CAMPAI	GN FINANCE REPORT OF RECEIPTS AND	EXPENDITURES AMENDED
	y the Hennepin County Financial Disclosure Law: Minnesota Sta TYPE OR PRINT IN BLACK INK.	
Tuthill for 10 th Ward (Name of Committee or Fund)		
2. <u>Vivian Mason</u> (Treasurer's Name)	viv	vian_mason@yahoo.com (E-mail Address)
3. <u>2849 Burnham Blvd, Minnea</u>	molic MN 55416	(L-111all Addiess)
(Treasurer's Mailing Address for Comm	ittee Business)	
4. Treasurer's Daytime Phone Number:	(612) 377-5238	onin County
5. Change in Committee or Officer'	s Name, Address, Phone. (Attach new "Registration & State	ment of Organization eclived by Hennepin County Taxpayer Services
6. No activity since last Report. (Ins	sert Beginning and Ending Balance at #9 & #12 below)	Taxpayer Salviss
	058 candidates this reporting period. (Complete lines #9-	- 05 71119
	ination of Committee registration	/ · · · ·
	•	Log DB DEL9-1509
	ING DATE: REPORTING PERIOD: 2009 From: 1/1/2009 Thro	pugh: 9/1/2009 PM
	2000 1,0111 1,1,2000 11110	3 · · · · · · · · · · · · · · · · · · ·
9. BEGINNING CASH BALANCE THIS F	REPORT: \$ 9,469.17 (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:	+ \$ 22,591.96	\$ 22,591.96
	(Insert amount from line 25)	(Insert total of line 10, column B)
		A
11. SUBTRACTIONS:	- \$ 23,544.12 (Insert amount from line 34)	\$ 23,544.12 (Insert total of line 11, column B)
40 ENDING CAGUDAL ANGE THIS BED	·	(
12. ENDING CASH BALANCE THIS REP	(line 9 + line 10(column B) - line 11(column B)	_
SUMMARY OF IN-KIND DONATIONS & O	UTSTANDING LOANS RECEIVABLE:	
	COLUMN B	COLUMN C
(Column A not applicable for this report,	ACTIVITY IN THIS REPORTING PERIOD	(Total Activity Reported for This Calendar Year)
13. In-Kind Donations Received:	+ \$ 496.00 (Insert total from line 36)	\$ 496.00 (Insert total of line 13, column B)
	,	,
14. Goods/Services Given to Others:	-\$ 0.00 (Insert total from line 39)	\$ 0.00 (Insert total of line 14, column B)
15. Current Balance of Outstanding Loan	ns Receivable (loaned to others)>	\$ 0 (Insert total Current Balance from line 45)
SUMMARY OF OUTSTANDING DEBT:		
	Payable (loaned to you)>	\$ 0.00 (Insert total Current Balance from line 42)
 Current Balance of Outstanding Unpaid (Amount from Last Report: \$ 0.00) 	Bills/Advance of Credit>	\$ 0 (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) Vivian Mason

CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:

DATE: 9/24/09

FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • A-600 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0060 • (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAI	ME OF COMMITTEE OR FUND: <u>Tuthill for 10th W</u>	fard	DATE: 9/22/09
ADI	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 12,645.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 9,946.96	\$ 22,591.16 (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:	\$ 0.00	\$ 0.00 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 22,591.16 (TOTAL lines 19 through 24.	Transfer this amount to Line 10, Column B.)
SU	BTRACTIONS: (Expenditures)	MM. 447 - 447	
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:	\$ 23,258.72 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 285.40	\$ 23,544.12 (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:	\$ 0.00	\$ 0.00 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 23,544.12 (Total lines 26 through 33 Tu	ransfer 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 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: Tuthill for 10th Ward

DATE: 9/22/09

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.

Attach additional pages as necessary. If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A.

	in the day of the second secon				,		
					List contributions here for the	ns here tor the	
					current reporting period	ig period	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
							Total from
ALPHABET	ALPHABETICAL ORDER!	Contributor's	Description of In-Kind	Previous Total	\$ Received	S Value of In-	Source
Contributor	Contributor Name & Address	Employer**	Donation	For This Year	This Period	Kind Donation	Year to Date
See attache	See attached spreadsheet						
	The state of the s						
	The state of the s						
_							

Subtotal ITEMIZED Monetary Contributions received this period:	, 12,645.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	12,645.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 400.00
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	S
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 96.00
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 496.00

First	Last	Address	City	State	Zip	Contribution	Date	In Kind	Date	Employer
Stuart	Ackerberg	3033 Excelsior Blvd.	Minneapolis	MN	55416	\$300.00	3/6/2009			The Ackerberg Group
Rosita	Acosta	2215 Humboldt Av. S.	Minneapolis	NN	55405	\$300.00	6/20/2009			Retired
Paul	Ansolabehere	4475 Gaywood Drive	Minnetonka	NΝ	55345	\$200.00	3/29/2009			Anagram International
Stephen	Benson	2204 Aldrich Avenue South	Minneapolis	NIN	55405	\$300.00	3/3/2009			The second secon
Jack	Boarman	4427 Fremont Av. S.	Minneapolis	NΜ	55419	\$200.00	5/19/2009			8KU Group
Jerry	Burg	3308 Emerson Avenue South	Minneapolis	ZΣ	55408	\$200.00	8/9/2009			Attorney
Nick	Burlow	2402 Hennepin Avenue South	Minneapolis	ZΣ	55405	\$150.00	2/1/2009			Isles Auto
Richard	Cohen	9803 Enclave Dr.	Minnetonka	ZΣ	55305	\$300.00	7/30/2009			#117779110019170111011111111111111111111
Phil	Colich	1932 James Avenue South	Minneapolis	MN	55403			\$300 (liquor)	1/5/2005	1/5/2009 Hennepin Lake Liquors
Russell	Cowles	2413 Humboldt Av. S.	Minneapolis	NΜ	55405		7/16/2009			THE
Paula	De Cosse	2270 West Lake of the Isles Pkwy	Minneapolis	ZΣ	55405	\$150.00	6/9/2009			
Stephen	Doyle	5060 Archer Lane North	Plymouth	MN	55446	\$300.00	1/6/2009			Doyle Hance LLC
Líann	Ebesugawa	3633 Maunalei Avenue	Honolulu	Ξ.	96816	\$300.00	1/20/2009			Goodsill, Anderson, Quinn and Stifel
Frederic	Erickson	891 Mendakota CT.	Mendota Heights	Z	55120	\$200.00	4/23/2009			Self-employed
Diane	Fenn Nelson	2400 Bryant Avenue South	Minneapolis	Σ	55405	\$250.00	5/19/2009			Perennial Management LLC
Todd	Ferrara	3825 Upton Avenue South	Minneapolis	NΝ	55410	\$300.00	2/16/2009			Standard Heating
James	Gearen	4855 Lake Harriet Pkwy.	Winneapolis	MN	55409	\$300,000	2/16/2009			Zeller Realty Group
Ю	Gibson	205 W, 33rd St.	Minneapolis	Σ	55408		7/21/2009			St. Louis Park Schools
Roselle	Gilman	1781 Maryland Avenue North	Minneapolis	Σ	55427	\$300.00	2/3/2009			Retired
Al	Hagen	2800 Lyndale Av. S.	Minneapolis	Z	55408		5/19/2009			Yesterday's Auto
Robert	Haverstock	P.O. Box 98	Foreston	Σ	56330		2/8/2009			Farmer
Douglas	Head	1616 West 22nd Street	Minneapolis	Σ	55405		5/23/2009			Seif-employed
Martha	Head	1616 West 22nd Street	Minneapolis	Σ	55405		3/19/2009			Self-employed
Arlon	Hunt	1307 Brewster Court	El Cerrito	S	94530		1/3/2009			University of California
Donna	Huska-Hunt	1307 Brewster Court	El Cerrito	প্র	94530		1/3/2009	The second second second second second second second second		Retired
Charles	Huntley	4732 17th Avenue South	Minneapolis	ZΣ	55407		5/19/2009			Unemployed
Nancy	Hylden	4458 35th Av. S.	Minneapolis	Z	55406		7/17/2009			Faegre & Benson LLP
Tim	Keane	5336 3rd Avenue South	Minneapolis	Z Z	55419		5/19/2009			Maikerson Gunn Martin LLP
Paul	Klodt	14807 Timberline Rd.	Minnetonka	Z	55345	\$200.00	5/27/2009		A COMMANDE STATE AND A STATE OF THE STATE OF	Klodt Inc.
Vivian	Mason	2849 Burnham Boulevard	Minneapolis	N N	55416		\$100 (food 5/19/2009 beverages)	\$100 (food, beverages)	7/21/2009 Retired) Retired
Lisa	McDonald	4241 East Lake Harriet Parkway	Minneapolis	MN	55409		6/18/2009			Cochlear Americas
III	McGrann	33 Summit Place	Minneapolis	Σ	55403	\$200.00	5/19/2009			McGrann Shea Carnival Straughn & Lamb, Chartered
Peter	McLaughlin	4458 35th Avenue South	Minneapolis	Σ	55406	\$150.00	2/16/2009			Hennepin County
Deborah	Meldahl	2620 Humboldt Avenue South	Minneapolis	MN	55408		3/1/2009			Property owner
Toshie	Metzger	5060 Archer Lane North	Plymouth	NΣ	55446		2/16/2009			Lakeland Mortgage
Mike	Miller	5224 Zenith Avenue South	Minneapolis	Σ	55410	\$125.00	5/19/2009			Hennepin County
William	Mullin	1625 West 25th Street	Minneapolis	Z S	55416	\$200.00	4/24/2009			Maslon Edelman Borman & Brand, LLP
Chouhei	Mullin	1625 West 25th Street	Minneapolis	Ν	55416	-	4/24/2009		V 8.000 (100 (100 (100 (100 (100 (100 (100	Minnesota Orchestra
Todd	Otis	1458 W. 35th St.	Minneapolis	NΜ	55408		5/10/2009			Ready 4 K
Josine	Peters	2030 Penn Av. S. #2	Minneapolis	MΝ	55405	\$300.00	7/16/2009			
Sally	Pillsbury	1300 Bracketts Point Road	Wayzata	MN	55391	\$300.00	2/16/2009			Retired
Lawrence	Schwanke	1977 Kenwood Parkway	Minneapolis	NΣ	55405		2/16/2009			Farmer
George	Soule	4241 East Lake Harriet Parkway	Minneapolis	NΣ	55409		1/15/2009			Bowman and Brooke LLP
Gwen	Stern	2401 Humboldt Ave S.	Minneapolis	NΜ	55405	-	2/16/2009			Minneapolis Public Schools
James	Surdyk	303 East Hennepin Avenue	Minneapolis	Σ	55414		2/9/2009			Surdyk's Liquor
	Svrugla	2115 22nd Avenue South	Minneapolis	ZΣ	55404	İ	2/22/2009		****	WJS Consulting
Matthew	Tuthill	3633 Maunalei Avenue	Honolulu	≖	96816	-	1/15/2009	The state of the s		University of Hawaii
Roger	Worm	712 W. 40th St.	Minneapolis	S	55409	\$300.00	8/6/2009			

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2840 Support Boulevard	bucke	Minneanolis	MM	55416	00 00E\$	5/19/2009	-}leS	-employed
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womenwinning: State PAC 2324 University Av. W.Ste. 1208 St. Paul	St. Paul		ZΣ	55114	\$300.00	5/21/2009		
Laborers District Council of MN 8 81 E. Little Canada Rd.	St. Paul		Ν	55117	\$300.00	5/20/2009		
A CECTATE MANI Bookle Comm County 200 Hardman Av. C	+		NSV	55075	\$300.00	6002/62/9		

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9/24/09

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Tuthill for 10th Ward

DATE: 9/22/09

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	eriod	+		-									
rting period		COLUMN B1	COLUMN B1 Contributions	COLUMN B1 Contributions to Others	COLUMN B1 Contributions to Others	COLUMN B1 Contributions to Others	ColLUMN B1 Contributions to Others	COLUMN B1 Contributions to Others	COLUMN B1 Contributions to Others	ColLUMN B1 Contributions to Others	ColLUMN B1 Contributions to Others	Contributions to Others	Collibrations to Others
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		AL		-	_								
			Date Paid										

Subtotal ITEMIZED Operating Expenditures this period:	\$ 23,258.72
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 23,258.72

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

Page 4

Allan Bernard West Old Shakopee Road, # 1/20/2009 " 2/26/2009 " 3/21/2009 " 5/1/2009 " 5/1/2009 " 6/29/2009 " Crema 3/21/2009 " Crema 34/31/2009 Minneapolis, MN 55408 Decision Resources 3128 Dean Court 4/20/2009 Minneapolis, MN 55408 Leslie Foreman 2608 Colfax Avenue South 3/2/2009 Minneapolis, MN 55408 H20/2009 Minneapolis, MN 55408 A/20/2009 Minneapolis, MN 55408 4/20/2009 "	south (1819)	ant ant, supplies ant, supplies ant, supplies ant, supplies		\$100 \$250 \$62.96 \$750 \$991 \$841.02 \$450 \$641.08 \$340 \$340		
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5/29/2009 "	South 16 South 16	Database management Database management, supplies Caucus supplies Caucus supplies Supplies		\$750 \$750 \$875 \$841.02 \$450 \$641.08 \$340 \$340		
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5/29/2009 " 6/29/2009 " 7/31/2009 " Crema 3403 Lyndale Avenue 3403 Lyndale Avenue 5/19/2009 Minneapolis, MN 554(4/20/2009 Minneapolis, MN 554 Leslie Foreman 2608 Colfax Avenue \$ 3/2/2009 Minneapolis, MN 554(4/20/2009 "	South 16 South 16	Database management, supplies Database management Database management Venue and food Telephone calls Caucus supplies Supplies		\$841.02 \$450 \$641.08 \$340 \$350		
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Decision Resources 3128 Dean Court 4/20/2009 Minneapolis, MN 5541 Leslie Foreman 2608 Colfax Avenue \$ 3/2/2009 Minneapolis, MN 554(4/22/2009 "	l6 South	Telephone calls Caucus supplies Supplies		\$820		\$340
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3/2/2009 Minneapolis, MN 554(4/20/2009 " 4/22/2009 "	South	Caucus supplies Supplies				
3/2/2009 Minneapolis, MN 554C 4/20/2009 " 4/22/2009 "	98	Caucus supplies Supplies				
4/20/2009 " 4/22/2009 "		Supplies		\$126.64		
4/22/2009 "				\$543.05		
	0.000	Convention supplies		\$81.45		
6/14/2009 "	The state of the s	Stamps, head phones		\$672.74		
6/18/2009 "		Pride registration fee		\$270		
8/19/2009 "		Banner and coolers	-	\$187.42		\$1,881.30
Erick Lewis						
3603 Kipling Avenue	416	Wah naga dayalonmant		\$1.500		
2/24/2009 "		Web page and mailer		\$1,750		\$3.250
Lavender Media			many services a services.			2
3715 Chicago Avenue South 6/11/2009 Minneapolis. MN 55407	South	Advertisement		\$479		\$479
Lisa McDonald		The state of the s		-		
4241 E. Lake Harriet Pkwy. 4/22/2009 Minneanolis MN 55409	Pkwy.	Food for after-convention party		\$215.44		\$215.44
Minneapolis DFL			The second secon			The state of the s
c/o Tim Bonham						
4309 - 30th Avenue South	outh					
2/11/2009 Minneapolis, MN 55410	10	Ward 10 list	The state of the s	\$9.40		
3/13/2009 "		Ward 10 list		\$23.70		
8/19/2009 "	COLUMN TO THE PROPERTY OF THE PARTY OF THE P	United Democratic Fund services		\$2,000		\$2,033.10
Minnesota DFL				Providence for should		
3/27/2009 St. Paul, MN 55109		Van access, 10th Ward delegates		\$250.00		

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6/4/2009	=	E-mail service	\$5.50	
6/11/2009	=	E-mail service	\$5.50	\$261
8/14/2009	Neighborhood Newspapers c/o Susan Haglar 3249 Colfax Avenue South 8/14/2009 Minneapolis. MN 55408	Newspaper advertisements	\$1.107.25	\$1.107.25
2/6/2009	Shafer & Feld, Inc. 2933 North 2nd Street 2/6/2009 Minneapolis, MN 55411	Printing	\$761.04	0 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
3/10/2009	NATIONAL MANAGEMENT AND ADMINISTRATION ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATI	Posters	\$617.60	
3/10/2009	H.	Business cards	\$161.10	
3/11/2009		Printing	\$724.95	
4/25/2009		Printing	\$161.10	
5/7/2009		Printing	\$1,231.34	
6/8/2009	1	Printing	\$749.65	THE RESERVE OF THE PROPERTY OF
7/20/2009		Printing	\$91.59	\$4,498.37
	Thyme to Entertain 2516 Lyndale Avenue South			
6/19/2009	6/19/2009 Minneapolis, MN 55405	Catering	\$495.57	\$495.57
00000000	Tom Foley Photography 4100 Washburn Avenue South		L	
3/2/2009	3/2/2009 Minneapolis, Min 55410	Photography	\$315	\$315
4/21/2009	Tony Doom Supply, Inc. 1301 Canoga Park Drive, #102 4/21/2009 Marshall, MN 56258	Buttons	\$380.32	\$380.32
	Dennis Tuthill			
3/11/2009	3/11/2009 Minneapolis, MN 55405	Stamps	\$42.00	
3/11/2009	The second secon	Stamps	\$42	
3/27/2009		Stamps	\$168.45	
4/20/2009	=	Stamps	\$48.85	
4/30/2009	H	Balloon imprint	\$135.26	
8/14/2009		Rental	\$5.00	\$441.56
	Type & More 3336 - 37th Avenue South		and and an Artifact 118	
6/2/2009	6/2/2009 Minneapolis, MN 55406	Design services	\$1,153.75	\$1,153.75
	U.S. Post Office			
1/19/2009	1/19/2009 Minneapolis, MN 55403-9998	Stamps	\$168	
2/21/2009	1	Stamps	\$252.00	
6/11/2009	=	Stamps	\$44.00	
7/9/2009	0	Stamps	\$132.00	\$296

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SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F) NAME OF COMMITTEE OR FUND: Tuthill for 10th Ward DATE: 9/22/09 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 **COLUMN C COLUMN A COLUMN B COLUMN B1** Alphabetical Order! Previous Total Value of Goods Recipient Total Name & Address of Description of Cash Given & Services Year to Date Date Recipient Goods and Services for This Year None \$ 0.00 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 COLUMN C1 **COLUMN B1 COLUMN A1** COLUMN B Alphabetical Order! Subtract Loan Current Balance Add New Loan Loan Balance \$ Repaid Owed by You Last Report \$ Received Name, Address & Employer of Lender Date None \$ 0.00 Total New Loans Payable this period: (Transfer this amount to Line 22) Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) \$ 0.00 Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16) \$ 0.00 SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You) Loans Given by or Repaid to You in Current Reporting Period COLUMN C1 **COLUMN A1** COLUMN B **COLUMN B1** Alphabetical Order! Current Balance Subtract Loan Loan Balance Add New Loan \$ Repaid Owed to You \$ Given Date Name, Address & Employer of Recipient of Loan Last Report None Total New Loans Receivable this period: (Transfer this amount to Line 32) \$ 0.00 Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23) \$ 0.00 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) Current Balance Alphabetical Order! Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Date None 46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17) \$ 0.00 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 , hereby certify that all independent expenditures made on behalf of I. (Print Name) Vivian Mason 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.

Date

Signature of Treasurer