,582.32
3/12/2013	Type & More	3336 37th Ave S, Mpls MN 55406	Design Services			-1,283.75	
5/29/2013	Type & More		Design Services			-1,080.00	
8/3/2013	Type & More		Design Services			-227.50	-2,591.25
3/29/2013	Uptown Neighborhood News	c/o Susan Hagler 3249 Colfax Ave S, Mpls MN 55408	Advertising			-275.00	-275.00
3/29/2013	Wedge Newspaper	c/o Susan Hagler 3249 Colfax Ave S, Mpls MN 55408	Advertising			-250.00	
7/2/2013	Wedge Newspaper		Advertising			-90.00	-340.00
TOTAL ITEMIZED EXPENSES JAN 1 - AUG 27						-42,678.44	

NAME OF COMMITTEE OR FUND:

TUTTILL FOR 10TH WARD

DATE:

9/2/2013

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
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)					\$

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)

Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
	See Attached Spreadsheet	
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.)

INDEPENDENT EXPENDITURE SWORN STATEMENT

I, (Print Name) EDUARDO J. GARCIA, 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

[Signature]

Date

09-02-2013

Tuthill for 10th Ward Schedule F

Alphabetical Order		
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed
8/13/2013	Tony Doom Supply 432 Legion Field Rd, Marshall Mn 56258	158.78
8/9/2013	Postmaster, 307 4th Ave S, Mpls MN 55415	920.00
8/14/2013	Office Max 3001 Nicollet Ave, Mpls MN 55408	89.52
8/27/2013	Lunds 1450 West Lake St, Mpls MN 55408	59.10
Current Balance of Outstanding Unpaid Bills		1227.40