CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES
As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

<u>ALL</u>	INFORMATION ON THIS REPORT IS PUBLIC.	TYPE OR PRINT IN BLACK INK.	RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
1.	Winton for Mayor		
2.	(Name of Committee or Fund) J. Ashwin Madia	ia	amadia@madialaw.com
	(Treasurer's Name)		(E-mail Address)
3.	333 Washington Ave. N., Ste 345, Minneapo (Treasurer's Mailing Address for Committee Busin	lis, MN 55401 ess)	
		349.2723	
		ress, Phone. (Attach new "Registration & Stateme	ent of Organization')
	No activity since last Report. (Insert Beginning	-	. Parker
a.	A management of the Control of the C	nis reporting period. (Complete lines #9-#12 as a	and have been trade from the first the company of t
7.	If your committee is a state committee, please or	aid and Ending Balance can be no more than \$10	0. Jermination of committee registration.
3.	· · · · · · · · · · · · · · · · · · ·	January 31 <sup>st</sup> , 2014	
	REPORTING PERIOD: (check one)  2013 Candidates on the ballot And Political Funds or Committee Candidates NOT on the ballot in 20	s: From: 10/23/2013	Received by Hennepin Coun Taxpayer Services Through: 12/31/2013 Through: 12/31/2013 JAN 3 1 2014
).	BEGINNING CASH BALANCE THIS REPORT:	\$ 25001.89 (Insert Ending Cash Balance from last report)	Log <u>DB</u>
	COLUMN A	· ·	PM BUDEL
	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
^	ADDITIONS:	ACTIVITY IN THIS REPORTING PERIOD	A + D = Total Activity for This Galeridal Teal
Ο.	\$ 108,706.13	+\$ 5,675.00	\$ 114,381.13
	(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)
1.	SUBTRACTIONS:		
	<u>\$ 83,704.24</u>	\$ 30,676.89	<u>\$ 114,381.13</u>
	(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns A + B)
12.	ENDING CASH BALANCE THIS REPORT:	= \$ 0.00	
		(Line 9 + line 10(column B) - line 11(column	B)
<u>/U</u>	MARY OF IN-KIND DONATIONS & OUTSTANDING	G LOANS RECEIVABLE:	
	COLUMN A	COLUMN B	COLUMN C
	Activity Reported on Last Report	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
3.	In-Kind Donations Received:		
		+\$ 0.00	\$ 300.36
	(Column C, Line 13 from Last Reporting period.)	(Insert total from line 36)	(Insert total of line 13, columns A + B)
4.	Goods/Services Given to Others:		
	\$ 0.00 (Column C, Line 14 from Last Reporting period.)	- \$ 0.00 (Insert total from line 39)	\$ 0.00 (Insert total of line 14, columns A + B)
_		,	
5.	Current Balance of Outstanding Loans Received	/able (loaned to others)>	\$ 0.00 (Insert total Current Balance from line 45)
AI IS	IMARY OF OUTSTANDING DEBT:		
	Current Balance of Outstanding Loans Payable (I	oaned to you)>	\$ 0.00
	(Amount from Last Report: \$ )	• ,	(Insert total Current Balance from line 42)
7.	Current Balance of Outstanding Unpaid Bills/Adva (Amount from Last Report: \$ 94.16 )	ance of Credit>	\$ 0.00 (Insert total Amount Owed from line 46)
8.	CERTIFICATION: Any person who signs and certified required information is guilty of a gross misdemeanor.  I, (Print Name) J. Ashwin Madia		knows contains false information or who knowingly omits  RT IS COMPLETE, TRUE AND CORRECT.
	-,	January Christian College	John Edie, modilito Collinot.
	NATURE OF TREASURER:		DATE: 1.3 <b>©</b> 2014

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012 • (612)596-7152

RE	CEIPT AND EXPENDITURES WORKSHEE	ET FOR THIS REPORTING	PERIOD ONLY
NA	ME OF COMMITTEE OR FUND: Winton for May	or	DATE: <u>1.31.2014</u>
ΑD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 4,650.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 1,025.00	\$ 5,675.00 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ 0.00	
22.	New Loans Payable (loaned to you):	\$ 0.00 (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ 0.00 (Insert total from line 44)	
24.	Other: 0	\$ 0.00	\$ 0.00 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 5,675.00 (TOTAL lines 19 through 24. <b>T</b>	ransfer this amount to Line 10, Column B.)
su	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 1,235.93 (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	<u>\$_0.00</u>	\$ 1,235.93 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 27,270.84 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 2,158.12	\$ 29,428.96 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 12.00	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ 0.00 (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ 0.00 (Insert total from line 43)	
33.	Other: 0	\$ 0	\$ 12.00 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 30,676.89 (Total lines 26 through 33. Tra	nsfer 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

Winton for Mayor	
NAME OF COMMITTEE OR FUND:	

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.

DATE: 1.31.2014

(\*\*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.

					List contributions	List contributions here for the	
					current reporti	ing period	
				COLUMN A	COLUMN B COLUM	COLUMN B1	COLUMN C
Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind	Previous Total	\$ Received	\$ Value of In-	Total from Source
				201		Niid Donailon	rear to Date
							  -
,							
Subtota	Subtotal ITEMIZED Monetary Contributions received this period:	received this period:			\$ 4,650.00		

Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: \$ 4,650.00	00.0	
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) \$ 4,650.00	0.00	
Subtotal ITEMIZED In-Kind Donations received this period:	\$ 0.00	
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$ 0.00	
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 0.00	
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 0.00	

## Winton for Mayor Other Names Contact List October 19, 2013

12:58 PM 10/19/13

Column C													
Column B1													
Column A Column B Column B1	200	300	200	250	200	200	1000	200	250	200	200	250	4650
Column A													
Description													
Сомралу	Self Employed, Real Estate	President, North Central Minerals Ventures Inc.	Consultant, Charter School Partners	Communications, Rouen Group	Teaching Assistant, Mpls Public Schools	Attorney, Fish & Richardson			VP, Aspen Waste Systems Inc				
Contributor Name and Address	Michael Johnson 3726 Colgate AVE, Mpls, MN, 55410	Ernest Lehmann 1982 Kenwood Pkwy, Mpls, MN, 55405	Brian Sweeney 650 N Main St #209, Stillwater, MN, 55082	Noah Rouen 21 Oliver Ave S, Mpls, MN, 55405	Shawn Regan 3944 12th Ave S, Mpls, MN, 55407	Michael Florey 988 Fairmount Ave, St. Paul, MN, 55105	William R and Janice Diercks 103rd Ave S #3202, Mpls, MN, 55401	Jay T Beeihoffer 16558 Irwindale Way, Lakeville, MN, 55044	Thor Nelson 16922 72nd Place N, Maple Grove, MN, 5531.1	Andrea Kircher 2208 W 49th St, Mpls, MN, 55419	Robert E Kircher 2208 W 49th St, Mpls, MN, 55419	Thomas Heuer	
Date	10.23.13	10.23.13	10.28.13	11.1.13	11.1.13	11.4.13	10.23.13	10.30.13	10.29.13	10.27.13	10.25.13	10.29.13	

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 expenditur	List expenditures here for the current reporting period	
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
: : :	ALPHABETICAL ORDER!	,		Operating	Operating Contributions	Total to Source
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	For This Year	Expenditures	to Others	Year to Date
				i		
Subtota	Subtotal ITEMIZED Operating Expenditures this period:	:		\$ 27 270 84		

Sabioral Heinized Operating Experiations this period.	\$ Z7,Z70.84	
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 27,270.84	1
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 27,270.84	1
	-	1
Subtotal ITEMIZED Contributions to Others this period:	j	\$ 1,235.93
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	Í	\$ 1,235.93
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)		\$ 1 225 Q2

## Winton for Mayor Transaction List by Vendor October 23 through December 31, 2013

10:57 AM 01/29/14

Column C	9275.76 9775.76	1150.38	2234 3004 3586	1(5/19 1/36/19 145/19	20206.p4 22-488.03 28-902.80 28-807.31	26078.03 26518.04 26518.04 2656.13 27284.12 27584.12 27584.12 2859.22 2869.22 2869.22 2869.22 2869.22 2869.22	668.275 81.16 2271.50	20255 801	125 250 400 1619 1619 1619
Column B1									
Column B	700.00 600.00	1,000,00 150,38	200.00 800.00 492.00	1,5/9.00 2,000.00 1,000.00	77.24 191.39 114.77 284.61	241.01 241.01 228.66 138.39 226.29 226.20 326.77 341.46 756.00 756.00 756.00 756.00 756.00 756.00	663.25 61.16	1,500,00	125.00 125.00 400.00 288.00 288.00 288.00 288.00
Column A	8575,76		2034	10000	25219,40		2168.50	1325	1021
Purpose for Expenditure	IC services IC services	IC services reinbursement		Ad buy Ad buy ad buy			prinching service appearance	print eds nd buy	ad buy TV ade IC services ID services
Vendor Name and Address	Angular master, as to dominin year, der tada, mar do tod	Barbara Malzacher 3 3	Clear Channel, 1600 Utica Ave. S., Mpis, MN	Corneast Spedight, 12864 Collections Cir Dr, Chicago, IL.	Farebook Ads, Dept 416, PO Box 10006, Palo Allo, CA 94103		reatr.x Google Google Adwards, 1800 Amphiliteatre Plkwy, Mountain View, CA 94043	Jim Knutson 1024/2013 KKNS-AM 11,0042013 KKNS-AM	Matt Jones Mattobuller Mationbuller Mothershim and Mothers Newspapers
Date	11/104/2013	B 11/03/2013 11/03/2013	10/31/2013 11/01/2013 11/05/2013	10/29/2013 11/01/2013 11/04/2013	107242013 1072472013 1072572013 1072872013	10/28/2013 10/28/2013 10/28/2013 10/28/2013 11/01/2013 11/04/2013 11/04/2013 11/05/2013 11/07/2013 11/14/2013	12/03/2013 12/03/2013 6	11/08/2013	10728/2013 11/11/2013 11/108/2013 11/208/2013 11/208/2013 11/208/2013

Winton for Mayor
Transaction List by Vendor
October 23 through December 31, 2013

10:57 AM 04/29/14

Date	Vendor Name and Address	Purpose for Expenditure	Column A	Column B	Column B1	Column C	
11/04/2013	Officenters, 300 Union Plaza, 333 Wash Ave. N., Mpis MN 65401	610 rent and services	a	60,00 68,00		870 760.55	
11/04/2013 11/13/2013 11/18/2013	Sam Whier, 4312 Linden Hills Bivd. Mpis. MN 95401	Wages and retmbursement 2905 payrol and returbursement IC services	50	400.00 2.155.63 1,000.00		3305 55'00.63 65'00.63	
1025/2013	Soutiwest Journal, 1115 Hennepin Ave. Mpis, MN 5th CD GOP State Fund, 718 6th St. NE, FL 1, Mpis, MN 55413	1515 contribution	<b>1</b> 0	1,515.00		3030	

NAME OF	COMMITTEE OR FUND: W	inton for iviayor		DATE:	1.31.2014	
SCHEDUI You must goods and	LE C: GOODS AND SERVIC disclose the total value of go I services, is in excess of \$10	ES GIVEN TO OTHERS	another committee	as well as any othe	erwise non-itemizah	— le cash that, togeth ent and a descriptio
goods or s	services given.				·	·
				Goods & Service	s + Cash = \$100+	
					rrent Period	
	Alphabetical Order!	-	COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	Name & Address of	Description of	Previous Total		Value of Goods	Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
39. Total	Goods and Services given in	this period: (Transfer this	s amount to Line	(4 Column B)	\$ 0.00	
	E D: NOTES AND LOANS I			14, Goldini B)	Ψ 0.00	<u> </u>
				,	r Repaid by You in	
	Alphahetical Order		00111881 24		orting Period	0011111111111
<del></del>	Alphabetical Order!	<del> </del>	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Emplo	yer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Owed by You
	 New Loans Payable this peri			\$ 0.00		
1. Total l	Repayment of Loans Payable	this period: (Transfer thi	is amount to Line		\$ 0.00	
	nt Balance of Outstanding Lo	ans Payable: (Transfer th	is amount to Line	16)	·	\$ 0.00
2. Currei	nt Balance of Outstanding Lo	ans Payable: (Transfer th	···· , ,	Loans Given by o	r Repaid to You in	\$ 0.00
2. Currei		ans Payable: (Transfer th	···· , ,	Loans Given by o	orting Period	
2. Currei	E E: NOTES AND LOANS R	ans Payable: (Transfer the	You)	Loans Given by o		COLUMN C1 Current Balance Owed to You
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Date  Date  Date  Currer  CHEDUL  Currer  Curr	Alphabetical Order!  Name, Address & Employ  New Loans Receivable this p Repayment of Loans Receivant Balance of Outstanding Lo  E F: UNPAID BILLS/ADVAN  Alphabetical Order!  Name & Address of Vend  at Balance of Outstanding Unit Balance Outstanding Un	ans Payable: (Transfer the EECEIVABLE (Loaned by Jer of Recipient of Loan Jeriod: (Transfer this amounded this period: (Transfer ans Receivable: (Tr	COLUMN A1 Loan Balance Last Report  unt to Line 32) this amount to Line r this amount to Line r services receive deceived But Not Pa	Loans Given by o Current Rep COLUMN B Add New Loan \$ Given  \$ 0.00 ne 23) ine 15) d but not paid) aid For  URES WERE MAD ized.)  at all independent eed or implied cons	COLUMN B1 Subtract Loan \$ Repaid  \$ 0.00	COLUMN C1 Current Balance Owed to You  \$ 0.00  Current Balance Owed by You  \$ 0.00