## CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES For Minneapolis Candidates ONLY

ALL	AS required by the Heni INFORMATION ON THIS REPORT IS PUBLIC.	TYPE OR PRINT IN BLACK INK.		BY OF THIS REPORT FOR YOUR FILES.
1.	Neighbors for Linea		_	
_	(Name of Committee or Fund)			
۷.	Marjory Newton (Treasurer's Name)	, , , , , , , , , , , , , , , , , , , ,	marjac3614@comca (E-mail Address)	ast.net
3.	P.O. Box 24050, Minneapolis, MN 5	55424	,	
•	(Treasurer's Mailing Address for Committee Bus		-	
4.	Treasurer's Daytime Phone Number:(612) 92	0-1002	Rec	eived by Hennepin Cou
5.	Change in Committee or Officer's Name,	Address, Phone. (Attach new "Registration & S		Taxpayer Services
6.	☐ No activity since last Report. (Insert Begin	ning and Ending Balance at #9 & #12 below)		SEP 0 3 2013
6a.	No activity with M.S. 383B.041058 cand	lidates this reporting period. (Complete lines		
7.	☐ Termination of Committee; Termination of	Committee registration	DOJ Naci	DB DEL
8.	TYPE OF REPORT: FILING DA	TE: REPORTING PERIOD		ULL
	2013 PRE-PRIMARY: 9/3/2013	From: 1/1/2013 T	hrough: 8/27/2013	
_		ф <b>О</b>		<u></u>
9.	BEGINNING CASH BALANCE THIS REPORT:	\$ 0 (Insert Ending Cash Balance from last report)	,	
		COLUMN B	COL	LUMN C
(Cc	olumn A not applicable for this report)	ACTIVITY IN THIS REPORTING PERIOD	(Total Activity Repo	rted for This Calendar Year)
10.	ADDITIONS:	+ \$ 31,845.00	<u>\$ 31,845.00</u>	
		(Insert amount from line 25)	(Insert total of lin	e 10, column B)
11	SUBTRACTIONS:	- \$ 21,869.30	\$ 21,869.30	
		(Insert amount from line 34)	(Insert total of lin	<del></del>
12.	ENDING CASH BALANCE THIS REPORT:	= \$ 9,975.70	_	
		(line 9 + line 10(column B) - line 11(column B	)	
<u>sur</u>	MMARY OF IN-KIND DONATIONS & OUTSTANI	DING LOANS RECEIVABLE:		
(Ca	dumn A not applicable for this mouth	COLUMN B		LUMN C
(00	olumn A not applicable for this report)	ACTIVITY IN THIS REPORTING PERIOD	(Total Activity Repo	rted for This Calendar Year)
13.	In-Kind Donations Received:	+ \$ 1,605.79	\$ 1,605.79	
		(Insert total from line 36)	(Insert total of line	e 13, column B)
14.	Goods/Services Given to Others:	- \$ 0.00 (Insert total from line 39)	\$ 0.00 (Insert total of lin	e 14. column B)
15	Current Balance of Outstanding Loans Receive			5 1 ., <i>QSGIIII B</i> ,
10.	Ourient Datance of Outstanding Loans Neces	vable (loaned to others)		ent Balance from line 45)
<u>sur</u>	MMARY OF OUTSTANDING DEBT:			
16.	Current Balance of Outstanding Loans Payable ( (Amount from Last Report: \$ 0.00 )	loaned to you)>		ent Balance from line 42)
17	Current Balance of Outstanding Unpaid Bills/Adv	ance of Credit	» \$ 3500	,
	(Amount from Last Report: \$	William P.		unt Owed from line 46)
18.	CERTIFICATION: Any person who signs and certific	es to be true a report or statement which the perso	n knows contains false informa	tion or who knowingly omits
	CERTIFICATION: Any person who signs and certific required information is guilty of a gross misdemeanor.  I, (Print Name) MARTORY NET	W TON CERTIFY THAT THIS	REPORT IS COMPLETE,	
CIO.	A	NS105/on	DATE: 9/2/13	
انات	NATURE OF TREASURER:   V   a0 000	NISILION	UAIE: 7/4//J	·

## RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NA	ME OF COMMITTEE OR FUND: Neighbors for Li	nea	DATE: <u>9/2/13</u>
ΑD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ \$17,405.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 8440.00	\$ 25,845.00 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ 0.00	
22.	New Loans Payable (loaned to you):	\$ 6,000.00 (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ 0.00 (Insert total from line 44)	
24.	Other:	\$ 0.00	\$ 6000 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 31,845.00 (TOTAL lines 19 through 24. T	ransfer this amount to Line 10, Column B.)
SU	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 0.00 (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$ 0.00	\$ 0.00 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 21,585.03 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 284.27	\$ 21,869,30 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 0.00	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ 0.00 (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ 0.00 (Insert total from line 43)	
33.	Other:	\$ 0.00	\$ 0 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 21,869,30 (Total lines 26 through 33. Tra	nsfer 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 If selected, please submit two versions of Schedule A, one with contributors' addresses and one without. address of contributors to be displayed on the website.  $\ \square_{-}$ 

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

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AME OF COMMITTEE OR FUND: Neighbors for

DATE: 9/2/13

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.

					List contributions here for current reporting period	List contributions here for the current reporting period	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date	ALPHABETICAL ORDER!	Contributor's	Description of In-Kind	Previous Total	\$ Received	\$ Value of In-	Total from Source
Rcvd.	Contributor Name & Address	Employer**	Donation	For This Year	This Period	Kind Donation	Year to Date
	See attached sheet			·			
		******					

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 17,355.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ 0.00
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 17,355.00

Cutactal ITCMIZED in Kind Danctions associated this seried.	# 4 00r 10
Subtoral I Emizer III-mild Dollatoris received tills period.	67.cna'l ¢
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$ 0.00
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 0
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 1,605.79

DATE REC'D	NAME	ADDRESS	EMPLOYER	DESCRIPTION OF IN- KIND DONATION	PREVIOUS TOTAL \$ REC'D THIS FOR THIS YEAR	S REC'D THIS	\$ VAEUE OF IN- KIND DONATION	TOTAL FROM SOURCE YEAR TO DATE
	AFSCME MIN PEOPLE COMM	-						
6/24/2013	COUNCIL 5 PAC	300 Hardman Ave S, South St. Paul, MN 55075				\$300.00		\$300.00
7/1/2013	Rick Anderson	4351 France Ave. S, Minneapolis, MN 55410	France 44			\$300.00		\$300.00
3/26/2013	Aroti Bayman	3611 Abbott Ave S, Minneapolis, MN 55410	Retired			\$150.00	•	
8/26/2013	Aroti Bayman					\$100.00		\$250.00
8/19/2013	John Bellaimey	4233 Linden Hills Blvd., Minneapolis, MN 55410	Breck School			\$300.00		\$300.00
2/20/2013	Jay Boekhoff	15833 Eastbend Bay, Apple Valley, MN 55124	Retired			\$300.00		\$300.00
3/22/2013	Tom Braun	2720 W 43rd St, Minneapolis, MN 55410	Wild Rumpus Books			\$300.00		\$300.00
2/7/2013	Tricia Cornell	3921 Upton Avenue South, Minneapolis, MN 55410	Colle & McVoy			\$50.00		
7/30/2013	Tricia Cornell	The state of the s	•			\$50.00		
8/27/2013	Tricia Cornell					\$100.00		\$200.00
4/3/2013	Adele Della Torre	3827 Zenith Ave S, Minneapolis, MN 55410	ADT Dental			\$300.00		\$300.00
2/7/2013	Barry Epstein	4023 Sheridan Ave S, Minneapolis, MN 55410	Graybar			\$35.00		
3/28/2013	Barry Epstein					\$50.00	!	
7/10/2013	Barry Epstein	The state of the s				\$50.00		
7/31/2013	Barry Epstein	197				\$25.00		\$160.00
8/2/2013	Theodore Ferrara	225 9th St. E Unit 301 , Saint Paul, MN 55101	Standard Heating & Air Conditioning			\$300.00		\$300.00
			Standard Heating & Air					2000
6/5/2013	Todd Ferrara	3825 Upton Ave S, Minneapolis, MN 55410	Conditioning			\$200.00		\$200.00
4/1/2013	Firefighters Association of Mineapolis	1811 University Ave NE , Minneapolis, MN 55418				00 008\$		\$300.00
7/17/2013	Vivi-Ann Fischer	16700 Gravs Bay Blvd. Wayzata. MN 55391	MGM Liquors			\$300.00		000000
4/30/2013	Michael Gair	4615 Ewing Ave S, Minneapolis, MN 55410	Retired			\$150.00		\$150.00
6/17/2013	Sheila Gair	4615 Ewing Ave S, Minneapolis, MN 55410	Retired			\$150.00		\$150.00
7/15/2013	James Gearen	4855 E Lake Harriet Pkwy, Minneapolis, MN 55419	Zeller Realty			\$300.00		\$300.00
7/28/2013	David Goldsteen	4885 E lake Harriet Pkwy, Minneapolis, MN 55419	VigiLanz Corp		-	\$300.00		2300 00
7/16/2013	Albert Hofstede	3661 Pheasant Run, Blaine, MN 55449	North State Advisors			\$300.00		\$300.00
8/1/2013	Ray Hoover	111 Kellogg Blvd E, Apt 2302, St. Paul, MN 55101	Consultant	E-mail plan			\$150.00	\$150.00
6/19/2013	James P Jacobson	4815 Irving Ave S, Minneapolis, MN 55419	Medica			\$250.00		\$250.00
4/20/2013	Christine Jaglo	4231 Beard Ave S, Minneapolis, MN 55410	Retired			\$35.00		
6/19/2013	Christine Jaglo					\$50.00		
8/3/2013	Christine Jaglo	Liver of the second				\$75.00		\$160.00
7/16/2013	Andrew Kozak	3104 E Minnehaha Pkwy, Minneapolis, MN 55406	North State Advisors			\$300.00		\$300.00
4/3/2013	Spencer Kubo	3827 Zenith Ave S, Minneapolis, MN 55410	University of Minnesota			\$300.00		\$300.00
//1//2013	Gretchen Magnich	473 Willoughby Way E, Minnetonka, MN 55305	MGM Liquors			\$300.00		\$300.00
7/17/2013	Torros on Marking	LOVUU GIGYS Bay BIVU, Wayzata, MIN 55391	MGM Liquors			\$300.00		\$300.00
2/7/2013	lica McDopald	473 WHIDDEIDY WAY E, MINIETOTIKA, MIN 33303	Mein uquors			\$300.00		\$300.00
8/18/2013	1 isa McDonald	TATAL TO THE TIGHTER WAY IN THE TOTAL OF THE	Consolitair			OU.UC¢		
8/10/2013	Lisa McDonald	THE CONTRACTOR OF THE CONTRACT		Pood for event			523.99	
8/77/7013	lies McDopald			Sund		00000	cu.uc¢	
5/26/2013	Rose McGlasson	265 Johaniam Ava Evralgar MAN EE221	D. Carleson C.			\$100.00		\$224.04
2/7/2013	Rarhara Malom	5314 Boon Ave C Minnespolis AM EA10	Potired			5150.00		\$150.00
3/28/2013	Barhara Melom	בדרני יייי איייייייייייייייייייייייייייייי	na nau			00.525		
6/19/2013	Barbara Melom					\$50.00		401.00
5/23/2013	Lynell Mickelson	4233 Linden Hills Blvd., Minneapolis, MN 55410	Consultant		-	\$150.00		\$150.00
			Lupe Development					A CONTRACTOR OF THE CONTRACTOR
3/26/2013	Lucy Brown Minn	7 Overholt Pass, Edina, MN 55439	Partners LLC			\$100.00		
CT07 /CT 10	Lucy Brown will					\$50,00		\$150.00

				·		
7/31/2013	Howard Levine	4700 Beard Ave. S, Minneapolis, MN 55410	University of Minnesota	\$200.00		\$200.00
2/3/2013	Christopher Palmisano	4013 Ewins Ave S. Minneanolis MN 55410	Schwegman, Lundberg &	0000		
				CATCACT		\$300.00
2/3/2013	Cristina Palmisano	4013 Ewing Ave S, Minneapolis, MN 55410	Three Rivers Park District	\$300.00		\$300.00
1/31/2013	Linea Palmisano	4309 France Avenue So., Minneapolis, MN 55410	UnitedHealth Group Stamps		\$1,381.75	
2/21/2013	Linea Palmisano			\$2,500.00		
3/15/2013	Linea Palmisano	10.		\$1,500.00		
8/26/2013	Linea Palmisano	3		\$200.00		\$5,881.75
1/9/2013	Lynnette Palmisano	1117 Jonathan Drive, Inveness, IL 60010	Retired	\$300.00		\$300.00
8/25/2013	Marie Palmisano	4559 Forest View Ave , Chicago, 1L 60656	Retired	00:008\$		\$300.00
1/9/2013	Michael Palmisano	1117 Jonathan Drive, Inveness, IL 60010	Retired	\$300.00		\$300.00
1/13/2013	Sam Palmisano	4559 Forest View Ave , Chicago, IL 60656	Retired	\$300.00		\$300.00
7/16/2013	Andy Platto	1920 S 1st St. #1204, Minneapolis, MN 55454	North State Advisors	\$300.00		\$300.00
3/28/2013	Gail Puzak	4235 E Lake Harriet Pkwy, Minneapolis, MN 55409	Rental Propery Owner	\$300.00		\$300.00
7/15/2013	Nicholas Puzak	4235 E Lake Harriet Pkwy, Minneapolis, MN 55409	Rental Propery Owner	\$300.00	-	\$300.00
1/28/2013	Chad Reichwald	3917 Zenith Avenue South, Minneapolis, MN 55410	Reichwald Law Firm	\$20.00		
8/27/2013	Chad Reichwald	The state of the s		\$100.00		\$150.00
2/16/2013	Mary Dow Ryerse	4636 Upton Avenue South, Minneapolis, MN 55410	North Memorial Medical Center	\$100.00		
8/6/2013	Mary Dow Ryerse			C100 001		00 0000
6/19/2013	Judy Sateren	4701 Aldrich Avenue South, Minneapolis, MN 55419	Retired	00:00T¢		3200.00
7/31/2013	Judy Sateren			\$50.00		
8/27/2013	Judy Sateren			\$35.00	-	\$110.00
4/12/2013	Brian Shekleton	2657 Toledo Ave S, St. Louis Park, MN 55416	Hennepin County	\$300.00		\$300.00
3/26/2013	George Soule	4241 E Lake Harriet Pkwy, Minneapolis, MN 55409	Bowman and Brooke LLP	00 0055		\$300.00
6/19/2013	Mary Streitz		Dorsey & Whitney LLC	\$150.00		\$150.00
7/10/2013	Thomas Vanderhyden	534 Wayzata Blvd., Wayzata, MN 55391	United Health	\$300.00		\$300.00
5/11/2013	Brenda Vanvugt	4917 Ewing Avenue South, Minneapolis, MN 55410	Minneapolis Public Schools	\$150.00		\$150.00
7/16/2013	Kerry Warren	12588 Xylite St. NE, Blaine, MN 55449	North State advisors	\$300.00		\$300.00
3/4/2013	Laura Whiting	4531 Post Canyon Dr., Hood River, OR 97031	Columbia Gorge Heart Clinic	\$200.00		\$200.00
2/21/2013	Adam Wiatroski	7451 Zanzibar Ln N, Maple Grove, MN 55311	Magellan Health	\$200.00		\$200.00
4/1/2013	womenwinning State PAC	2324 University Ave W Suite 1208, St. Paul, MN 55414		00.005		\$300.00
				2000		200000

## SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Neighbors for Linea

DATE: 9/2/13

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.

···	-,				<del>,</del> .	 ·,			 
	COLUMN C	Total to Source	real to Date						
es here for the	COLUMN B1	Contributions	IO Officia	-		:	11111		
List expenditures here for the	COLUMN B COLUMN B1	Operating	LAbeliulius						
	COLUMN A	Previous Total				-			
		Purpose for							
		ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	See attached sheet						
		Date Paid							

Subtotal ITEMIZED Operation Expenditures this period:	C 24 FOF D2
constant and apparent apparent and apparent and apparent apparent and apparent apparent and apparent apparent apparent and apparent apparent apparent apparent and apparent and apparent	\$ 21,000.00
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 0.00
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 21,585.03

Subtotal ITEMIZED Contributions to Others this period:	\$ 0.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ 0.00
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$0

			PREVIOUS			TOTAL TO
1		PURPOSE FOR	TOTAL FOR	OPERATING	CONTRIBUTIONS	SOURCE
DATE PAID	VENDOR NAME AND ADDRESS	EXPENDITURE	YEAR	EXPENDITURES	TO OTHERS	OTY
7/17/2013	Davis Gooch, 4636 Upton Avenue So., Minneapolis, MN 55410	Database management		\$500.00		i
8/2/2013		Database management		\$500.00		\$1,000.00
2/27/2013	Ray Hoover, 111 Kellogg Blvd. E, Apt. 2302, St Paul, MN 55101	Campaign manager		\$2,500.00		
3/25/2013	Ray Hoover	Campaign manager		\$2,500.00		
5/28/2013	Ray Hoover	Campaign manager		\$1,500.00		\$6.500.00
5/28/2013	Minneapolis DFL, 4309 30th Avenue So., Minneapolis, MN 55406	Ward Convention		\$350.00		\$350.00
	Minneapolis Labor Review, 312 Central Ave, Suite 542, Minneapolis,					
8/22/2013	MN 55414	Advertisement		\$137.50		\$137.50
7/15/2013	N 55454	Campaign manager		\$1,000.00		\$1,000,00
8/27/2013	PayPal, 2211 North First Street, San Jose, California 95131	On-line donation processing		\$140.75		\$140.75
3/19/2013	Seven Corners Printing. 1099 Shelling Aveue No. St. Paul. MN 55108	Printing		\$452.03		
4/9/2013		Printing		6768 O		
4/16/2013		Printing		\$830.02 \$830.02		
5/13/2013		Buffons		\$118.20 \$118.20		
5/16/2013		Printing		65.01-4		
6/5/2013		Dription		900000		
6/25/2013		Printing		\$2,073.10		
7/23/2013		- Fringing		\$521.98		
7000000		Printing		\$539.20		
7723/2013		Postage		\$1,117.91	-	
(125/2013		Printing		\$1,657.43		
7/29/2013		Printing		\$1,510.27		
8/5/2013		Printing		\$204.49		
8/11/2013		Printing		\$1,336.70		\$11 437 43
2/26/2013	Turtle Bread, 3421 W 44th St., Minneapolis, MN 55410	Event food, drink		\$213.54		\$213.54
2/4/2013	, 3109 W. 50th Street, Minneapolis, MN 55410	Supplies		\$22.85		
2/21/2013		Supplies		\$21.66		
3/18/2013		Supplies		\$39.73		
3/25/2013		Supplies		\$23.76		
2/25/2013		Supplies		\$28.29		\$136.29
5/2/2013	US Blanks, 3780 South Hill St., Los Angeles, CA 90007	T-shirts		\$669.52		\$669.52

t of Loans Payable of Outstanding Lo ES AND LOANS F Detical Order! Address & Employ t of Loans Receivable this pet of Loans Receivable this pet of Outstanding Loans Colorer! & Address of Vence of Outstanding University of Outs	e this period: (Transfer this amount of this period: (Transfer this ans Payable: (Transfer this amount of the RECEIVABLE (Loaned by ECEIVABLE (Loaned by EVERT OF RECIPIED TO THE AMOUNT OF TRANSFER THIS AMOUNT OF THE AMOUNT OF	COLUMN A1 Loan Balance Last Report  unt to Line 32) this amount to Line this amount to Line r services receive ecceived But Not Pa I, MN 55101  dit: (Transfer this a NDENT EXPENDIT benditures are item , hereby certify tha	Loans Given by of Current Rep COLUMN B Add New Loan \$ Given  \$ Given  \$ me 23) ine 15) d but not paid)  aid For  CURES WERE MAD ized.)  t all independent exited the company of the company of the company of the current of the curren	<b>PE.</b> spenditures made o	
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