CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES 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. Belton for Mayor (Name of Committee or Fund) No Current Treasurer shasaybel@aol.com (Treasurer's Name) (E-mail Address) 3. 3332 Edmund Blvd, Minneapolis, Minnesota (Treasurer's Mailing Address for Committee Business) Treasurer's Daytime Phone Number: __ 612-724-0044 5. Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") 6. \boxtimes 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) 7. Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of committee registration. If your committee is a state committee, please contact our office regarding termination. DUE Thursday, January 31st, 2013 8. 2012 ANNUAL REPORT Received by Hennepin Coun REPORTING PERIOD: (check one) 2012 Candidates on the ballot Taxpayer Services And Political Funds or Committees: From: 10/24/2012 Through: 12/31/2012 Candidates NOT on the ballot in 2012: From: 1/1/2012 Through: 12/31/2012 BEGINNING CASH BALANCE THIS REPORT: 23.63 (account closed) Log (Insert Ending Cash Balance from last report) **COLUMN A** Activity Reported this year, **COLUMN B** In previous reporting periods. **ACTIVITY IN THIS REPORTING PERIOD** A + B = Total Activity for This Calendar Year 10. ADDITIONS: \$ 0.00 **9** \$ 0.00 (Column C, Line 10 from Last Reporting period.) (Insert amount from line 25) (Insert total of line 10, columns A + B) 11. SUBTRACTIONS: (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: **■**\$ 2.3.63 (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: \$ 0.00 + \$ 0.00 \$ 0.00 (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: \$ 0.00 - \$ 0.00 \$ 0.00 (Column C, Line 14 from Last Reporting period.) (Insert total from line 39) (Insert total of line 14, columns A + B) (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: \$ 15,000.00) (Insert total Current Balance from line 42) 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit......> (Amount from Last Report: \$ 13,881.00) (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) Sharon Sayles Belton CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND

DATE: 3-24-2014 (duplicate)

CORRECT.

SIGNATURE OF TREASURER:

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY NAME OF COMMITTEE OR FUND: Belton for Mayor DATE: 3-24-2014 ADDITIONS: (Income) 19. Total ITEMIZED Contributions: \$ 0.00 (Insert total from line 35) 20. Total NON-ITEMIZED Contributions: \$ 0.00 (Subtotal: lines 19 + 20) 21. Income from bank dividends, interest, etc: \$ 0.00 22. New Loans Payable (loaned to you): \$ 0.00 (Insert total from line 40) 23. New Repayments on Loans Receivable: (loaned to others/repaid to you) (Insert total from line 44) 24. Other: _____ \$ 0.00 (Subtotal: lines 21+22+23+24) 25. TOTAL INCOME: (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: \$ 0.00 (Insert total from line 37) 29. Total NON-ITEMIZED Operating Expenditures: \$ 0.00 \$ 0.00 (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)

(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

34. TOTAL EXPENDITURES:

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.

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

NAME OF COMMITTEE OR FUND: Belton For Mayor

DATE: 3-24-2014

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 contributio	List contributions here for the	
				COLUMN A	COLUMN B COLUMN B1	COLUMN B1	COLUMN C
ય ઉ	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	Previous Total For This Year		\$ Value of In-	1
	· · · · · · · · · · · · · · · · · · ·					Mild Dollaroll	Teal to Date
			The state of the s		i.		
		771/44-11/5					
		77 76 76 76 76 76 76 76 76 76 76 76 76 7			·		
	or and the second secon						1.11
	A BOOK .						
					77.6	1	
					10.00		47.

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 0.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	49

Ì	Subtotal ITEMIZED In-Kind Donations received this period:	\$
	Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	6
	Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$
ಹ	36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 0.00

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Belton For Mayor

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.

DATE: 3-24-2014

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	List expenditures here for the	
		COLUMN A	COLUMN B COLUMN B1	COLUMN B1	COLUMN C
ALPHABETICAL ORDER!	Purpose for	Previous Total		Contributions	Total to Source
Address	Expenditure	For Inis Year	Expenditures	to Others	Year to Date
		7.77		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7. (4.1)
		-			
			5.3		
					· ·
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Subtotal ITEMIZED Operating Expenditures this period:	\$ 0.00
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	8
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 0.00

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)	\$ 0.00

NAME OF	COMMITTEE OR FUND: Be	Iton For Mayor		DATE:	3-24-2014	_
You must goods and	LE C: GOODS AND SERVICE disclose the total value of good I services, is in excess of \$10 services given.	ds and services given to	another committee, ust also disclose the	as well as any other	erwise non-itemizat idress of the recipie	ole cash that, togethent and a description
				The state of the s	s + Cash = \$100+	
					irrent Period	
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
B (.	Name & Address of	Description of	Previous Total		Value of Goods	Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
# 1	Goods and Services given in			4, Column B)	\$ 0.00	
CHEDUL	E D: NOTES AND LOANS P	AYABLE (Loaned to Yo	u)	Loons Given to o	r Repaid by You in	T
			<u> </u>		orting Period	
	Alphabetical Order!	· · · · · · · · · · · · · · · · · · ·	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
**-	1	· ·	Loan Balance	Add New Loan	Subtract Loan	Current Balance
ate	Name, Address & Employ	er of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
/1/2000	Emily Staples				1	
/1/2000	Ruth Usem					
	New Loans Payable this perio		The state of the s	\$		
	Repayment of Loans Payable nt Balance of Outstanding Loa		The second of th		\$	\$
			***************************************		r Repaid to You in orting Period	
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
			Loan Balance	Add New Loan	Subtract Loan	Current Balance
ate	Name, Address & Employ	er of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
					· :	
3. Total N	New Loans Receivable this pe	riod: (Transfer this amo	unt to Line 32)	\$ 0.00		V. W
1. Total F	Repayment of Loans Receival	ole this period: (Transfer	this amount to Lir	ne 23)	\$	
5. Currer	it Balance of Outstanding Loa	ns Receivable: (Transfei	r this amount to Li	ne 15)		\$ 0.00
CHEDULI	E F: UNPAID BILLS/ADVAN	CE OF CREDIT (Items of	r services received	d but not paid)		
	Alphabetical Orderi				~	Current Balance
ate	Name & Address of Vendo	or of Goods or Services R	eceived But Not Pa	id For		Owed by You
4/01/2000	waldorf School (school de	funct and closed)			- p. 11 p. 12	
	t Polones of Outstanding Univ	paid Bills/Advance of Cred	dit (Transforthia	mount to Line 471	ti Von hi dian sha	¢ 12 901
6 Curren		raid billorauvalice of ciec	an (Transier uns a	anount to Line 17)		\$ 13,881
7 The Ti (Make	reasurer is to sign this state notations on Schedules B or	ment ONLY IF INDEPENT C where Independent Exp			Е.	
7. The Ti (Make INDEP I, (Print and re	reasurer is to sign this state notations on Schedules B or ENDENT EXPENDITURE: S Name) ported in this report were made	ement ONLY IF INDEPENT C where Independent Exp WORN STATEMENT The WITHOUT the authority	penditures are item _, hereby certify the ization or expresse	ized.) at all independent e ed or implied cons	xpenditures made o	on behalf of other ceration or in conce
7. The Ti (Make INDEP I, (Print and re or at t	reasurer is to sign this state notations on Schedules B or PENDENT EXPENDITURE: S	ement ONLY IF INDEPENT C where Independent Exp WORN STATEMENT The WITHOUT the authority	penditures are item _, hereby certify the ization or expresse	ized.) at all independent e ed or implied cons	xpenditures made o	on behalf of other c eration or in conc