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.	TUTHILL FOR LOT WAR	-D	,
2.	(Name of Committee or Fund) FILANCES G-LASS NEV	UMAN L	AJFOREMAN @ GMail. COM (E-mail Address)
3	STOT HENNEDM AVE #	=2 MPLS MN 55408	(E-mail Address)
J.	(Treasurer's Mailing Address for Committee Busine		
4.	Treasurer's Daytime Phone Number: 612	870-1246	٩١٤٥٠
5.	☐ Change in Committee or Officer's Name, Addr	ess, Phone. (Attach new "Registration & Statemen	it of Organization") OEC 3.1. 2016
6.	☐ No activity since last Report. (Insert Beginning	and Ending Balance at #9 & #12 below)	V
6a.	CONTRACTOR OF THE PROPERTY OF	is reporting period. (Complete lines #9-#12 as ap	
7.	Termination of Committee - All debts must be p If your committee is a state committee, please co	aid and Ending Balance can be no more than \$100	Termination of committee registration.
8.		February 2, 2015	Received by Hennepin Cou
	REPORTING PERIOD: (check one)		Taxpayer Santa
	2014 Candidates on the ballot		ASP SEPTIME AND CONTROL OF A SEPTIME AND CONTR
	And Political Funds or Committees Candidates NOT on the ballot in 20		hrough: 12/31/2014 UEC 3 1 2014 hrough: 12/31/201 4.00 2014
	The state of the s	\$ 7 9.00	PM DB
9.	BEGINNING CASH BALANCE THIS REPORT:	(Insert Ending Cash Balance from last report)	DEL
	COLUMN A		COLLINALC
	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.	ADDITIONS:	- ch	
	\$ (Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	\$ (Insert total of line 10, columns A + B)
44	, , ,	(magnitum mon mile 20)	(mastriatal of mile 10, solution / 2)
11.	SUBTRACTIONS:	-\$ 79.00	\$
	(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:	= \$ Ø	
		(Line 2 + line 10(column B) - line 11(column B)
<u>SU</u>	MMARY OF IN-KIND DONATIONS & OUTSTANDING		
	COLUMN A Activity Reported on Last Report	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C A + B =Total Activity for This Calendar Year
13.	In-Kind Donations Received:	/	
	\$ -	+\$ 9	\$
	(Column C; Line 13 from Last Reporting period.)	(Insert total from line 36)	(Insert total of line 13, columns A + B)
14.	Goods/Services Given to Others:	\mathcal{A}	
	(Column C, Line 14 from Last Reporting period.)	(Insert total from line 39)	(Insert total of line 14, columns A + B)
15.		· ·	\$
_			(Insert total Current Balance from line 45)
	MMARY OF OUTSTANDING DEBT:		s B
16.	Current Balance of Outstanding Loans Payable (Idamount from Last Report: \$	paned to you)>	(Insert total Current Balance from line 42)
17.	Current Balance of Outstanding Unpaid Bills/Adva	nce of Credit>	\$
	(Amount from Last Report: \$)		(Insert total Amount Owed from line 46)
18.	CERTIFICATION: Any person who signs and certifies required information is guilty of a gross misdemeanor.	s to be true a report or statement which the person I	knows contains false information or who knowingly omits
	I, (Print Name) FLANCES GLASS NEWM	MERTIFY THAT THIS REPORT IS COMPL	ETE, TRUE AND CORRECT.
SIG	NATURE OF TREASURER: Vances	Jass hewman	-DATE: 12/30/2014
-	Land Contract of the second of		

FILE THIS REPORT WITH:

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

RE	CEIPT AND EXPENDITURES WORKSHEE	T FOR THIS REPORTING P	ERIOD ONLY
NA	ME OF COMMITTEE OR FUND: TUTHIL	L FOR 10th WA	HRDDATE: 12/30/2014
ΑD	DIT!ONS: (Income)	./	
19.	Total ITEMIZED Contributions:	\$ (Insert total from line 35)	The state of the s
20.	Total NON-ITEMIZED Contributions:	\$	(Subtota/: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$	
22.	New Loans Payable (loaned to you):	\$ (Insert total from line 40)	.*
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ (Insert total from line 44)	
24.	Other:	\$	\$ (Subtotal; lines 21+22+23+24)
25.	TOTAL INCOME:	\$ (TOTAL lines 19 through 24. Tr	ansfer this amount to Line 10, Column B.)
SUI	BTRACTIONS: (Expenditures)	/	
26.	Total ITEMIZED Contributions to Others:	\$ (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$ \$	\$ (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	s 79.80 _	\$ 79, 50 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 7	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ (Insert total from line 43)	,
33.	Other:	s Ø	\$ (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 79.00 (Total lines 26 through 33. Tran	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 If selected, please submit two versions of Schedule A, one with contributors' addresses and one without. 4 address of contributors to be displayed on the website.

SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS

ion was 202 NAME OF COMMITTEE OR FUND: TUTHIL 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: 12/30/2014

(**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 here f	List contributions here for the	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind	Previous Total EarThis Year	\$ Received This Period	\$ Value of In- Kind Donation	Total from Source Year to Date
							-
	and the second						
					•	F	
Subtota	Subtotal ITEMIZED Monetary Contributions received this period:	is received this period:	. Cocca sincipreda do		₩ ₩		
35. TOTAL	TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	SEIVED THIS PERIOD: (Train	nsfer this amount to Line	19)	8 8	<u></u>	
					<u> </u>	7	
Subtota	Subtotal ITEMIZED In-Kind Donations received this period:	eived this period:				မာ	
Subtota	Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	eived this period listed on pr	evious page:			\$	<u>-</u>
Subtota	Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	1s Received This Period:				\$	
36. TOTAL	TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)) THIS PERIOD: (Transfer th	his amount to Line 13, Co	lumn B)		\$	

PIOS/30/8014 SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

(5対 3をの) NAME OF COMMITTEE OR FUND: 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	es here for the ng period	
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
					-	Total to
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	-Contributions to Others	Source Year to Date
Subtota	Subtotal ITEMIZED Operating Expenditures this period:			A		
Subtota	Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	ıs page:		\$		
37. TOTAL	TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	sfer this amount to Line	9 28)	Ø.		
				/		ſ
Subtota	Subtotal ITEMIZED Contributions to Others this period:				\$	1
Subtota	Subtotal ITEMIZED Contributions to Others this period listed on previous page:	is page:			\$	
38. TOTAL	TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	nsfer this amount to Lin	le 26)		8	
						7

u must		ES GIVEN TO OTHERS				
ods and	disclose the total value of go services, is in excess of \$10	ods and services given to a 20 within the year. You mu	another committee, ist also disclose the	as well as any other	erwise non-itemizabl Idress of the recipie	le cash that, togeth Int and a description
	ervices given.	, , , , , , , , , , , , , , , , , , ,			,	•
			<u> </u>	Goods & Services	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
te	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
	<u> </u>					
Total	Goods and Services given in	this period: (Transfer this	s amount to Line 1	4, Column B)	\$	
HEDUL	E D: NOTES AND LOANS	PAYABLE (Loaned to You	u)			·
	2 51 110 120 / 110 1					
					r Repaid by You in	
	Alubahadaal Alla		001100144		orting Period COLUMN B1	COLUMN C1
	Alphabetical Order!		COLUMN A1 Loan Balance	Add New Loan	Subtract Loan	Current Balance
te	Name, Address & Emplo	iver of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
	Humo, Address & Emplo	Joi of London	<u> </u>	\$ 1.000/VOU	+ i cologia	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
						1
Total	New Loans Payable this peri	iod: (Transfer this amoun	t to Line 22)	\$		
	Repayment of Loans Payabl			31)	\$	
Curre	nt Balance of Outstanding Lo	oans Payable: (Transfer th	is amount to Line	16)	 	\$ 7
					_ // // /	-
HEDUL	E E: NOTES AND LOANS I	RECEIVABLE (Loaned by	You)			
HEDUL	E E: NOTES AND LOANS I	RECEIVABLE (Loaned by	You)	Loans Given by o	or Repaid to You in	
HEDUL	E E: NOTES AND LOANS I	RECEIVABLE (Loaned by	You)	1	or Repaid to You in corting Period	
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