

# 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.

1. NORTHSIDE FOR BUCKNER  
(Name of Committee or Fund)
2. CECILIA CLEMENTS  
(Treasurer's Name) CECILIAMCLEMENTS@GMAIL.COM  
(E-mail Address)
3. PO BOX 582716, MINNEAPOLIS, MN 55458-2716  
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 612-743-6026

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 - 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. **2013 ANNUAL REPORT DUE Friday, January 31<sup>st</sup>, 2014**

Received by Hennepin Cour  
Taxpayer Services

## REPORTING PERIOD: (check one)

☒ 2013 Candidates on the ballot

And Political Funds or Committees:

From: 10/23/2013

Through: 12/31/2013

☐ Candidates NOT on the ballot in 2013:

From: 1/1/2013

Through: 12/31/2013

SEP 04 2013

DB

DEL

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 7044.48  
(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

- |                                                                                                                            |                                                             |                                                                        |
|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|------------------------------------------------------------------------|
| 10. <b>ADDITIONS:</b><br><u>\$ 0.00</u><br>(Column C, Line 10 from Last Reporting period.)                                 | <u><b>+\$ 53,858.52</b></u><br>(Insert amount from line 25) | <u><b>\$ 53,858.52</b></u><br>(Insert total of line 10, columns A + B) |
| 11. <b>SUBTRACTIONS:</b><br><u>\$ 0.00</u><br>(Column C, Line 11 from Last Reporting period.)                              | <u><b>\$ 52,802.25</b></u><br>(Insert amount from line 34)  | <u><b>\$ 52,802.25</b></u><br>(Insert total of line 11, columns A + B) |
| 12. <b>ENDING CASH BALANCE THIS REPORT:</b> <u><b>=\$ 8,100.75</b></u><br>(Line 9 + line 10(column B) - line 11(column B)) |                                                             |                                                                        |

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

- |                                                                                                                                                            |                                                         |                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------|
| <b>COLUMN A</b><br>Activity Reported on Last Report                                                                                                        | <b>COLUMN B</b><br>ACTIVITY IN THIS REPORTING PERIOD    | <b>COLUMN C</b><br>A + B = Total Activity for This Calendar Year    |
| 13. <b>In-Kind Donations Received:</b><br><u>\$ 0.00</u><br>(Column C, Line 13 from Last Reporting period.)                                                | <u><b>+\$ 300.00</b></u><br>(Insert total from line 36) | <u><b>\$ 300.00</b></u><br>(Insert total of line 13, columns A + B) |
| 14. <b>Goods/Services Given to Others:</b><br><u>\$ 0.00</u><br>(Column C, Line 14 from Last Reporting period.)                                            | <u><b>-\$ 0.00</b></u><br>(Insert total from line 39)   | <u><b>\$ 0.00</b></u><br>(Insert total of line 14, columns A + B)   |
| 15. <b>Current Balance of Outstanding Loans Receivable</b> (loaned to others) ..... > <u><b>\$ 0.00</b></u><br>(Insert total Current Balance from line 45) |                                                         |                                                                     |

## SUMMARY OF OUTSTANDING DEBT:

- |                                                                                                                           |                                                                           |
|---------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| 16. Current Balance of Outstanding Loans Payable (loaned to you)..... ><br>(Amount from Last Report: <u>\$ 7,250.00</u> ) | <u><b>\$ 52,796.52</b></u><br>(Insert total Current Balance from line 42) |
| 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit ..... ><br>(Amount from Last Report: <u>\$ 0.00</u> )   | <u><b>\$ 810.41</b></u><br>(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) CECILIA CLEMENTS CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: *Cecilia Clements*

DATE: 09/03/2013

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: NORTHSIDE FOR BUCKNERDATE: 09/03/2013**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 8,012.00  
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 0.00 \$ 8,012.00  
(Subtotal: lines 19 + 20)

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21. Income from bank dividends, interest, etc: \$ 0.00

22. New Loans Payable (loaned to you): \$ 45,546.52  
(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: \$ \$ 45,546.52  
(Subtotal: lines 21+22+23+24)

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25. TOTAL INCOME: \$ 53,858.52  
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

**SUBTRACTIONS: (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)

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28. Total ITEMIZED Operating Expenditures: \$ 52,638.13  
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 0.00 \$ 52,638.13  
(Subtotal: Lines 28 + 29)

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30. Bank service charges, etc., paid by you: \$ 164.12

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 \$ 112.68  
(Subtotal: lines 30+31+32+33)

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34. TOTAL EXPENDITURES: \$ 52,802.25  
(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 web site. 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: NORTHSIDE FOR BUCKNER

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. Attach additional pages as necessary.**

[illegible]

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 0.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ 8,012.00
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 8,012.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 0.00
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$ 300.00
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 300.00
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 300.00

Schedule A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS AND IN-KIND DONATIONS  
NORTHSIDE FOR BUCKNER

DATE: 9/3/13

List contributions here for the  
current reporting period

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
Date	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
	Abeln, Mark	131					
	W. Minnehaha Pwy						
07/01/2013	Minneapolis, MN 55419			0.00	100.00	0.00	100.00
	Abram, Lutunji						
	1002 Emerson Ave North	Self Employed:					
08/20/2013	Minneapolis, MN 55411	Consultant		0.00	25.00	0.00	25.00
	Adams, Javonte						
	1702 W. North St.						
01/27/2013	Tampa, FL 33604	Bausch & Lomb		0.00	300.00	0.00	300.00
01/31/2013	Anonymous			0.00	50.00	0.00	50.00
02/01/2013	Anonymous			0.00	50.00	0.00	50.00
02/02/2013	Anonymous			0.00	67.00	0.00	67.00
02/03/2013	Anonymous			0.00	40.00	0.00	40.00
04/26/2013	Anonymous			0.00	200.00	0.00	200.00
04/26/2013	Anonymous			0.00	40.00	0.00	40.00
06/13/2013	Anonymous			0.00	100.00	0.00	100.00
06/13/2013	Anonymous			0.00	50.00	0.00	50.00
07/01/2013	Anonymous			0.00	50.00	0.00	50.00
07/25/2013	Anonymous			0.00	25.00	0.00	25.00
08/20/2013	Anonymous			0.00	10.00	0.00	10.00
08/20/2013	Anonymous			0.00	25.00	0.00	25.00
08/20/2013	Anonymous			0.00	25.00	0.00	25.00
	Barrow, Sara						
	8744 Logan Ave South						
01/21/2013	Bloomington, MN 55431	Greater MSP		0.00	100.00	0.00	

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NORTHSIDE FOR BUCKNER  
DATE: 9/3/13

List contributions here for the current reporting period							
	Column A	Column B	Column B1	Column C			
Date	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
02/03/2013	Barrow, Sara 8744 Logan Ave South Bloomington, MN 55432	Greater MSP		0.00	200.00	0.00	300.00
07/25/2013	Bassett, Helen 17407 Hampshire Lane Golden Valley, MN 55427			0.00	40.00	0.00	40.00
02/28/2013	Baylor, Timothy 2305 Riverpointe Center Minneapolis, MN 55410	Self Employed: Consultant		0.00	100.00	0.00	
06/03/2013	Baylor, Timothy 2305 Riverpointe Center Minneapolis, MN 55411	Self Employed: Consultant		0.00	200.00	0.00	300.00
01/17/2013	Bradley, Husniyah 1118 W. 66th Street #4 Richfield, MN 55423	West Publishing		0.00	10.00	0.00	
08/12/2013	Bradley, Husniyah 1118 W. 66th Street #4 Richfield, MN 55423	West Publishing		0.00	25.00	0.00	35.00
03/08/2013	Carter, Melvin 405 Western Ave North St. Paul, MN 55103	State of MN Education Dept		0.00	100.00	0.00	100.00
08/17/2013	Castner, Flo 800 5th Avenue Minneapolis, MN 55405	Retired		0.00	20.00	0.00	20.00
01/29/2013	Cavalletti, Brandi			0.00	25.00	0.00	25.00

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Date	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
	Chamblis, Reva 94th Avenue N. 3108						
07/25/2013	Brooklyn Park, MN 55443	Wells Fargo		0.00	20.00	0.00	20.00
	Champion, Angela Hail Curv 1501						
08/31/2013	Minneapolis, MN 55411-3373			0.00	100.00	0.00	100.00
01/31/2013	Clayton Tyler, Frederick Clements, Cecilia 1000 Russell Ave No.	Self Employed: Lawyer		0.00	50.00	0.00	50.00
01/29/2013	Minneapolis, MN 55411 Corrie, Bruce	Self Employed: Consultant		0.00	5.00	0.00	5.00
08/01/2013	792 Parkview Avenue St. Paul, MN 55117	Concordia University		0.00	150.00	0.00	150.00
	Croese, Spencer York Rd. South 8924						
08/01/2013	Bloomington, MN 55431 Cuff, Jeraine	Deluxe Checks		0.00	25.00	0.00	25.00
	2307 Thomas Ave No						
02/28/2013	St. Paul, MN 55410 Cuff, Jeraine			0.00	10.00	0.00	
	2307 Thomas Ave No						
08/17/2013	St. Paul, MN 55411			0.00	50.00	0.00	60.00
03/08/2013	Davis, William			0.00	100.00	0.00	100.00

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				Column A	Column B	Column B1
						Column C
						Total From Source Year To Date
08/09/2013	Davis-English, Freddie L. 12800-50th Avenue N. Plymouth, MN 55442			0.00	100.00	0.00
07/09/2013	Dix, Eugene 5506 84 1/2 Avenue North Brooklyn Park, MN 55443			0.00	100.00	0.00
08/01/2013	Downey, Jennie 1236 Vincent Ave North Minneapolis, MN 55411	Retired		0.00	100.00	0.00
08/17/2013	Durant, Melissa Dupont Ave So	Self Employed:		0.00	150.00	0.00
01/29/2013	Minneapolis, MN 55409 Edwards, J S	Consultant		0.00	25.00	0.00
07/25/2013	Elston, Linda Emerson Avenue N. Minneapolis, MN 55411			0.00	40.00	0.00
08/20/2013	Esparza, C. 1402 5th St. NE Minneapolis, MN 55413	Ameriprise		0.00	25.00	0.00
07/25/2013	Fletcher, Readus Finch Avenue Apple Valley, MN 55124	Wilder Foundation		0.00	50.00	0.00
07/25/2013	Folliard, Elisabeth Bank Street SE # 2503	City of St. Paul		0.00	250.00	0.00
01/29/2013	Minneapolis, MN 55414 Ford, Jamil	Self Employed: Consultant		0.00	10.00	0.00

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						Total From Source Year To Date
01/31/2013	Freeman, Julie 861 Saint Anthony Avenue St. Paul, MN 55104-4736	Organizing Apprenticeship Project		0.00	50.00	0.00
08/20/2013	Godinez, Jennifer 3025 Ottawa Ave. S. Unit 138 St. Louis Park, MN 55416	MN Minority Education Partnership		0.00	50.00	0.00
08/31/2013	Godinez, Jennifer 3025 Ottawa Ave. S. Unit 138 St. Louis Park, MN 55415	MN Minority Education Partnership		0.00	50.00	100.00
08/09/2013	Hernandez, Mario 167 North McNight Road Apt 210 St. Paul MN 55119	Latino Economic Development Council		0.00	40.00	40.00
01/31/2013	Hill, Jettie Ann 3133 21st Ave. P. Minneapolis, MN 55407			0.00	25.00	25.00
08/28/2013	Hightower, Clarence			0.00	300.00	300.00
02/15/2013	Horan, James Huiett, Karen 429 5th St. SW			0.00	100.00	100.00
08/01/2013	St. Michael, MN 55376	ASTR		0.00	100.00	100.00



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	Jackson, Juan						
	1611 Xerxes Ave North						
01/21/2013	Minneapolis MN 55411			0.00	100.00	0.00	100.00
	Jenkins, Andrea	3940					
	Park Avenue South						
08/31/2013	Minneapolis, MN 55407			0.00	30.00	0.00	30.00
	Jones, Ezell						
	3124 Dean Ct						
01/31/2013	Minneapolis, MN 55415	Self Employed:	Consultant	0.00	100.00	0.00	
	Jones, Ezell						
	3124 Dean Ct	Self Employed:	Consultant				
08/01/2013	Minneapolis, MN 55416			0.00	200.00	0.00	300.00
01/31/2013	Kanavich, Joan			0.00	50.00	0.00	50.00
	Kim, Hyon						
	2801 Lexington Ave N.						
	Unit D						
08/01/2013	Roseville, MN 55113			0.00	50.00	0.00	50.00
	Leersen, Julianne	7640					
	West 14th Street						
01/31/2013	St. Louis Park, MN 55425	Neighborhood Hub		0.00	25.00	0.00	
	Leersen, Julianne	7640					
	West 14th Street						
02/21/2013	St. Louis Park, MN 55426	Neighborhood Hub		0.00	50.00	0.00	
	Leersen, Julianne	7640					
	West 14th Street						
03/08/2013	St. Louis Park, MN 55426	Neighborhood Hub		0.00	100.00	0.00	

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	Leersen, Julianne West 14th Street St. Louis Park, MN 55426	Neighborhood Hub		0.00	25.00	0.00	200.00
08/20/2013	Marrie, Rhea Martin, John 3129 Nevada Ave South			0.00	50.00	0.00	50.00
08/01/2013	St. Louis Park, MN 55426	Retired		0.00	50.00	0.00	
	Martin, John Nevada Ave South	3129					
08/17/2013	St. Louis Park, MN 55426	Retired		0.00	50.00	0.00	100.00
	Mason-Kimmons, Tescil 30th Avenue North	416					
08/01/2013	Minneapolis, MN 55411	Self Employed: Consultant		0.00	50.00	0.00	
	Mason-Kimmons, Tescil 30th Avenue North	416					
08/17/2013	Minneapolis, MN 55411	Self Employed: Consultant		0.00	20.00	0.00	70.00
	McKensie, Larry 8617 Edinbrook Crossing						
	#2142	Pillsbury United Communities					
02/21/2013	Brooklyn Park, MN 55443			0.00	50.00	0.00	50.00
01/17/2013	Mickel, Andy Milon, Barbara 6105 Lincoln Dr. Unit 228			0.00	20.00	0.00	20.00
		Phyllis Wheatley Comm Center					
03/08/2013	Edina, MN 55436-1621			0.00	50.00	0.00	50.00
02/15/2013	Moghul, Fasil			0.00	300.00	0.00	300.00

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02/28/2013	Montague, Pat 301 North Washington Avenue Minneapolis, MN 55401		Food and Drink	0.00	0.00	300.00	300.00
	Moran, Richard 515 N. 1st St Apt. 117			0.00	50.00	0.00	50.00
02/21/2013	Minneapolis, MN 55401 Newkirk, Mary 2524 31st Avenue S	Organizing Apprenticeship Project		0.00	50.00	0.00	50.00
03/08/2013	Minneapolis, MN 55406-1637 Nordgren, Lynn 2808 North 4th Street	Mpls Federation of Teachers		0.00	100.00	0.00	
08/17/2013	Minneapolis, MN 55411 Nordgren, Lynn 2808 North 4th Street	Mpls Federation of Teachers		0.00	50.00	0.00	
08/17/2013	Minneapolis, MN 55412 Nordgren, Lynn 2808 North 4th Street	Minneapolis Federation of Teachers		0.00	150.00	0.00	300.00
08/20/2013	Pangen, Elizabeth 2425 W. 21st Street	Self Employed: Consultant		0.00	30.00	0.00	
01/31/2013	Minneapolis, MN 55404 Pangen, Elizabeth 2425 W. 21st Street	Self Employed: Consultant		0.00	60.00	0.00	90.00
08/20/2013	Minneapolis, MN 55405			0.00	100.00	0.00	100.00
03/28/2013	Price, Shane						

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Date	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
08/01/2013	Pugh, Sherrie 5567 Spruce Road Mound, MN 55364-1534	4159		0.00	25.00	0.00	25.00
07/25/2013	Ray, W.J. & Patricia Coffman Lane Minneapolis, MN 55406	State of MN		0.00	100.00	0.00	100.00
08/01/2013	Richardson Hill, Tori E. 9636 Jonathan Ln Eden Prairie, MN 55347	Self Employed: Consultant		0.00	100.00	0.00	
06/03/2013	Richardson Hill, Tori E. Jonathan Ln Eden Prairie, MN 55347	Self Employed: Consultant		0.00	50.00	0.00	150.00
08/20/2013	Robinson, Dorothy 1710 Plymouth Avenue No Apt 606 Minneapolis, MN 55411	Retired		0.00	25.00	0.00	25.00
01/31/2013	Schultz, John Box 102 Correll, MN 56227	Retired		0.00	50.00	0.00	50.00
08/01/2013	Segal, Conrad 5510 Bristol Lane Minnetonka, MN 55343	Student		0.00	50.00	0.00	50.00
03/28/2013	Smith Brian Neighborhood Hub 3210 Oliver Ave North Minneapolis, MN 55411	Self Employed: Consultant		0.00	50.00	0.00	50.00

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08/17/2013	Smith, Frederick W. 28th St. Apt 221 Minneapolis, MN 55408	1425		0.00	150.00	0.00	150.00
07/25/2013	Stauffer, Iva Joan 1211 Upton Avenue North Minneapolis, MN 55411	Volunteers of America		0.00	50.00	0.00	50.00
01/31/2013	Stump, Todd 4204 Standish Ave South Minneapolis, MN 55407			0.00	50.00	0.00	50.00
08/20/2013	Sullivan, Elizabeth 1400 17th Avenue Minneapolis, MN 55411	Retired		0.00	50.00	0.00	50.00
07/25/2013	Sund, Sharon 14400 10th Avenue North Plymouth, MN 55447	Self Employed: Consultant		0.00	250.00	0.00	250.00
08/01/2013	Taborn, William Temple, Jim 3407 Garfield Street NE Minneapolis, MN 55418			0.00	100.00	0.00	100.00
08/01/2013	Thomas, Dianne Thomas, Trayshana Box 600057	PO		0.00	50.00	0.00	50.00
08/20/2013	St. Paul, MN 55106 Valadez Leon, Ramon 4916	Self Employed: Consultant		0.00	25.00	0.00	25.00
03/08/2013	Queen Ave North Minneapolis, MN 55430	Latino Economic Development Council		0.00	100.00	0.00	100.00
				0.00	50.00	0.00	50.00

Schedule A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS AND IN-KIND DONATIONS  
NORTHSIDE FOR BUCKNER

DATE: 9/3/13

List contributions here for the  
current reporting period

Column A		Column B	Column B1	Column C			
Date	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
08/28/2013	Vargas, Sandy Walt-Brailsford, Ernestine 1315 Queen Avenue North			0.00	200.00	0.00	200.00
08/09/2013	Minneapolis, MN 55411 Walt-Brailsford, Ernestine 1315 Queen Avenue North	Retired		0.00	100.00	0.00	100.00
08/20/2013	Minneapolis, MN 55411 Watt, Deborah 2575 Queensland Lane No	Retired		0.00	100.00	0.00	100.00
08/01/2013	Plymouth, MN 55447 White, PHD., Joseph 15 Windwood	Self Employed: Consultant		0.00	50.00	0.00	50.00
08/17/2013	Irvine, CA 92604-3657 Wood- Eilers, Kathleen 2217 Grand Ave South	University of California		0.00	100.00	0.00	100.00
08/20/2013	Minneapolis, MN 55411			0.00	25.00	0.00	25.00
Total				\$ 8,012.00	\$ 300.00	\$ 8,312.00	

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

NAME OF COMMITTEE OR FUND: NORTHSIDE FOR BUCKNER

DATE: 09/03/2013

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.**

[illegible]

Subtotal ITEMIZED Operating Expenditures this period:	\$ 0.00
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 52,638.13
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 52,638.13

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

**Schedule B: OPERATION EXPENDITURES AND CONTRIBUTIONS MADE TO OTHER COMMITTEES**  
**NORTHSIDE FOR BUCKNER 9/3/13**

List expenditures here for the  
current reporting period

Date	Vendor or Recipient Committee Name & Address	Purpose of Expenditure	Column A		Column B		Column B1		Column C	
			Previous Total for This Year	Operations Expenditures	Contributions To Others	Total to Source Year To Date				
	AARON ABRAM 1002 Emerson Avenue N Minneapolis, MN 55411	Contract Services	0.00	250.00	0.00					
	AARON ABRAM 1002 Emerson Avenue N Minneapolis, MN 55412	Contract Services	0.00	250.00	0.00					
	AARON ABRAM 1002 Emerson Avenue N Minneapolis, MN 55413	Contract Services	0.00	300.00	0.00		800.00			
	Be That Design 3057 Tyler St. NE Minneapolis, MN 55418	Contract Services	0.00	1,866.72	0.00					
	Be That Design 3057 Tyler St. NE Minneapolis, MN 55419	Contract Services	0.00	675.00	0.00		2541.72			
	Broadway Pizza 2025 West River Road Minneapolis MN 55411	Event Food	0.00	174.13	0.00		174.13			
	Clements & Associates PO Box 580851 Minneapolis MN 55458-0851	Contract Services	0.00	1,000.00	0.00					
	Clements & Associates PO Box 580851 Minneapolis MN 55458-0852	Contract Services	0.00	1,000.00	0.00					
	Clements & Associates PO Box 580851 Minneapolis MN 55458-0853	Contract Services	0.00	1,000.00	0.00					
	Clements & Associates PO Box 580851 Minneapolis MN 55458-0854	Contract Services	0.00	1,000.00	0.00					
	Clements & Associates PO Box 580851 Minneapolis MN 55458-0855	Contract Services	0.00	1,500.00	0.00					
	Clements & Associates PO Box 580851 Minneapolis MN 55458-0856	Contract Services	0.00	500.00	0.00					
	Clements & Associates PO Box 580851 Minneapolis MN 55458-0857	Contract Services	0.00	500.00	0.00		6500.00			



**Schedule B: OPERATION EXPENDITURES AND CONTRIBUTIONS MADE TO OTHER COMMITTEES**  
**NORTHSIDE FOR BUCKNER 9/3/13**

Date	Vendor or Recipient Committee Name & Address	Purpose of Expenditure	List expenditures here for the current reporting period			
			Column A	Column B	Column B1	Column C
			Previous Total for This Year	Operations Expenditures	Contributions To Others	Total to Source Year To Date
02/19/2013	Costco 5801 16Th Street West St. Louis Park, MN 55416	Event Food	0.00	37.45	0.00	
03/13/2013	Costco 5801 16Th Street West St. Louis Park, MN 55417	Event Food	0.00	42.65	0.00	
03/19/2013	Costco 5801 16Th Street West St. Louis Park, MN 55418	Event Food	0.00	11.48	0.00	
04/16/2013	Costco 5801 16Th Street West St. Louis Park, MN 55419	Postage	0.00	137.25	0.00	
04/16/2013	Costco 5801 16Th Street West St. Louis Park, MN 55420	Meeting Food	0.00	122.47	0.00	
04/25/2013	Costco 5801 16Th Street West St. Louis Park, MN 55421	Postage	0.00	45.75	0.00	
04/25/2013	Costco 5801 16Th Street West St. Louis Park, MN 55422	Meeting Food	0.00	24.28	0.00	
05/13/2013	Costco 5801 16Th Street West St. Louis Park, MN 55423	Fundraising / Meeting - Picnic Expense	0.00	75.65	0.00	
05/20/2013	Costco 5801 16Th Street West St. Louis Park, MN 55424	Convention Food	0.00	246.29	0.00	
07/31/2013	Costco 5801 16Th Street West St. Louis Park, MN 55425	Event Food	0.00	48.23	0.00	
08/12/2013	Costco 5801 16Th Street West St. Louis Park, MN 55426	Event Food	0.00	33.35	0.00	824.85
01/07/2013	Cub Foods 701 West Broadway Avenue Minneapolis MN 55411	Event Food	0.00	29.35	0.00	
01/11/2013	Cub Foods 701 West Broadway Avenue Minneapolis MN 55412	Event Food	0.00	16.58	0.00	

**Schedule B: OPERATION EXPENDITURES AND CONTRIBUTIONS MADE TO OTHER COMMITTEES**  
**NORTHSIDE FOR BUCKNER 9/3/13**

Date	Vendor or Recipient Committee Name & Address	Purpose of Expenditure	List expenditures here for the current reporting period			
			Column A	Column B	Column B1	Column C
			Previous Total for This Year	Operations Expenditures	Contributions To Others	Total to Source Year To Date
	Cub Foods					
02/01/2013	701 West Broadway Avenue Minneapolis MN 55413	Event Food	0.00	5.21	0.00	
	Cub Foods					
02/05/2013	701 West Broadway Avenue Minneapolis MN 55414	Meeting Expense	0.00	18.09	0.00	
	Cub Foods					
02/11/2013	701 West Broadway Avenue Minneapolis MN 55415	Supplies	0.00	14.58	0.00	
	Cub Foods					
02/19/2013	701 West Broadway Avenue Minneapolis MN 55416	Meeting Expense	0.00	11.51	0.00	
	Cub Foods					
05/13/2013	701 West Broadway Avenue Minneapolis MN 55417	Meeting Food	0.00	9.22	0.00	
	Cub Foods					
05/20/2013	701 West Broadway Avenue Minneapolis MN 55418	Meeting Food	0.00	7.16	0.00	
	Cub Foods					
07/08/2013	701 West Broadway Avenue Minneapolis MN 55419	Meeting Food	0.00	4.44	0.00	
	Cub Foods					
07/08/2013	701 West Broadway Avenue Minneapolis MN 55420	Meeting Food	0.00	41.54	0.00	
	Cub Foods					
07/31/2013	701 West Broadway Avenue Minneapolis MN 55421	Event Food	0.00	7.58	0.00	
	Cub Foods					
07/31/2013	701 West Broadway Avenue Minneapolis MN 55422	Event Food	0.00	15.34	0.00	180.60
	DAVE COLLING					
	3500 Central Avenue					
05/17/2013	Minneapolis MN 55413	Expense Reimbursement	0.00	241.69	0.00	241.69
	DOLLARTREE					
	906 West Broadway Ave					
04/22/2013	Minneapolis MN 55411	Supplies: Clipboards	0.00	5.39	0.00	

**Schedule B: OPERATION EXPENDITURES AND CONTRIBUTIONS MADE TO OTHER COMMITTEES**  
**NORTHSIDE FOR BUCKNER 9/3/13**

Date	Vendor or Recipient Committee Name & Address	Purpose of Expenditure	List expenditures here for the current reporting period				Total to Source Year To Date
			Column A Previous Total for This Year	Column B Operations Expenditures	Column B1 Contributions To Others	Column C	
04/23/2013	DOLLARTREE 906 West Broadway Ave Minneapolis MN 55412	Meeting Expense	0.00	10.15	0.00		
05/13/2013	DOLLARTREE 906 West Broadway Ave Minneapolis MN 55413	Meeting Supplies	0.00	9.54	0.00		
05/17/2013	DOLLARTREE 906 West Broadway Ave Minneapolis MN 55414	Convention Supplies	0.00	16.93	0.00		
05/20/2013	DOLLARTREE 906 West Broadway Ave Minneapolis MN 55415	Convention Supplies	0.00	13.87	0.00		
07/30/2013	DOLLARTREE 906 West Broadway Ave Minneapolis MN 55416 Ed Northington	Office Supplies	0.00	2.16	0.00		58.04
07/02/2013	2305 James Ave Minneapolis, MN 55411 Ed Northington	Canvasser Contractor Services	0.00	294.00	0.00		
07/19/2013	2305 James Ave Minneapolis, MN 55412 Ed Northington	Canvasser Contractor Services	0.00	216.00	0.00		
08/02/2013	2305 James Ave Minneapolis, MN 55413 Ed Northington	Canvasser Contractor Services	0.00	402.00	0.00		
08/15/2013	2305 James Ave Minneapolis, MN 55414	Canvasser Contractor Services	0.00	174.00	0.00		1086.00
04/05/2013	EZITEC 577-3 University Ave W. St. Paul, MN 55104 Jennifer Godinez 3025 Ottawa Ave. S. Unit 138	Cell Phone	0.00	86.28	0.00		86.28
05/19/2013	St. Louis Park, MN 55416-2279 Juanita Lewis 401 Warburton Avenue Apt 2D	Broadway Pizza for Convention	0.00	80.99	0.00		80.99
04/24/2013	Yonkers, NY 10701	Airline Ticket for Juanita Lewis	0.00	337.80	0.00		

**Schedule B: OPERATION EXPENDITURES AND CONTRIBUTIONS MADE TO OTHER COMMITTEES**  
**NORTHSIDE FOR BUCKNER 9/3/13**

Date	Vendor or Recipient Committee Name & Address	Purpose of Expenditure	List expenditures here for the current reporting period			
			Column A Previous Total for This Year	Column B Operations Expenditures	Column B1 Contributions To Others	Column C Total to Source Year To Date
05/19/2013	Juanita Lewis 401 Warburton Avenue Apt 2D Yonkers, NY 10701	Convention Supplies	0.00	46.54	0.00	
05/19/2013	Juanita Lewis 401 Warburton Avenue Apt 2D Yonkers, NY 10701	Food and Travel	0.00	55.40	0.00	439.74
06/03/2013	Juneleenth Committee PO Box 11097 Minneapolis MN 55411	Booth Fee	0.00	200.00	0.00	200.00
05/01/2013	Lavendar Media 3715 Chicago Avenue Minneapolis, MN 55407	Advertising	0.00	619.00	0.00	619.00
06/24/2013	Little Ceasars 907 West Broadway Minneapolis, MN 55411	Meeting Food	0.00	21.75	0.00	21.75
01/01/2013	LUTUNJI ABRAM 1002 Emerson Avenue North Minneapolis, MN 55411	Contract Services	0.00	100.00	0.00	
03/04/2013	LUTUNJI ABRAM 1002 Emerson Avenue North Minneapolis, MN 55412	Contract Services	0.00	500.00	0.00	
04/04/2013	LUTUNJI ABRAM 1002 Emerson Avenue North Minneapolis, MN 55413	Contract Services	0.00	600.00	0.00	
05/01/2013	LUTUNJI ABRAM 1002 Emerson Avenue North Minneapolis, MN 55414	Contract Services	0.00	150.00	0.00	
06/02/2013	LUTUNJI ABRAM 1002 Emerson Avenue North Minneapolis, MN 55415	Contract Services	0.00	500.00	0.00	
06/16/2013	LUTUNJI ABRAM 1002 Emerson Avenue North Minneapolis, MN 55416	Contract Services	0.00	500.00	0.00	
07/05/2013	LUTUNJI ABRAM 1002 Emerson Avenue North Minneapolis, MN 55417	Contract Services	0.00	500.00	0.00	

**Schedule B: OPERATION EXPENDITURES AND CONTRIBUTIONS MADE TO OTHER COMMITTEES**  
**NORTHSIDE FOR BUCKNER 9/3/13**

Date	Vendor or Recipient Committee Name & Address	Purpose of Expenditure	List expenditures here for the current reporting period			
			Column A Previous Total for This Year	Column B Operations Expenditures	Column B1 Contributions To Others	Column C Total to Source Year To Date
07/18/2013	LUTUNJI ABRAM 1002 Emerson Avenue North Minneapolis, MN 55418	Contract Services	0.00	500.00	0.00	
08/01/2013	LUTUNJI ABRAM 1002 Emerson Avenue North Minneapolis, MN 55419	Contract Services	0.00	500.00	0.00	
08/15/2013	LUTUNJI ABRAM 1002 Emerson Avenue North Minneapolis, MN 55420	Contract Services	0.00	500.00	0.00	4350.00
03/21/2013	MCFARLANE MEDIA INTEREST 1815 Bryant Avenue North Minneapolis, MN 55411	Advertising invoice 72304	0.00	733.32	0.00	733.32
05/13/2013	MENARDS Wayzata Blvd Minneapolis	6800 Meeting Expense	0.00	51.50	0.00	51.50
07/02/2013	MICHAEL WEST 3001 3rd St. North Apt 4 Minneapolis, MN 55411	Canvasser Contractor Services	0.00	209.00	0.00	
07/16/2013	MICHAEL WEST 3001 3rd St. North Apt 4 Minneapolis, MN 55412	Canvasser Contractor Services	0.00	198.00	0.00	
08/01/2013	MICHAEL WEST 3001 3rd St. North Apt 4 Minneapolis, MN 55413	Canvasser Contractor Services	0.00	264.00	0.00	
08/15/2013	MICHAEL WEST 3001 3rd St. North Apt 4 Minneapolis, MN 55414	Canvasser Contractor Services	0.00	209.00	0.00	880.00
03/07/2013	MICRO CENTER 3710 Highway 100 South St Louis Park, MN 55416	Supplies	0.00	37.54	0.00	37.54
06/14/2013	Midway Party Rental Kasota Ave SE Minneapolis, MN 55414	600 JUNETEENTH TENT RENTAL	0.00	98.73	0.00	98.73

**Schedule B: OPERATION EXPENDITURES AND CONTRIBUTIONS MADE TO OTHER COMMITTEES**  
**NORTHSIDE FOR BUCKNER 9/3/13**

Date	Vendor or Recipient Committee Name & Address	Purpose of Expenditure	List expenditures here for the current reporting period			
			Column A Previous Total for This Year	Column B Operations Expenditures	Column B1 Contributions To Others	Column C Total to Source Year To Date
	Minneapolis DFL 4309					
05/18/2013	30th Ave S Minneapolis, MN 55406-3710	Convention Room Rental	0.00	25.00	0.00	25.00
06/13/2013	Minneapolis Parks and Rec 1801 James Ave N Minneapolis, MN 55411	MEETING ROOM RENTAL	0.00	43.11	0.00	
07/22/2013	Minneapolis Parks and Rec 1801 James Ave N Minneapolis, MN 55412	Meeting Room Rental	0.00	33.28	0.00	76.39
08/12/2013	Minneapolis Urban League 2100 Plymouth Avenue Nth Minneapolis, MN 55411	Family Day Booth Charge	0.00	250.00	0.00	
08/26/2013	Minneapolis Urban League 2100 Plymouth Avenue Nth Minneapolis, MN 55412	Family Day Parade Charge	0.00	25.00	0.00	275.00
06/18/2013	NEW SALEM BAPTIST CHURCH 2507 Bryant Ave N Minneapolis, MN 55411	PASTOR'S ANNIVERSARY AD Adver	0.00	50.00	0.00	50.00
01/03/2013	NGP VAN, INC. 4309 30th Ave S Minneapolis, MN 55406	DFL Van Access	0.00	30.00	0.00	
02/05/2013	NGP VAN, INC. 4309 30th Ave S Minneapolis, MN 55407	DFL Van Access	0.00	30.00	0.00	
03/05/2013	NGP VAN, INC. 4309 30th Ave S Minneapolis, MN 55408	DFL Van Access	0.00	30.00	0.00	
04/03/2013	NGP VAN, INC. 4309 30th Ave S Minneapolis, MN 55409	DFL Van Access	0.00	30.00	0.00	
05/03/2013	NGP VAN, INC. 4309 30th Ave S Minneapolis, MN 55410	Van Access	0.00	30.00	0.00	
06/04/2013	NGP VAN, INC. 4309 30th Ave S Minneapolis, MN 55411	VAN ACCESS	0.00	30.00	0.00	
07/03/2013	NGP VAN, INC. 4309 30th Ave S Minneapolis, MN 55412	NGP VAN, INC. 6177182980 M535287	0.00	30.00	0.00	

**Schedule B: OPERATION EXPENDITURES AND CONTRIBUTIONS MADE TO OTHER COMMITTEES**  
**NORTHSIDE FOR BUCKNER 9/3/13**

Date	Vendor or Recipient Committee Name & Address	Purpose of Expenditure	List expenditures here for the current reporting period			
			Column A Previous Total for This Year	Column B Operations Expenditures	Column B1 Contributions To Others	Column C Total to Source Year To Date
	NGP VAN, INC. 4309 30th Ave S Minneapolis, MN 55413	NGP VAN, INC. 6177182980 M542683	0.00	30.00	0.00	240.00
08/05/2013	NORTH END HARDWARE 3117 Penn Avenue North Minneapolis, MN 55412	TABLE AND CHAIRS RENTAL	0.00	41.76	0.00	
05/13/2013	NORTH END HARDWARE 3117 Penn Avenue North Minneapolis, MN 55413	TABLE AND CHAIRS RENTAL	0.00	56.58	0.00	98.34
07/31/2013	NORTH NEWS 2844 Johnson Ave NE Minneapolis, MN 55418	Advertising	0.00	230.00	0.00	230.00
05/03/2013	OFFICE DEPOT 1615 W County Rd C Roseville, MN 55113	Office Supplies	0.00	16.79	0.00	16.79
02/08/2013	Office Max 5600 Cedar Lake Dr St. Louis Park, MN 55416	Office Supplies	0.00	127.51	0.00	
01/22/2013	Office Max 5600 Cedar Lake Dr St. Louis Park, MN 55417	Supplies	0.00	61.13	0.00	
03/08/2013	Office Max 5600 Cedar Lake Dr St. Louis Park, MN 55418	Supplies	0.00	56.61	0.00	
03/11/2013	Office Max 5600 Cedar Lake Dr St. Louis Park, MN 55419	Office Supplies: Toner & Blue Tape	0.00	76.47	0.00	
04/17/2013	Office Max 5600 Cedar Lake Dr St. Louis Park, MN 55420	Office Supplies	0.00	125.48	0.00	
07/03/2013	Office Max 5600 Cedar Lake Dr St. Louis Park, MN 55421	Office Supplies	0.00	75.07	0.00	522.27
07/23/2013	OLYMPIC CAFÉ 2117 W. Broadway Ave Minneapolis, MN 55411	Event Food	0.00	10.77	0.00	10.77
03/05/2013						

**Schedule B: OPERATION EXPENDITURES AND CONTRIBUTIONS MADE TO OTHER COMMITTEES**  
**NORTHSIDE FOR BUCKNER 9/3/13**

Date	Vendor or Recipient Committee Name & Address	Purpose of Expenditure	List expenditures here for the current reporting period			
			Column A	Column B	Column B1	Column C
			Previous Total for This Year	Operations Expenditures	Contributions To Others	Total to Source Year To Date
	Pat Montague Hoyts 301 North Washington Avenue Minneapolis MN 55401	JD				
02/28/2013	PATREACIA MCCLOUD 525 Portland Ave. So. Minneapolis, MN 55415	JD Hoyts food donation	0.00	300.00	0.00	300.00
07/08/2013	PATREACIA MCCLOUD 525 Portland Ave. So. Minneapolis, MN 55416	Canvasser Contractor Services	0.00	60.00	0.00	
08/01/2013	PATREACIA MCCLOUD 525 Portland Ave. So. Minneapolis, MN 55417	Canvasser Contractor Services	0.00	80.00	0.00	
08/15/2013	POLI MOBILE email@curtrins.com +1 612-600-6318   @curtrins Mobile Tips: Text 3FER to 75309	Canvasser Contractor Services	0.00	150.50	0.00	290.50
03/07/2013	RAINBOW FOODS 5370 16th Street St. Louis Park, MN 55416	Contract Services	0.00	750.00	0.00	750.00
02/05/2013	RAINBOW FOODS 5370 16th Street St. Louis Park, MN 55417	Meeting Expense	0.00	14.97	0.00	
02/19/2013	RAINBOW FOODS 5370 16th Street St. Louis Park, MN 55418	Event Food	0.00	8.38	0.00	
03/19/2013	RAINBOW FOODS 5370 16th Street St. Louis Park, MN 55419	Event Food	0.00	3.18	0.00	
05/13/2013	RAINBOW FOODS 5370 16th Street St. Louis Park, MN 55420	Meeting Expense	0.00	24.11	0.00	
07/31/2013	REAL TALK VIDEO PRODUCTIONS Marklyn Johnson 2855 Jordan Avenue Minnetonka, MN 5530	Event Food	0.00	13.29	0.00	63.93
04/25/2013	Right On Thymes Catering Minneapolis, Minnesota rightonthymecatering@gmail.com	Contract Services	0.00	510.00	0.00	510.00
02/11/2013		Event Food	0.00	50.39	0.00	50.39



**Schedule B: OPERATION EXPENDITURES AND CONTRIBUTIONS MADE TO OTHER COMMITTEES**  
**NORTHSIDE FOR BUCKNER 9/3/13**

Date	Vendor or Recipient Committee Name & Address	Purpose of Expenditure	List expenditures here for the current reporting period			
			Column A	Column B	Column B1	Column C
			Previous Total for This Year	Operations Expenditures	Contributions To Others	Total to Source Year To Date
05/19/2013	Robbins Urban Wellness Center 3900 Thomas Avenue North Minneapolis, MN 55412		0.00	50.00	0.00	50.00
02/01/2013	Salvation Army 900 N. 4th Street Minneapolis, MN 55401	Supplies	0.00	16.17	0.00	16.17
02/08/2013	Seven Corners Printing 1099 Snelling Avenue N. St. Paul, MN 55108	Printing	0.00	307.81	0.00	
03/19/2013	Seven Corners Printing 1099 Snelling Avenue N. St. Paul, MN 55109	Printing	0.00	667.63	0.00	
06/18/2013	Seven Corners Printing 1099 Snelling Avenue N. St. Paul, MN 55110	Printing	0.00	3,826.35	0.00	
07/09/2013	Seven Corners Printing 1099 Snelling Avenue N. St. Paul, MN 55111	Printing	0.00	761.54	0.00	5563.33
06/24/2013	Simmons Consulting simmonsconsulting@comcast.net SO LOW FOODS	SIMMONS Consulting (Advertising)	0.00	75.00	0.00	75.00
03/19/2013	3111 Emerson Avenue North Minneapolis, MN 55411 SO LOW FOODS	Event Food	0.00	13.43	0.00	
04/22/2013	3111 Emerson Avenue North Minneapolis, MN 55412 SO LOW FOODS	Meeting Expense: Meat	0.00	6.11	0.00	
05/13/2013	3111 Emerson Avenue North Minneapolis, MN 55413 SO LOW FOODS	Meat & Other food for the Picnic	0.00	118.16	0.00	
07/13/2013	3111 Emerson Avenue North Minneapolis, MN 55414 SPENCER CROSE	Event Food	0.00	22.09	0.00	159.79
08/10/2013	8924 York Rd. South Bloomington, MN 55431 TESCIL MASON-KIMMONS	Consultant Fee	0.00	2,000.00	0.00	
07/03/2013	416 30th Avenue North Minneapolis, MN 55411	Canvasser Contractor Services	0.00	195.00	0.00	

**Schedule B: OPERATION EXPENDITURES AND CONTRIBUTIONS MADE TO OTHER COMMITTEES**  
**NORTHSIDE FOR BUCKNER 9/3/13**

Date	Vendor or Recipient Committee Name & Address	Purpose of Expenditure	List expenditures here for the current reporting period			
			Column A	Column B	Column B1	Column C
			Previous Total for This Year	Operations Expenditures	Contributions To Others	Total to Source Year To Date
	TESCIL MASON-KIMMONS					
07/22/2013	416 30th Avenue North Minneapolis, MN 55412	Canvasser Contractor Services	0.00	140.00	0.00	
	TESCIL MASON-KIMMONS					
08/01/2013	416 30th Avenue North Minneapolis, MN 55413	Canvasser Contractor Services	0.00	170.00	0.00	
	TESCIL MASON-KIMMONS					
08/15/2013	416 30th Avenue North Minneapolis, MN 55414	Canvasser Contractor Services	0.00	175.00	0.00	2680.00
	TODD STUMP					
06/03/2013	4204 Standish Ave S. Minneapolis, MN 55407	Contract Services	0.00	500.00	0.00	
	TODD STUMP					
07/08/2013	4204 Standish Ave S. Minneapolis, MN 55408	Contract Services	0.00	1,000.00	0.00	
	TODD STUMP					
08/10/2013	4204 Standish Ave S. Minneapolis, MN 55409	Contract Services	0.00	2,000.00	0.00	3500.00
	TRAYSHANA THOMAS Box 600057	PO				
04/17/2013	St. Paul, MN 55106	Contract Services	0.00	398.00	0.00	
	TRAYSHANA THOMAS Box 600057	PO				
03/12/2013	St. Paul, MN 55107	Contract Services	0.00	1,000.00	0.00	
	TRAYSHANA THOMAS Box 600057	PO				
04/18/2013	St. Paul, MN 55108	Contract Services	0.00	1,500.00	0.00	
	TRAYSHANA THOMAS Box 600057	PO				
05/20/2013	St. Paul, MN 55109	Contract Services	0.00	2,500.00	0.00	
	TRAYSHANA THOMAS Box 600057	PO				
06/06/2013	St. Paul, MN 55110	Contract Services	0.00	1,600.00	0.00	
	TRAYSHANA THOMAS Box 600057	PO				
06/19/2013	St. Paul, MN 55111	Contract Services	0.00	1,600.00	0.00	
	TRAYSHANA THOMAS Box 600057	PO				
07/05/2013	St. Paul, MN 55112	Contract Services	0.00	1,600.00	0.00	

**Schedule B: OPERATION EXPENDITURES AND CONTRIBUTIONS MADE TO OTHER COMMITTEES**  
**NORTHSIDE FOR BUCKNER 9/3/13**

Date	Vendor or Recipient Committee Name & Address	Purpose of Expenditure	List expenditures here for the current reporting period			
			Column A		Column B	
			Previous Total for This Year	Operations Expenditures	Contributions To Others	Total to Source Year To Date
	TRAYSHANA THOMAS Box 600057 St. Paul, MN 55113	PO Contract Services	0.00	3,200.00	0.00	
	TRAYSHANA THOMAS Box 600057 St. Paul, MN 55114	PO Contract Services	0.00	1,500.00	0.00	
	TRAYSHANA THOMAS Box 600057 St. Paul, MN 55115	PO Lowry Cafe Fundraiser	0.00	296.38	0.00	15194.38
	TWIN CITIES CARIFEST PO Box 580481 Minneapolis MN 55458	Parade Fee	0.00	20.00	0.00	20.00
	TYREE LOWE 2206 Penn Ave. North Minneapolis, MN 55411	Canvasser Contractor Services	0.00	150.00	0.00	
	TYREE LOWE 2206 Penn Ave. North Minneapolis, MN 55412	Canvasser Contractor Services	0.00	270.00	0.00	
	TYREE LOWE 2206 Penn Ave. North Minneapolis, MN 55413	Canvasser Contractor Services	0.00	170.00	0.00	590.00
	US Postmaster Minneapolis, MN 55458	Postage	0.00	103.52	0.00	
	US Postmaster Minneapolis, MN 55459	Postage	0.00	66.00	0.00	
	US Postmaster Minneapolis, MN 55460	Postage	0.00	132.00	0.00	301.52
	VMIRVH APPAREL St. Paul, MN 55106	SPONSORSHIP Donation	0.00	100.00	0.00	100.00
	Wal-Mart 1200 Shingle Creek Crossing Brooklyn Center, MN 55430	Coffee Maker	0.00	19.18	0.00	19.18
	WILLIE WALLACE 4319 Thomas Avenue North Minneapolis, MN 55412	Canvasser Contractor Services	0.00	225.50	0.00	
	WILLIE WALLACE 4319 Thomas Avenue North Minneapolis, MN 55413	Canvasser Contractor Services	0.00	198.00	0.00	

**Schedule B: OPERATION EXPENDITURES AND CONTRIBUTIONS MADE TO OTHER COMMITTEES**  
**NORTHSIDE FOR BUCKNER 9/3/13**

Date	Vendor or Recipient Committee Name & Address	Purpose of Expenditure	List expenditures here for the current reporting period			
			Column A	Column B	Column B1	Column C
			Previous Total for This Year	Operations Expenditures	Contributions To Others	Total to Source Year To Date
	WILLIE WALLACE 4319 Thomas Avenue North Minneapolis, MN 55414	Canvasser Contractor Services	0.00	265.00	0.00	
08/01/2013	WILLIE WALLACE 4319 Thomas Avenue North Minneapolis, MN 55415	Canvasser Contractor Services	0.00	165.00	0.00	853.50
08/15/2013		Total		52,638.13	0.00	52,638.13

NAME OF COMMITTEE OR FUND: NORTHSIDE FOR BUCKNERDATE: 09/03/2013**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		
	<b>Alphabetical Order!</b>		<b>COLUMN A</b>	<b>COLUMN B</b>	<b>COLUMN B1</b>	<b>COLUMN C</b>
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)					\$ 0.00	

**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
	SEE ATTACHED REPORT	7,250.00	45,546.52	0.00	52,796.52
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 45,546.52		
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)					\$ 52,796.52

**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)			\$ 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	<b>Alphabetical Order!</b> Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
7/19/13	SEVEN CORNERS PRINTING	659.74
7/30/13	SEVEN CORNERS PRINTING	150.68
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$ 810.41

**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) CECILIA CLEMENTS, 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 09/03/2013

SCHEDULE D: NOTES AND LOANS PAYABLE (LOANED TO YOU)

NORTHSIDE FOR BUCKNER 9/3/13

<u>Date</u>	<u>Name Address and Employer of Lender</u>	<u>Loan Balance Last Report</u>	<u>Add New Loan \$ Received</u>	<u>Subtract Loan \$ Repaid</u>	<u>Current Balance Owed by You</u>
1/15/2013	Brett Buckner Self Employed: Consultant Russell Avenue North, Minneapolis, MN 55411	2112 7250.00	103.52	0.00	0.00
2/1/2013	Brett Buckner Self Employed: Consultant Russell Avenue North, Minneapolis, MN 55412	2112 0.00	100.00	0.00	0.00
2/22/2013	Brett Buckner Self Employed: Consultant Russell Avenue North, Minneapolis, MN 55413	2112 0.00	1000.00	0.00	0.00
3/6/2013	Brett Buckner Self Employed: Consultant Russell Avenue North, Minneapolis, MN 55428	2112 0.00	2000.00	0.00	0.00
4/15/2013	Brett Buckner Self Employed: Consultant Russell Avenue North, Minneapolis, MN 55429	2112 0.00	3000.00	0.00	0.00
4/17/2013	Brett Buckner Self Employed: Consultant Russell Avenue North, Minneapolis, MN 55414	2112 0.00	398.00	0.00	0.00
5/1/2013	Brett Buckner Self Employed: Consultant Russell Avenue North, Minneapolis, MN 55415	2112 0.00	300.00	0.00	0.00
5/1/2013	Brett Buckner Self Employed: Consultant Russell Avenue North, Minneapolis, MN 55416	2112 0.00	150.00	0.00	0.00
5/14/2013	Brett Buckner Self Employed: Consultant Russell Avenue North, Minneapolis, MN 55430	2112 0.00	2500.00	0.00	0.00
5/20/2013	Brett Buckner Self Employed: Consultant Russell Avenue North, Minneapolis, MN 55417	2112 0.00	2500.00	0.00	0.00
5/31/2013	Brett Buckner Self Employed: Consultant Russell Avenue North, Minneapolis, MN 55418	2112 0.00	619.00	0.00	0.00
6/2/2013	Brett Buckner Self Employed: Consultant Russell Avenue North, Minneapolis, MN 55419	2112 0.00	500.00	0.00	0.00
6/3/2013	Brett Buckner Self Employed: Consultant Russell Avenue North, Minneapolis, MN 55420	2112 0.00	200.00	0.00	0.00
6/3/2013	Brett Buckner Self Employed: Consultant Russell Avenue North, Minneapolis, MN 55421	2112 0.00	500.00	0.00	0.00
6/6/2013	Brett Buckner Self Employed: Consultant Russell Avenue North, Minneapolis, MN 55422	2112 0.00	1600.00	0.00	0.00
6/13/2013	Brett Buckner Self Employed: Consultant Russell Avenue North, Minneapolis, MN 55431	2112 0.00	8000.00	0.00	0.00

SCHEDULE D: NOTES AND LOANS PAYABLE (LOANED TO YOU)

NORTHSIDE FOR BUCKNER 9/3/13

<u>Date</u>	<u>Name Address and Employer of Lender</u>	<u>Loan Balance Last Report</u>	<u>Add New Loan \$ Received</u>	<u>Subtract Loan \$ Repaid</u>	<u>Current Balance Owed by You</u>
6/16/2013	Brett Buckner Self Employed: Consultant Russell Avenue North, Minneapolis, MN 55423	2112	0.00	500.00	0.00
7/1/2013	Brett Buckner Self Employed: Consultant Russell Avenue North, Minneapolis, MN 55432	2112	0.00	5000.00	0.00
7/2/2013	Brett Buckner Self Employed: Consultant Russell Avenue North, Minneapolis, MN 55424	2112	0.00	1600.00	0.00
7/15/2013	Brett Buckner Self Employed: Consultant Russell Avenue North, Minneapolis, MN 55433	2112	0.00	4000.00	0.00
8/1/2013	Brett Buckner Self Employed: Consultant Russell Avenue North, Minneapolis, MN 55434	2112	0.00	4500.00	0.00
8/14/2013	Brett Buckner Self Employed: Consultant Russell Avenue North, Minneapolis, MN 55435	2112	0.00	4000.00	0.00
9/1/2013	Brett Buckner Self Employed: Consultant Russell Avenue North, Minneapolis, MN 55425	2112	0.00	276.00	0.00
9/3/2013	Brett Buckner Self Employed: Consultant Russell Avenue North, Minneapolis, MN 55436	2112	0.00	2200.00	0.00
	<b>Total</b>		<b>\$ 7,250.00</b>	<b>\$ 45,546.52</b>	<b>\$ 52,796.52</b>

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