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 (Treasurer's Name) (E-mail Address) 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: 12/37/2012 **And Political Funds or Committees:** From: 1/1/2012 Through: 12/31/2012 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, A + B =Total Activity for This Calendar Year In previous reporting periods ACTIVITY IN THIS REPORTING PERIOD 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) 12. ENDING CASH BALANCE THIS REPORT: **=**\$ 929.29 (Line 9 + line 10(column B) - line 11(column B) SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: **COLUMN C COLUMN B COLUMN A** ACTIVITY IN THIS REPORTING PERIOD A + B =Total Activity for This Calendar Year 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: \$ 0.00 (Insert total of line 14, columns A + B) (Insert total from line 39) (Column C, Line 14 from Last Reporting period.) 15. Current Balance of Outstanding Loans Receivable (loaned to others).....> (Insert total Current Balance from line 45) SUMMARY OF OUTSTANDING DEBT: 188.00 16. Current Balance of Outstanding Loans Payable (loaned to you)...... (Insert total Current Balance from line 42) \$ 188.00) (Amount from Last Report: 157.98 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit> (Insert total Amount Owed from line 46) (Amount from Last Report: \$ 157.98) 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. CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT. I. (Print Name) Ruth Hvidston DATE: 1/19/2013 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 C</u>	am 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	<u>\$ 0.00</u>	(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 Oth	ers: \$ 0.00	\$ 0.00 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 352.00 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditu	ures: <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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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.

SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS	FUND: Neighbors for Cam Gordon DATE: 1/19/2013	amount of each monetary contribution or donation In Kind within the year that, in aggregate from any contributor, exceeds \$100 *, the name and tee or fund that made the monetary contribution or Donation In Kind, and the employer of the individual contributor.
CASH (MONETAF	Neighbors for Cam C	ach monetary contribution that made the monetary or
SCHEDULE A: INCOME FROM	NAME OF COMMITTEE OR FUND:	You must disclose the date and amount of ea address of the individual, committee or fund t

(**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

300	II son some a short of company and a second and a						
					List contributions here for the	ns here for the	
	-				current reportin	ig period	
				COLUMN A	COLUMN B COLUMN B1	COLUMN B1	COLUMN C
						\$ Value of	Total from
,	A DUADETICAL OPICE	Contributor's	Description of In-Kind	Previous Total	\$ Received	In-Kind	Source
Date Bow	ALPHABELICAL ONDEN:	Employer**	Donation	For This Year	This Period	Donation	Year to Date
J. A.							
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							ŀ
		100					
				-			

Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: 35 TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) \$ 0.00	Subtotal ITEMIZED Monetary Contributions received this period:	s.	
I ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	Contrik	ક	
	I ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 0.00	

	Surfetal ITEMIZED In Kind Departions received this period:	20.0	
	SUBJORAL HEINIELD HILLIAND CONTROL OF THE PROPERTY OF THE PROP	e	
	Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	Ð.	7
		000	_
	Substated NON-ITEMIZED In Kind Donations Received This Period:	9	
	SUBJORAL NOW! I EMIZED III WILL DOWN THE PROPERTY OF THE PROPE	0000	
38	36 TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	90.00	7



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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

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.

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				LIST expellentation lies for the	20 Hele 10t tile	
			_	current reporting period	ng period	
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
			<u> </u>	Operating	Contributions	Total to Source
Doto Doid	ALPHABELICAL ONDER! 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,	Advertising		152.00		152.00
	Minneapolis, MN, 5540/			00 000		200 00
12/10/12	_	Advertising		200.00		200
	55407					

9.552.00	9	is amount to Line 28) \$ 352.00	
Subtotal ITEMIZED Operating Expenditures this period:	Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	37 TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	

00:0	9
Subtotal ITEMIZED Contributions to Others this period:	
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	
28 TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	Q.
30. IOISE HEIMEELD CONTRACTOR OF THE PROPERTY	

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.

					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 ti	nis amount to Line	14, Column B)	\$ 0.00	

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

			Loans Given to o in Current Rep		
	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	ew Loans Payable this period: (Transfer this am	ount to Line 22)	<u> </u>		
41. Total R	epayment of Loans Payable this period: (Transfer this arm	r this amount to Lir	ne 31)	\$	
	t Balance of Outstanding Loans Payable: (Transfe				\$ 188.00

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

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

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

Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
Date 10/30/01	Kim Middendorf, 1957 Sheridan, St Paul, Mn, 55116	157.98
46. Curren	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: SWORN 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 of	
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.	

1/29/2013 AND

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