CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058 TYPE OR PRINT IN BLACK INK. ALL INFORMATION ON THIS REPORT IS PUBLIC RETAIN A COPY OF THIS REPORT FOR YOUR FILES, Volunteers for Elizabeth Glidden (Name of Committee or Fund) Nicole Beers npettit@msn.com (Treasurer's Name) (E-mail Address) 319 Wyoming Street West, St. Paul MN 55107 (Treasurer's Mailing Address for Committee Business) Received by Hennepin County Treasurer's Daytime Phone Number: 612 678-4107 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) the Many 6a.□ No activity with M.S. 383B.041-.058 candidates this reporting period. (Complete lines #9-#12 as applicable) **7**.  $\square$ Termination of Committee; Termination of Committee registration **TYPE OF REPORT:** FILING DATE: REPORTING PERIOD: PRE-PRIMARY: 9/8/2009 From: 1/1/2009 Through: 9/1/2009 **BEGINNING CASH BALANCE THIS REPORT:** \$ 13,404,26 (Insert Ending Cash Balance from last report) **COLUMN B COLUMN C** (Column A not applicable for this report) <u>ACTIVITY IN THIS REPORTING PERIOD</u> (Total Activity Reported for This Calendar Year) +\$ 11,275.00 \$ 11,275.00 10. ADDITIONS: (Insert amount from line 25) (Insert total of line 10, column B) - \$ 7,968.67 \$ 7,968.67 11. SUBTRACTIONS: (Insert amount from line 34) (Insert total of line 11, column B) = \$ 16,710.59 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 B (Column A not applicable for this report) ACTIVITY IN THIS REPORTING PERIOD (Total Activity Reported for This Calendar Year) 13. In-Kind Donations Received: + \$ 8.36 (Insert total from line 36) (Insert total of line 13, column B) 14. Goods/Services Given to Others: **- \$** 0.00 (Insert total from line 39) (Insert total of line 14, column B) 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)......> (Amount from Last Report; \$ 0,00 ) (Insert total Current Balance from line 42) 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit ......> (Amount from Last Report: \$ 0.00 ) (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) Nicole Beers CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

FILE THIS REPORT WITH:

DATE:

Taxpayer Services Department, Elections Division • A-600 Government Center, Minneapolis, MN 55487-0060 • (612)596-7152

SIGNATURE OF TREASURER:

### RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY NAME OF COMMITTEE OR FUND: Volunteers for Elizabeth Glidden ADDITIONS: (Income) \$ 6,650.00 19. Total ITEMIZED Contributions: (Insert total from line 35) \$ 11,275,00 \$ 4,625.00 20. Total NON-ITEMIZED Contributions: (Subtotal: lines 19 + 20) \$ 0.00 21. Income from bank dividends, interest, etc: 22. New Loans Payable (loaned to you): \$ 0.00 (Insert total from line 40) 23. New Repayments on Loans Receivable: \$\_0.00 (loaned to others/repaid to you) (Insert total from line 44) 24. Other: 0.00\_ (Subtotal: lines 21+22+23+24) \$ 11,275.00 25. TOTAL INCOME: (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\_ (Subtotal: lines 26 + 27) 28. Total ITEMIZED Operating Expenditures: \$ 7,345.89 (Insert total from line 37) 29. Total NON-ITEMIZED Operating Expenditures: \$ 622.78 \$ 7,968.67 (Subtotal: Lines 28 + 29) 30. Bank service charges, etc., paid by you: \$ 0.00 \$ 0.00 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: 0.00\_ \$ 0.00 (Subtotal: lines 30+31+32+33)

**\$** 7,968.67

(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

Hennepin the line pr	County Elections Division. As a conve ovided if you do not want the address rs' addresses and one without.	nience, Hennepin County	also displays Schedule A on the	Hennepin County	web site: Please o	heck the box and in	Itial the form on
SCHED	ULE A: INCOME FROM CAS	H (MONETARY) CO	NTRIBUTIONS and IN-	CIND DONATIO	NS	$\alpha / \ell$	
NAME OF	COMMITTEE OR FUND: Volunte	eers for Elizabeth Glidde	n		D	ATE: 9/7/0°	7
You must o	lisclose the date and amount of each more committee or fund that made the monetar	netary contribution or donative contribution or Donation 1	on In Kind within the year that, in a	ggregate from any co		-	
(**In the ca governmen	se of a contributor who is self-employed, it, you must list that contributor's occupati	that is, does not derive ean	ned income as owner, partner, or e		tion, partnership, o	r other entity, including	g a branch of
	unds must itemize contributions of member			٠			
If you subn	nit a typed or computer-generated list, all	tems must be in the same	order as they appear on Schedule	A. Attach addition	nal pages as neces		· · · · · · · · · · · · · · · · · · ·
					1	ons here for the	
<del></del>		<del>- </del>		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind	Previous Total For This Year	\$ Received This Period	\$ Value of In- Kind Donation	Total from Source Year to Date
	See Attached Spreadsheet						
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Subtotal ITEMIZED Monetary Contributions received this period: \$ 6,650.00							
	otal ITEMIZED Monetary Contribution	\$ 0.00	7	•			
	AL ITEMIZED CONTRIBUTIONS RE			19)	\$ 6,650.00	7	
							_
Subt	otal ITEMIZED In-Kind Donations rec	eived this period:				\$ 0.00	
Subt	otal ITEMIZED In-Kind Donations rec	eived this period listed o	n previous page:			\$ 0.00	<u> </u>
	otal NON-ITEMIZED In-Kind Donatio					\$ 8.36	]
36. TOT/	AL IN-KIND DONATIONS RECEIVED	THIS PERIOD: (Trans	fer this amount to Line 13, Co	olumn B)		\$ 8.36	

# SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS AND IN-KIND DONATIONS NAME OF COMMITTEE OR FUND: Volunteers for Elizabeth Glidden

							•	Previous Total for This	Received	Total from Source to
Data	Last Name	First Name	Address		City		Zip Employer	Year	This Period	Date
Date	120 PAC	Teamsters Local 120	2635 University Ave W #120	#120	Minneapolis	MN	55114 Political Fund #80023	\$0.00	\$300.00	\$300.00
4/29/09	120 PAC	People Comm Council 5	2035 University Ave vv #120	#120	•				•	
2/23/09	AFSCME MN	PAC	300 Hardman Avenue South		St. Paul	MN	55075 Political Fund #30593	\$0.00	\$300.00	\$300.00
4/29/09	Amalgamated Local 1005	Transit Union Political Fund	312 Central Avenue N.E.	#438	Minneapolis	MN	55414 Political Fund	\$0.00	\$300.00	\$300.00
4/25/09	Barrow	Sara	3828 Drew Avenue South		Minneapolis	MN	55410 Northwest Area Foundation,	\$0.00	\$50.00	\$50.00
6/25/09	Barrow	Sara	3828 Drew Avenue South		Minneapolis	MN	55410 Northwest Area Foundation	\$50.00	\$100.00	\$150.00
1/7/09	Hedin	Doug	508 E Minnehaha Parkway		Minneapolis	MN	55419 Retired	\$0.00	\$300.00	\$300.00
5/17/09	Hoffner	Fabian	1510 Zarthan Avenue	#101	Minneapolis	MN	55416 The Hoffner Firm, Ltd.	\$0.00	\$300.00	\$300.00
4/29/09	IBEW Local 292	PAC	312 Central Ave S.E. Suite 292	#292	Minneapolis	MN	55414 Political Fund #30119	\$0.00	\$300.00	\$300.00
4/29/09	Ironworkers Loc	Union 512 Political Fd	851 Pierce Butler Route		St. Paul	MN	55104 Political Fund	\$0.00	\$300.00	\$300.00
6/29/09	Knutson	Dan	410 Groveland Terrace	#1505	Minneapolis	MN	55403 RASH, LLC.	\$0.00	\$300.00	\$300.00
1/2/09	Laborers District C	ouncil of MN & ND	81 East Little Canada Road		St. Paul	MN	55117 Political Fund	\$0.00	\$100.00	\$100.00
4/15/08	Laborers District C	ouncil of MN & ND	81 East Little Canada Road		St. Paul	MN	55117 Political Fund	\$100.00	\$300.00	\$400.00
4/22/09	Local #49	Engineers Pol Fund	2829 Anthony Lane South		Minneapolis	MN	55418 Political Fund	\$0.00	\$200.00	\$200.00
4/22/09	Local 851 PAC		1534 S Ferry Street		Anoka	MN	55303 Political Fund	\$0.00	\$300.00	\$300.00
4/29/09	Mpis Regional	Labor Federation AFL-CiO Legislative Fd	312 Central Ave S.E. Suite 452	#452	Minneapolis	MN	55414 Political Fund	\$0.00	\$300.00	\$300.00
3/3/09	MN Nurses Assoc	Political Fund	1625 Energy Park Drvie	#200	St. Paul	MN	55108 Political Fund	\$0.00	\$300.00	\$300.00
5/1/09	MN State Council of	of Unite Here Unions	312 Central Avenue	#444	Minneapolis	MN	55414 Political Fund	\$0.00	\$300.00	\$300.00
3/26/09	North Central Regi	onal Council of Carpenters	700 Olive Street		St. Paul	MN	55130 Political Fund #30560	\$0.00	\$300.00	\$300.00
1/22/09	Perry	Matthew	4205 Colfax Ave South		Minneapolis	MN	55409 Twin Cities PC MD, Inc Own	er \$0.00	\$150.00	\$150.00
4/2/09	P.A.L 9	Natl Associ of Letter Carriers	11581 Ilex Street N.W.		Coon Rapids	MN	55448 Political Fund	\$0.00	\$150.00	\$150.00
1/22/09	Rubenstein	Andrea	5108 Bryant Ave South		Minneapolis	MN	55419 Schaefer Law Firm, LLC	\$0.00	\$100.00	\$100.00
4/30/09	Rubenstein	Andrea	5108 Bryant Ave South		Minneapolis	MN	55419 Schaefer Law Firm, LLC	\$100.00	\$100.00	\$200.00
2/2/09	Seger	Nancy	3245 22nd Avenue	#1	Minneapolis	MN	55407 Pillsbury United Communities	\$0.00	\$150.00	\$150.00
2/18/09	SEIU MN State Co	uncil	2233 University Ave West	#422	St. Paul	MN	55114 Political Fund	\$0.00	\$300.00	\$300.00
4/29/09	Sheet Metal Wkrs	PAC 10	1681 Cope Avenue		Maplewood	MN	55109 Political Fund	\$0.00	\$300.00	\$300.00
4/28/09	Sprinkler Fitters	Local 417 PAC	1404 Central Avenue N.E.		Minneapolis	MN	55413 Political Fund Independent Contractor -	\$0.00	\$300.00	\$300.00
1/2/09	Tisel	Elizabeth	4155 Garfield Ave South		Minneapolis	MN	55409 Graphic Design	\$0.00	\$150	\$150.00
3/10/09	womenwinning	State PAC	2324 University Ave West	#120B	St. Paul	MN	55114 Political Fund #40268	\$0.00	\$300.00	\$300.00 \$6,650.00

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

NAME OF COMMITTEE OR FUND: Volunteers for Elizabeth Glidden	DATE: 9/7/09
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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		
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	COLUMN B1 Contributions to Others	Total to Source
	See Attached Spreadsheet	T dipodo loi experiditare	TOT THIS TEAT	Experiditures	to Others	Year to Date
				<u> </u>		<u> </u>

Subtotal ITEMIZED Operating Expenditures this period:	\$ 7,345.89
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 0.00
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 7,345.89

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: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES NAME OF COMMITTIE OF FUND: Volunteers for Elizabeth Glidden

				,							Total to	
									Previous Total	Operating	Source to	
Date	Amount	Vendor	Address		City	State	Zip	Purpose	for this Year	Expenditure	Date	
08/16/2009	\$3,318.66	Choice Graphics	7841 Wayzata Blvd	#210	Mpls	MN	55426	campaign flyers	\$0.00	\$3,318.66	\$3,318.66	
01/13/2009	\$168.00	Elizabeth Glidden	4007 Blaisdell Avenue		Mpls	MN		Postage	\$0.00	\$168.00	\$168.00	
01/28/2009	\$162.92	Elizabeth Glidden	4007 Blaisdell Avenue		Mpis	MN	55409	supplies for 1/22/09 event	\$168.00	\$162,92	\$330.92	
02/13/2009	\$210.00	Elizabeth Glidden	4007 Blaisdell Avenue		Mpls	MN	55409	stamps - campaign postage	\$550.92	\$210.00	\$760.92	
	\$64.44	Elizabeth Glidden	4007 Blaisdell Avenue		Mpis	MN	55409	Caucus mailing supplies	\$760.92	\$64.44	\$825.36	
03/22/2009	\$194.86	Elizabeth Glidden	4007 Blaisdell Avenue		Mpls	MN	55409	Caucus mailing supplies	\$825.36	\$194.86	\$1,020.22	
03/27/2009	\$76.00	Elizabeth Glidden	4007 Blaisdeil Avenue		Mpls	MN	55409	coffee for 3/21/09 convention	\$1,020.22	\$76.00	\$1,096.22	
								Reimburse gift certificate for 8th Ward				
05/05/2009	\$100.00	Elizabeth Glidden	4007 Blaisdeil Avenue		Mpls	MN	55409	Meeting decorations/help	1096.22	\$100.00	\$1,196.22	
08/16/2009	\$44.00	Elizabeth Glidden	4007 Blaisdell Avenue		Mpls	MN	55409	Postage - campaign supplies	\$1,196.22	\$44.00	\$1,240.22	
08/30/2009	\$125.00	Elizabeth Glidden	4007 Blaisdell Avenue		Mpls	MN	55409	womenwinning annual luncheon	\$1,240.22	\$125.00	\$1,365.22	
01/26/2009	\$152.16	Doug Kress	3904 Garfield Avenue South		Mpls	MN	55409	food for 1/22/09 event	\$0.00	\$152.16	\$152.16	
01/13/2009	\$370.01	Impact Printing	1067 Rice Street		St. Paul	MN	55117	For printing campaign materials	\$0.00	\$370.01	\$370.01	
06/11/2009	\$125.00	Minneapolis Labor Review	312 Central Avenue	#542	Mpls	MN	55414	advertising for campaign in May issue	\$0.00	¥ · • • · · · ·	\$125.00	
08/16/2009	\$125.00	Minneapolis Labor Review	312 Central Avenue	#542	Mpls	MN	55414	Advertising for campaign in Augst issue	\$125.00	\$125.00	\$250.00	
01/21/2009	-	Minnesota DFL Party	255 East Plato Boulevard		St. Paul	MN		us of VAN	\$0.00	\$250.00	\$250.00	
03/11/2009	-	Kelly O'Brien	210 West 43rd Street		Mpls	MN		reimburse expenses for caucus fliers	\$0.00	\$46.32	\$46.32	
04/23/2009	•	Kelly O'Brien	210 West 43rd Street		Mpls	MN	55409	reimburse expenses for caucus filers	\$46.32		\$81.06	
06/25/2009		Kelly O'Brien	210 West 43rd Street					campaign materials copying	\$81.06	~\$51.28	\$132.34	
08/16/2009	\$19.67	, -	210 West 43rd Street		Mpls	MN		campaign supplies - copying	\$132.34	\$19.67	\$152.01	
01/13/2009	\$227.37	Seven Comers Printing	230 West 7th Street		St. Paul	MN		For printing campaign materials	\$0.00	\$227.37	\$227.37	
	\$134.07		230 West 7th Street		St. Paul	MN	55102	campaign printing	\$227.37	\$134.07	\$361.44	
	\$150.00	Evan Stremke	920 Delaware Street S.E.	#3020	Mpls	MN		logo design for 2009 campaign	\$0.00	\$150.00	\$150.00	
06/26/2009	\$105.50	Matthew Toburen	3701 Pleasant Avenue	#104	Mpis	MN		Campaign manger - phone expenses	\$0.00	\$105.50	\$105.50	
08/29/2009	\$394.98	Matthew Toburen	3701 Pleasant Avenue	#104	Mpls	MN		printing and lawn sign supplies	\$105.50	•	\$500.48	
03/27/2009	• • • • • • •	Union House, Inc.	26796 Felton Avenue		Wyoming	MN		T-shirt production for campaign shirts	\$0.00	•	\$402.00	
08/16/2009	\$293.91	Union House, Inc.	26796 Felton Avenue		Wyoming	MN	55092	Campaign Supplies - production	\$402.00		\$695.91	
										\$7,345.89		

SCHE	EDULES C, D, E, and F (At	tach additional pages	s if necessary fo	or Schedules C,	D, E, and F)	
NAME	OF COMMITTEE OR FUND: V	olunteers for Elizabeth Glid	den	DATE: _	9/7/09	<del></del>
You m togethe	DULE C: GOODS AND SERVICE ust disclose the total value of go er with the goods and services, in description of the goods or services.	ods and services given to a s in excess of \$100 within t				
			T	Goods & Service	s + Cash = \$100+	
					rrent Period	00/1/01/0
	Alphabetical Orderl Name & Address of	Description of	Previous Total	COLUMN B	COLUMN B1 Value of Goods	COLUMN C Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
39. To	otal Goods and Services given in	this period: (Transfer this	s amount to Line 1	4, Column B)	\$ 0.00	
SCHE	DULE D: NOTES AND LOANS	PAYABLE (Loaned to Yo	u)			
					r Repaid by You in orting Period	
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
			Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Emplo	yer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
	otal New Loans Payable this per otal Repayment of Loans Payable			31)	\$	
	urrent Balance of Outstanding Lo				Ψ	\$ 0.00
SCHE	DULE E: NOTES AND LOANS	RECEIVABLE (Loaned by	You)			
				Current Rep	r Repaid to You in orting Period	
	Alphabetical Orderl		COLUMN A1 Loan Balance	Add New Loan	Subtract Loan	COLUMN C1 Current Balance
Date	Name, Address & Emplo	yer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
	otal New Loans Receivable this p			\$		
	tal Repayment of Loans Receiv				\$	\$ 0.00
	urrent Balance of Outstanding Lo					1\$0.00
Date	Alphabetical Orderl Name & Address of Vend	dor of Goods or Services R	teceived But Not Pa	aid For		Current Balance Owed by You
		11.50				1000
16. Cı	rrent Balance of Outstanding Ur	npaid Bills/Advance of Cred	dit: (Transfer this a	amount to Line 17)		\$ 0.00
	e Treasurer is to sign this stated lake notations on Schedules B o				E.	
I, ( ca	ndidates and reported in this rep	Sec(5) ort were made WITHOUT	the authorization	nat all independent o or expressed or in	iplied consent of,	or in cooperation
or						
O:	anature of Treasurer	est or suggestion of any	candidate, candid	late's campaign co Dat	9/2/1	G