As required by the	FINANCE REPORT OF RECEIPTS AN Hennepin County Financial Disclosure Law: Minnesota	Statutes 383B.041-383B.058
ALL INFORMATION ON THIS REPORT IS PUBLIC. 1. Friends for Dean Zimmermann	TYPE OR PRINT IN BLACK INK.	RETAIN A COPY OF THIS REPORT FOR YOUR F
(Name of Committee or Fund)		
2. <u>Jerry Dastych</u> (Treasurer's Name)		dastj03@aol.com (E-mail Address)
3. 2809 42 nd Avenue South, Minne (Treasurer's Mailing Address for Committee	eapolis MN 55406 Business)	,
4. Treasurer's Daytime Phone Number: 612	-724-1570	Received by Hennepin Cour
5. Change in Committee or Officer's Na	ame, Address, Phone. (Attach new "Registration & S	
6. No activity since last Report. (Insert	Beginning and Ending Balance at #9 & #12 below)	
6a. No activity with M.S. 383B.041058	candidates this reporting period. (Complete lines	#9-#12 as applicable) SEP 6 2005
7. Termination of Committee; Terminat	, , , ,	Log DB V
B. TYPE OF REPORT: FILING	-	PM DEL 960
PRE-PRIMARY: 9/6/200	, , , , , , , , , , , , , , , , , , , 	rough: 8/30/2005
	Arm the second s	
BEGINNING CASH BALANCE THIS REPO	ORT: \$ 5,636.92 (Insert Ending Cash Balance from last report)	
(Column A not applicable for this report)	COLUMN B ACTIVITY IN THIS REPORTING PERIOD.	COLUMN C (Total Activity Reported for This Calendar Year)
10. ADDITIONS:	+ \$ 15,623.29 (Insert amount from line 25)	\$ 15,623.29 (Insert total of line 10, column B)
11. SUBTRACTIONS:	- \$ 19,806.57 (Insert amount from line 34)	\$ 19,806.57 (Insert total of line 11, column B)
12. ENDING CASH BALANCE THIS REPORT	= \$ 1,453.64 (line 9 + line 10(column B) - line 11(column B)	
SUMMARY OF IN-KIND DONATIONS & OUTS		
Column A not applicable for this report)	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C (Total Activity Reported for This Calendar Year)
13. In-Kind Donations Received:	+ \$ 132.65 (Insert total from line 36)	\$ 132.65 (Insert total of line 13, column B)
4. Goods/Services Given to Others:	- \$ 0.00 (Insert total from line 39)	\$ 0.00 (Insert total of line 14, column B)
5. Current Balance of Outstanding Loans R	eceivable (loaned to others)>	\$ 0.00 (Insert total Current Balance from line 45)
6. Current Balance of Outstanding Loans Paya (Amount from Last Report: \$ 0.00)	able (loaned to you)>	\$ 0.00 (Insert total Current Balance from line 42)
 Current Balance of Outstanding Unpaid Bills (Amount from Last Report: \$ 0.00) 	s/Advance of Credit>	\$ 0.00 (Insert total Amount Owed from line 46)
18. CERTIFICATION: Any person who signs and or required information is guilty of a gross misdemeal, (Print Name) Jerry Dastych		nows contains false information or who knowingly omits
SIGNATURE OF TREASURER:	Don't	DATE: 9/6/2005

FILE THIS REPORT WITH:

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

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAI	ME OF COMMITTEE OR FUND: Friends for Dear	n Zimmermann	DATE: 8/30/2005
AD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 7,150.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 8,473.00	\$ 15,623.00 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ 0.29	
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:	\$	\$ 0.29 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 15,623.29 (TOTAL lines 19 through 24. Tr	ansfer this amount to Line 10, Column B.)
SUI	BTRACTIONS: (Expenditures)		to the second se
26.	Total ITEMIZED Contributions to Others:	(Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$ 50.00	\$ 50.00 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 18,174.62 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 1,581.95	\$ 19,756.57 (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:	\$	\$ 0.00 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 19,806.57 (Total lines 26 through 33 Tran	sfer this amount to Line 11. Column B.)

Hennepin Co the line prov	portant information: Addresses submit ounty Elections Division. As a convenie vided if you do not want the address of o o' addresses and one without.	ence, Hennepin County also o	lisplays Schedule A on the I	lennepin County wel	b site. Please che	ck the box and initial	the form on	
SCHEDU	ILE A: INCOME FROM CASH	(MONETARY) CONT	RIBUTIONS and IN-	CIND DONATIO	NS			
NAME OF	COMMITTEE OR FUND: Friends for	Dean Zimmermann			Ď	ATE: 8/31/2005		
You must dis individual, co	close the date and amount of each monetary c	ary contribution or donation in K ontribution or Donation in Kind,	(ind within the year that, in agg and the employer of the indivi	regate from any contr dual contributor.	ibutor, exceeds \$10	0 *, the name and ad	dress of the	
government,	e of a contributor who is self-employed, that you must list that contributor's occupation.)		ployee of a corporatio	n, partnership, or ot	her entity, including a	branch of	
	ds must itemize contributions of members a typed or computer-generated list, all item			Attach additional	pages as necessar			
you adding	a types of computer-generates set, as ter	institute in the same order a	s they appear on Schedule A.	Autorraggiorial	.,	ons here for the		
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C	-
Date Rcvd.	ALPHABETICAL ORDERI 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	
5/10/05	Richard Bancroft - 100 Windy Hill Road, Sunfish Lake MN 55077	Retired			100.00		100.00	
8/29/05	Richard Bancroft - 100 Windy Hill Road, Sunfish Lake MN 55077	Retired		100.00	100.00		200.00	
5/24/05	John Bergin - 4315 Overlook, Bloomington MN 55431	Owner - Bergin Nut Co			200.00		200.00	
6/7/05	Alan Carlson - 2301 Long Ave, St.Paul MN 33114	Discern LLC			200.00		200.00	
3/10/05	Rebecca Cramer - 3148 29 th Ave So, Mpls MN 55406	Self Employed-Biologist			300.00		300.00	
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	at ITEMIZED Monetary Contributions		an arouious agas:		\$ 900.00			
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: \$ 55. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)						-		
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	al ITEMIZED In-Kind Donations recei					\$		
	al ITEMIZED In-Kind Donations receit al NON-ITEMIZED In-Kind Donations		evious page:			\$	-	
Suprot	ai 14014-11 EIVIIZED IN-NIIIG DONATIONS	Received This Period:				 \$	1	

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the line pro	nportant information: Addresses subnounty Elections Division. As a convention of the address of addresses and one without.	ience. Hennepin County also	displays Schedule A on the i	lennepin County wel	b site. Please che	ck the box and initial	the form on	
SCHEDU	JLE A: INCOME FROM CASI	H (MONETARY) CONT	RIBUTIONS and IN-I	KIND DONATIO	NS			
	COMMITTEE OR FUND: Friends fo			<u>-</u>		ATE: 8/31/2005		
individual, co	sclose the date and amount of each mone ommittee or fund that made the monetary e of a contributor who is self-employed, the	contribution or Donation In Kind	l, and the employer of the indivi	dual contributor.				
government,	you must list that contributor's occupation	1.)		pioyee of a corporado	n, pararersilip, or or	ner endry, including a r	oralici or	
	nds must itemize contributions of member a typed or computer-generated list, all ite			Attach additional	mades on mades			
	a typed or computer generated ast, as he	ins must be in the same order	as they appear on Scredule A.	Attach audhoriai		ons here for the		٦
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C	\dashv
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	
3/10/05	Scott Cramer - 3148 29th Ave So, Mpls MN 55406	Owner - Northern Sun Merchandising			300.00		300.00	
7/11/05	Gary Dombouy - 110 East 25 th Street, Mpls MN 55404	Dorsey & Whitney			150.00		150.00	
6/17/05	Mark Dziuk - 4026 Linden Hills Blvd, Mpls MN 55410	Velocity Investments			300.00		300.00	
3/5/05	Ed Felein - 3152 10 th Av So, Mpls MN 55407	Owner - Southside Pride			100.00		100.00	
6/7/05	Ed Felein - 3152 10th Av So, Mpls MN 55407	Owner - Southside Pride		100.00	50.00		150.00	
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Subtot	al ITEMIZED Monetary Contribution	e received this period:			\$ 900.00	7		
	al ITEMIZED Monetary Contribution	<u>'</u>	on previous page:	<u>.</u>	\$ 900.00			
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	al ITEMIZED In-Kind Donations rece		revious page:			\$	-	
	al NON-ITEMIZED In-Kind Donation					\$	1	

CHEDU	LE A: INCOME FROM CASH	(MONETARY) CONT	RIBUTIONS and IN-	CIND DONATIO	NS		
AME OF	COMMITTEE OR FUND: Friends for	Dean Zimmermann		<u> </u>	D	ATE: <u>8/31/2005</u>	···-
lividual, co In the case	close the date and amount of each monet mmittee or fund that made the monetary o of a contributor who is self-employed, that you must list that contributor's occupation.	ontribution or Donation In Kind at is, does not derive earned in	, and the employer of the indivi	dual contributor.	•	•	
olitical Fun	ds must itemize contributions of members	that, in aggregate in the year,					
ou submit	a typed or computer-generated list, all iter	ns must be in the same order	as they appear on Schedule A.	Attach additional	pages as necessar	<u> </u>	
	j				List contributi current report		
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
te vd.	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
7/05	Herbert Frey - 401 Highland Av - Northfield MN 55057	St. Stephen's Church			150.00		150.00
/05	Frieda Gardner - 3454 11 th Av So, Mpls MN 55407	Southside Family School			50.00		50.00
9/05	Frieda Gardner - 3454 11th Av So, Mpls MN 55407	Southside Family School		50.00	200.00		250.00
8/05	Donald Gerberding - 2416 West 24 th St., Mpls MN 55405	Master Engineering			300.00		300.00
7/05	Bruce Goldberg - 5742 Fremont Ave No., Mpls MN 55430	Self Employed - Investor			300.00		300.00
							
Subtot	al ITEMIZED Monetary Contributions	received this period:	- Andrea - A		\$ 1,000.00		
Subtot	al ITEMIZED Monetary Contributions	received this period listed	on previous page:		\$		
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	al NON-ITEMIZED In-Kind Donations		Triodo pago.			\$	-

Hennepin C the line pro	nportant information: Addresses submi county Elections Division. As a conveni- wided if you do not want the address of s' addresses and one without.	ence, Hennepin County als	o displays Schedule A on the I	łennepin County we	b site. Please che	ck the box and initial	the form on
SCHED	JLE A: INCOME FROM CASH	(MONETARY) CON	ITRIBUTIONS and IN-I	CIND DONATIO)NS		
NAME OF	COMMITTEE OR FUND: Friends for	Dean Zimmermann			D	ATE: 8/31/2005	
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 .	<u> </u>			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Rcvd.	ALPHABETICAL ORDERI 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
5/10/05	Clarke Goset - 2443 3 rd Av So, Mpls MN 55404	Self Employed - Property Appraiser			100.00		100.00
6/7/05	Clarke Goset - 2443 3rd Av So, Mpls MN 55404	Self Employed - Property Appraiser		100.00	50.00		150.00
1/18/05	Peter Hafiz - 7080 Steepleview Road, Woodbury MN 55125	Owner - Deja Vu			300.00		300.00
3/14/05	Clarence Hagglund - 3168 Dean Court, Mpls MN 55416	Self Employed - Attorney			150.00		150.00
5/17/05	Victoria Heller - 2 Snowy Owl Lane, North Oaks MN 55127	Cedar Riverside Properties			300.00		300.00
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C. bto	LITEMIZED Manatan Continuing				T 200 00	<u>-</u>	· · · · · · · · · · · · · · · · · · ·
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CHEDL	JLE A: INCOME FROM CASH	(MONETARY) CONT	RIBUTIONS and IN-	CIND DONATIO	NS		
	COMMITTEE OR FUND: Friends for					ATE: <u>8/31/2005</u>	
dividual, co In the case evernment,	sclose the date and amount of each monetary committee or fund that made the monetary coe of a contributor who is self-employed, that you must list that contributor's occupation.)	ontribution or Donation In Kind, t is, does not derive earned inc	and the employer of the indivi ome as owner, partner, or em	dual contributor.			
you submit	a typed or computer-generated list, all iten	ns must be in the same order a	s they appear on Schedule A.	Attach additional	pages as necessar	<u> </u>	
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				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
ate cvd	ALPHABETICAL ORDERI 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
5/05	Alan Hooper - 387 Pelham Blvd, St.Paul MN 55104	University of Minnesota			200.00		200.00
7/05	Alan Hooper - 387 Pelham Blvd, St.Paul MN 55104	University of Minnesota		200.00	100.00		300.00
24/05	Donald Irish - 3611 14 th Av So, Mpls MN 55407	Retired			200.00		200.00
7/05	Fred Isaacs - 2505 E.Lake of the Isles Pkwy, Mpls MN 55405	American Iron			200.00		200.00
17/05	Steven Johnson - 3912 Upton Av South, Mpls MN 55410	Velocity Investments			300.00		300.00
							
Subtot	al ITEMIZED Monetary Contributions	received this period:			\$ 1,000.00		
	al ITEMIZED Monetary Contributions		on previous page:		\$	1	
TOTAL	LITEMIZED CONTRIBUTIONS RECE	EIVED THIS PERIOD: (Tex	nefor this amount to I in	10)	\$	┪	

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:	\$

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dividual, co In the case vernment,		Deatl Cittillicitiatiti			0	ATE: <u>8/31/2005</u>	
	mmittee or fund that made the monetary of e of a contributor who is self-employed, that you must list that contributor's occupation. ds must itemize contributions of members	at is, does not derive earned inc) that, in aggregate in the year,	and the employer of the indivi- come as owner, partner, or emp exceed \$50.	dual contributor. ployee of a corporatio	n, partnership, or ot	her entity, including a l	
you submit	a typed or computer-generated list, all iter	ns must be in the same order a	is they appear on Schedule A.	Attach additional	pages as necessar	ons here for the	<u></u>
				1	current report	••	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
ate ovd.	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
28/05	James Mayer - 609 6 th Street, Hudson WI 54016	Self Employed - Investor			50.00		50.00
29/05	James Mayer - 609 6th Street, Hudson WI 54016	Self Employed - Investor		50.00	100.00		150.00
14/05	Steven Mayer - 1216 Powderhorn Terr #22,Mpls	Effective Communities LLC			50.00		50.00
7/05	Steven Mayer - 1216 Powderhorn Terr #22,Mpls	Effective Communities LLC		50.00	100.00		150.00
17/05	Neal Oison - 6116 Portland Ave So, Mpls MN 55417	Self Employed - Investor			300.00		300.00
Subtot	al ITEMIZED Monetary Contributions	received this period:		·	\$ 600.00	7	
	al ITEMIZED Monetary Contributions		on previous page:		\$	-	
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Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:

Subtotal NON-ITEMIZED In-Kind Donations Received This Period:

\$

			TRIBUTIONS and IN-	WIND DOMAIN	MS		
NAME OF	COMMITTEE OR FUND: Friends for	Dean Zimmermann	**************************************			ATE: 8/31/2005	
ndividual, co **In the cas overnment, Political Fur	close the date and amount of each moneta mmittee or fund that made the monetary c e of a contributor who is self-employed, tha you must list that contributor's occupation.) ds must itemize contributions of members a typed or computer-generated list, all item	ontribution or Donation In Kino t is, does not derive earned in) that, in aggregate in the year,	 f, and the employer of the indivi- come as owner, partner, or employees exceed \$50. 	dual contributor. ployee of a corporatio	n, partnership, or ot	her entity, including a l	
you subitili	a typed of computer-generated list, all item	ns must be in the same order	as they appear on Schedule A.	Aπach additional	pages as necessar	ons here for the	· · · · · · · · · · · · · · · · · · ·
					current report		
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Rovd.	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
/9/05	Barbara Reed - 2248 Cty Line Road, Nickerson MN 55749	Moose Lake Clinic			300.00		300.00
/9/05	Christopher Reed - 2248 Cty Line Road, Nickerson MN 55749	Nemadji Energy			300.00		300.00
/17/05	Karlie Schaaf - 4026 Linden Hills Blvd, Mpls MN 55410	Homemaker			300.00		300.00
/11/05	Jerry Thompson - 2601 Pleasanr Av So, Mpls MN 55408	Owner - Foreign Auto Specialties			300.00		300.00
/5/05	Joyce Vincent - 387 7 th Av NE, Mpls MN 55413	Retired			25.00		25.00
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SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS NAME OF COMMITTEE OR FUND. Friends for Dean Zimmermann DATE: 8(31/2005 You must disclose the date and amount of each monetary contribution or donation in Kind, within the year that, in aggregate from any contribution, 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. ("The time 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 greatment, by an until lettuh contributor or competion. Politikal Funds must tentize contributions of members that, in aggregate in the year, exceed \$50. Politikal Funds must tentize contributions of members that, in aggregate in the year, exceed \$50. Politikal Funds must tentize contributions of members that, in aggregate in the year, exceed \$50. Altach additional pages as necessary. List contributions here for the current reporting period. COLUMN A: COLUMN B: COLUMN C: Total from Yourset to porting period. Contributor Name & Address. Contributor's Description of In-Kind Previous Total \$ Received \$ Value of In-Kind Contributor Name & Address. Employer's Donation Previous Total \$ Received \$ Value of In-Kind Donation Previous Previous Total \$ Value of In-Kind Donation Previous Previous Total \$ Value of In-Kind Donation Previous Previ	Hennepin Co the line prov	portant information: Addresses submounty Elections Division. As a conveni ided if you do not want the address of ' addresses and one without.	ence, Hennepin County also	displays Schedule A on the H	lennepin County wel	b site. Please che	k the box and initial	the form on
You must disclose the date and amount of each monetary contribution or donation in Kind, and the employer of the individual contributor, exceed \$100 *, the name and address of the middle and committee or fund that made the innoinatary contribution or Donation in Kind, and the employer of the individual contributor. (*I' the reas of a combibutor who is self-employed, that is, does not derive earned income as owner, partners, or employer of a composition, partnership, or other entity, including a branch of general 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 contributor in the for the current reporting particle. COLUMN B. COLUMN B. COLUMN B. COLUMN B. COLUMN B. COLUMN C.	SCHEDU	LE A: INCOME FROM CASH	I (MONETARY) CON	TRIBUTIONS and IN-	(IND DONATIO	NS		
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Symbol S	individual, cor (**In the case government,	mmittee or fund that made the monetary or of a contributor who is self-employed, the you must list that contributor's occupation	contribution or Donation In Kind at is, does not derive earned in .)	d, and the employer of the indivincome as owner, partner, or em	dual contributor.			
COLUMN A COLUMN B COLUMN B COLUMN B COLUMN B COLUMN C					Attach additional	pages as necessar	<i>i</i> .	
ALPHABETICAL ORDERI Contributor's Employer** Description of in-Kind Donation ALPHABETICAL ORDERI Contributor Name & Address Employer** Description of in-Kind Donation For This Year Contributor Name & Address Employer** Description of in-Kind Donation For This Year Contributor Name & Address Employer** Description of in-Kind Donation For This Year Stability Name & Address Employer** Description of in-Kind Donation Previous Total from Source This Period \$ Received This Period \$ Value of in-Kind Donation For This Year \$ No. 00 100.00						List contributi	ons here for the	
Date ALPHABETICAL ORDER Contributor's Description of In-Kind Previous Total For This Year This Period Kind Donation Previous Total For This Year This Period Kind Donation Previous Total For This Year This Period Kind Donation Previous Total For This Year This Period Kind Donation Previous Total For This Year This Period Kind Donation Previous Total For This Year This Period Kind Donation Previous Total For This Year This Period Kind Donation Previous Total Previous Page: Section South Previous Page: Section Section Previous Page: Previ					COLUMN A			COLUMN C
Mpis MN 55413 Subtotal ITEMIZED Monetary Contributions received this period: Subtotal ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) \$7,150.00 \$				1 '				Source
Mpls MN 55413 6/7/05 Hassan Warsame - 200 3 rd Av So, Mpls MN 55404 6/7/05 Philip Willkie - 2548 Clinton Av So, Mpls MN 55404 7/05 Philip Willkie - 2548 Clinton Av So, Mpls MN 55404 8/07/05 Philip Willkie - 2548 Clinton Av So, Mpls MN 55404	6/17/05		Retired		25.00	25.00		50.00
So, Mpls MN 55404 6/7/05 Philip Wilkie - 2548 Clinton Av So, Mpls MN 55404 Retired 300.00 300.00 300.00 300.00 Subtotal ITEMIZED Monetary Contributions received this period: \$6,525.00 Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: \$6,525.00 Subtotal ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) Subtotal ITEMIZED In-Kind Donations received this period: \$7,150.00	7/11/05		Retired		50.00	100.00		150.00
Subtotal ITEMIZED Monetary Contributions received this period: Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: \$ 625.00 Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: \$ 6,525.00 35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) \$ 7,150.00 Subtotal ITEMIZED in-Kind Donations received this period listed on previous page: \$ \$ \$	6/7/05		Owner BP Amoco			200.00		200.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: 35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) \$ 7,150.00 Subtotal ITEMIZED In-Kind Donations received this period: Subtotal ITEMIZED In-Kind Donations received this period listed on previous page: \$ \$	6/7/05		Retired			300.00		300.00
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: \$ 5,525.00 \$ 7,150.00								
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 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 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 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: \$ \$ \$	Subtate	I ITEMIZED Moneton Contributions	received this period:			¢ 625 00	<u> </u>	<u> </u>
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) \$7,150.00 Subtotal ITEMIZED In-Kind Donations received this period: \$ Subtotal ITEMIZED In-Kind Donations received this period listed on previous page: \$			-					
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page: \$					19)		_	
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page: \$	Subtots	al (TEMIZED In-Kind Donations rece	ived this period				\$	1
				Previous page:				}
Outstant 1991 I Entitle Bollation (1906) to 1110 Fellow.			~~~				\$	1

Hennepin (nportant information: Addresses subn County Elections Division. As a conven	ience, Hennepin County als	to displays Schedule A on the H	lennepin County wel	site. Please che	ck the box and initial	the form on
the line pro contributor	vided if you do not want the address o 's' addresses and one without,	f contributors to be display	ed on the website.	If selected, please s	ubmit two version	s of Schedule A, one	with
SCHED	JLE A: INCOME FROM CASI	H (MONETARY) COI	NTRIBUTIONS and IN-H	CIND DONATIO	NS		
NAME OF	COMMITTEE OR FUND: Friends fo	r Dean Zimmermann			D	ATE: 08/31/2005	
You must di individual, co	sclose the date and amount of each mone	etary contribution or donation contribution or Donation in Ki	In Kind within the year that, in agg ind, and the employer of the individ	regate from any contr dual contributor.	ibutor, exceeds \$10	0 *, the name and add	dress of the
government	e of a contributor who is self-employed, the square of a contributor's occupation is that contributor's occupation	n.)		oloyee of a corporatio	n, partnership, or ot	her entity, including a l	branch of
	nds must itemize contributions of member it a typed or computer-generated list, all ito	== =		6 44 lo - o al al 124 1			
n you subin	to typed of computer-generated list, as it	enis musi de in tre same ordi	er as triey appear on Schedule A.	Attach additional	List contributi	ons here for the	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Rcvd.	ALPHABETICAL ORDERI 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
8/23/05	Lauren Maker -4059 Sheridan Ave No. Mpis Mn	Campaign worker	Badges/Pins			30.25	30.25
6/13/05	Lauren Maker -4059 Sheridan Ave No. Mpls Mn	Campaign worker	Ward Map	30.25	2.50		32.75
8/23/05	Lauren Maker -4059 Sheridan Ave No. Mpls Mn	Campaign worker	Stamps	32.75	99.90		132.65
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					<u> </u>	<u> </u>	<u> </u>
Subto	tal ITEMIZED Monetary Contribution	s received this period:			\$		

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:	\$ 132.65
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)	\$ 132.65

NAME OF COMMITTEE OR FUND: Friends for Dean Zimmermann	DATE: 8/31/2005
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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.

			List expenditures here for the current reporting period			
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDERI 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
3/29/05	Best Buy - 100 W. 78 th Street, Richfield MN 55423	Equipment-printer		110.00		110.00
5/10/05	Black Forest Inn - 1 E. 26 th St. , Mpls MN 55404	Fundraiser		200.00		200.00
6/6/05	Black Forest Inn - 1 E. 26 th St. , Mpls MN 55404	Fundraiser	200.00	500.00		700.00
8/21/05	Carol Bersin - 3527 24 th Av So, Mpls MN	Campaign Signs		681.59		681.59
7/26/05	Clausen's Service - 22 Franklin Av , Mpls MN 55404	Campaign car repair		135.27		135.27
4/12/05	Coldside Silkscreening - 110 N. 3 rd St , Mpls MN 55401	T Shirts		678.00		678.00
8/19/05	Coldside Silkscreening - 110 N. 3 rd St. , Mpls MN 55401	T Shirts	678.00	339.00		1,017.00
2/8/05	Honsa Printing - 320 Spruce St. , St.Paul MN 55101	Printing		331.70		331.70
3/5/05	Honsa Printing - 320 Spruce St. , St.Paul MN 55101	Printing	331.70	347.75		679.45
2/24/05	Kinko's - 1430 W. Lake St. , Mpis MN 55408	Printing		11.00		11.00

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:	\$
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)	\$

NAME OF COMMITTEE OR FUND: Friends for Dean Zimmermann	DATE: 8/31/2005
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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.

				List expenditures here for the current reporting period			
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C	
Date Paid	ALPHABETICAL ORDERI 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	
4/3/05	Kinko's - 1430 W. Lake St. , Mpls MN 55408	Printing	11.00	30.72		41.72	
5/23/05	Kinko's - 1430 W. Lake St. , Mpls MN 55408	Printing	41.72	86.63		128.35	
5/29/05	Kinko's - 1430 W. Lake St. , Mpls MN 55408	Printing	128.35	89.82		218.17	
6/11/05	Kinko's - 1430 W. Lake St. , Mpls MN 55408	Printing	218.17	14.98		233.15	
4/22/05	Lara Merrill - 25 th Street & 1 st Av South, Mpls MN	Computer Services		200.00		200.00	
7/2/05	Lauren Maker - 4059 Sheridan Ave No., Mpls MN	Parade Fee		44.37		44.37	
7/13/05	Lauren Maker - 4059 Sheridan Ave No., Mpls MN	Fundraiser Expenses	44.37	83.49		127.86	
3/2/05	Liquor Depot - 1010 Washington Av. So., Mpls MN 55415	Fundraiser		504.37		504.37	
1/17/05	Mark O'Meilia - 3901 40 th Av So. , Mpls MN 55406	Consulting Fee		500.00		500.00	
2/9/05	Mark O'Melia - 3901 40 th Av So. , Mpls MN 55406	Consulting Fee	500.00	500.00		1,000.00	

Subtotal ITEMIZED Operating Expenditures this period:	\$ 2,054.38
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$

İ	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)	\$

NAME OF COMMITTEE OR FUND: <u>Friends for Dean Zimmermann</u>	DATE: 8/31/2005
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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.

			List expenditures here 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
3/12/05	Mark O'Melia - 3901 40 th Av. S. , Mpls MN 55406	Consulting Fee	1,000.00	600.00		1,600.00
4/22/05	Mark O'Melia - 3901 40 th Av. S. , Mpls MN 55406	Computer Equip	1,600.00	120.00		1,720.00
5/12/05	Mark O'Melia - 3901 40 th Av. S. , Mpls MN 55406	Computer Equip	1,720.00	371.20		2,091.20
6/14/05	Mark O'Melia - 3901 40 th Av. S. , Mpls MN 55406	Computer Equip	2,091.20	50.00		2,141.20
1/28/05	Minneapolis Labor Review - 312 Central Av. SE , Mpls MN	Newspaper Ad		125.00		125.00
2/3/05	Molly Nutting - 3338 Fremont Ave So, Mpls MN	Web Service		300.00		300.00
3/25/05	Northern Sun Merchandising- 2916 E. Lake, Mpls MN 55406	Campaign Buttons		234.00		234.00
4/12/05	Northern Sun Merchandising-2916 E. Lake, Mpls MN 55406	Campaign Buttons	234.00	129.00		363.00
5/19/05	Northern Sun Merchandising-2916 E. Lake, Mpls MN 55406	Campaign Buttons	363.00	146.50		509.50
8/8/05	Northern Sun Merchandising-2916 E. Lake, Mpis MN 55406	Campaign Buttons	509.50	137.00		646.50

Subtotal ITEMIZED Operating Expenditures this period:	\$ 2,212.70
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:	\$
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)	\$

NAME OF COMMITTEE OR FUND: Friends for Dean Zimmermann	DATE: 8/31/2005
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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.

			List expenditures he current reporting pe			
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDERI 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
2/24/05	Office Max - 3001 Nicollet Av. S., Mpls MN	Printing		71.59		71.59
2/24/05	Office Max - 3001 Nicollet Av. S. , Mpls MN	Printing	71.59	72.72		144.31
4/8/05	Office Max - 3001 Nicollet Av. S. , Mpls MN	Printing	144.31	65.52		209.83
5/11/05	Office Max - 3001 Nicollet Av. S. , Mpls MN	Printing	209.83	46.85		256.68
7/28/05	Office Max - 3001 Nicollet Av. S. , Mpls MN	Printing	256.68	133.04		389.72
3/25/05	Pajunas - 509 Sibley St. , St. Paul MN 55101	Web Service		180.00		180.00
3/14/05	Pulse of the Twin Cities - 3200 Chicago Av So. , Mpls MN	Newspaper Ad		250.00		250.00
3/4/05	Rainbow - 1104 Lagoon Av So. Mpls MN	Fundraiser - Food		176.41		176.41
6/27/05	Rainbow - 1104 Lagoon Av So. Mpls MN	Fundraiser - Food	176.41	88.15		264.56
2/24/05	River Aide Consulting -2601 Cedar Av. So. , Mpls MN 55407	Consulting/Planning		250.00		250.00

Subtotal ITEMIZED Operating Expenditures this period:	\$ 1,334.28
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:	\$
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)	\$

NAME OF COMMITTEE OR FUND: Friends for Dean Zimmermann	DATE: 8/31/2005
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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.

				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
3/2/05	River Aide Consulting -2601 Cedar Av. So. , Mpls MN 55407	Consulting/Planning	250.00	250.00		500.00
3/8/05	River Aide Consulting -2601 Cedar Av. So. , Mpls MN 55407	Consulting/Planning	500.00	250.00		750.00
3/14/05	River Aide Consulting -2601 Cedar Av. So. , Mpls MN 55407	Consulting/Planning	750.00	250.00		1,000.00
3/21/05	River Aide Consulting -2601 Cedar Av. So. , Mpls MN 55407	Consulting/Planning	1,000.00	250.00		1,250.00
3/28/05	River Aide Consulting -2601 Cedar Av. So. , Mpls MN 55407	Consulting/Planning	1,250.00	250.00		1,500.00
4/5/05	River Aide Consulting -2601 Cedar Av. So. , Mpls MN 55407	Consulting/Planning	1,500.00	250.00		1,750.00
4/11/05	River Aide Consulting -2601 Cedar Av. So. , Mpls MN 55407	Consulting/Planning	1,750.00	250.00		2,000.00
4/17/05	River Aide Consulting -2601 Cedar Av. So. , Mpls MN 55407	Consulting/Planning	2,000.00	250.00		2,250.00
4/29/05	River Aide Consulting -2601 Cedar Av. So. , Mpls MN 55407	Consulting/Planning	2,250.00	250.00		2,500.00
5/9/05	River Aide Consulting -2601 Cedar Av. So., Mpls MN 55407	Consulting/Planning	2,500.00	500.00		3,000.00

Subtotal ITEMIZED Operating Expenditures this period:	\$ 2,750.00
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:	\$
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)	\$

NAME OF COMMITTEE OR FUND: Friends for Dean Zimmermann	DATE: 8/31/2005
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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.

				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
4/29/05	RJF Kramer & Associates - 1471 Barclay St. , St. Paul MN	Campaign Buttons		107.00		107.00
3/3/05	Seward Co-op - 2200 E. Franklin, Mpis MN 55404	Fundraiser - Food		99.56		99.56
8/3/05	Seward Co-op - 2200 E. Franklin, Mpls MN 55404	Fundraiser - Food	99.56	41.01		140.57
8/21/05	Shafer & Feld - 2933 N. 2 nd St. , Mpls MN 55411	Printing		2,715.40		2,715.40
1/6/05	Southside Pride - 3200 Chicago Av So. , Mpts MN	Newspaper Ad		144.00		144.00
6/24/05	T Mobile - 805 8 th Street, Mpls MN	Campaign Phone		122,69		122.69
5/29/05	Target - 2500 E. Lake Street, Mpls MN	Fundraiser Supplies		69.30		69.30
6/4/05	Target - 2500 E. Lake Street, Mpls MN	Fundraiser Supplies	69.30	39.92		109.22
6/19/05	Target - 2500 E. Lake Street, Mpls MN	Fundraiser Supplies	109.22	90.94	-	200.16
8/16/05	The Circle - 1508 Franklin Ave E. , Mpls MN 55404	Newspaper Ad		472.50	1788	472.50

Subtotal ITEMIZED Operating Expenditures this period:	\$ 3,902.32
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:	\$
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)	\$

NAME OF COMMITTEE OR FUND: Friends for Dean Zimmermann	DATE: 8/31/2005
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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.

			List expenditures here for the current reporting period			
		COLUMN A	COLUMN B	COLUMN B1	COLUMN C	
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	
The Circle - 1508 Franklin Ave E., Mpls MN 55404	Newspaper Ad	472.50	280.80		753.30	
The Makela Group - 12032 Jefferson St. NE Blaine MN	Computer Services		97.50		97.50	
The Makela Group - 12032 Jefferson St. NE Blaine MN	ComputerServices	97.50	130.00		227.50	
The Urban League- 2000 Plymouth Av No., Mpls MN 55411	Campaign Ad		120.00		120.00	
USPS - Minnehaha Station	Postage		45.40		45.40	
USPS - Minnehaha Station	Postage	45.40	444.00		489.40	
USPS - Minnehaha Station	Postage	489.40	267.00		756.40	
Women's Press - 771 Raymond Av. , St. Paul MN	Newspaper Ad		150.00		150.00	
Women's Press - 771 Raymond Av. , St. Paul MN	Newspaper Ad	150.00	150.00		300.00	

Subtotal ITEMIZED Operating Expenditures this period:	\$ 1,684.70
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:	\$
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)	\$

NAME OF	COMMITTEE OR FUND: Friends for Dean Zimmermann			D	ATE: 8/31/2005	
	isclose the name and address of each individual, business or ca 100 within the year, and the amount, date and specific purpose		tures/contributions	s have been mad	e, in an aggregate	amount in
If you subm	it a typed or computer-generated list, all items must be in the sa	ame order as they appear o	n Schedule B.			
Attach addi	tional pages as necessary.		`			
				List expenditu	res here for the ing 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
8/25/05	Copies on Campus - 40 Coffman Union, Mpls MN 55455	Mailing		200.09		200.09
8/31/05	LCN Media - 1516 East Lake - Mpls MN 55407	Newspaper Ad		554.00		554.00
.8/31/05	The Spokesman & Recorder - 3744 4th Ave So, Mpls 55409	Newspaper Ad		147.84		147.84
<u></u>					<u> </u>	
Subtota	al ITEMIZED Operating Expenditures this period:			\$ 901.93		
Subtota	al ITEMIZED Operating Expenditures this period listed on previo	ous page:		\$ 17,272.69		
37. TOTAL	ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Tra	insfer this amount to Line	28)	\$ 18,174.62		
Subtota	al ITEMIZED Contributions to Others this period:				\$	
Subtota	al ITEMIZED Contributions to Others this period listed on previo	us page:			\$	
38. TOTAL	. ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (T	ansfer this amount to Lin	e 26)		\$	1

SCH	IEDUL I	ES C, D, E, and F (At	tach additional pages	it necessary to	or Scheaules C	, v, E, and F)	
NAM	E OF C	OMMITTEE OR FUND: <u>Fr</u>	iends for Dean Zimmermar	n	DATE:	8/31/2005	
You toge	must dis ther with	close the total value of go	CES GIVEN TO OTHERS bods and services given to is in excess of \$100 within ices given.				
				- · · · · · · · · · · · · · · · · · · ·	Goods & Service	s + Cash = \$100+	
		Alabahasi al Oudad	ļ	001111111		rrent Period	
		Alphabetical Order! Name & Address of	Description of	COLUMN A Previous Total	COLUMN B	COLUMN B1 Value of Goods	COLUMN C Recipient Total
Date		Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
39.	Total Go	oods and Services given i	n this period: (Transfer th	s amount to Line	14, Column B)	\$	
SCH	EDULE	D: NOTES AND LOANS	PAYABLE (Loaned to Yo	u)			
	<u></u>			<u></u>		r Repaid by You in	Ţ
 _		Alababasiani Ondani		0011001111		orting Period	
<u> </u>		Alphabetical Order!		COLUMN A1 Loan Balance	COLUMN B Add New Loan	COLUMN B1 Subtract Loan	COLUMN C1 Current Balance
Date		Name, Address & Emplo	oyer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
			riod: (Transfer this amoun		\$		
			le this period: (Transfer th oans Payable: (Transfer t			\$	\$
				ing allibails to Fill	C 10)		ιΨ ,
SCH	EDULE	E: NOTES AND LOANS	RECEIVABLE (Loaned by				
SCH	EDULE	E: NOTES AND LOANS			Loans Given by	or Repaid to You in	
SCH	EDULE	E: NOTES AND LOANS Alphabetical Order!			Loans Given by	or Repaid to You in orting Period COLUMN B1	COLUMN C1
SCH		Alphabetical Order!		y You)	Loans Given by C	oning Period	
		Alphabetical Order!	RECEIVABLE (Loaned by	(You) COLUMN A1 Loan Balance	Loans Given by o Current Rep COLUMN B Add New Loan	COLUMN B1 Subtract Loan	COLUMN C1 Current Balance
Date		Alphabetical Order! Name, Address & Emplo	RECEIVABLE (Loaned by	COLUMN A1 Loan Balance Last Report	Loans Given by c Current Rep COLUMN B Add New Loan \$ Given	COLUMN B1 Subtract Loan	COLUMN C1 Current Balance
Date	Total Na	Alphabetical Order! Name, Address & Employers w Loans Receivable this	RECEIVABLE (Loaned by	COLUMN A1 Loan Balance Last Report	Loans Given by c Current Rep COLUMN B Add New Loan \$ Given	orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance
Date 43.	Total Ne	Alphabetical Order! Name, Address & Employers www.Loans Receivable this payment of Loans Receivable	RECEIVABLE (Loaned by	COLUMN A1 Loan Balance Last Report Dunt to Line 32)	Loans Given by c Current Rep COLUMN B Add New Loan \$ Given	COLUMN B1 Subtract Loan	COLUMN C1 Current Balance Owed to You
Date 43. 44. 45.	Total Ne Total Re Current	Alphabetical Order! Name, Address & Employers we Loans Receivable this payment of Loans Receivable this payment of Outstanding L	RECEIVABLE (Loaned by	COLUMN A1 Loan Balance Last Report Dunt to Line 32) r this amount to Ler this amount to	Loans Given by c Current Rep COLUMN B Add New Loan \$ Given \$ \$ ine 23}	orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance
Date 43. 44. 45.	Total Ne Total Re Current	Alphabetical Order! Name, Address & Employers w Loans Receivable this payment of Loans Receivable this Balance of Outstanding L F: UNPAID BILLS/ADVA	period: (Transfer this amovable this period: (Transfer this amovable: (Transfer this amovable: (Transfer)	COLUMN A1 Loan Balance Last Report Dunt to Line 32) r this amount to Ler this amount to	Loans Given by c Current Rep COLUMN B Add New Loan \$ Given \$ \$ ine 23) Line 15)	orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You
Date 43. 44. 45.	Total Ne Total Re Current	Alphabetical Order! Name, Address & Employers w Loans Receivable this payment of Loans Receivable this Balance of Outstanding L F: UNPAID BILLS/ADVA	period: (Transfer this amovable this period: (Transfer this amovable this period: (Transfer this amovable this period: (Transfer this amovable) (T	COLUMN A1 Loan Balance Last Report Dunt to Line 32) r this amount to Ler this amount to	Loans Given by c Current Rep COLUMN B Add New Loan \$ Given \$ \$ ine 23) Line 15)	orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance
43. 44. 45. SCH	Total Ne Total Re Current EDULE	Alphabetical Order! Name, Address & Employer w Loans Receivable this repayment of Loans Receivable Balance of Outstanding L F: UNPAID BILLS/ADVA Alphabetical Order! Name & Address of Ven	period: (Transfer this amovable this period: (Transfer this amovable this period: (Transfer this amovable) (Transfer this amovable) (Transfer this amovable) (Transfer this period) (Transfer this amovable) (Transfer this a	COLUMN A1 Loan Balance Last Report Pount to Line 32) This amount to Ler this amount to Ler this amount to Received But Not F	Loans Given by c Current Rep COLUMN B Add New Loan \$ Given \$ ine 23) Line 15)	orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance Owed by You
43. 44. 45. SCH	Total Ne Total Re Current EDULE	Alphabetical Order! Name, Address & Employer w Loans Receivable this repayment of Loans Receivable Balance of Outstanding L F: UNPAID BILLS/ADVA Alphabetical Order! Name & Address of Ven	period: (Transfer this amovable this period: (Transfer this amovable this period: (Transfer this amovable this period: (Transfer this amovable) (T	COLUMN A1 Loan Balance Last Report Pount to Line 32) This amount to Ler this amount to Ler this amount to Received But Not F	Loans Given by c Current Rep COLUMN B Add New Loan \$ Given \$ ine 23) Line 15)	orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance
Date 43. 44. 45. SCH Date 46.	Total Ne Total Re Current EDULE	Alphabetical Order! Name, Address & Employer Name, Address & Employer Name & County Receive Name & Address of Ven Balance of Outstanding Under! Name & Address of Ven Balance of Outstanding Under! Balance of Outstanding Under Indianal Under Indiana Under	period: (Transfer this amovable this period: (Transfer this amovable this period: (Transfer this amovable) (Transfer this amovable) (Transfer this amovable) (Transfer this period) (Transfer this amovable) (Transfer this a	COLUMN A1 Loan Balance Last Report Dunt to Line 32) r this amount to Ler this amount to Ler this amount to Received But Not Facebase and Company and	Loans Given by c Current Rep COLUMN B Add New Loan \$ Given \$ ine 23) Line 15) ed but not paid) Paid For amount to Line 1 TURES WERE MA	orting Period COLUMN B1 Subtract Loan \$ Repaid \$	COLUMN C1 Current Balance Owed to You \$ Current Balance Owed by You
43. 44. 45. SCH Date	Total Ne Total Re Current EDULE Current I The Tre (Make no	Alphabetical Order! Name, Address & Employment of Loans Receivable this epayment of Loans Receivable this epayment of Outstanding L F: UNPAID BILLS/ADVA Alphabetical Order! Name & Address of Ven Balance of Outstanding U asurer is to sign this state of the stat	period: (Transfer this ame vable this period: (Transfer oans Receivable: (T	COLUMN A1 Loan Balance Last Report Dunt to Line 32) This amount to Let this amount to le	Loans Given by of Current Rep COLUMN B Add New Loan \$ Given \$ ine 23) Line 15) ed but not paid) Paid For TURES WERE MA mized.)	Subtract Loan \$ Repaid \$ Period COLUMN B1 Subtract Loan \$ Repaid \$ Period Period Period \$ Period Period Period Period Period \$ Period Period	COLUMN C1 Current Balance Owed to You \$ Current Balance Owed by You \$
Date 43. 44. 45. SCH Date 46.	Total Ne Total Re Current EDULE Current I The Tre (Make no INDEPE I, (Print No	Alphabetical Order! Name, Address & Employer Name, Address & Employer Name & County Receivable this Payment of Loans Receivable Balance of Outstanding L F: UNPAID BILLS/ADVA Alphabetical Order! Name & Address of Ven Balance of Outstanding Underly asurer is to sign this standard order in this receivable.	period: (Transfer this amovable this amovable this period: (Transfer this amovable th	COLUMN A1 Loan Balance Last Report Dunt to Line 32) r this amount to Ler this amount to	Loans Given by c Current Rep COLUMN B Add New Loan \$ Given \$ Given \$ ine 23} Line 15) ed but not paid) Paid For TURES WERE MA mized.) that all independent or expressed or i	coting Period COLUMN B1 Subtract Loan Repaid \$ Repaid \$ The continues and applied consent of applied cons	COLUMN C1 Current Balance Owed to You \$ Current Balance Owed by You \$