CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the H ALL INFORMATION ON THIS REPORT IS PUBLIC.	ennepin County Financial Disclosure Law: Minnesota Sta Type or print in BLACK ink.	tutes 383B.041-383B.058 RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
Volunteers for Elizabeth Glidden		
(Name of Committee or Fund) 2. Nicole Beers	n	pettit@msn.com
(Treasurer's Name)		(E-mail Address)
3. 319 Wyoming Street West, St. Paul MN 8		•
(Treasurer's Mailing Address for Committee Bus	siness)	
4. Treasurer's Daytime Phone Number: 61	2.678.4107	<u> </u>
5. Change in Committee or Officer's Name, A	ddress, Phone. (Attach new "Registration & Statem	ent of Organization")
6.	ing and Ending Balance at #9 & #12 below)	
6a. No activity with 383B.041058 candidates	, this reporting period. (Complete lines #9-#12 as a	applicable)
7. Termination of Committee - All debts must be	e paid and Ending Balance can be no more than \$1	
If your committee is a state committee, please		Received by Hennepin Cour
8. 2009 ANNUAL REPORT DUE Monda	ay, February 1 st , 2010	Received by Nerwices Taxpayer Services
REPORTING PERIOD: (check one) 2009 Candidates on the ballot And Political Funds or Committe Candidates NOT on the ballot in		Through: 12/31/2009 Through: 12/31/2009 Log The Box 12/31/2009 DB
9. BEGINNING CASH BALANCE THIS REPORT	: \$ 16,877.18	DA ZIO DEL
	(Insert Ending Cash Balance from last report)	
COLUMN A Activity Reported this year,	COLUMN B	COLUMN C
In previous reporting periods.	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
10. ADDITIONS:		
\$ 16,630.00	+ \$ 1,185.00	\$ 17,815.00
(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)
11. SUBTRACTIONS:		• • • • • • • • • • • • • • • • • • • •
\$ 13,157.08 (Column C, Line 11 from Last Reporting period.)	- \$ 12,342.95 (Insert amount from line 34)	\$ 25,500.03 (Insert total of line 11, columns A + B)
(Solution of Elife 11 Hoth Last Reporting period.)		(insert total of line 11, colonius A + D)
12. ENDING CASH BALANCE THIS REPORT:	= \$ 5,719.23	D.
	(Line 9 + line 10(column B) - line 11(column	B)
SUMMARY OF IN-KIND DONATIONS & OUTSTAND	NG LOANS RECEIVABLE:	
COLUMN A	COLUMN B	COLUMN C
Activity Reported on Last Report	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
13. In-Kind Donations Received:		
\$ 17.16 (Column C, Line 13 from Last Reporting period.)	+ \$ 0.00 (Insert total from line 36)	\$ 17.16 (Insert total of line 13, columns A + B)
	(maeri total nom line 30)	(insert total of line 15, 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 Reco	,	·
13. Current balance of Outstanding Loans Rect	ervable (loaned to others)	\$ 0.00 (Insert total Current Balance from line 45)
SUMMARY OF OUTSTANDING DEBT:		
16. Current Balance of Outstanding Loans Payable	(loaned to you)>	\$ 0.00
(Amount from Last Report: \$ 0.00)	• ,	(Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Ad	Ivance of Credit>	\$ 0.00
(Amount from Last Report: \$ 0.00)		(Insert total Amount Owed from line 46)
18. CERTIFICATION: Any person who signs and certification is guilty of a gross misdemeand I, (Print Name) Nicole Beers	r.	knows contains false information or who knowingly omits PORT IS COMPLETE, TRUE AND CORRECT.
SIGNATURE OF TREASURER: NEW P	Alis	DATE: 2/1/2010

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NA	ME OF COMMITTEE OR FUND: Volunteers for E	Elizabeth Glidden	DATE: <u>2/1/2010</u>
ΑD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 450.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 735.00	\$ 1,185.00 (Subtotal: lines 19 + 20)
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: <u>0.00</u>	\$ 0.00	\$ 0.00 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 1,185.00 (TOTAL lines 19 through 24. To	ransfer this amount to Line 10, Column B.)
SUI	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 0.00 (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$ 0.00	\$ 0.00 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 12,190.11 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 152.84	\$ 12,342.95 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 0.00	
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	\$ 0.00	\$ 0.00 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 12,342.95 (Total lines 26 through 33. Tran	sfer this amount to Line 11, Column B.)

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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 Bersions Division. As a convenience, Hennepin County also displays Schedule A on the Hennepin County web site. Please check the box and initial the form on If selected, please submit two versions of Schedule A, one with the line provided if you do not want the address of contributors to be displayed on the website. contributors' addresses and one without.

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

NAME OF COMMITTEE OR FUND: Volunteers for Elizabeth Glidden

DATE: 2/1/2010

You must disclose the date and amount of each monetary contribution or donation in Kind within the year that, in 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 as owner, 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.

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HARRIO.	PRINTED. PRINTED. PRINTED.	and property and a second seco			List contributions here for current reporting period	List contributions here for the current reporting period	11011
	THE PROPERTY OF THE PROPERTY O	PANET. PANET. PANET.	The second	COLUMN A	COLUMN B	COLUMN B1	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
11/2/09	Cowles, Russel 2413 Humbolt Avenue South Mpls MN 55405	Retired	AAA	0.00	300.00		300.00
11/20/09	Faegre&Benson 2200 90 South 9th Street Mpls MN 55402	Political Fund #31063	and the same of th	100.00	100.00	The state of the s	200.00
12/1/09	Jordan, Catherine (Living Trust) 3232 Hariet Ave South Mpls MN 55408	Self-Employed	10.10	100.00	50.00		150.00
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\$ 450.00		\$ 0.00		\$ 450 00	00:00
Subtotal I I EMIZED Monetary Contributions received this period:	The state of the s	Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	TANKS THE TANKS	35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	

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\$ 0.00

2/1/10

\$ 0.00

2/1/10

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Volunteers for Elizabeth Glidden

DATE: 2/1/2010

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.

	The state of the s	Application of the second				
				List expenditur	es here for the	
				current reportir	ig period	
				COLUMN B	COLUMN B1	COLUMN C
	ALPHABETICAL ORDER!		Previous Total	Operating Contributions	Contributions	Total to Source
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	For This Year	Expenditures	to Others	Year to Date
	Please see attached spreadsheet					
		PARTIES AND	All the second s		e e e e e e e e e e e e e e e e e e e	WWW.Anderson.
		manual property of the state of			· · · · · · · · · · · · · · · · · · ·	The same and a same and the sam
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						Address of the Control of the Contro

≥	\$ 12 190 11
Subtotal II EMIZED Operating Expenditures this period listed on previous page:	\$ 0.00
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 12,190.11

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

								Previous		Total to
								Total for This Operating	Operating	Source Year
Date	Vendor	Address		Cif	State	Zip	Purpose	Year	Expenditures	to Date
	:									
10/28/2009	10/28/2009 Accurate Mailing	1928 County Road C		St. Paul	Z S	55113	55113 campaign mailing services	\$0.00	\$131.00	\$131.00
10/28/2009	10/28/2009 Choice Graphics	7841 Wayzata Blvd	#210	Mpls	NΣ	55426	55426 campaign mailing	\$3,318.66	\$2,634.02	\$5,952.68
11/25/2009	11/25/2009 Choice Graphics	7841 Wayzata Blvd	#210	Mpls	Z	55426	55426 Printed supplies for campaign	\$5.952.68	\$1,388,14	\$7,340.82
10/21/2009	10/21/2009 Elizabeth Glidden	4007 Blaisdell Avenue		Mpls	Z	55409	55409 Stipends for campaign volunteers	\$1,541.33	\$200.00	\$1,741.33
10/28/2009	10/28/2009 Elizabeth Glidden	4006 Blaisdell Avenue		Mpis	MN	55107	55107 pizza - volunteer recognition	\$1,741.33	\$59.88	\$1,801.21
11/3/2009	11/3/2009 Elizabeth Glidden	4007 Blaisdell Avenue		Mpls	MN	55409	55409 Stipends for campaign volunteers	\$1,801.21	\$200.00	\$2,001.21
11/29/2009	11/29/2009 Elizabeth Glidden	4006 Blaisdell Avenue		Mpls	Z.	55107	55107 Reimburse supplies	\$2,001.21	\$245.14	\$2,246.35
11/3/2009	11/3/2009 Matthew Toburen	3701 Pleasant Avenue	#104	Mpls	Z	55409	55409 Campaign Management	\$500.48	\$2,500.00	\$3,000.48
12/7/2009	12/7/2009 Minneapolis Labor Review 312 Central Avenue	312 Central Avenue	#542	Mpls	ΝN	55414	55414 Advertising for campaign - thank you	\$250.00	\$187.50	\$437.50
11/25/2009	11/25/2009 Nicki McCracken	1500 Jackson Street N.E.	#355	Mpls	Ν	55413	55413 graphic design for campaign materials	\$850.00	\$1,190.00	\$2,040.00
11/3/2009 Pepitos	Pepitos	4820 Chicago Avenue South		Mpls	NN NN	55417	55417 Election night party	\$0.00	\$528.33	\$528.33
10/28/2009 Postmaster	Postmaster	4600 Lyndale Avenue North		Mpls	Z	55412	55412 campaign mailing	\$0.00	\$1.840.66	\$1.840.66
				White			THE PROPERTY OF THE PROPERTY O			
				Bear						
10/28/2009	10/28/2009 Susan Spight	2531 Oak Courth		Lake	Z Z	55110	55110 expenses for food for 10/20 fund raiser	\$410.00	\$185.44	\$595.44
				White		A-170		· · · · · · · · · · · · · · · · · · ·		
				Bear						
11/3/2009	11/3/2009 Susan Spight	2531 Oak Courth		Lake	ZΣ	55110	55110 Event Planning Services	\$595.44	\$200.00	\$795.44
10/23/2009	10/23/2009 Take Action Minnesota	1821 University Ave West	S-137	St. Paul	NΜ	55104	55104 Annual Dinner Table Sponsorship/PR	\$0.00	\$700.00	\$700.00
									\$12,190.11	

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)

NAME OF COMMITTEE OR FUND: Volunteers for Elizabeth Glidden DATE: 2/1/2010	
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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.

				1	es + Cash = \$100+ urrent Period	
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	Name & Address of	Description of	Previous Total		Value of Goods	Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
39. Total	Goods and Services given in	n this period: (Transfer thi	s amount to Line 1	4, Column B)	\$ 0.00	

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

				Repaid by You in orting 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

	 New Loans Payable this period: (Transfer this an		\$		
	Repayment of Loans Payable this period: (Transf			\$	
42. Curre	nt Balance of Outstanding Loans Payable: (Trans	fer this amount to Line	16)		\$ 0.00

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

				r Repaid to You in orting 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 I	3. 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)

	Alphabetical Order!	Current Balance
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	Owed by You
46. Curre	nt Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)	\$ 0.00

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.)

(Maile Netations of Confederal D of Committee Machenial Expenditures are normalized.)						
INDEPENDENT EXPENDITURE: SWORN STATEMENT						
I, (Print Name) Nicole Beers	, hereby certify that all independent expenditures made on behalf of					
other candidates and reported in this report were made WITHOUT th	e authorization or expressed or implied consent of, or in					
cooperation or in concert with, or at the request or suggestion of	f any candidate, candidate's campaign committee or agent.					
Signature of Treasurer Will Blus	Date 2/1/2010					

D....