

As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

1. Neighbors for Cam Gord  
(Name of Committee or Fund)

2. Ruth Hvidston rhvidston@gmail.com  
(Treasurer's Name) (E-mail Address)

3. 2744 41st Ave S, Minne  
(Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: 612 310 1046

Received by Hennepin County  
Taxpayer Services

FEB 02 2015

Log DB  
PM 1-31 DEL

5B 1189-29 DB

## \$ 0.00

## \$ 157.98

I, (Print Name) \_\_\_\_\_, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

DATE: \_\_\_\_\_

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012 • (612)596-7152

## DATE: 1/28/15

\$ 0.00

25. **TOTAL INCOME:** \$ 845.00  
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

[illegible]



**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 Cam Gord

DATE: 1/28/15

**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.

	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
39.	Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)				\$ 0.00	

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

			Loans Given to or Repaid by You in Current Reporting Period		
	Alphabetical Order?	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
8/31/08	Cam Gordon, 914 E Frank	188.00			188.00
40.	Total New Loans Payable this period: (Transfer this amount to Line 22)		\$ 0.00		
41.	Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)			\$ 0.00	
42.	Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)				\$ 188.00

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

			Loans Given by or Repaid to You in Current Reporting Period		
	Alphabetical Order	COLUMN A1	COLUMN B Add New Loan \$ Given	COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You
Date	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report			
43.	Total New Loans Receivable this period: (Transfer this amount to Line 32)		\$ 0.00		
44.	Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)			\$ 0.00	
45.	Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)				\$ 0.00

**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
1/30/15	Kim Middendorf, 1957 She	157.98
46.	Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)	
		\$ 157.98

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: SWORN STATEMENT**

I, (Print Name) Ruth Huidston, hereby certify that all independent expenditures made on behalf of other candidates and reported in this report were made WITHOUT the authorization or expressed or implied consent of, or in cooperation or in concert with, or at the request or suggestion of any candidate, candidate's campaign committee or agent.

Signature of Treasurer

Date

1/28/15