

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.

FILES.

1. Ty Moore for City Council
(Name of Committee or Fund)
2. Katherine Quarles quarles.katie@gmail.com
(Treasurer's Name) (E-mail Address)
3. 3401 Pillsbury Ave S. Minneapolis, MN, 55408
(Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: 612-226-9129

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 31st, 2014**

JAN 31 2014

REPORTING PERIOD: (check one)

2013 Candidates on the ballot

And Political Funds or Committees:

Candidates NOT on the ballot in 2013:

From: 10/23/2013

From: 1/1/2013

Through: 12/31/2013

Through: 12/31/2013

Log

DB

DEL 31-14

9. BEGINNING CASH BALANCE THIS REPORT: \$ 19,696.48
(Insert Ending Cash Balance from last report)

COLUMN A

Activity Reported this year,
In previous reporting periods.

This Calendar Year

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for

10. ADDITIONS:

\$ 46,074.17

(Column C, Line 10 from Last Reporting period.)
columns A + B)

+ \$ 10,552.22

(Insert amount from line 25)

\$ 56,626.39

(Insert total of line 10,

11. SUBTRACTIONS:

\$ 26,377.69

(Column C, Line 11 from Last Reporting period.)
columns A + B)

- \$ 30,182.42

(Insert amount from line 34)

\$ 56,560.11

(Insert total of line 11,

12. ENDING CASH BALANCE THIS REPORT: = \$ 66.28

(Line 9 + line 10(column B) - line 11(column B)

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

COLUMN A

Activity Reported on Last Report

This Calendar Year

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for

13. In-Kind Donations Received:

\$ 384.59

(Column C, Line 13 from Last Reporting period.)
columns A + B)

+ \$ 0

(Insert total from line 36)

\$ 384.59

(Insert total of line 13,

14. Goods/Services Given to Others:

\$ 0

(Column C, Line 14 from Last Reporting period.)
columns A + B)

- \$ 0

(Insert total from line 39)

\$ 0

(Insert total of line 14,

15. Current Balance of Outstanding Loans Receivable (loaned to others).....>

\$ 0

Balance from line 45)

(Insert total Current

SUMMARY OF OUTSTANDING DEBT:

16. Current Balance of Outstanding Loans Payable (loaned to you).....> \$ 267.00
(Amount from Last Report: \$ 0) (Insert total Current

Balance from line 42)

17. Current Balance of Outstanding Unpaid Bills/Advance of Credit.....> \$ 80
(Amount from Last Report: \$ 747.60) (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) Katherine Quares, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:

K. Quares

DATE:

1/31/2014

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 ONLYNAME OF COMMITTEE OR FUND: Ty Moore for City CouncilDATE: 1/31/2014**ADDITIONS: (Income)**19. Total ITEMIZED Contributions: \$ 6,644.00
(Insert total from line 35)20. Total NON-ITEMIZED Contributions: \$ 3,641.22 \$ 10,285.22
(Subtotal: lines 19 + 20)21. Income from bank dividends, interest, etc: \$ 022. New Loans Payable (loaned to you): \$ 267.00
(Insert total from line 40)23. New Repayments on Loans Receivable:
(loaned to others/repaid to you) \$ 0
(Insert total from line 44)24. Other: \$ 0 \$ 0
(Subtotal: lines 21+22+23+24)25. TOTAL INCOME: \$ 10,552.22
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)**SUBTRACTIONS: (Expenditures)**26. Total ITEMIZED Contributions to Others: \$ 0
(Insert total from line 38)27. Total NON-ITEMIZED Contributions to Others: \$ 0 \$ 0
(Subtotal: lines 26 + 27)28. Total ITEMIZED Operating Expenditures: \$ 28,494.53
(Insert total from line 37)29. Total NON-ITEMIZED Operating Expenditures: \$ 1,522.39 \$ 30,016.92
(Subtotal: Lines 28 + 29)30. Bank service charges, etc., paid by you: \$ 165.50 (returned check and fees)31. New Repayments on Loans Payable:
(loaned to you/repaid to lender) \$ 0
(Insert total from line 41)32. New Loans Receivable (loaned to others): \$ 0
(Insert total from line 43)33. Other: \$ 0 \$ 0
(Subtotal: lines 30+31+32+33)34. TOTAL EXPENDITURES: \$ 30,182.42
(Total lines 26 through 33. Transfer this amount to Line 11, Column

Date received	Contributor's Name and Address	Contributor's Employer	Description of In-Kind Donation	Previous Total for This Year	\$ Recieved this Period	\$ Value of In-Kind Donation	Total from source year to date
10/24/2013	Ahyicodae:	Globe College		\$0.00	\$300.00	\$0.00	\$300.00
9/25/2013,		Emergency Physicians Professional Association					
11/2/2013	Apland, Brian:			\$110.00	\$50.00	\$0.00	\$160.00
9/16/2013	Ariza, Lorenzo:	Ariza Enterprises, LLC		\$200.00	\$0.00	\$0.00	\$200.00
10/31/2013,		Self-employed Water Tester					
11/1/2013	Bakke, Frank:			\$0.00	\$300.00	\$0.00	\$300.00
3/9/2013,							
7/11/2013	Balfour, Earl:	Retired		\$300.00	\$0.00	\$0.00	\$300.00
5/8/2013,							
10/1/2013,							
10/25/2013,		Self-employed					
10/30/2013	Barankovich, Bethann:	Massage Therapist		\$30.00	\$74.00	\$0.00	\$104.00
9/28/2013	Bauch, Thomas:	Retired		\$300.00	\$0.00	\$0.00	\$300.00
		Minneapolis Public Schools					
9/1/2013	Beckel, Bonnie:			\$300.00	\$0.00	\$0.00	\$300.00
10/16/2013	Beckel-Kleider, Jeremy:	Seward Co-op		\$300.00	\$0.00	\$0.00	\$300.00
10/15/2013	Bennett, Jaimie:	Hamline University		\$300.00	\$0.00	\$0.00	\$300.00
10/2/2013	Bergantinos, Cora:	Columbia University		\$250.00	\$0.00	\$0.00	\$250.00
		Harrison Neighborhood Association					
11/1/2013	Bergren, Claire:			\$0.00	\$150.00	\$0.00	\$150.00
		Self-employed Auto Mechanic					
3/10/2013	Bicking, Dave:			\$300.00	\$0.00	\$0.00	\$300.00
10/9/2013	Brown, George:	Epic		\$300.00	\$0.00	\$0.00	\$300.00
9/13/2013,		National Network of Abortion Access					
10/18/2013	Burns, Stacey:			\$300.00	\$0.00	\$0.00	\$300.00
9/3/2013	Carlson, Alan:	Discern Engineering		\$300.00	\$0.00	\$0.00	\$300.00
8/14/2013,							
9/19/2013,		Minneapolis Public Schools					
10/30/2013	Carrasco, Braulio:			\$200.00	\$100.00	\$0.00	\$300.00
7/15/2013,							
10/15/2013,							
10/30/2013,		Minnesotans for a Fair Economy					
10/31/2013	Cassutt, Donna:			\$50.00	\$250.00	\$0.00	\$300.00
8/24/2013,							
10/30/2013	Cavlan, Michael:	Regency Hospital		\$20.00	\$100.00	\$0.00	\$120.00
8/27/2013	Chavis, Kevin:	Allied Barton		\$300.00	\$0.00	\$0.00	\$300.00
8/22/2013,							
10/17/2013	Church, Daniel:	G2Planet, Inc.		\$275.00	\$0.00	\$0.00	\$275.00
3/9/2013,							
8/6/2013,							
10/5/2013	Cleland, Thomas:	USPS		\$300.00	\$0.00	\$0.00	\$300.00
10/30/2013	Cohn, Randall:	Harbor Light Center		\$0.00	\$300.00	\$0.00	\$300.00
2/25/2013,		United Methodist Church					
9/4/2013	Coleman Campbell, Joanne:			\$300.00	\$0.00	\$0.00	\$300.00
		United Methodist Church					
10/4/2013	Coleman Campbell, John:			\$200.00	\$0.00	\$0.00	\$200.00
10/5/2013	Commike, Robert:	YRC		\$300.00	\$0.00	\$0.00	\$300.00
9/13/2013	Cramer, Rebecca:	Retired		\$300.00	\$0.00	\$0.00	\$300.00

Date received	Contributor's Name and Address	Contributor's Employer	Description of In-Kind Donation	Previous Total for This Year	\$ Recieved this Period	\$ Value of In-Kind Donation	Total from source year to date
10/23/2013	Cummins, Travis:	unemployed		\$0.00	\$300.00	\$0.00	\$300.00
9/28/2013,		Lutheran Social Services		\$125.00	\$0.00	\$0.00	\$125.00
10/5/2013	Dale, Alan:	Rosemount Inc		\$300.00	\$0.00	\$0.00	\$300.00
8/15/2013	Delaney, Michael:	De León & Nestor, LLC		\$300.00	\$0.00	\$0.00	\$300.00
6/12/2013	DeLeon, Susana:	Retired		\$300.00	\$0.00	\$0.00	\$300.00
10/11/2013	DeProsse, Carol:	VoloMetrix		\$300.00	\$0.00	\$0.00	\$300.00
10/1/2013	DiCato, David:						
8/8/2013,							
8/23/2013,							
9/9/2013,							
9/28/2013,							
10/17/2013,							
10/30/2013	Dickinson, Thomas:	Self-employed Piano Teacher		\$177.50	\$25.00	\$0.00	\$202.50
10/3/2013	Edwards, Stephen:	Retired		\$300.00	\$0.00	\$0.00	\$300.00
4/1/2013	English, Jessica:	TakeAction MN		\$300.00	\$0.00	\$0.00	\$300.00
10/31/2013	Espinosa, Nick:	Occupy Homes MN		\$0.00	\$300.00	\$0.00	\$300.00
9/6/2013,							
9/19/2013	Felien, Edwin:	Southside Pride		\$200.00	\$0.00	\$0.00	\$200.00
8/14/2013	Fire Fighters Assoc. of Mpls Political Fund:			\$150.00	\$0.00	\$0.00	\$150.00
8/27/2013,							
10/21/2013	Fletcher, Steve:	Minnesota 2020		\$150.00	\$0.00	\$0.00	\$150.00
4/1/2013,		Guthrie Theater Foundation		\$100.00	\$50.00	\$0.00	\$150.00
11/2/2013	Frank, Christine:						
6/19/2013,							
8/16/2013,							
8/28/2013,							
9/10/2013	Frankland, Timothy D:	USPS		\$300.00	\$0.00	\$0.00	\$300.00
3/9/2013,							
9/13/2013	Gale, Liane:	unemployed		\$225.00	\$0.00	\$0.00	\$225.00
7/11/2013,							
9/9/2013,							
10/29/2013	Gale, Sam:	USDA-ARS		\$155.00	\$10.00	\$0.00	\$165.00
8/14/2013,							
10/30/2013	Gardner, Frieda:	Retired		\$100.00	\$150.00	\$0.00	\$250.00
2/13/2013,							
2/18/2013,							
3/9/2013,							
8/14/2013,							
8/22/2013,							
9/13/2013,							
10/5/2013	Garlan, Margaret Amber:	Hamm Clinic		\$175.00	\$0.00	\$0.00	\$175.00
1/15/2013,							
1/28/2013	Gibbs, Greg:	RBC WM		\$300.00	\$0.00	\$0.00	\$300.00
		New York City Department of Education		\$150.00	\$0.00	\$0.00	\$150.00
0/18/2013	Gomes, Francesca:	San Francisco Public Defender		\$0.00	\$300.00	\$0.00	\$300.00
1/31/2013	Gonzalez, Matt:	Gray Technologies		\$0.00	\$200.00	\$0.00	\$200.00
1/26/2013	Gray, Steven:						

Date received	Contributor's Name and Address	Contributor's Employer	Description of In-Kind Donation	Previous Total for This Year	\$ Recieved this Period	\$ Value of In-Kind Donation	Total from source year to date
3/9/2013,							
9/9/2013	Guenther, Kendrick:	Cahoots Coffee		\$179.00	\$0.00	\$0.00	\$179.00
8/24/2013	Guenther, Soon:	Creative Kidstuff		\$175.00	\$0.00	\$0.00	\$175.00
9/28/2013,							
10/5/2013	Gunderson, Dean:	State of Minnesota		\$300.00	\$0.00	\$0.00	\$300.00
2/11/2013,		Green Party of the					
10/3/2013	Hakeem, Farheen:	United States		\$300.00	\$0.00	\$0.00	\$300.00
10/31/2013	Hanley, Daniel:	IBM		\$0.00	\$150.00	\$0.00	\$150.00
10/2/2013	Harrison, Justin:	Verizon		\$300.00	\$0.00	\$0.00	\$300.00
10/12/2013	Hartmann, Joe:	Habitat for Humanity		\$200.00	\$0.00	\$0.00	\$200.00
10/4/2013,							
10/26/2013	Hawkins, Lance:	Cornell NYP		\$100.00	\$100.00	\$0.00	\$200.00
9/28/2013	Henderson, George:	University of Minnesota		\$200.00	\$0.00	\$0.00	\$200.00
8/26/2013	Hesla, Joe:	St. Paul Public Schools		\$300.00	\$0.00	\$0.00	\$300.00
7/26/2013,							
10/24/2013	Hobbs, Noah:	TakeAction MN		\$50.00	\$75.00	\$0.00	\$125.00
3/9/2013	Hoven, Brett:	unemployed		\$300.00	\$0.00	\$0.00	\$300.00
9/19/2013	Hunter, Kimberly:	Self-employed Attorney		\$200.00	\$0.00	\$0.00	\$200.00
10/18/2013,		Minnesotans for a Fair					
10/21/2013	Hysing, Melissa:	Economy		\$300.00	\$0.00	\$0.00	\$300.00
3/18/2013,							
4/8/2013,							
5/7/2013,							
6/4/2013	Ibrahimpasic, Emir:	Allianz		\$300.00	\$0.00	\$0.00	\$300.00
10/3/2013	Ikeler, Pete:	SUNY		\$300.00	\$0.00	\$0.00	\$300.00
		University of Rhode					
10/18/2013	Ikeler, Abbott and Roberta Butler:	Island		\$300.00	\$0.00	\$0.00	\$300.00
9/16/2013,		Robins, Kaplan, Miller &					
10/22/2013	Indovino, Danielle:	Ciresi		\$150.00	\$0.00	\$0.00	\$150.00
3/9/2013,							
4/15/2013,							
5/14/2013	Irish, Don:	Retired		\$220.00	\$0.00	\$0.00	\$220.00
8/24/2013,							
9/14/2013,		Minneapolis Public					
10/23/2013	Ives, Penny:	Schools		\$60.00	\$100.00	\$0.00	\$160.00
2/17/2013,							
8/23/2013	Ivey, James:	Grand Avenue Software		\$300.00	\$0.00	\$0.00	\$300.00
9/26/2013,							
10/22/2013	Johnson, Alec:	Metro Transit		\$300.00	\$0.00	\$0.00	\$300.00
10/8/2013	Johnson, Cryztal:	Self		\$300.00	\$0.00	\$0.00	\$300.00
10/2/2013	Kempel, Zachary:	Action Now		\$300.00	\$0.00	\$0.00	\$300.00
10/22/2013	Khalil, Ramy:	Vote Sawant campaign		\$300.00	\$0.00	\$0.00	\$300.00
9/13/2013	Knutson, April:	University of Minnesota		\$300.00	\$0.00	\$0.00	\$300.00
9/30/2013	Koritz, Joshua:	Self		\$300.00	\$0.00	\$0.00	\$300.00
		Independent Contractor					
9/30/2013,		- Education Services					
10/18/2013	Koulouris, Bryan:	Provider		\$300.00	\$0.00	\$0.00	\$300.00

Date received	Contributor's Name and Address	Contributor's Employer	Description of In-Kind Donation	Previous Total for This Year	\$ Recieved this Period	\$ Value of In-Kind Donation	Total from source year to date
9/28/2013, 10/5/2013, 10/31/2013	Kushner, Jordan:	Self-employed Attorney		\$100.00	\$50.00	\$0.00	\$150.00
5/6/2013	Lalama, Domenic:	ISD 287		\$200.00	\$0.00	\$0.00	\$200.00
3/21/2013, 9/28/2013	Leskela, Susan:	University of MN Medical Center		\$150.00	\$0.00	\$0.00	\$150.00
9/28/2013, 10/17/2013	Link, Brien:	Retired		\$105.00	\$0.00	\$0.00	\$105.00
8/24/2013, 9/30/2013	Locker, Philip:	Self-employed Journalist		\$300.00	\$0.00	\$0.00	\$300.00
9/11/2013	Lomax, Laura:	University of Minnesota		\$300.00	\$0.00	\$0.00	\$300.00
10/28/2013	Lyons, Desmond:	Petopia		\$0.00	\$150.00	\$0.00	\$150.00
8/27/2013, 10/31/2013	Mabrey, Nakiesha:	OutFront Minnesota		\$25.00	\$100.00	\$0.00	\$125.00
8/24/2013	Madsen, Brandon:	University of Minnesota		\$300.00	\$0.00	\$0.00	\$300.00
8/24/2013, 9/8/2013	Madsen, Tim and Dianne:	Seagate		\$600.00	\$0.00	\$0.00	\$600.00
5/7/2013, 9/28/2013, 10/30/2013	Madsen, Laura:	Fraser		\$175.00	\$100.00	\$0.00	\$275.00
10/20/2013	Martineau, Antoine:	NOC Mother Fools Coffeehouse		\$150.00	\$0.00	\$0.00	\$150.00
2/27/2013	Mazur, Andrew:	Retired		\$300.00	\$0.00	\$0.00	\$300.00
8/24/2013	McCloskey, Judie:	Retired		\$140.00	\$0.00	\$0.00	\$140.00
10/8/2013	McDermott, Virginia:	Retired		\$200.00	\$0.00	\$0.00	\$200.00
7/17/2013	McGrath, Jason:	University of MN North Memorial Hospital		\$300.00	\$0.00	\$0.00	\$300.00
10/30/2013	McKee Espinosa, Colleen:			\$0.00	\$150.00	\$0.00	\$150.00
7/11/2013, 10/20/2013	Mendez, Veronica:	CTUL		\$300.00	\$0.00	\$0.00	\$300.00
3/25/2013, 10/31/2013	Meyer, Scott:	Luther Seminary		\$100.00	\$100.00	\$0.00	\$200.00
3/9/2013	Moore, Jeff:	Retired		\$300.00	\$0.00	\$0.00	\$300.00
7/11/2013	Moore, Dan:	SEIU Local 26 Headwaters Software, Inc		\$200.00	\$0.00	\$0.00	\$200.00
8/7/2013	Mortenson, Jesse:			\$300.00	\$0.00	\$0.00	\$300.00
8/24/2013, 10/15/2013, 10/30/2013, 11/2/2013	Murphy, Mary and Edward:	Retired		\$100.00	\$300.00	\$0.00	\$400.00
8/15/2013	Nestor, Bruce:	De León & Nestor, LLC		\$300.00	\$0.00	\$0.00	\$300.00
8/14/2013, 9/19/2013	Nunez, Joanna:	University of Minnesota		\$115.00	\$0.00	\$0.00	\$115.00
3/9/2013, 10/5/2013, 10/13/2013	Nye, Janet:	Retired		\$220.00	\$0.00	\$0.00	\$220.00
10/15/2013, 10/30/2013	Ockenfels-Martinez, Martha:	MN House of Representatives		\$100.00	\$200.00	\$0.00	\$300.00
10/26/2013	Olsen, Timothy:	MongoDB, Inc.		\$0.00	\$300.00	\$0.00	\$300.00

Date received	Contributor's Name and Address	Contributor's Employer	Description of In-Kind Donation	Previous Total for This Year	\$ Recieved this Period	\$ Value of In-Kind Donation	Total from source year to date
3/9/2013	Osborn, Pat:	St. Jerome School		\$280.00	\$0.00	\$0.00	\$280.00
9/13/2013,							
10/29/2013	Ouko, Betty:	HAPA		\$40.00	\$200.00	\$0.00	\$240.00
2/26/2013,		Joseph F Palen					
9/19/2013	Palen, Joseph:	Restaurant Equipment		\$150.00	\$0.00	\$0.00	\$150.00
9/28/2013	Palmer, Craig:	Retired		\$200.00	\$0.00	\$0.00	\$200.00
		Hennepin County					
3/9/2013	Paulsen, Nathan:	Medical Center		\$300.00	\$0.00	\$0.00	\$300.00
7/11/2013	Payne, Steve:	Unemployed Organizer		\$110.00	\$0.00	\$0.00	\$110.00
8/4/2013,							
8/6/2013,							
10/24/2013	Pessenda Bovino, Jillia:	Project 515		\$100.00	\$200.00	\$0.00	\$300.00
8/31/2013,		Maynard M. Peterson					
10/5/2013	Peterson, Diane:	Trust		\$200.00	\$0.00	\$0.00	\$200.00
10/16/2013	Priest, Calvin:	The Bush School		\$300.00	\$0.00	\$0.00	\$300.00
2/7/2013,							
8/14/2013	Quarles, Katherine:	Allina Health		\$300.00	\$0.00	\$0.00	\$300.00
8/24/2013,		Self-employed Pilates					
9/28/2013	Redleaf, Karen and John Schraufnagel:	Instructor		\$140.00	\$0.00	\$0.00	\$140.00
10/21/2013,							
11/4/2013	Relihan, Elma:	Doublespace		\$200.00	\$100.00	\$0.00	\$300.00
9/23/2013,							
10/20/2013	Roberts, Camille:	SEIU		\$200.00	\$0.00	\$0.00	\$200.00
7/11/2013,							
10/30/2013	Robinson, Celeste:	Student		\$25.00	\$85.00	\$0.00	\$110.00
9/29/2013	Rodgers, Eleanor:	Dr David Frankel		\$150.00	\$0.00	\$0.00	\$150.00
10/20/2013	Rossi, Gregory:	Harbor Light Center		\$250.00	\$0.00	\$0.00	\$250.00
10/18/2013,							
10/29/2013	Rua, Albertina:	Harvard University		\$20.00	\$200.00	\$0.00	\$220.00
10/31/2013	Schrantz, Doran:	ISAIAH		\$0.00	\$150.00	\$0.00	\$150.00
		Land Stewardship					
10/30/2013	Schultz, Mark:	Project		\$0.00	\$300.00	\$0.00	\$300.00
8/28/2013	SEIU Local 113:			\$300.00	\$0.00	\$0.00	\$300.00
10/29/2013	SEIU Local 284 political activity fund:			\$0.00	\$300.00	\$0.00	\$300.00
			Use of Auto-			\$300 (included in	
10/22/2013	SEIU Minnesota State Council:		dialer	\$300.00	\$0.00	previous total)	\$300.00
3/30/2013	Shillingford, Barry:	Siemens Corporation		\$300.00	\$0.00	\$0.00	\$300.00
8/21/2013,							
9/11/2013	Shillingford, Nick:	Spot Solutions		\$277.00	\$0.00	\$0.00	\$277.00
10/18/2013	Smith, Eben:	City of Boston		\$300.00	\$0.00	\$0.00	\$300.00
10/8/2013	Sorensen, Bev:	Allina		\$150.00	\$0.00	\$0.00	\$150.00
10/5/2013	Spear, Adam:	NOAA		\$250.00	\$0.00	\$0.00	\$250.00
9/12/2013,							
10/25/2013	St. Clair, Jane:	Retired		\$75.00	\$100.00	\$0.00	\$175.00
		Illinois Department of					
10/22/2013	Stokes, Diane:	Human Services		\$300.00	\$0.00	\$0.00	\$300.00
10/4/2013	Stone, Sharon:	SREB		\$300.00	\$0.00	\$0.00	\$300.00
9/19/2013	Taverna, Alan:	Walker		\$300.00	\$0.00	\$0.00	\$300.00

Date received	Contributor's Name and Address	Contributor's Employer	Description of In-Kind Donation	Previous Total for This Year	\$ Recieved this Period	\$ Donation	
9/29/2013	Thompson, David:	Netmotion Wireless, Inc		\$300.00	\$0.00		
9/19/2013	Torres, Eden:	University of Minnesota		\$300.00	\$0.00	\$0.00	
9/19/2013	Torres, Citlaliti:	University of Minnesota		\$200.00	\$0.00	\$0.00	
8/5/2013, 9/23/2013, 10/8/2013	Vander Voort, Jay:	Retired	yard signs	\$299.98	\$0.00	\$34.95 (included in previous total)	\$299.98
8/26/2013, 10/15/2013	Varco, Richard:	SEIU Healthcare MN		\$200.00	\$0.00	\$0.00	\$200.00
9/26/2013, 10/9/2013	Virdone, Ted:	Seattle Public Schools		\$300.00	\$0.00	\$0.00	\$300.00
2/14/2013, 2/28/2013, 4/30/2013, 9/20/2013	Walsh, Andrew:	Durashield Group		\$300.00	\$0.00	\$0.00	\$300.00
8/24/2013, 10/20/2013	Whelan, Kevin:	LGCG		\$125.00	\$175.00	\$0.00	\$300.00
10/30/2013	White, Sarah:	Swedish Medical Group		\$300.00	\$0.00	\$0.00	\$300.00
9/24/2013	Willkie, Philip:	Retired		\$300.00	\$0.00	\$0.00	\$300.00
10/5/2013	Wilsdon, Tony:	University of Washington		\$300.00	\$0.00	\$0.00	\$300.00
10/1/2013	Zaffrann, David:	SEIU Healthcare MN		\$150.00	\$0.00	\$0.00	\$150.00
8/14/2013, 10/15/2013	Zeffel, Peter:	Retired		\$260.00	\$0.00	\$0.00	\$260.00
8/24/2013, 9/14/2013, 10/5/2013, 10/17/2013							

Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 0
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 0

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Ty Moore for City Council

DATE: 1/31/2014

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		
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	COLUMN A Previous Total For This Year	COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others	COLUMN C Total to Source Year to Date
	See attached sheet					

Subtotal ITEMIZED Operating Expenditures this period:	\$ 28,494.53	
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 0	
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 28,494.53	

Subtotal ITEMIZED Contributions to Others this period:	\$ 0	
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ 0	

38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 0
---	------

Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total for This Year	Operating Expenditures	Contributions to Others	Total Source Year to Date
3/22/2013, 3/29/2013	Atlantic Press, Inc: 3457 Chicago Ave S, Minneapolis, MN 55407	Printing	\$227.00	\$0.00	\$0.00	\$227.00
11/1/2013	Bellin, Kelly: 3029 Chicago Ave S, Minneapolis, MN 55407	Consulting August and September	\$0.00	\$2,000.00		
12/22/2013	Bellin, Kelly: 3029 Chicago Ave S, Minneapolis, MN 55407	Consulting October and November		\$3,150.00		\$5,150.00
3/22/2013	Buy Button Parts: 350 S CAMPBELL ST #3, VALPARAISO, Indiana 46385	2,000 button parts	\$149.89	\$0.00	\$0.00	\$149.89
9/23/2013	Corcoran News: 3451 Cedar Ave S, Minneapolis MN 55407	Ad in Corcoran News	\$210.00		\$0.00	
10/25/2013	Corcoran News: 3451 Cedar Ave S, Minneapolis MN 55407	Ad in Corcoran News		\$355.00	\$0.00	\$560.00
10/31/2013	Costco: 14050 Burnhaven Drive, Burnsville, MN 55337	Food for volunteers	\$0.00	\$440.86	\$0.00	\$440.86
11/1/2013	D' gala Banquetes: 1507 E Lake St., Minneapolis, MN 55407	Food for party	\$0.00	\$428.41	\$0.00	\$428.11
10/2/2013	Do-Good.biz inc: 2300 Kennedy St NE Ste 150, Minneapolis, MN 55413	mailers	\$1,752.45		\$0.00	
10/14/2013	Do-Good.biz inc: 2300 Kennedy St NE Ste 150, Minneapolis, MN 55413	mailers	\$1,809.36		\$0.00	
10/18/2013	Do-Good.biz inc: 2300 Kennedy St NE Ste 150, Minneapolis, MN 55413	mailers	\$1,756.68		\$0.00	
10/29/2013	Do-Good.biz inc: 2300 Kennedy St NE Ste 150, Minneapolis, MN 55413	Mailers		\$2,156.97	\$0.00	
10/31/2013	Domino's Pizza: 2801 26th Ave S Minneapolis, MN 55413	Mailers Pizza for volunteers		\$1,911.80	\$0.00	\$9,387.26
11/2/2013	Domino's Pizza: 2801 26th Ave S Minneapolis, MN 55413	Pizza for volunteers	\$0.00	\$108.18	\$0.00	
11/3/2013	Gotapparel.com: 14938 Shoemaker Ave Santa Fe Springs, CA 90670	Pizza for volunteers	\$0.00	\$125.00	\$0.00	\$233.18
9/30/2013	Gray, Chris: 3029 Chicago Ave S, Minneapolis, MN 55407	20 Messenger Bags	\$100.75	\$0.00	\$0.00	\$100.75
9/1/2013	Gray, Chris: 3029 Chicago Ave S, Minneapolis, MN 55407	Consulting August	\$1,000.00		\$0.00	
10/13/2013	Gray, Chris: 3029 Chicago Ave S, Minneapolis, MN 55407	Consulting September	\$1,000.00		\$0.00	
11/6/2013	Gray, Chris: 3029 Chicago Ave S, Minneapolis, MN 55407	Consulting October		\$1,000.00	\$0.00	
12/30/2013	Gray, Chris: 3029 Chicago Ave S, Minneapolis, MN 55407	Consulting November		\$500.00	\$0.00	\$3,500.00
9/14/2013	Guenther, Soon: 1827 14th Ave S Apt 2, Minneapolis, MN 55404	Food for Fundraiser	\$337.78	\$0.00	\$0.00	\$337.78
11/14/2013	Guenther, Kendrick: 1827 14th Ave S #2, Minneapolis, MN 55404	Consulting November	\$0.00	\$400.00	\$0.00	\$400.00
9/6/2013	Hairald Designs: 1807 W 140th St. Burnsville, MN 55337	T-shirts stage for block party	\$600.00	\$0.00	\$0.00	\$600.00
9/12/2013	Home Depot: 6301 Richfield Pkwy, Richfield, MN 55423		\$60.31		\$0.00	
10/25/2013	Home Depot: 6301 Richfield Pkwy, Richfield, MN 55423	Rebar for big signs		\$127.87	\$0.00	\$188.18
7/19/2013	Honsa-Binder Printing: 320 Spruce St, St. Paul, MN 55101	4500 campaign cards	\$801.81		\$0.00	

	Honsa-Binder Printing: 320 Spruce St, St. Paul, MN				
9/18/2013	55101	Campaign Cards	\$801.81	\$0.00	
	Honsa-Binder Printing: 320 Spruce St, St. Paul, MN				
10/11/2013	55101	Mailers	\$1,122.13	\$0.00	
	Honsa-Binder Printing: 320 Spruce St, St. Paul, MN				
11/19/2013	55101	Mailers		\$1,058.57	\$0.00
	Honsa-Binder Printing: 320 Spruce St, St. Paul, MN				
11/19/2013	55101	Mailers		\$1,364.76	\$0.00
	Honsa-Binder Printing: 320 Spruce St, St. Paul, MN				
11/19/2013	55101	Mailers		\$1,364.80	\$0.00
	Honsa-Binder Printing: 320 Spruce St, St. Paul, MN				
11/19/2013	55101	Banner		\$289.51	\$0.00
	Honsa-Binder Printing: 320 Spruce St, St. Paul, MN				
11/19/2013	55101	Mailers		\$1,763.18	\$0.00
	Impact Printing: 1067 Rice St, St. Paul, MN 55117	impact printing - yard signs	\$823.33	\$0.00	\$8,566.57
4/29/2013	Impact Printing: 1067 Rice St, St. Paul, MN 55117	yard sign stands	\$70.00	\$0.00	
8/16/2013	Impact Printing: 1067 Rice St, St. Paul, MN 55117	250 yard signs, 150 stakes	\$1,084.32	\$0.00	
8/28/2013	Impact Printing: 1067 Rice St, St. Paul, MN 55117	yard signs	\$816.34	\$0.00	\$2,793.99
10/20/2013	InkTechnologies.com: 7600 McEwen Rd, Dayton, OH	toner cartridges	\$200.00	\$0.00	
10/11/2013	45459	toner cartridges		\$55.00	\$0.00
	InkTechnologies.com: 7600 McEwen Rd, Dayton, OH				\$255.00
10/29/2013	45459	toner cartridges		\$55.00	\$0.00
	Jackson-Hewitt: 712 1/2 Lake St, Minneapolis, MN 55407	Office	\$750.00	\$0.00	\$750.00
10/6/2013	Jakeeno's: 3555 Chicago Ave S, Minneapolis, MN 55407	Pizza for volunteers	\$0.00	\$135.55	\$0.00
11/4/2013	Jakeeno's: 3555 Chicago Ave S, Minneapolis, MN 55407	Pizza for volunteers		\$146.33	\$0.00
11/5/2013	Jentzen, Ginger: 3031 Chicago Ave S, Minneapolis, MN 55407	Consulting September	\$1,100.00	\$0.00	\$281.88
9/30/2013	Jentzen, Ginger: 3031 Chicago Ave S, Minneapolis, MN 55407	Consulting 1/2 October	\$550.00	\$0.00	
10/13/2013	Jentzen, Ginger: 3031 Chicago Ave S, Minneapolis, MN 55407	Consulting 2/2 October, 1/2 November		\$1,100.00	\$0.00
10/29/2013	Jentzen, Ginger: 3031 Chicago Ave S, Minneapolis, MN 55407	Ginger 2/2 Nov Consulting September and October	\$0.00	\$1,800.00	\$0.00
11/17/2013	Koritz, Joshua: 50 Saxton St #1, Boston, MA 02125	Consulting November	\$266.66	\$0.00	\$2,066.66
12/21/2013	La Raza - Davidson Media Group: 3003 27th Ave S. #400, Minneapolis, MN	Ad on La Raza station	\$0.00	\$315.00	\$0.00
10/29/2013	55406	Room reservation	\$0.00	\$675.00	\$0.00
	Las Mojarras: 1507 E Lake St, Minneapolis, MN 55407	Consulting July and August	\$1,000.00	\$0.00	\$0.00
9/2/2013	Madsen, Brandon: 2648 13TH Ave S, Minneapolis, MN 55407	Kickoff venue	\$200.00	\$0.00	\$0.00
3/20/2013	Mayday Cafe: 3440 Bloomington Ave S, Minneapolis, MN 55407	food for volunteers	\$0.00	\$162.67	\$0.00
11/3/2013	Milio's Sandwiches: 700 W. Lake St., Minneapolis, MN	Food for volunteers	\$155.62	\$0.00	\$479.94
11/4/2013	Milio's Sandwiches: 700 W. Lake St., Minneapolis, MN	Food for volunteers	\$161.65	\$0.00	
11/5/2013	Mosgrove, Ryan: 50 Saxton St #1, Boston, MA 02125	Consulting 1/4 October	\$250.00		
10/12/2013					

10/20/2013	Mosgrove, Ryan: 50 Saxton St #1, Boston, MA 02125	Consulting 3/4 October	\$750.00			
11/6/2013	Mosgrove, Ryan: 50 Saxton St #1, Boston, MA 02125	Consulting 1/2 November		\$750.00		
11/21/2013	Mosgrove, Ryan: 50 Saxton St #1, Boston, MA 02125	Consulting 2/2 November		\$142.85		\$1,892.85
1/28/2013	Nation Builder: 448 S. Hill St #200, Los Angeles, CA 90013	Website	\$19.00			
2/28/2013	Nation Builder: 448 S. Hill St #200, Los Angeles, CA 90013	Website	\$19.00			
3/28/2013	Nation Builder: 448 S. Hill St #200, Los Angeles, CA 90013	Website	\$29.00			
6/27/2013	Nation Builder: 448 S. Hill St #200, Los Angeles, CA 90013	Website	\$29.00			
6/27/2013	Nation Builder: 448 S. Hill St #200, Los Angeles, CA 90013	Website	\$49.00			
7/10/2013	Nation Builder: 448 S. Hill St #200, Los Angeles, CA 90013	Website	\$49.00			
7/26/2013	Nation Builder: 448 S. Hill St #200, Los Angeles, CA 90013	Website	\$49.00			
8/28/2013	Nation Builder: 448 S. Hill St #200, Los Angeles, CA 90013	Website	\$49.00			
9/28/2013	Nation Builder: 448 S. Hill St #200, Los Angeles, CA 90013	Website	\$56.70			
10/28/2013	Nation Builder: 448 S. Hill St #200, Los Angeles, CA 90013	Website		\$70.20		
11/28/2013	Nation Builder: 448 S. Hill St #200, Los Angeles, CA 90013	Website		\$96.00		
12/28/2013	Nation Builder: 448 S. Hill St #200, Los Angeles, CA 90013	Website		\$44.10		\$559.00
7/15/2013	Office Max: 3001 Nicollet Ave, Minneapolis, MN 55408	stamps, envelopes, markers	\$27.24	\$0.00	\$0.00	
7/15/2013	Office Max: 3001 Nicollet Ave, Minneapolis, MN 55408	posterboard	\$9.46	\$0.00	\$0.00	
7/29/2013	Office Max: 3001 Nicollet Ave, Minneapolis, MN 55408	stamps	\$18.40	\$0.00	\$0.00	
9/12/2013	Office Max: 3001 Nicollet Ave, Minneapolis, MN 55408	envelopes	\$38.78	\$0.00	\$0.00	
9/18/2013	Office Max: 3001 Nicollet Ave, Minneapolis, MN 55408	paper	\$8.18	\$0.00	\$0.00	
9/30/2013	Office Max: 3001 Nicollet Ave, Minneapolis, MN 55408	paper cutter, pens, etc	\$67.21	\$0.00	\$0.00	
10/2/2013	Office Max: 3001 Nicollet Ave, Minneapolis, MN 55408	masking tape	\$35.53	\$0.00	\$0.00	
10/12/2013	Office Max: 3001 Nicollet Ave, Minneapolis, MN 55408	paper	\$133.60	\$0.00	\$0.00	
10/13/2013	Office Max: 3001 Nicollet Ave, Minneapolis, MN 55408	tape, rubber bands	\$15.71	\$0.00	\$0.00	
10/14/2013	Office Max: 3001 Nicollet Ave, Minneapolis, MN 55408	materials for attaching banner to post	\$5.92	\$0.00	\$0.00	\$360.03
10/31/2013	OnlineLabels.com 975 Bennett Drive, Longwood, FL 32750	Labels	\$0.00	\$125.86	\$0.00	\$125.86
8/1/2013	Osborn, Kevin: 2039 Eldridge Ave E, North St. Paul, MN 55109	Consulting - July	\$200.00	\$0.00	\$0.00	
9/14/2013	Osborn, Kevin: 2039 Eldridge Ave E, North St. Paul, MN 55109	Consulting - August	\$200.00	\$0.00	\$0.00	
7/10/2013	Osborn, Kevin: 2039 Eldridge Ave E, North St. Paul, MN 55109	Consulting - June	\$200.00	\$0.00	\$0.00	\$600.00

	Pacella, Larissa: 3024 Chicago Ave S #2, Minneapolis, MN 55407	Consulting - April	\$600.00	\$0.00	\$0.00	
4/29/2013	Pacella, Larissa: 3024 Chicago Ave S #2, Minneapolis, MN 55407	Consulting - May	\$600.00	\$0.00	\$0.00	
5/31/2013	Pacella, Larissa: 3024 Chicago Ave S #2, Minneapolis, MN 55407	Consulting - September #1	\$100.00	\$0.00	\$0.00	
9/10/2013	Pacella, Larissa: 3024 Chicago Ave S #2, Minneapolis, MN 55407	Consulting - September #2	\$500.00	\$0.00	\$0.00	
9/19/2013	Pacella, Larissa: 3024 Chicago Ave S #2, Minneapolis, MN 55407	Consulting - October	\$600.00	\$0.00	\$0.00	\$2,400.00
10/12/2013	Pizza Luce: 3200 Lyndale Ave S, Minneapolis, MN 55408	Pizza for volunteers	\$100.84	\$0.00	\$0.00	\$100.84
10/20/2013	Quarles, Katherine: 3401 Pillsbury Ave S, Minneapolis, MN 55408	Consulting March - November	\$0.00	\$2,250.00	\$0.00	\$2,250.00
12/31/2013	SEIU MN state council: 2233 University Ave W, St. Paul, MN 55418	Auto-dialer use	\$747.60	\$0.00	\$0.00	
10/22/2013	SEIU MN state council: 2233 University Ave W, St. Paul, MN 55418	Auto-dialer use		\$409.01	\$0.00	\$1,156.61
11/21/2013	Seven Corners Printing: 1099 Snelling Ave N, St. Paul, MN 55108	Printing	\$269.06	\$0.00	\$0.00	
4/5/2013	Seven Corners Printing: 1099 Snelling Ave N, St. Paul, MN 55108	Printing	\$242.16	\$0.00	\$0.00	\$511.22
4/24/2013	Slick, Cameron: 2629 W 43rd St, Minneapolis, MN 55410	Consulting - October	\$426.00	\$0.00	\$0.00	\$426.00
10/22/2013	Staples: 500 Staples Drive, Framingham, MA 01702	printer transfer kit	\$0.00	\$306.07	\$0.00	\$306.07
11/1/2013	Target: 2500 E Lake St, Minneapolis, Minnesota 55406	ink, envelopes, pen	\$37.79		\$0.00	
3/6/2013	Target: 2500 E Lake St, Minneapolis, Minnesota 55406	10 poster boards	\$5.14		\$0.00	
4/27/2013	Target: 2500 E Lake St, Minneapolis, Minnesota 55406	printer cartrige	\$38.79		\$0.00	
4/29/2013	Target: 2500 E Lake St, Minneapolis, Minnesota 55406	flashlights, sugar, rubber bands		\$35.20	\$0.00	
11/1/2013	Target: 1515 County Road B W, Roseville, MN 55113	flashlights		\$134.75	\$0.00	\$251.67
11/1/2013	U of M copy center: 33 Social Sciences Bldg, 267 19th Ave S, Minneapolis, MN 55455	Printing	\$62.65	\$0.00	\$0.00	
3/8/2013	U of M copy center: 33 Social Sciences Bldg, 267 19th Ave S, Minneapolis, MN 55455	Printing	\$18.59	\$0.00	\$0.00	
4/1/2013	U of M copy center: 33 Social Sciences Bldg, 267 19th Ave S, Minneapolis, MN 55455	Printing	\$91.61	\$0.00	\$0.00	
5/3/2013	U of M copy center: 33 Social Sciences Bldg, 267 19th Ave S, Minneapolis, MN 55455	Printing	\$107.51	\$0.00	\$0.00	
5/10/2013	U of M copy center: 33 Social Sciences Bldg, 267 19th Ave S, Minneapolis, MN 55455	Printing	\$107.78	\$0.00	\$0.00	
7/5/2013	U of M copy center: 33 Social Sciences Bldg, 267 19th Ave S, Minneapolis, MN 55455	Printing	\$18.70	\$0.00	\$0.00	
7/5/2013	U of M copy center: 33 Social Sciences Bldg, 267 19th Ave S, Minneapolis, MN 55455	Printing	\$54.97	\$0.00	\$0.00	
7/12/2013	U of M copy center: 33 Social Sciences Bldg, 267 19th Ave S, Minneapolis, MN 55455	Printing	\$130.62	\$0.00	\$0.00	
7/16/2013	U of M copy center: 33 Social Sciences Bldg, 267 19th Ave S, Minneapolis, MN 55455	Printing	\$93.70	\$0.00	\$0.00	
8/6/2013	S, Minneapolis, MN 55455	Printing				

9/6/2013	U of M copy center: 33 Social Sciences Bldg, 267 19th Ave S, Minneapolis, MN 55455	Printing	\$161.66	\$0.00	\$0.00	
9/6/2013	U of M copy center: 33 Social Sciences Bldg, 267 19th Ave S, Minneapolis, MN 55455	Printing	\$71.13	\$0.00	\$0.00	
10/11/2013	U of M copy center: 33 Social Sciences Bldg, 267 19th Ave S, Minneapolis, MN 55455	Printing	\$279.14	\$0.00	\$0.00	
10/23/2013	U of M copy center: 33 Social Sciences Bldg, 267 19th Ave S, Minneapolis, MN 55455	Printing	\$0.00	\$29.10	\$0.00	\$1,227.16
9/6/2013	USPS: 3045 BLOOMINGTON AVE MINNEAPOLIS, MN 55407	Stamps	\$138.00		\$0.00	
9/12/2013	USPS: 3045 BLOOMINGTON AVE MINNEAPOLIS, MN 55407	Stamps	\$171.00		\$0.00	
9/18/2013	USPS: 3045 BLOOMINGTON AVE MINNEAPOLIS, MN 55407	Stamps	\$33.00		\$0.00	
9/27/2013	USPS: 3045 BLOOMINGTON AVE MINNEAPOLIS, MN 55407	stamps	\$39.60		\$0.00	
10/17/2013	USPS: 3045 BLOOMINGTON AVE MINNEAPOLIS, MN 55407	stamps	\$66.00		\$0.00	
10/29/2013	USPS: 3045 BLOOMINGTON AVE MINNEAPOLIS, MN 55407	stamps		\$33.00	\$0.00	\$480.60

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

and F)

NAME OF COMMITTEE OR FUND: Ty Moore for City Council

DATE: 1/31/2014

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
	None					
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)					\$	0

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
12/31/2013	Bellin, Kelly: 3029 Chicago Ave S, Minneapolis, MN 55407, Contractor		\$0		\$267.00		\$0	\$267.00
40. Total New Loans Payable this period: (Transfer this amount to Line 22)						\$ 267.00		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)								\$ 0
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)								\$267.00

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
	None				
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)			\$ 0		
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$ 0	
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)				\$ 0	

SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)

Date	Current Balance Owed by You	
12/31/2013	Use of 4200 Cedar Ave for 2 meetings. Owed to: Dave Bicking: 4200 Cedar Ave S #1, Minneapolis, MN 55407	\$80
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17) \$80		

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) Katherine Quarles, 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 _____