

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. (Name of Committee or Fund) FINE FOR MAYOR

2. (Treasurer's Name) SYLVIA FINE (E-mail Address) fineformayor@gmail.com

3. (Treasurer's Mailing Address for Committee Business) 3932 YORK AVE. SO, MINNEAPOLIS, MN 55409

4. Treasurer's Daytime Phone Number: (612) 922-6992

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 Hennepin County candidates, this reporting period. (Complete lines #9-#12 as applicable)

7. ☐ Termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee Registration

8. TYPE OF REPORT: 2013 PRE-GENERAL FILING DATE: 10/29/2013 REPORTING PERIOD: From: 8/28/13 Through: 10/22/13

9. BEGINNING CASH BALANCE THIS REPORT: \$ 3,873.20
(Insert Ending Cash Balance from Pre-Primary report)

OCT 29 2013

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COLUMN A Activity Reported on Pre-Primary Report	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C A + B = Total Activity for This Calendar Year
10. ADDITIONS: \$ <u>5,675</u> (Line 10 from Pre-Primary Report this year.)	<u>+ \$15,360.90</u> (Insert amount from line 25)	\$ <u>21,035.90</u> (Insert total of line 10, columns A + B)
11. SUBTRACTIONS: \$ <u>1,801.80</u> (Line 11 from Pre-Primary Report this year.)	<u>- \$10,524.72</u> (Insert amount from line 34)	\$ <u>12,326.52</u> (Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT:	<u>= \$ 8,709.38</u> (Line 9 + line 10(column B) - line 11(column B))	

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

COLUMN A Activity Reported on Pre-Primary Report	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C A + B = Total Activity for This Calendar Year
13. In-Kind Donations Received: \$ _____ (Line 13 from Pre-Primary Report this year.)	<u>+ \$</u> _____ (Insert total from line 36)	\$ _____ (Insert total of line 13, columns A + B)
14. Goods/Services Given to Others: \$ _____ (Line 14 from Pre-Primary Report this year.)	<u>- \$</u> _____ (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) Sylvia Fine CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Sylvia Fine DATE: 10/22/13

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: FINE FOR MAYOR

DATE: 10/22/2013

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 9,400
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 5,960.90

\$ 15,360.90
(Subtotal: lines 19 + 20)

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

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: \$ 15,360.90
(TOTAL lines 19 through 24. Transfer 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: \$ _____

\$ _____
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures: \$ 10,569.19
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 255.53

\$ 10,524.72
(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: \$ 10,524.72
(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: FINE FOR MAYOR

DATE: 10/27/2013

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.

				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
10/22/13	David Fine, 3500 W 22nd St, Mpls		Cash	6	500		500
9/19/13	Sam Maheswari, 1858 Dellwood, SEPT		"	0	250		250
9/24/13	Robt. Spitzman, 8309 W. Franklin Ave		"	0	500		500
9/28/13	Rhonda Liebo, 5700 Kenrick Dr, Edina		"	0	200		200
9/13/13	Margaret Rinder, 2897 Farmington, Rosville		"	0	500		500
9/13/13	Pat Scofield, 2413 Russell Dr, Mpls		"	0	300		300
10/9/13	Larry Hopf, 2025 Nicollet, Mpls		"	0	400		400
9/17/13	Toni Lick, 2025 Nicollet, Mpls		"	0	500		500
9/17/13	Erin Flannery, 2521 Monterey, SEPT		"	0	150		150
9/17/13	Nick Hallett, 219 8th Ave SE, Mpls		"	0	500		500

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 3800
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ 0
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)	\$

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: FINE FOR MAYOR

DATE: 10/22/2013

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.

				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
9/10/13	Beverly Fine, 2305 Fine S, Mpls		cash	0	200		200
10/3/13	Patrick Bell, 6979 Scott St, Bklyn Ch		"	0	200		200
10/1/13	Kenneth Ott, 50 Cambridge St, Mpls		"	0	500		500
10/9/13	Beth Dryden, 2200 Oakdale Ln, Mpls		"	0	400		400
10/10/13	Rich Link, 1505 5th St, Mpls		"	0	400		400
10/10/13	Rhonda Kuehn, 2829 Elk Ridge, Mpls		"	0	500		500
10/22/13	John Kreppner, 4500 Upton S, Mpls		"	0	400		200
9/17/13	M. Kuehn, 2000		"	0	500		500
9/10/13	Lili Chester, 2000 Fremont S, Mpls		"	0	200		200
9/17/13	Bill Paulsen, 2000		"	0	250		250
9/13/13	Allen Osterman, 2000		"	0	150		150
9/17/13	Martin Chester, Sunset Dr, Mpls		"	0	300		300
9/13/13	Ben Sumpster, 2000		"	0	100		100
9/1/13	Jim Timm, 2500 Blair St, Mpls		"	0	500		500

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 4800
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ 3800
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 9800

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

NAME OF COMMITTEE OR FUND: FINE FOR MAYOR

DATE: 10/22/2013

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.

			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
9/11/13	Impact Printing 1067 Pro Street, S. Pa.	Signs		3,390.19		3390.19
9/10/13	Rachel Engh, 2220 35th Ave. S., Mpls	Campaign ^{svc.}	0	3,000		
10/1/13	Rachel Engh " " "	Campaign ^{svc.}	0	3,000		6,000
10/13/13	Adem, Abdulrahman, Mpls. MN	Services	0	120		120
9/30/13	North Second Street Steel, 2212 N 2nd St. Mpls	metal/signs	0	200		200
10/20/13	Long & Low Messenger, 1385 Univ Ave. W, S. Pa.	distribution	0	559		559

Subtotal ITEMIZED Operating Expenditures this period:	\$ 10,269.19
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 10,269.19

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