

**CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES  
For Minneapolis Candidates ONLY**

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. FINE FOR MAYOR  
(Name of Committee or Fund)
2. SYLVIA FINE fineformayor@gmail.com  
(Treasurer's Name) (E-mail Address)
3. 3932 YORK AVE. SO, MINNEAPOLIS MN 55410  
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: (612) 922-6992
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 M.S. 383B.041-.058 candidates this reporting period. (Complete lines #9-#12 as applicable)
7. ☐ Termination of Committee; Termination of Committee registration
8. **TYPE OF REPORT:** 2013 PRE-PRIMARY: **FILING DATE:** 9/3/2013 **REPORTING PERIOD:** From: 1/1/2013 Through: 8/27/2013

Received by Hennepin County  
Taxpayer Services

SEP 03 2013

Log DB  
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9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 0  
(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:**

+ \$ 5,675  
(Insert amount from line 25)

\$ 5,675  
(Insert total of line 10, column B)

11. **SUBTRACTIONS:**

- \$ 1,801.80  
(Insert amount from line 34)

\$ 1,801.80  
(Insert total of line 11, column B)

12. **ENDING CASH BALANCE THIS REPORT:**

= \$ 3,873.20  
(line 9 + line 10(column B) - line 11(column B))

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

(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:**

+ \$ \_\_\_\_\_  
(Insert total from line 36)

\$ \_\_\_\_\_  
(Insert total of line 13, column B)

14. **Goods/Services Given to Others:**

- \$ \_\_\_\_\_  
(Insert total from line 39)

\$ \_\_\_\_\_  
(Insert total of line 14, column 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) >**  
(Amount from Last Report: \$ \_\_\_\_\_)

\$ \_\_\_\_\_  
(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)

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) SYLVIA FINE CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Sylvia Fine

DATE: 8/27/13

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: FINE FOR MAYOR

DATE: AUGUST 27, 2013

## ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 4,950  
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 725

\$ 5,675  
(Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc: \$ \_\_\_\_\_

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: \$ 5,675

(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 39)

27. Total NON-ITEMIZED Contributions to Others: \$ \_\_\_\_\_

\$ \_\_\_\_\_  
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures: \$ 1,629.60  
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 172.20

\$ 1,801.80  
(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)

34. TOTAL EXPENDITURES: \$ 1,801.80

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

**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 website. 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. If selected, please submit two versions of Schedule A, one with contributors' addresses and one without.

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

NAME OF COMMITTEE OR FUND: FINE FOR MAYOR

DATE: AUGUST 27, 2013

You must disclose the date and amount of each monetary contribution or donation in kind within the year last, or 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 from a partner, 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.

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 contributions here for the current reporting period			
				COLUMN A	COLUMN B	COLUMN E1	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-Kind Donation	Total from Source Year to Date
8/14/13	ABRAMOWICZ, DAVID	2 WINDYKILL RD, SWANSEA	250	0	250		250
		1950 KNOX MRS.	500	0	500		500
8/23/13	ALPER, BARRY	3141 DEANG, SE, MPLS	300	0	300		300
8/14/13	EDLAUTCH, BETSY	4621 YORK S, MPLS	250	0	250		250
	ENGH, PAUL	3927 YORK S, MPLS	300	0	300		300
8/23/13	HERZBERG, GAY	2020 WISS, N, GOLDENVALE	500	0	500		500
8/6/13	HOFFMAN, EARL	382 YORK S, MPLS	500	0	500		500
8/6/13	FINE FOR PARKS, CITY DIS. COMM.	382 YORK S, MPLS	500	0	500		500
8/6/13	FINE FOR PARKS A LARGE COMM.	382 YORK S, MPLS	500	0	500		500
8/14/13	HUNTSIGER, LINDA	3936 YORK S, MPLS	500	0	500		500
8/21/13	IDELKOPF, BRUCE	9712 ABBOTT, MPLS	500	0	500		500
8/14/13	MCCABE, BETT	222 COTTON, MPLS	250	0	250		250
8/20/13	MUSCOPLA, DEE	6701 SUXTEAD, MPLS	200	0	200		200
8/22/13	NIEMEC, JOAN	4239 HARRIETS, MPLS	150	0	150		150
8/20/13	WOODA, TITO	3905 YORK S, MPLS	250	0	250		250

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 4950
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13)	\$ 4950

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 0
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 E)	\$ 0

# SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: FINE FOR MAYOR

DATE: AUGUST 27, 2013

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 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
8/16/13	7 Corners Printing, 1079 SHELING ST, PAULINA	LITERATURE	0	1033.20		1033.20
8/16/13	Screenprint, 218 E. HENNAWAY, MARSH	T-SHIRTS	0	240		240
8/16/13	US Postal Service, EDINA, MN	STAMPS	0	156.40		156.40
8/22/13	Max Mail, 606 2nd Avenue, Mpls MN	LITERATURE DESIGN	0	200		200

Subtotal ITEMIZED Operating Expenditures this period:	\$ 1,629.60
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 1,629.60

Subtotal ITEMIZED Contributions to Others this period:	\$ 0
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