

CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

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

W-13

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. Ahndi Fridell
(Treasurer's Name) (E-mail Address)

3. 5021 Russell Ave. S., Minneapolis, MN 55410
(Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: 612-836-0273

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 (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee Registration

8. **TYPE OF REPORT:** PRE-GENERAL: **FILING DATE:** 11/1/2005 **REPORTING PERIOD:** From: 8/31/2005 Through: 10/25/2005

Received by Hennepin County
Taxpayer Services

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9. BEGINNING CASH BALANCE THIS REPORT: <u>\$ 23,675.00</u> (Insert Ending Cash Balance from Pre-Primary report)		
COLUMN A <u>Activity Reported on Pre-Primary Report</u>	COLUMN B <u>ACTIVITY IN THIS REPORTING PERIOD</u>	COLUMN C <u>A + B = Total Activity for This Calendar Year</u>
10. ADDITIONS: <u>\$ 37,143.05</u> (Line 10 from Pre-Primary Report this year.)	<u>+ \$ 14,735.00</u> (Insert amount from line 25)	<u>\$ 51,878.05</u> (Insert total of line 10, columns A + B)
11. SUBTRACTIONS: <u>\$ 17,442.28</u> (Line 11 from Pre-Primary Report this year.)	<u>- \$ 22,765.77</u> (Insert amount from line 34)	<u>\$ 40,208.05</u> (Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT: <u>= \$ 15,644.23</u> (Line 9 + line 10(column B) - line 11(column B))		

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

COLUMN A <u>Activity Reported on Pre-Primary Report</u>	COLUMN B <u>ACTIVITY IN THIS REPORTING PERIOD</u>	COLUMN C <u>A + B = Total Activity for This Calendar Year</u>
13. In-Kind Donations Received: <u>\$ 50.00</u> (Line 13 from Pre-Primary Report this year.)	<u>+ \$ 0.00</u> (Insert total from line 36)	<u>\$ 50.00</u> (Insert total of line 13, columns A + B)
14. Goods/Services Given to Others: <u>\$ 0.00</u> (Line 14 from Pre-Primary Report this year.)	<u>- \$ 0.00</u> (Insert total from line 39)	<u>\$ 0.00</u> (Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans Receivable (loaned to others).....>		<u>\$ 0.00</u> (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: <u>\$ 4,000.00</u>)	<u>\$ 4,000.00</u> (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit.....> (Amount from Last Report: <u>\$ 0.00</u>)	<u>\$ 0.00</u> (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) Ahndi M. Fridell

CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:

Ahndi M. Fridell

DATE: 10/31/05

FILE THIS REPORT WITH:

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLYNAME OF COMMITTEE OR FUND: Neighbors for HodgesDATE: 10/31/05**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 8,254.00</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 6,481.00</u>	<u>\$ 14,735.00</u> (Subtotal: lines 19 + 20)
<hr/>		
21. Income from bank dividends, interest, etc:	<u>\$ 0.00</u>	
22. New Loans Payable (loaned to you):	<u>\$ 0.00</u> (Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	<u>\$ 0.00</u> (Insert total from line 44)	
24. Other: _____	<u>\$ _____</u>	<u>\$ 0.00</u> (Subtotal: lines 21+22+23+24)
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25. TOTAL INCOME:	<u>\$ 14,735.00</u> (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)	

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others:	<u>\$ 0.00</u> (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 26 + 27)
<hr/>		
28. Total ITEMIZED Operating Expenditures:	<u>\$ 22,413.63</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 271.08</u>	<u>\$ 22,684.71</u> (Subtotal: Lines 28 + 29)
<hr/>		
30. Bank service charges, etc., paid by you:	<u>\$ 81.06</u>	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	<u>\$ 0.00</u> (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	<u>\$ 0.00</u> (Insert total from line 43)	
33. Other: _____	<u>\$ _____</u>	<u>\$ 81.06</u> (Subtotal: lines 30+31+32+33)
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34. TOTAL EXPENDITURES:	<u>\$ 22,765.77</u> (Total lines 26 through 33. Transfer this amount to Line 11, Column B.)	

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					Column A	Column B	Column B1	Column C
Date Received	Contributor First Name	Contributor Last Name	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
9/19/2005	Dale	Hammerschmidt	University of Minnesota		0	200		200
10/17/2005	Peter	Bachman	retired		0	250		250
8/26/2005	Janet	Rice	retired		0	100		100
9/8/2005	Jason	Blumenthal	Performance Hydraulics LLC		150	74		224
8/31/2005	Robert	Boisclair	self/investment advisor		0	250		250
9/8/2005	Thomas	Braun	Wild Rumpus		200	100		300
10/17/2005	Thomas	Broder	Broder's		50	100		150
9/8/2005	Joe	Lazur	Hewitt Associates		0	200		200
9/8/2005	Madalyn	Cioci	stay-at-home mom		0	300		300
8/27/2005	Sandy	Cleland	real estate		100	50		
10/11/2005	Sandy	Cleland	real estate		0	50		200
10/3/2005	Laura	Cooper	University of Minnesota		200	100		300
8/31/2005	Lou	De Mars	retired		0	300		300
8/26/2005	Joyce	Farley	stay-at-home mom		0	75		
10/17/2005	Joyce	Farley	stay-at-home mom			100		175
10/16/2005	William	Gabler	Wells Fargo		100	100		200
9/10/2005	Mary	Lewis Grow	information requested		100	100		200
9/10/2005	Tom	Harlan	Madigan, Dahl & Harlan PA		200	100		300
9/8/2005	Frank	Homstein	State of Minnesota		100	50		
10/17/2005	Frank	Homstein	State of Minnesota			50		200
10/19/2005	Linda	Houden	DOR		100	100		200
9/8/2005	Bill	Idzorek	Thrivent Financial		100	100		200
9/6/2005	Carol	Johnson	retired		50	50		
10/21/2005	Carol	Johnson	retired			25		125
10/22/2005	Jay	Kiedrowski	University of Minnesota		200	100		300
9/8/2005	Ernest	Lewis	Kelly Services		150	50		200
10/2/2005	Barry	Vombrock	Health Partners		25	150		175
8/30/2005	L. Kelley	Lindquist	ArtSpace		0	300		300
10/20/2005	Evelyn	Lund	retired		100	150		250
9/9/2005	Daniel	McGrath	SEIU		100	100		
10/17/2005	Daniel	McGrath	SEIU			100		300
9/14/2005	Javier	Morillo	SEIU Local 26		145	30		175

No Addresses

					Column A	Column B	Column B1	Column C
Date Received	Contributor First Name	Contributor Last Name	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
10/25/2005	Martha	Nicholson	stay-at-home mom		0	300		300
10/25/2005	Todd	Nicholson	information requested		0	300		300
9/7/2005	Lawrence	Periman	retired		150	100		250
10/12/2005	Karen	Heintz	Piper Jaffrey		0	300		300
10/12/2005	Matt	Perry	Twin Cities PCMD		0	300		300
10/12/2005	Gretchen	Porter	self/health care		0	150		150
9/5/2005	Mary	Quirk	self/aging		75	50		125
10/18/2005	Barbara	Risken	retired		100	100		200
9/21/2005	Christopher	Rohr	information requested		0	200		200
9/19/2005	Thomas	Saylor	retired		50	100		150
8/31/2005	Gloria	Sewell	information requested		0	200		200
9/28/2005	Arch	Smith	Sightline Venture		0	300		300
10/12/2005	Jon	Swenson Tellekson	information requested		0	300		300
9/6/2005	Paul	Thissen	Briggs and Morgan		50	100		150
8/16/2005	Carpenters Local 1644 PAC Fund				0	150		150
10/18/2005	Faegre & Benson LLP				0	300		300
8/23/2005	MAPE PAC				0	100		100
10/10/2005	Minnesota Association of Realtors				0	300		300
10/7/2005	Minnesota State Council of HERE Unions				200	100		300
8/31/2005	Nordyke for Minneapolis Parks				0	300		300
5/10/2005	SEIU Minnesota State Council				0	300		300

No Addresses

			Column A	Column B	Column B1	Column C
Contributor First Name	Contributor Last Name	Description of In-kind Donation	Previous Total for this Year	\$ Received this Period	\$ Value of in-kind Donation	Total from Source Year to Date
Dale	Hammerschmidt		0	200		200
Peter	Bachman		0	250		250
Janet	Rice		0	100		100
Jason	Blumenthal		150	74		224
Robert	Boisclair		0	250		250
Thomas	Braun		200	100		300
Thomas	Broder		50	100		150
Joe	Lazur		0	200		200
Madalyn	Cioci		0	300		300
Sandy	Cleland		100	50		
Sandy	Cleland		0	50		200
Laura	Cooper		200	100		300
Lou	De Mars		0	300		300
Joyce	Farley		0	75		
Joyce	Farley			100		175
William	Gabler		100	100		200
Mary	Lewis Grow		100	100		200
Tom	Harlan		200	100		300
Frank	Hornstein		100	50		
Frank	Hornstein			50		200
Linda	Houden		100	100		200
Bill	Idzorek		100	100		200
Carol	Johnson		50	50		
Carol	Johnson			25		125
Jay	Kiedrowski		200	100		300
Ernest	Lewis		150	50		200
Barry	Vornbrock		25	150		175
L. Kelley	Lindquist		0	300		300
Evelyn	Lund		100	150		250
Daniel	McGrath		100	100		
Daniel	McGrath			100		300
Javier	Morillo		145	30		175

			Column A	Column B	Column B1	Column C
Contributor First Name	Contributor Last Name	Description of in-kind Donation	Previous Total for this Year	\$ Received this Period	\$ Value of in-kind Donation	Total from Source Year to Date
Martha	Nicholson		0	300		300
Todd	Nicholson		0	300		300
Lawrence	Perlman		150	100		250
Karen	Heintz		0	300		300
Matt	Perry		0	300		300
Gretchen	Porter		0	150		150
Mary	Quirk		75	50		125
Barbara	Risken		100	100		200
Christopher	Rohr		0	200		200
Thomas	Saylor		50	100		150
Gloria	Sewell		0	200		200
Arch	Smith		0	300		300
Jon	Swenson Tellekson		0	300		300
Paul	Thissen		50	100		150
Carpenters Local 1644 PAC Fund			0	150		150
Faegre & Benson LLP			0	300		300
MAPE PAC			0	100		100
Minnesota Association of Realtors			0	300		300
Minnesota State Council of HERE Unio			200	100		300
Nordyke for Minneapolis Parks			0	300		300
SEIU Minnesota State Council			0	300		300

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEESNAME OF COMMITTEE OR FUND: Neighbors for HodgesDATE: 10/31/05

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

Subtotal ITEMIZED Operating Expenditures this period:	\$ 22,413.63
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 22,413.63

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

			Column A	Column B	Column B	Column C
Date Paid	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
8/30/2005	Ben Hecker, 414 Banfil St. St. Paul, MN 55102	stipend	\$3,125.00	\$875.00		
9/15/2005	Ben Hecker, 414 Banfil St. St. Paul, MN 55102	stipend		\$875.00		
10/17/2005	Ben Hecker, 414 Banfil St. St. Paul, MN 55102	stipend		\$875.00		
10/17/2005	Ben Hecker, 414 Banfil St. St. Paul, MN 55102	stipend		\$875.00		\$6,625.00
9/8/2005	Bruce Printing Inc., 315 27th Ave. SE, Mpls, MN 55414	printing	\$3,630.14	\$5,924.80		
10/4/2005	Bruce Printing Inc., 315 27th Ave. SE, Mpls, MN 55414	printing		\$4,336.12		\$13,891.06
10/4/2005	Bryan Barnes, 5200 27th Ave. S., Mpls, MN 55417	bbb design	\$500.00	\$350.00		\$850.00
10/20/2005	Minneapolis Labor Review, 312 Central Ave., Suite 542, Mpls, MN 55414	10/20 issue	\$125.00	\$225.00		
10/25/2005	Minneapolis Labor Review, 312 Central Ave., Suite 542, Mpls, MN 55414	9/1 EXTRA Election issue		\$125.00		\$475.00
8/30/2005	Minnesota Premier Publications, 1115 Hennepin Ave., Mpls	SW Journal ad	\$0.00	\$2,732.00		
10/17/2005	Minnesota Premier Publications, 1115 Hennepin Ave., Mpls	SW Journal ad		\$1,478.00		\$4,210.00
10/3/2005	OfficeMax, 3001 Nicollet Ave., Mpls, MN 55408	office supplies	\$264.72	\$79.51		
10/20/2005	OfficeMax, 3001 Nicollet Ave., Mpls, MN 55408	labels		\$10.16		\$354.39
10/17/2005	Target, Midway, St. Paul	toner cartridge	\$0.00	\$21.28		
10/20/2005	Target, Midway, St. Paul	office supplies		\$42.56		
10/25/2005	Target, Midway, St. Paul	event supplies		\$47.24		\$111.08
9/8/2005	Postmaster, Mpls, MN 55401	Bulk mail permit	\$2,386.90	\$150.00		
9/8/2005	Postmaster, Mpls, MN 55401	postage		\$2,244.96		
10/3/2005	Postmaster, Mpls, MN 55401	postage		\$37.00		
10/4/2005	Postmaster, Mpls, MN 55401	stamps		\$148.00		
10/4/2005	Postmaster, Mpls, MN 55401	stamps		\$222.00		
10/17/2005	Postmaster, Mpls, MN 55401	postage		\$37.00		
10/20/2005	Postmaster, Mpls, MN 55401	stamps		\$370.00		
10/20/2005	Postmaster, Mpls, MN 55401	stamps		\$74.00		
10/20/2005	Postmaster, Mpls, MN 55401	stamps		\$37.00		
10/20/2005	Postmaster, Mpls, MN 55401	stamps		\$37.00		
10/20/2005	Postmaster, Mpls, MN 55401	stamps		\$185.00		\$5,928.86

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 HodgesDATE: 10/31/05**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		
	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)					\$	

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
		4,000.00	0.00	0.00	4,000.00
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)					\$ 4,000.00

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	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)

Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
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) Ahndi M. Fridell, 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 10/31/05