CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058 RETAIN A COPY OF THIS REPORT FOR YOUR FILES. TYPE OR PRINT IN BLACK INK. ALL INFORMATION ON THIS REPORT IS PUBLIC Neighbors for Cam Gordon (Name of Committee or Fund) rhvidston@gmail.com Ruth Hvidston (E-mail Address) (Treasurer's Name) 2744 41st Ave. S. Minneapolis, MN, 55406 (Treasurer's Mailing Address for Committee Business) Treasurer's Daytime Phone Number: __ 612-724-6030 Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") Received by Hennepin County No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) Taxpayer Services 6a. No activity with 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable) 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. ORT DUE Thursday, January 31st, 2013 JAN 31 **ANNUAL REPORT** REPORTING PERIOD: (check one) Log 1-30-13 2012 Candidates on the ballot From: 10/24/2012 Through: 12/31/2012 And Political Funds or Committees: From: 1/1/2012 Through: 12/31/2012 \boxtimes Candidates NOT on the ballot in 2012: \$-423.02 9. BEGINNING CASH BALANCE THIS REPORT: (Insert Ending Cash Balance from last report) **COLUMN A COLUMN C COLUMN B** Activity Reported this year, **ACTIVITY IN THIS REPORTING PERIOD** A + B =Total Activity for This Calendar Year In previous reporting periods 10. ADDITIONS: 1.869.00 +\$ 1,869.00 (Insert total of line 10, columns A + B) (Column C, Line 10 from Last Reporting period.) (Insert amount from line 25) 11. SUBTRACTIONS: 516.69 -\$ 516.69 (Insert total of line 11, columns A + B) (Column C, Line 11 from Last Reporting period.) (Insert amount from line 34) **=**\$ 929.29 12. ENDING CASH BALANCE THIS REPORT: (Line 9 + line 10(column B) - line 11(column B) SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: **COLUMN C COLUMN A COLUMN B** A + B =Total Activity for This Calendar Year ACTIVITY IN THIS REPORTING PERIOD Activity Reported on Last Report 13. In-Kind Donations Received: 0.00 (Insert total of line 13, columns A + B) (Column C, Line 13 from Last Reporting period.) (Insert total from line 36) 14. Goods/Services Given to Others: (Column C, Line 14 from Last Reporting period.) (Insert total of line 14, columns A + B) (Insert total from line 39) 15. Current Balance of Outstanding Loans Receivable (loaned to others).....> (Insert total Current Balance from line 45) SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans Payable (loaned to you).....> 188.00 (Insert total Current Balance from line 42) (Amount from Last Report: \$ 188.00) 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit> 157.98 (Amount from Last Report: \$ 157.98) (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) _Ruth Hvidston CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT. DATE: 1/49/2013 1/29 SIGNATURE OF TREASURER:

FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0060 • (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAM	IE OF COMMITTEE OR FUND: <u>Neighbors for Ca</u>	m Gordon	DATE: <u>1/19/2013</u>
ADD	ITIONS: (Income)		
19.	Total ITEMIZED Contributions: \$ 0.00	(Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 1,869.00	\$ 1,869.00 (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: \$ 0.00	\$ 0.00	(Subtotal: lines 21+22+23+24)
25. B .)	TOTAL INCOME: \$ 1,869.00	(TOTAL lines 19 through 2	24. Transfer this amount to Line 10, Column
SUE	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 0.00 (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Othe	ers: <u>\$ 0.00</u>	\$ 0.00 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 352.00 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditu	res: <u>\$ 110.00</u>	\$ 462.00 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	<u>\$ 54.69</u>	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ 0.00 (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ 0.00 (Insert total from line 43)	
33.	Other: \$ 0.00	<u>\$ 54.69</u>	(Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES: \$ 516.69	(Total lines 27, 29 + 33.	Transfer this amount to Line 11, Column B.)

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SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS NAME OF COMMITTEE OR FUND: Neighbors for Cam Gordon DATE: 1/19/2013 You must disclose the date and amount of sech 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 contribution'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.** **List contributions here for the current reporting period.** **COLUMN B: **COL	on file in the box and init	portant information: Addresses sub Hennepin County Elections Division. ial the form on the line provided if you Schedule A, one with contributors' ad	As a convenience, Henner do not want the address of	in County also displays Sch	edule A on the Hen	nepin County web	et. This form is reta site. Please check cted, please submit	the		
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 contribution'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. **COLUMN B COLUMN C COLUMN C COLUMN C COLUMN B COLUMN B COLUMN C COLUMN C COLUMN B COLUMN C Source	SCHEDU	LE A: INCOME FROM CASH	I (MONETARY) CON1	RIBUTIONS and IN-	CIND DONATIO	ONS				
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.** **List contributions here for the current reporting period: **COLUMN B*** **COLUMN B*** **COLUMN B*** **COLUMN B*** **COLUMN B*** **COLUMN B*** **Value of Inchind Previous Total For This Year This Period Donation Previous Total For This Year This Period Donation Previous Page: **Subtotal ITEMIZED Monetary Contributions received this period: **Subtotal ITEMIZED In-Kind Donations Received This Pe	NAME OF 0	COMMITTEE OR FUND:Neigh	bors for Cam Gordon	DATE: <u>1/19</u>	/2013					
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ALPHABETICAL ORDER! Contributor Name & Address Contributor's Employer** Contributor's Employer** Contributor Name & Address Contributor's Employer** Contributor Name & Address Contributor Name & Address Contributor's Employer** Contributor Name & Address Contributor's Employer** Contributor Name & Address Contributor's Employer** Contributor Name & Address Contributor's Received This Period Previous Total For This Year This Period Nonation Total from Source Year to Date Total from Source Year to Date This Period Total from Source Year to Date Total from										
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SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND:	Neighbors for Cam Gordon	DATE: 1/19/2013
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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			
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C	
	ALPHABETICAL ORDER!		Previous Total	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	
7/1/12	In the Heart of the Beast Theatre, 1500 East Lake St, Minneapolis, MN, 55407	Advertising		152.00		152.00	
12/10/12	Southside Pride, 3200 Chicago Ave, Minneapolis, Mn, 55407	Advertising		200.00		200.00	
	i e	i			1		

Subtotal ITEMIZED Operating Expenditures this period:	\$ 352.00
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 352.00

Subtotal ITEMIZED Contributions to Others this period:	\$ 0.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 0.00

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

NAME OF COMMITTEE OR FUND: Neighbors for Cam Gordon

DATE: 1/19/2013

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.

			<u>-</u>		rvices + Cash = 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
39. Total	Goods and Services given i	n this period: (Transfer th	nis amount to Line	14, Column B)	\$ 0.00	

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

			Loans Given to o		
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
	-	Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
8/31/06	Cam Gordon, 914 E Franklin Terrace, Minneapolis, Mn, 55406: City of Minneapolis	188.00			188.00
40. Total N	lew Loans Payable this period: (Transfer this am	ount to Line 22)	\$		
41. Total R	epayment of Loans Payable this period: (Transfe	r this amount to Lir	ne 31)	\$	
42. Curren	t Balance of Outstanding Loans Payable: (Transfe	er this amount to Li	ine 16)		\$ 188.00

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

				or Repaid to You eporting 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 N	lew Loans Receivable this period: (Transfer this a	mount to Line 32)	\$		
44. Total F 45. Curren	Repayment of Loans Receivable this period: (Trans t Balance of Outstanding Loans Receivable: (Trans	fer this amount to sfer this amount to	Line 23) Line 15)	\$	\$

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

Date 10/30/01	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For Kim Middendorf, 1957 Sheridan, St Paul, Mn, 55116	Current Balance Owed by You 157.98
46. Current I	Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)	\$ 157.98

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: 5WORN STATEMENT						
I, (Print Name) Ruth Hvidston	, 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 1/1993 1/29 / 20 13

INDEPENDENT EVOCNOTURE, OWARN OTATEMENT

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