

# 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.

1. Neighbors for Hodges  
(Name of Committee or Fund)
2. Matt Perry  
(Treasurer's Name) mattp@pobox.com  
(E-mail Address)
3. 4205 Colfax Avenue South, Minneapolis, MN 55409  
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 612-827-5442
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 **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.
8. **2013 ANNUAL REPORT DUE Friday, January 31<sup>st</sup>, 2014**

Received by Hennepin County  
Taxpayer Services

**REPORTING PERIOD: (check one)**

- ☐ **2013 Candidates on the ballot  
And Political Funds or Committees:**
- ☒ **Candidates NOT on the ballot in 2013:**

From: 10/23/2013  
From: 1/1/2013

Through: 12/31/2013  
Through: 12/31/2013

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9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 3,499.81  
(Insert Ending Cash Balance from last report)

**COLUMN A**

Activity Reported this year,  
In previous reporting periods.

**COLUMN B**

**ACTIVITY IN THIS REPORTING PERIOD**

**COLUMN C**

A + B = Total Activity for This Calendar Year

- |   |  |  |
|---|--|--|
| 10. <b>ADDITIONS:</b><br><u>\$ 0.00</u><br>(Column C, Line 10 from Last Reporting period.)    | <u>+ \$ 0.00</u><br>(Insert amount from line 25)                         | <u>\$ 0.00</u><br>(Insert total of line 10, columns A + B)     |
| 11. <b>SUBTRACTIONS:</b><br><u>\$ 0.00</u><br>(Column C, Line 11 from Last Reporting period.) | <u>- \$ 1,078.75</u><br>(Insert amount from line 34)                     | <u>\$ 1,078.75</u><br>(Insert total of line 11, columns A + B) |
| 12. <b>ENDING CASH BALANCE THIS REPORT:</b>   | <u>= \$ 2,421.06</u><br>(Line 9 + line 10(column B) - line 11(column B)) |  |

**SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:**

- |  |   |  |
|--|---|--|
| <b>COLUMN A</b><br>Activity Reported on Last Report  | <b>COLUMN B</b><br><b>ACTIVITY IN THIS REPORTING PERIOD</b> | <b>COLUMN C</b><br>A + B = Total Activity for This Calendar Year |
| 13. <b>In-Kind Donations Received:</b><br><u>\$</u><br>(Column C, Line 13 from Last Reporting period.)     | <u>+ \$ 0.00</u><br>(Insert total from line 36)             | <u>\$ 0.00</u><br>(Insert total of line 13, columns A + B)       |
| 14. <b>Goods/Services Given to Others:</b><br><u>\$</u><br>(Column C, Line 14 from Last Reporting period.) | <u>- \$ 0.00</u><br>(Insert total from line 39)             | <u>\$ 0.00</u><br>(Insert total of line 14, columns A + B)       |
| 15. <b>Current Balance of Outstanding Loans Receivable</b> (loaned to others).....>                        |   | <u>\$ 0.00</u><br>(Insert total Current Balance from line 45)    |

**SUMMARY OF OUTSTANDING DEBT:**

- |   |   |
|---|---|
| 16. Current Balance of Outstanding Loans Payable (loaned to you) .....><br>(Amount from Last Report: <u>\$ 4,662.66</u> ) | <u>\$ 4,662.66</u><br>(Insert total Current Balance from line 42) |
| 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit.....><br>(Amount from Last Report: <u>\$ 0.00</u> )     | <u>\$ 0.00</u><br>(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) Matthew J. Perry, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: 

DATE: 1/29/14

FILE THIS REPORT WITH:

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

**RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY**NAME OF COMMITTEE OR FUND: Neighbors for HodgesDATE: 1/29/2014**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 0.00  
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 0.00 \$ 0.00  
(Subtotal: lines 19 + 20)

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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) \$ 0.00  
(Insert total from line 44)

24. Other: \$ 0.00 \$ 0.00  
(Subtotal: lines 21+22+23+24)

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25. **TOTAL INCOME:** \$ 0.00  
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

**SUBTRACTIONS: (Expenditures)**

26. Total ITEMIZED Contributions to Others: \$ 800.00  
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ 0.00 \$ 800.00  
(Subtotal: lines 26 + 27)

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28. Total ITEMIZED Operating Expenditures: \$ 237.50  
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 0.00 \$ 237.50  
(Subtotal: Lines 28 + 29)

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30. Bank service charges, etc., paid by you: \$ 41.25

31. New Repayments on Loans Payable:  
(loaned to you/repaid to lender) \$ 0.00  
(Insert total from line 41)

32. New Loans Receivable (loaned to others): \$ 0.00  
(Insert total from line 43)

33. Other: \$ 0.00 \$ 41.25  
(Subtotal: lines 30+31+32+33)

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34. **TOTAL EXPENDITURES:** \$ 1,078.75  
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

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

**SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES**NAME OF COMMITTEE OR FUND: Neighbors for HodgesDATE: 1/29/2014

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 C
Date Paid	<b>ALPHABETICAL ORDER!</b> 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
3/24/13	Hodges for Mayor, PO Box 8690, Minneapolis, MN 55408	Contribution	0.00	0.00	500.00	500.00
1/31/13	Minneapolis DFL Caucus, PO Box 58-1396, Minneapolis, MN 55458	Contribution	0.00	0.00	300.00	300.00
6/5/13	Minneapolis Labor Review, 312 Central Avenue, Suite 542, Minneapolis, MN, 55414	Advertisement	0.00	237.50	0.00	237.50

Subtotal ITEMIZED Operating Expenditures this period:	\$ 237.50
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 0.00
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 237.50

Subtotal ITEMIZED Contributions to Others this period:	\$ 800.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ 0.00
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 800.00

NAME OF COMMITTEE OR FUND: Neighbors for Hodges

DATE: 1/29/2014

**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.

				Goods & Services + Cash = \$100+ Given in Current Period		
	<b>Alphabetical Order!</b>		<b>COLUMN A</b>	<b>COLUMN B</b>	<b>COLUMN B1</b>	<b>COLUMN C</b>
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)					\$	

**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
	Betsy Hodges, 4325 Xerxes Avenue South, Minneapolis MN 55410	4,662.66	0.00	0.00	4,662.66
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)					\$ 4,662.66

**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	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
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)			\$		
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$	
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					\$

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

	<b>Alphabetical Order!</b>		Current Balance Owed by You
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For		
46. Current 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: SWORN STATEMENT**

I, (Print Name) \_\_\_\_\_, 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.

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