

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 Cam Gordi
(Name of Committee or Fund)
- Ruth Hvidston
(Treasurer's Name) (E-mail Address) rhvidston@gmail.com
- 2744 41st Ave S, Minnes
(Treasurer's Mailing Address for Committee Business)
- Treasurer's Daytime Phone Number: 612 310 1046
- ☐ Change in Committee or Officer's Name, Address, Phone, (Attach new "Registration & Statement of Organization")
- ☐ 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)
- ☐ 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. 2014 ANNUAL REPORT DUE Monday, February 2, 2015

REPORTING PERIOD: (check one)			
<input type="checkbox"/>	2014 Candidates on the ballot And Political Funds or Committees:	From: 10/22/2014	Through: 12/31/2014
<input checked="" type="checkbox"/>	Candidate NOT on the ballot in 2014:	From: 1/1/2014	Through: 12/31/2014

- BEGINNING CASH BALANCE THIS REPORT: \$ 570.30
(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
- ADDITIONS:
\$ 0.00 + \$ 845.00 = \$ 845.00
(Column C, Line 10 from Last Reporting period.) (Insert amount from line 25) (Insert total of line 10, columns A + B)
- SUBTRACTIONS:
\$ 0.00 - \$ 176.98 = \$ 176.98
(Column C, Line 11 from Last Reporting period.) (Insert amount from line 34) (Insert total of line 11, columns A + B)
- ENDING CASH BALANCE THIS REPORT: = \$ 1,238.32
(Line 9 + line 10 (column B) - line 11 (column B))

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

- | COLUMN A | COLUMN B | COLUMN C | A + B = Total Activity for This Calendar Year |
|---|--|---|---|
| Activity Reported on Last Report | Activity in This Reporting Period | | |
| 13. In-Kind Donations Received:
\$ 0.00
(Column C, Line 13 from Last Reporting period.) | + \$ 0.00
(Insert total from line 36) | \$ 0.00
(Insert total of line 13, columns A + B) | |
| 14. Goods/Services Given to Others:
\$ 0.00
(Column C, Line 14 from Last Reporting period.) | - \$ 0.00
(Insert total from line 39) | \$ 0.00
(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) | > \$ 0.00 | | |

SUMMARY OF OUTSTANDING DEBT:

- Current Balance of Outstanding Loans Payable (loaned to you)
(Amount from Last Report: \$ 188.00) > \$ 188.00
(Insert total Current Balance from line 42)
- Current Balance of Outstanding Unpaid Bills/Advance of Credit
(Amount from Last Report: \$ 157.98) > \$ 157.98
(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) _____, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: _____ DATE: _____

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 Cam Gordi DATE: 1/28/15

ADDITIONS: (Income)

- Total ITEMIZED Contributions: \$ 0.00
(Insert total from line 35)
- Total NON-ITEMIZED Contributions: \$ 845.00
(Subtotal: lines 19 + 20)
- Income from bank dividends, interest, etc: \$ 0.00

Received by Hennepin County
Taxpayer Services

FEB 02 2015

Log DB
PM 1:31 DEL

DB 2-2-15

SB 1189-29 DB

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

[illegible]

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Subtotal ITEMIZED Monetary Contributions received this period:		\$ 0.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:		\$
35.	TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 0.00

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

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Neighbors for Cam Gord DATE: 1/28/15

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.

Date Paid	ALPHABETICAL ORDER: Vendor or Recipient Committee Name and Address	Purpose for Expenditure	COLUMN A Previous Total For This Year	List expenditures here for the current n	
				COLUMN B Operating Expenditures	COL
5/13/15	In the Heart of the Beast	Advertising		152.00	

Subtotal ITEMIZED Operating Expenditures this period:		\$ 152.00
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:		\$
37. 28)	TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 152.00

Subtotal ITEMIZED Contributions to Others this period:		\$ 0.00
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)	\$ 0.00

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 Gordon

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	Goods & Services + Cash = \$100+ Given in Current Period		
Date	Name & Address of Recipient	Description of Goods and Services	Previous Total for This Year	COLUMN B Cash Given	COLUMN B1 Value of Goods & Services	COLUMN C 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)

	Alphabetical Order		Loans Given to or Repaid by You in Current Reporting Period		
Date	Name, Address & Employer of Lender	COLUMN A1 Loan Balance Last Report	COLUMN B Add New Loan \$ Received	COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 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)

	Alphabetical Order		Loans Given by or Repaid to You in Current Reporting Period		
Date	Name, Address & Employer of Recipient of Loan	COLUMN A1 Loan Balance Last Report	COLUMN B Add New Loan \$ Given	COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You
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 Hildston, 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 Ruth Hildston