

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. NEIGHBORS FOR CAM GORDON(WARD 2)

(Name of Committee or Fund)

2. ARTHUR LARUE, TREASURER

(Treasurer's Name)

aplarue@bitstream.net
(E-mail Address)

3. 630 CEDAR AVENUE SOUTH #1106 MINNEAPOLIS, MN 55454

(Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: (612) 376-0885

Received by Hennepin County
Taxpayer Services

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)

SEP 7 2005

7. ☐ Termination of Committee; Termination of Committee Registration

Log DB ☒
PM 9/10/05 DEI

8. **TYPE OF REPORT:** PRE-PRIMARY: **FILING DATE:** 9/6/2005 **REPORTING PERIOD:** From: 1/1/2005 Through: 8/30/2005

9. **BEGINNING CASH BALANCE THIS REPORT:**

(\$105.43)

(Insert Ending Cash Balance from last report)

(Column A not applicable for this report)

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

(Total Activity Reported for This Calendar Year)

10. **ADDITIONS:**

+\$ 8845.05

(Insert amount from line 25)

\$ 8845.05

(Insert total of line 10, column B)

11. **SUBTRACTIONS:**

-\$ 7,636.81
6601.57

(Insert amount from line 34)

\$ 7,636.81
6601.57

(Insert total of line 11, column B)

12. **ENDING CASH BALANCE THIS REPORT:**

= \$ 2243.48 sp \$1,102.81

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

JP
9/7/05

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

(Column A not applicable for this report)

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

(Total Activity Reported for This Calendar Year)

13. **In-Kind Donations Received:**

+\$ 150.85

(Insert total from line 36)

\$ 150.85

(Insert total of line 13, column B)

14. **Goods/Services Given to Others:**

-\$ 0

(Insert total from line 39)

\$ 0

(Insert total of line 14, column B)

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

\$ 0

(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: \$188.00)

\$ 188.00

(Insert total Current Balance from line 42)

17. **Current Balance of Outstanding Unpaid Bills/Advance of Credit**..... >

(Amount from Last Report: \$267.37)

\$ 267.37

(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) Arthur Larue

CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Arthur P. Larue

DATE: Sept. 5, 2005

FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • A-600 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0060 • (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Neighbors for Cam Gordon DATE: Sept. 5, 2005

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 3665.00
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 5180.05 \$ 8845.05
(Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc: \$ 0

22. New Loans Payable (loaned to you): \$ 0
(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: \$ 8845.05
(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: \$ 6601.57
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 995.24 \$ 7596.81
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 40.00

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 \$ 40.00
(Subtotal: lines 30+31+32+33)

34. TOTAL EXPENDITURES: \$ 7636.81
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

8/15/05

Schedule A

Neighbors for Cam Gordon

9/5/05

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

				List contributions here for the current reporting period			
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer	Description of In- Kind Donation	Previous Total For This Year	\$ Received This Period	\$ Value of In- Kind Donation	Total from Source Year to Date
5/31/2005	Carlson, Alan	Discern, LLC		0.00	200.00		200.00
4/9/2005	Clawson, Becky	Center For Neighborhoods		0.00	25.00		
8/6/2005	Clawson, Becky	Center For Neighborhoods			110.00		135.00
8/2/2005	Cooper, Joel	Self: Retail		0.00	150.00		150.00
8/22/2005	Cox, Emily Serafy	Student		0.00	300.00		300.00
3/9/2005	Cramer, Rebecca	Self: Retail		0.00	300.00		300.00
3/9/2005	Cramer, W Scott	Self: Retail		0.00	300.00		300.00
4/19/2005	Feldman, Carol	Hospice Counselor		0.00	300.00		300.00
2/8/2005	Garwood, Robin	Accessibility, Inc.		0.00	50.00		
8/5/2005	Garwood, Robin	Accessibility, Inc.			200.00		250.00
2/27/2005	Garwood, Seth	United Methodist Church		0.00	29.00		
7/15/2005	Garwood, Seth	United Methodist Church			250.00		279.00
4/18/2005	Gordon, Gregory	MetaHealth Medical Center		0.00	300.00		300.00
7/8/2005	Hall, Hansel C.	Self: Entrepreneur		0.00	101.00		101.00
7/15/2005	Hanson, Rebecca J.	St. Paul Public Schools		0.00	300.00		300.00
6/2/2005	Irish, Donald P.	Retired		0.00	200.00		
8/1/2005	Irish, Donald P.	Retired			100.00		300.00
3/5/2005	Simon-Dastych, Katherine	Wells Fargo		0.00	80.00		
5/8/2005	Simon-Dastych, Katherine	Wells Fargo			20.00		
8/26/2005	Simon-Dastych, Katherine	Wells Fargo			50.00		150.00
6/2/2005	Willkie, Philip	Self: campaign consultant		0.00	300.00		300.00

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND:

Neighbors for Cam Gordon

DATE: Sept. 5, 2005

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.

Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	List expenditures here for the current reporting period			
			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					

Subtotal ITEMIZED Operating Expenditures this period:	\$ 6601.57
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 0
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 6601.57

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

SCHEDULE B: OPERATING EXPENDITURES						
NAME OF COMMITTEE OR FUND: <u>NEIGHBORS FOR CAM GORDON</u>				DATE: <u>9/4/05</u>		
				List contributions here for the current reporting period		
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
3/14/2005	Emily Serafy Cox 2301 26th Ave S. Upper, Minneapolis, MN 55406	Reimbursement for Voter Registration Disk	0.00	30.00		
7/12/2005	Emily Serafy Cox 2301 26th Ave S. Upper, Minneapolis, MN 55406	Reimbursement for Somali Lit		5.00		
7/12/2005	Emily Serafy Cox 2301 26th Ave S. Upper, Minneapolis, MN 55406	Reimbursement for St. Martin's Table Flyers		14.98		
8/27/2005	Emily Serafy Cox 2301 26th Ave S. Upper, Minneapolis, MN 55406	Reimbursement for various printing jobs/paper		77.18		127.16
2/1/2005	Impact Printing 1067 Rice Street, St. Paul, MN 55117	Postcards	0.00	159.43		
4/22/2005	Impact Printing 1067 Rice Street, St. Paul, MN 55117	Printing		16.05		
4/22/2005	Impact Printing 1067 Rice Street, St. Paul, MN 55117	Imprint on Custom Letterhead		25.68		
5/5/2005	Impact Printing 1067 Rice Street, St. Paul, MN 55117	Printing		174.82		
8/1/2005	Impact Printing 1067 Rice Street, St. Paul, MN 55117	Lawn Signs		535.00		910.98
6/17/2005	Minneapolis Observer 4152 Snelling Ave, Minneapolis, MN 55406	June/July Ad	0.00	180.00		
8/4/2005	Minneapolis Observer 4152 Snelling Ave, Minneapolis, MN 55406	August Ad		180.00		360.00

4/3/2005	Progressive Minnesota 2484 University Ave W., St. Paul, MN 55114	Ad in Bowling Program	0.00	200.00		200.00
8/30/2005	Pulse of the Twin Cities 3200 Chicago Ave S., Minneapolis, MN 55407	Ad	0.00	144.00		144.00
3/3/2005	Shafer & Feld 2933 North 2nd St., Minneapolis, MN 55411	Printing	0.00	458.12		
6/3/2005	Shafer & Feld 2933 North 2nd St., Minneapolis, MN 55411	Printing		963.00		
8/27/2005	Shafer & Feld 2933 North 2nd St., Minneapolis, MN 55411	Printing		481.50		1902.62
7/19/2005	Somali Family Services 3129 Tyler Street NE, Minneapolis, MN 55418	Somali Family Resource Day information booth	0.00	150.00		150.00
4/19/2005	Stephen Eisenmenger 3338 Fremont Ave S., Minneapolis, MN 55408	Website	0.00	167.90		
5/17/2005	Stephen Eisenmenger 3338 Fremont Ave S., Minneapolis, MN 55408	Website		150.00		317.90
2/11/2005	TriPark News 2600 East Franklin Ave., Minneapolis, MN 55406	SE Angle Ad	0.00	127.50		
2/11/2005	TriPark News 2600 East Franklin Ave., Minneapolis, MN 55406	Seward Profile Ad		127.50		
3/22/2005	TriPark News 2600 East Franklin Ave., Minneapolis, MN 55406	SE Angle Ad		127.50		
4/6/2005	TriPark News 2600 East Franklin Ave., Minneapolis, MN 55406	Seward Profile Ad		127.50		
4/22/2005	TriPark News 2600 East Franklin Ave., Minneapolis, MN 55406	SE Angle Ad		127.50		
4/22/2005	TriPark News 2600 East Franklin Ave., Minneapolis, MN 55406	Seward Profile Ad		127.50		

Sched
B
continued

Neighbors for Cam Gordon

9/5/05

5/5/2005	TriPark News 2600 East Franklin Ave., Minneapolis, MN 55406	SE Angle Ad		127.50		
5/17/2005	TriPark News 2600 East Franklin Ave., Minneapolis, MN 55406	Seward Profile Ad		127.50		
6/3/2005	TriPark News 2600 East Franklin Ave., Minneapolis, MN 55406	SE Angle Ad		147.50		
6/17/2005	TriPark News 2600 East Franklin Ave., Minneapolis, MN 55406	Seward Profile Ad		127.50		
6/22/2005	TriPark News 2600 East Franklin Ave., Minneapolis, MN 55406	SE Angle Ad		147.50		
7/11/2005	TriPark News 2600 East Franklin Ave., Minneapolis, MN 55406	Seward Profile Ad		127.50		
8/4/2005	TriPark News 2600 East Franklin Ave., Minneapolis, MN 55406	SE Angle Ad		147.50		
8/25/2005	TriPark News 2600 East Franklin Ave., Minneapolis, MN 55406	Seward Profile Ad		127.50		
8/30/05	TriPark News 2600 East Franklin Ave., Minneapolis, MN 55406	Bridge Ad		215.50		2060.50
2/12/2005	USPS/Postmaster Minneapolis, MN	Postage	0.00	14.80		
4/11/2005	USPS/Postmaster Minneapolis, MN	Postage		81.40		
5/10/2005	USPS/Postmaster Minneapolis, MN	Postage		1.98		
6/17/2005	USPS/Postmaster Minneapolis, MN	Postage		0.83		
7/8/2005	USPS/Postmaster Minneapolis, MN	Postage		92.00		
7/18/2005	USPS/Postmaster Minneapolis, MN	Postage		92.00		
8/2/2005	USPS/Postmaster Minneapolis, MN	Postage		92.00		
8/26/2005	USPS/Postmaster Minneapolis, MN	Postage		53.40		428.41

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: Sept 5, 2005

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 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
						0
						0
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
	Cam Gordon	188	—	—	188
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 0		
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)					\$ 188

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
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)			\$		
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$	
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					\$

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

Date	Alphabetical Order	Current Balance Owed by You
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
10/30/01	Kim Middendorf 1957 Sheridan Ave. St Paul	157.98
12/1/01	Nick Raleigh 2508 33rd Ave S #1 Minneapolis	109.39
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$ 267.37

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) Arthur LaRue, 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 Arthur P. LaRue

Date Sept. 5, 2005