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 Neighbors for John Quincy (Name of Committee or Fund) Daniel Jacobson dan@jacobsontax.com (Treasurer's Name) (E-mail Address) 5157 Oakland Avenue So., Minneapolis, MN 55417 (Treasurer's Mailing Address for Committee Business) Received by Hennepin County Treasurer's Daytime Phone Number: _ 952-929-7990 Taxpayer Services. Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") 7 2013 No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) No activity with 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable) 6a. Log 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. 2012 ANNUAL REPORT DUE Thursday, January 31st, 2013 REPORTING PERIOD: (check one) 2012 Candidates on the ballot And Political Funds or Committees: Through = 12/31/2012 From: 10/24/2012 Candidates NOT on the ballot in 2012: From: 1/1/2012 Through: 12/31/2012 BEGINNING CASH BALANCE THIS REPORT: <u>3,266.22</u> (Insert Ending Cash Balance from last report) COLUMN A Activity Reported this year, **COLUMN B** COLUMN C In previous reporting periods **ACTIVITY IN THIS REPORTING PERIOD** + B =Total Activity for This Calendar Year 10. ADDITIONS: **+** \$ 3,900.00 3,900.00 (Column C, Line 10 from Last Reporting period.) (Insert amount from line 25) (Insert total of line 10, columns A + B) 11. SUBTRACTIONS: - \$ 2.279.00 \$ 2,279.00 (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: **=**\$ 4,887.22 (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: +\$ (Column C, Line 13 from Last Reporting period.) (Insert total from line 36) (Insert total of line 13, columns A + B) Goods/Services Given to Others: (Column C, Line 14 from Last Reporting period.) (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).....> \$ 1,531,40 (Amount from Last Report: \$ 2,031.40) (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) 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 misdeme I. (Print Name) <u>レル</u>へて , CERTIFY THAT THIS REPORT IS COMPLETE, TIRUS AND CORRECT. SIGNATURE OF TREASURER: FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION ● PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0060 ● (612)596-7152 AnnRepodP1web 02/03/13

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY NAME OF COMMITTEE OR FUND: Neighbors for John Quincy DATE: 12/31/2012 ADDITIONS: (Income) 19. Total ITEMIZED Contributions: \$ 3,900.00 (insert total from line 35) 20. Total NON-ITEMIZED Contributions: \$ 3,900.00 (Subtotal: lines 19 + 20) 21. Income from bank dividends, interest, etc. \$ 0.00 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: (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.) SUBTRACTIONS: (Expenditures) 26. Total ITEMIZED Contributions to Others: \$ 250.00 (Insert total from line 38) 27. Total NON-ITEMIZED Contributions to Others: \$ 250.00 (Subtotal: lines 26 + 27) 28. Total ITEMIZED Operating Expenditures: \$ 1,465.00 (Insert total from line 37) 29. Total NON-ITEMIZED Operating Expenditures: \$ 1,465.00 (Subtotal: Lines 28 + 29) 30. Bank service charges, etc., paid by you; \$ 64.00 31. New Repayments on Loans Payable: \$ 500.00 (loaned to you/repaid to lender) (Insert total from line 41)

34. TOTAL EXPENDITURES:

32. New Loans Receivable (loaned to others):

\$ 2,279.00

(Insert total from line 43)

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

(Subtotal: lines 30+31+32+33)

33. Other:

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.

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

NAME OF COMMITTEE OR FUND: Neighbors ofor John Quincy

DATE: 12/31/2012

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 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

*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 the	ns here for the	
		-			current reporting period	ig 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-	Total from Source
	See Attached Report	-				Wild Dollagion	real to Date
						•	
			-				
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		4.					
			-				
							-
		-					
	1						
Subtota	Subjected ITE\$ 1750 Menages 0.1"						
סומומחס	# 11 CIMIZEU INODERARY CONTRIBUTIONS	received this period.					

# 2 000 00	\$ 3,300.00	4)	\$ 3 000 00	00.00°.5
Subtotal ITEMIZED Monetary Contributions received this period:	Subtotal ITEMIZED Moneton Contests discontinued	Constant Charleton you in the policy of the period listed on previous page:	35 TOTAL ITEMIZED CONTRIBILITIONS PROCESS TO THE	CONTINUE CONTINUE DE L'ONS RECEIVED 1415 PERIOD: (Transfer this amount to Line 19)	

6	A	€^	6	A	nn B)	
Subtotal ITEMIZED In-Kind Donations received this period:	Subtotal ITEMIZED In Kind Donations received this sector listed	contraction received this period listed on previous page:	Kind Donations Received This Period:	IS DECENTED THIS PERIOD, IT	COLOCIO I TIND FERROD. (Transfer this amount to Line 13, Column B)	
Subtotal ITEMIZED In-Kind	Subtotal ITEMIZED In-Kind		Subtotal INON-I I EMIZED In-Kind Dona	36. TOTAL IN-KIND DONATIONS DECEN		

	THE THE PROPERTY OF THE PARTY.	THE REPORT OF THE PERSON OF TH		10000000000000000000000000000000000000		
Andrea	Ledger		C+ Paul		William.	donation check#
Andy	Snope	IBEW Łocal 292	Minnopolic	343 Kangolph Avenue	55102 \$	100.00 #003807
Anonymous			MILITERATORIS	312 Central Ave SE, Suite 292	55414 \$	100.00 #2954
Ashley	Loomis	5156 Park Ave 5	Minnon		\$	20.00 cash
Becky	Boland	212 N 1st #209	rviirineaporis	MN	. 55417 \$	50.00 2384
Вій	Petersen	5824 Pleacant	Minneapolis	MN	55401 \$	
JI:8	McCarthy	100	Winneapolis	MN	\$	"
Brian	Lasserre	loral 548	Minneapolis	312 Central Avenue SE		#
Carl	Crimmins	Office Target	St. Paul	730 Olive Street	\sqrt{v}	
Carol	Rogers	4108 France Ave C	St. Paul	411 Main Street, Room 309	, S	
Catherine	Gillis	FOR THE AVE	Edina	MN	- - -	25.00 11374
Chuck	11	SUSO LUVErne Ave	Minneapolis	MN		
ue C	- Course	1 to				T
ne C	Loewerison		Į	MN	55417 \$	1
Ties C	INCCOUNCIL	Minneapolis Building & Construction Trades Council	il Minneapolis	312 Central Ave. Suite 556) [100.00 #2452
ngu	McConnel		[3713 41st Ave S	٠	100.00 #2452
David	Ybarra	Sprinkler Fitters Local 417	Minneanolis	1404 Contact A.c. Mir	ᆈ	
David	Aaserud		C+ Natohani	1404 Central Ave NE	·s	100.00 #3142
E. Martin	Goff		ot. withitel	13/15 48th Street NE	\$376 \$	25.00 #1888
Elizabeth	Glidden		winneapolis	4425 14th Ave S	55407 \$	25.00 ?
Gaid	Heller	4708 28th Ave S		1000	v	25.00 5074
Gregory	- dopuson		Minneapolis	MN	ţ	-
Harry	Melander	Odina Andrew Charles Co. 1. 1. 1. 1.	Maple Grove	10659 97th Place N	55369 \$	7#
lames	Brack	with teacher at a teach building Construction I rades	St. Paul	411 Main Street, Room 214		
lanelle Sautte	O'Mary	(Loretto	4115 Townline Rd	v	25.00 #9722
Jacon Javier	Civial	SLID Park Ave S	Minneapolis	MN		
losas.	aanaa	Local 49 Engineers	Minneapolis	2829 Anthony Lane S	٠ ٠	‡
Jedii -	wagenius	4804 11th Ave S	Winneapolis	MN	, ,	₽
ייייי	Motschenbacher	Ė	Coon Rapids	2925 109th Ave MM	$\left \cdot \right $	20.00
Jerry	Lane	3644 45th Ave S	Minneapolis	NW	۸ ،	#
Jerry	Casterton	5100 Park Ave	Minneanolic	BAK	۸	50.00 3849
Jim	Bush	4737 12th Avenue	Minneanolis	1474	S	50.00 cash
mir	Klein	4825 11th Ave S	Minespons	MIN	s	25.00 10648
Jim	Brady	Laborers District Corneil of MM & MD	C. O	NIA	٠,	100.00 15804
nhok	Wood		or raul	81 E Little Canada Rd	55117 \$ 1	100.00 #2661
Judy	Melanson	5415 24th Ave 5	cden Prairie	9590 Amesbury Lane	55437 \$	25.00 #20918
Judy	McOuade	ACTA Ellipt	Minneapolis	MN	55417 \$ 11	100.00 10627
Justin	Cummins		Minneapolis	MN	55417 \$	50.00 10862
Kendal	Griffish		Minneapolis	2852 44th Ave S	55406 \$	1
Kenneth	Soransen		Płymouth	4510 Ranchiview Lane N	ļ	25.00 #5509
Kevin	Warron		Eden Prairie	16479 Ashby Lane	55346 \$	25.00 #8800
Zi.	Kellor	E422 44+th A C	Chanhassen	2139 Longacres Drive	S	25.00 #1417
Kris	Francis	2432 44th Ave 5	Minneapolis	MN	v	50.00
Kyla	Makein		MN AFL-CIO		٧	20.00 2278
Ny se	Wakarios	Carpenters Local #322	St. Paul	730 Olive Street	55130 \$ 10	100 00 #6011
Nyle 1 the	Makarios	North Central State Regional Council of Carpenters	St. Paul	700 Olive Street	٠ ٧	100.00 #601/8
Lune	Volgt	Boilermakers 647	Ramsey	9459 N.W. Highway 10, Strite 105	<u>،</u>	25 00 43030
IV. A.	Mortenson, Jr.		Minneapolis	700 Meadow Lane N	ر م	25.00 #1618
		-			٨	25.UC #5116

Martin	Harder	5151 Portland Ave	Minneapolis	MN	55417 \$	50.00 6109	
ManyAnn	Campo	510 W 53rd St	Minneapolis	MN			
Mehmet H.	Sezer	205 Diamond take Road	Minneapolis	MN	55419 \$		
Mike	Flashe	5108 Park Ave	Minneapolis	MN	55417 \$	i	
Mike	Connelly	Laborers Local 563	Minneapolis	901 14th Avenue NE	55413 \$	9	ev Order
Owen	Metz	Dominium	Plymouth	2905 Northwest Blvd., Suite 150	55441- \$	100.00 #159	•
Paul	Frenz	119 Pratt St	Minneapolis	MN	\$	50.00 2552	
Pete	Parrís	Sheet Metal Workers' PAC 10	Maplewood	1681 Cope Ave	55109 \$	₩	
Political Director	ctor	Local 68 PAC Fund	St. Paul	670 Olive Street	55130 \$	100.00 #5020	
Richard	Copeland		Las Vegas	7251 Amico Street, #220	89119 \$	25.00 #5837	
Richard	Forschler		Minneapolis	1766 (rving Ave. S	55403. \$	25.00 #8474	
Scott	Benson	3814 Calhoun Parkway	Minneapolis	MN	55410 \$	100.00 6056	
Seth	Kirk	5716 Elliot	Minneapolis	MN	\$		
Steven	Роррел		Chanhassen	505 Summerfield Srive	55317 \$	#2	
Sue	Guesnard	5100 Oakland Ave	Minneapolis	MN	55417 \$	50.00 1391	
Terry	Nelson	International Union of Painters and Allied Trades	Little Canada	3205 Country Drive	55117 \$	100.00 #008741	
u	Schmall		Chanhassen	2224 Stone Creek Drive	55317 \$	25.00 #2977	
lina	Sanz	4941 37th Ave S	Minneapolis	MN	55417 \$	25.00 7484	
Todd	Pufahl	The state of the s	Apple Alley	13617 Duluth Drive	55124 \$	25.00 #3594	
Tom	Madden	2012 Girard Ave S	Minneapolis	WW	55405 \$	100.00 2818	
Tom	Perrier	Pile Drivers	St. Paul	730 Olive Street	55130 \$	50.00 #4015	
Wade	Luneburg	Minnesota State Council UNITE HERE Unions	Minneapolis	312 Central Ave, #444	55414 \$	100.00 #1681	
							•
					\$	3,900.00	

2/3/13

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Neighbors for John Quincy

DATE: 12/31/2012

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 expenditur	List expenditures here for the	
				current reporting period	ng period	-
	7700		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	ALPHABETICAL ORDER!		Previous Total	Operating	Contributions	Total to Source
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	For This Year	Expenditures	to Others	Year to Date
6/7/12	Minneapolis City Council DFL Caucus	Marketing		300.00		300.00
6/20/12	Pepitos Catering	Marketing		240.00		240:00
11/5/12	John Quincy	Marketing		100.00		100.00
11/30/12	Take Action MN	Marketing		300.00		300.00
12/1/32	Kirsten Rokke	Marketing/Website		525.00		525.00
						-
		T				

Subtotal ITEMIZED Operating Expenditures this period listed on previous page: 37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28) \$ 1,465.00	Subtotal ITEMIZED Operating Expenditures this period:	\$ 1,465.00
TING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	Ē.	49
	. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 1,465.00

es.	ь	ۻ.	
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)	

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)

NAME OF COMMITTEE OR FUND: Neighbors for John Quincy	DATE: 12/31/2012
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SCHEDULE C: GOODS AND SERVICES GIVEN TO OTHERS

You must disclose the total value of goods and services given to another committee, as well as any otherwise non-itemizable cash that, together with the goods and services, is in excess of \$100 within the year. You must also disclose the date, name and address of the recipient and a description of the goods or services given.

		<u>.</u>			es + Cash = \$100+ urrent Period	
	Alphabetical Order		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date	Name & Address of Recipient	Description of Goods and Services	Previous Total for This Year	Cash Given	Value of Goods & Services	Recipient Total Year to Date
6/20/12	Stonewall DFL			150.00		150.00
10/13/12	Volunteer for Linda Higgins			100.00		100.00

SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)

				r Repaid by You in orting Period	
	Alphabetical Orderl	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You
40. Total i	lew Loans Payable this period: (Transfer this amou	nt to Line 22)	\$		
<u>41. Tot</u> al F	Repayment of Loans Payable this period: (Transfer the	is amount to Line:	31)	\$	
42. Curren	t Balance of Outstanding Loans Payable: (Transfer t	his amount to Line	16)		\$

SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)

				or Repaid to You in porting Period	
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You
1/31/12	John Quincy	2,031.40		500.00	1,531.40
·— ,	<u> </u>		-		
43. Total N	lew Loans Receivable this period: (Transfer this amo	ount to Line 32)	\$		
44. ⊺otal F	epayment of Loans Receivable this period: (Transfer	this amount to Lir	ne 23)	\$ 500.00	
45. Curren	t Balance of Outstanding Loans Receivable: (Transfe	r this amount to Li	ne 15)		\$ 1,531,40

SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)

Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
46. Çurrer	t Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)	\$

47.	The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE. (Make notations on Schedules B or C where Independent Expenditures are itemized.)	
	INDEPENDENT EXPENDITURE: SWORM STATEMENT I, (Print Name)	other ation o