CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

LL INFO	RMATION ON THIS REPORT IS PUBLIC.	TYPE OR PRINT IN BLACK INK.	RETAIN A COPT OF THIS REPORT FOR TOOK TEES.
	eighbors for Hodges lame of Committee or Fund)		
N/	latt Perry		attp@pobox.com
	reasurer's Name)		(E-mail Address)
3. <u>4</u>	205 Colfax Avenue South, Minneap reasurer's Mailing Address for Committee Busin	oolis, MN 55409 ess)	(E-mail Address)  Amended  Amended  Taxpayer Services  -#12 as applicable)  OCT 27 2009
•	asurer's Daytime Phone Number: 612-839-3	320	Ti County
	Change in Committee or Officer's Name A	ddress Phone (Attach new "Registration & State	ement of Organizacioned by Hennepin County
5. 🗆	Grange in Committee of Chicara Regions	and Ending Ratance at #9 & #12 helow)	Taxpayer Services
<b>3</b> . □	No activity since last Report. (Insert Beginning	ing and Entiting Balance at #5 & #12 Bolowy	#12 as applicable) OCT 2.7 2009
3a. [_]	The delivery transfer and the second		GC 2
7. 🗆	Termination of Committee; Termination of	Committee registration	Log DB DEL D2789
8. <u>T</u>	PE OF REPORT: FILING DAT	TE: REPORTING PERIOD:	DEL N
PI	RE-PRIMARY: 9/8/2009	From: 1/1/2009 Thr	ough: 9/1/2009 <sup>41</sup>
9. <b>B</b> E	EGINNING CASH BALANCE THIS REPORT:	\$ 5,505.33 (Insert Ending Cash Balance from last report)	
(Colun	nn A not applicable for this report)	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C (Total Activity Reported for This Calendar Year)
		+ \$ 25,138.33	\$ 25,138.33
10. <b>AI</b>	ODITIONS:	(Insert amount from line 25)	(Insert total of line 10, column B)
11. SI	JBTRACTIONS:	- \$ 19,556.04 (Insert amount from line 34)	\$ 19,556.04 (Insert total of line 11, column B)
12. <b>El</b>	NDING CASH BALANCE THIS REPORT:	= \$ 11,087.62 (line 9 + line 10(column B) - line 11(column B)	
SUMM	ARY OF IN-KIND DONATIONS & OUTSTANI	DING LOANS RECEIVABLE:	
		COLUMN B	COLUMN C
(Colur	nn A not applicable for this report)	ACTIVITY IN THIS REPORTING PERIOD	(Total Activity Reported for This Calendar Year)
13. In	-Kind Donations Received:	+ \$ 0.00 (Insert total from line 36)	\$ 0.00 (Insert total of line 13, column B)
14. <b>G</b>	oods/Services Given to Others:	- \$ 0.00 (Insert total from line 39)	\$ 0.00 (Insert total of line 14, column B)
15. <b>C</b>	urrent Balance of Outstanding Loans Recei	vable (loaned to others)>	\$ 0.00 (Insert total Current Balance from line 45)
CLIMAN	IARY OF OUTSTANDING DEBT:		
16. C	current Balance of Outstanding Loans Payable mount from Last Report: \$ 5,662.66	(loaned to you)>	\$ 5,662.66 (Insert total Current Balance from line 42)
17. C	Current Balance of Outstanding Unpaid Bills/Adv Amount from Last Report: \$ 0.00 )	vance of Credit>	\$ 0.00 (Insert total Amount Owed from line 46)
re	ERTIFICATION: Any person who signs and certif equired information is guilty of a gross misdemeanor. (Print Name) MATTHEW ユーアミア		knows contains false information or who knowingly omits
	77-11/	The i	DATE: 10/27/09
SIGNA	TURE OF TREASURER:	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	3.11

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

NAI	ME OF COMMITTEE OR FUND: Neighbors for Ho	odges	DATE: <u>10/27/09</u>
ADI	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 12,385.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 12,736.83	\$ 25,121.83 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ 16.50	
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:	\$	\$ 16.50 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 25,138.33 (TOTAL lines 19 through 24. To	ransfer this amount to Line 10, Column B.)
su	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 185.00 (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$ 0.00	\$ 185,00 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 18,784.51 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 493.93	\$ 19,278.44 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 92.60	
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:	\$	\$ 92.60 (Subtotal: lines 30+31+32+33)
34	TOTAL EXPENDITURES:	\$ 19,556.04 (Total lines 26 through 33. Tra	insfer 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 Web site. Please check the box and initial the form on If selected, please submit two versions of Schedule A, one with the line provided if you do not want the address of contributors to be displayed on the website.  $\,\,\Box_{-}$ contributors' addresses and one without.

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

NAME OF COMMITTEE OR FUND: Neighbors for Hodges

DATE: 10/27/09

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 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.

Ir on Schedule A. Attach additional pages as necessary.

					List contributio	List contributions here for the	
					current reporting period	ng period	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
		-	-	H			Total from
Date	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's   Employer**	Description of In-Kind Donation	Previous Total For This Year	This Period	s value of In- Kind Donation	Source Year to Date
	See attached pages 1 - 6				00:00		

Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:  \$ 0.00  \$ 12,385.00	Subtotal ITEMIZED Monetary Contributions received this period:	\$ 12,385.00
RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ 0.00
	35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 12,385.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 0.00
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$ 0.00
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 0.00
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 0.00

SCHEDULE B.	SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIO	d CONTRIBUTIONS MADE TO OTHER COMMITTEES	OMMITTEES			
NAME OF COM	NAME OF COMMITTEE OR FUND: Neighbors for Hodges	DATE: 10/27/2008				
		The state of the s		List contributions here for the current reporting period	ons here for corting period	
			Column A	Column B	Column B1	Column C
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total Operating for this Year Expenditu	Operating Expenditures	Contributions to Others	Total to Source Year to Date
6/17/2009	,00	Campaign Printer	\$0.00	\$116.19	\$0.00	
6/17/2009	) 12th Ave. South, Ste. 1200,	Printer Toner	\$0.00	\$53.75	\$0.00	
8/17/2009	8/17/2009 Amazon.com, 1200 12th Ave. South, Ste. 1200, Seattle, WA 98144	Toner	\$0.00	\$53.63	\$0.00	\$223.57
2/16/2009	2/16/2009 Ben Hecker, 414 Banfil Street, St. Paul, MN 55102 8	Stipend	\$0.00	\$500.00	\$0.00	
8/30/2009	8/30/2009 Ben Hecker, 414 Banfil Street, St. Paul, MN 55102 8	Stipend	\$0.00	\$150.00	\$0.00	
9/1/2009	9/1/2009 Ben Hecker, 414 Banfil Street, St. Paul, MN 55102	Stipend	\$0.00	\$500.00	\$0.00	\$1,150.00
2/16/2009	2/16/2009 Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419	Stipend - February 1	\$0.00	\$275.00	\$0.00	
3/3/2008	3/3/2009 Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419	Stipend - March 1	\$0.00	\$250.00	\$0.00	
3/27/2006	3/27/2009 Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419	Reimbursement - Fundraiser	\$0.00	\$219.62	\$0.00	
4/3/2005	4/3/2009 Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419	Stipend - April 1	\$0.00	\$250.00	\$0.00	
4/24/2005	4/24/2009 Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419	Reimbursement - Ink	\$0.00	\$56.98	\$0.00	

	SCHEDOLE B. OTENATING EAFENDITORES AIR CONTRIBUTION	CONTRIBUTIONS MADE TO OTHER COMMITTEES		0		
NAME OF COM	NAME OF COMMITTEE OR FUND: Neighbors for Hodges	DATE: 10/27/2008				
				List contributions here for the current reporting period	ons here for orting period	
			Column A	Column B	Column B1	Column C
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total Operating for this Year Expenditu	Operating Expenditures	Contributions to Others	Total to Source Year to Date
5/1/2009	5/1/2009 Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419	Stipend - May 1	\$0.00	\$500.00	\$1. 10 a m m mm.	<u> </u>
5/29/2009	5/29/2009 Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419	Stipend - June 1	\$0.00	\$500.00	\$0.00	
6/7/2009	6/7/2009 Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419	Reimbursement - June 4 Fundraiser	\$0.00	\$12.75	\$0.00	
6/29/2009	6/29/2009 Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419	Stipend - July 1	\$0.00	\$500.00	\$0.00	
8/1/2009	8/1/2009 Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419	Stipend - August 1	\$0.00	\$500.00	\$0.00	
8/9/2009	8/9/2009 Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419	Reimbursement - RoseFest candy, Stamp Dispensers, Envelope Labels	\$0.00	\$28.23	\$0.00	
8/17/2009	8/17/2009 Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419	August 15 Stipend	\$0.00	\$300.00	\$0.00	
8/17/2009	8/17/2009 Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419	Reimbursement - Lynnhurst Festival Supplies	\$0.00	\$10.58	\$0.00	
8/28/2009	8/28/2009 Brian O'Shea, 22 Wentworth Court W., Minneapolis, MN 55419	Stipend	\$0.00	\$500.00	\$0.00	\$3,903.16
3/8/2009	3/8/2009 Cooperative Print Solutions, 1225 North 7th Street, Printing - Letterhead Minneapolis, MN 55411	Printing - Letterhead	\$0.00	\$426.39	\$0.00	

NAME OF COMMITTEE OR FUND: Neighbors for Hodges	. Hodges	NAME OF COMMITTEE OR FUND: Neighbors for Hodges DATE: 10/27/2008				
				List contributions here for	ons here for	
			Column A	Column B	Column B1	Column C
Vendor or Recipient Committee Name and Address	ame and Address	Purpose for Expenditure	Previous Total Operating for this Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
3/8/2009 Cooperative Print Solutions, 1225 N Minneapolis, MN 55411	1225 North 7th Street,	Printing - Envelope	\$0.00	\$426.68	\$0.00	
5/19/2009 Cooperative Print Solutions, 1225 N Minneapolis, MN 55411	1225 North 7th Street,	1,000 Hodges Lit Piece	\$0.00	\$846.31	\$0.00	
5/19/2009 Cooperative Print Solutions, 1225 N Minneapolis, MN 55411	1225 North 7th Street,	5,000 Betsy Hodges 6 3/4 Remit Envelope	\$0.00	\$643.34	\$0.00	
5/19/2009 Cooperative Print Solutions, 1225 N Minneapolis, MN 55411	1225 North 7th Street,	Betsy Hodges Label	\$0.00	\$296.52	\$0.00	
5/19/2009 Cooperative Print Solutions, 1225 N Minneapolis, MN 55411	1225 North 7th Street,	Invite Card	\$0.00	\$462.29	\$0.00	
5/19/2009 Cooperative Print Solutions, 1225 N Minneapolis, MN 55411	1225 North 7th Street,	Hodges A7 Envelope	\$0.00	\$427.46	\$0.00	
7/21/2009 Cooperative Print Solutions, 1225 N Minneapolis, MN 55411	1225 North 7th Street,	3,000 Invite Cards	\$0.00	\$468.26	\$0.00	ANA PARA DA TATANTANA MANANA M
7/21/2009 Cooperative Print Solutions, 1225 N Minneapolis, MN 55411	1225 North 7th Street,	3,000 Hodges A7 envelops	\$0.00	\$445.72	\$0.00	
8/30/2009 Cooperative Print Solutions, 1225 N Minneapolis, MN 55411	1225 North 7th Street,	1,200 Hodges Invite Card	\$0.00	\$316.86	\$0.00	The second secon
8/30/2009 Cooperative Print Solutions, 1225 N Minneapolis, MN 55411	1225 North 7th Street,	20,000 Hodges Greater Future Brochure	\$0.00	\$2,745.98	\$0.00	
8/30/2009 Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411	1225 North 7th Street,	1,000 Betsy Hodges #10 Regular Envelope	\$0.00	\$250.34	\$0.00	

SCHEDULE B NAME OF COM	SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES  NAME OF COMMITTEE OR FUND: Neighbors for Hodges  DATE: 10/27/2008	ONS MADE TO OTHER ( DATE: 10/27/2008	COMMITTEE	<b>6</b>		
				List contributions here for	ons here for	
			Column A	Column B	Column B1	Column C
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total Operating for this Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
8/30/2008	8/30/2009 Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411	1,000 Hodges Letterhead	\$0.00	i	\$0.00	
8/30/2009	8/30/2009 Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411	2,000 Betsy Hodges 6 3/4 Remit Envelopes	\$0.00	\$377.54	\$0.00	
8/30/2009	8/30/2009 Cooperative Print Solutions, 1225 North 7th Street, Minneapolis, MN 55411	1,000 Betsy Hodges #10 Regular Envelope	\$0.00	\$250.34	\$0.00	\$8,630.61
2/18/2009	2/18/2009 Kinkos, 704 W. 66th Street, Richfield, MN 55423	Printing/Copying	\$0.00	\$179.20	\$0.00	
4/28/2009	4/28/2009 Kinkos, 704 W. 66th Street, Richfield, MN 55423	Printing/Copying	\$0.00	\$84.83	\$0.00	
5/23/2009	5/23/2009 Kinkos, 704 W. 66th Street, Richfield, MN 55423	Printing	\$0.00	\$40.09	\$0.00	
6/9/2009	6/9/2009 Kinkos, 704 W. 66th Street, Richfield, MN 55423	Printing	\$0.00	\$34.21	\$0.00	\$338.33
5/20/2009	5/20/2009 Kowalskis, 5327 Lyndale Avenue S., Minneapolis, MN 55419	Food for Fundraiser	\$0.00	\$102.03	\$0.00	
6/3/2009	6/3/2009 Kowalskis, 5327 Lyndale Avenue S., Minneapolis, MN 55419	Food for Fundraiser	\$0.00	\$154.69	\$0.00	
8/26/2009	8/26/2009 Kowalskis, 5327 Lyndale Avenue S., Minneapolis, MN 55419	Food for Fundraiser	\$0.00	\$7.96	\$0.00	\$264.68
9/1/2009	9/1/2009 L. A. Miller Design, Inc., 3018 Alabama Avenue S., Ward 13 Endorsement MN 55409	Ward 13 Endorsement Convention	\$0.00	\$450.00	\$0.00	\$450.00

SCHEDULE B:	SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES	ONS MADE TO OTHER (	OMMITTEES			
NAME OF COM	NAME OF COMMITTEE OR FUND: Neighbors for Hodges	DATE: 10/27/2008				
				List contributions here for	ons here for	
				the current reporting period	orting period	
			Column A	Column B	Column B1	Column C
Date Daid	Vendor or Recinient Committee Name and Address	Purpose for Expenditure	Previous Total Operating for this Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
7/21/2009	7/21/2009 Minnesota DFL, 255 E. Plato Blvd., St. Paul, MN 55117	Minnesota DFL - VAN Committee & Email	\$0.00	\$258.90		
6/14/2009	6/14/2009 Supermega Design, 3549 Dupont Avenue S., Minneapolis, MN 55408	Web Hosting / Work on Printed Material	\$0.00	\$885.00	\$0.00	
6/16/2009	6/16/2009 Supermega Design, 3549 Dupont Avenue S., Minneapolis, MN 55408	Web design/conversion	\$0.00	\$398.00	\$0.00	
7/21/2009	7/21/2009 Supermega Design, 3549 Dupont Avenue S., Minneapolis, MN 55408	July 09 Web Hosting	\$0.00	\$20.00	\$0.00	
8/9/2008	8/9/2009 Supermega Design, 3549 Dupont Avenue S., Minneapolis, MN 55408	August 09 Web Host	00'0\$	\$20.00	\$0.00	\$1,323.00
1/5/2009	1/5/2009 Take Action Minnesota, 1821 University Avenue W. Suite S-137, St. Paul, MN 55104	2009 Annual Dinner	\$0.00	A \$4.000 pts 10.000 mm and 10.	\$185.00	\$185.00
5/22/2009	5/22/2009 USPS, 110 E. 31st Street, Minneapolis, MN 55408	Postage	\$0.00	\$220.00	\$0.00	
2/18/2009	2/18/2009 USPS, 5500 Nicollet Avenue S., Minneapolis, MN 55419	Postage	\$0.00	\$210.00	\$0.00	
7/27/2005	7/27/2009 USPS, 5500 Nicollet Avenue S., Minneapolis, MN 55419	Postage	\$0.00	\$440.00	\$0.00	
3/12/2009	3/12/2009 USPS, 825 W. 65th Street, Richfield, MN 55423	Postage	\$0.00	\$210.00	\$0.00	
4/28/2009	4/28/2009 USPS, 825 W. 65th Street, Richfield, MN 55423	Postage	\$0.00	\$252.00	\$0.00	

NAME OF CON	NAME OF COMMITTEE OR FUND: Neighbors for Hodges	DATE: 10/27/2008				
				List contributions here for	ons here for	
				the current reporting period	porting period	
		***************************************	Column A	Column B	Column B1	Column C
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total Operating for this Year Expenditu	Operating Expenditures	Contributions to Others	Total to Source
5/4/2008	5/4/2009 USPS, 825 W. 65th Street, Richfield, MN 55423	Postage	\$0.00	\$210.00		
6/8/200	6/8/2009 USPS, 825 W. 65th Street, Richfield, MN 55423	Postage	\$0.00	\$220.00	\$0.00	
7/31/2009	7/31/2009 USPS, 825 W. 65th Street, Richfield, MN 55423	Postage	\$0.00	\$220.00	\$0.00	
8/14/2009	8/14/2009 USPS, 825 W. 65th Street, Richfield, MN 55423	Postage	\$0.00	\$88.00	\$0.00	\$2,070.00
7/10/2009	7/10/2009 Vesta Boost Mobile	Campaign Cell Phone Service Payment	\$0.00	\$53.71	\$0.00	
8/5/2008	8/5/2009 Vesta Boost Mobile	Campaign Cell Phone Service Payment	\$0.00	\$53.90	\$0.00	
7/9/2009	7/9/2009 Vesta Boost Mobile	Campaign Cell Phone Service Payment	\$0.00	\$64.65	\$0.00	\$172.26

## 10/27/09

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

NAME OF COMMITTEE OR FUND: Neighbors for Hodges.

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.

DATE: 10/27/09

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 expenditur	List expenditures here for the	
				current reportii	ng period	
			COLUMN A	COLUMN B COLUMN B1	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	For This Year	Expenditures	to Others	Year to Date
	See attached pages 1 - 6					
				,		

Subtotal ITEMIZED Operating Expenditures this period:	\$ 18,784.51
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)	\$ 18,784.51

Subtotal ITEMIZED Contributions to Others this period:	\$ 185.00
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)	\$ 185.00

NAME OF (	NAME OF COMMITTEE OR FUND: Neighbors for Hodges		DATE: 10/27/2009	5003			
					List contributions here f current reporting period	List contributions here for the current reporting period	
ζ		7,71		Column A	Column B	Column B1	Column C
Date Received	Contributor Name & Address	Contributor's employer	Description of in-kind	Previous Total	Previous Total \$ Received this	Total from \$ Value of in-kind Source Year to	Total from Source Year to
8/17/2009	8/17/2009 Stuart Ackerberg, 3033 Excelsior Blvd., Minneapolis, MN 55416	The Ackerberg Group		200	\$300.00	Donation	\$300.00
8/3/2009	8/3/2009 Amalgamated Transit Union Local 1005 Political Fund , 312 Central Avenue, Room 438, Minneapolis, MN 55414				\$300.00		\$300.00
3/24/2009	3/24/2009 Sara Barrow, 3828 Drew Avenue S., Minneapolis, MN 55410	Northwest Area Foundation			\$100.00		\$100.00
3/30/2009	3/30/2009 Sara Barrow, 3828 Drew Avenue S., Minneapolis, MN 55410	Northwest Area Foundation			\$200.00		\$200.00
3/26/2009	3/26/2009 Debra Beecher, 3243 Grand Avenue S., Minneapolis, MN 55408	The Marquette Hotel			\$25.00		\$25.00
8/11/2009	8/11/2009 Debra Beecher, 3243 Grand Avenue S., Minneapolis, MN 55408	The Marquette Hotel			\$100.00		\$100.00
6/28/2009	6/28/2009 Lynnell Mickelsen, 4233 Linden Hills Blvd, Minneapolis, MN 55410	Writer			\$150.00		\$150.00
6/18/2009	6/18/2009 Denzil Bennett, 4726 Fremont Avenue S., Minneapolis, MN 55419	Bank of America			\$50.00		\$50.00
8/11/2009	8/11/2009 Denzil Bennett, 4726 Fremont Avenue S., Minneapolis, MN 55419	Bank of America			\$100.00		\$100.00
3/26/2009	3/26/2009 Tom Braun, 2720 W. 43rd Street Suite 300, Minneapolis, MN 55410	Wild Rumpus		F - 17 / 17 / 18   18   18   18   18   18   18   18	\$300.00		\$300.00
6/4/2009	6/4/2009 John Bryson, 215 10th Avenue S. Unit 208, Minneapolis, MN 55415	University of Minnesota			\$150.00		\$150.00
1/22/2009	1/22/2009 Carpenters Local 1644 PAC Fund , 4023 East Lake Street, Minneapolis, MN 55406				\$100.00		\$100.00

NAME OF (	NAME OF COMMITTEE OR FUND: Neighbors for Hodges		DATE: 10/27/2009	900			
					List contributions here f	List contributions here for the current reporting period	
				Column A	Column B	Column B1	Column C
Date Received	Contributor Name & Address	Contributor's employer	Description of in-kind	Previous Total for this Year	Previous Total \$ Received this for this Year Period	\$ Value of in-kind Source Year to	Total from Source Year to
6/8/2009	6/8/2009 Dante Cicchetti, 4861 Lake Harriet Parkway East, Minneapolis, MN 55419	information requested			\$200.00		\$200.00
8/10/2009	8/10/2009 Dante Cicchetti, 4861 Lake Harriet Parkway East, Minneapolis, MN 55419	information requested			\$100.00		\$100.00
3/26/2009	3/26/2009 Gary Cunningham, 3236 Harriet Avenue S., Minneapolis, MN 55408	Northwest Area Foundation			\$150.00		\$150.00
6/4/2009	6/4/2009 Gary Cunningham, 3236 Harriet Avenue S., Minneapolis, MN 55408	Northwest Area Foundation			\$150.00		\$150.00
7/30/2009	7/30/2009 Adele Della Torre, 3827 Zenith Avenue S., Minneapolis, MN 55410	ADT Dental			\$200.00		\$200.00
5/20/2009	5/20/2009 Abby Jane Hodges, 2300 Totem Trail, Minnetonka, MN 55305	Retired			\$200.00		\$200.00
6/4/2009	6/4/2009 Morrison Hodges, 2300 Totem Trail, Minneapolis, MN 55305	Retired			\$200.00		\$200.00
3/30/2009	3/30/2009 Al Hofstede, 3661 Pheasant Run NE, Blaine, MN 55449	North State Advisors			\$100.00		\$100.00
5/14/2009	5/14/2009 Al Hofstede, 3661 Pheasant Run NE, Blaine, MN 55449	North State Advisors			\$100.00	V	\$100.00
8/3/2009	8/3/2009 IBEW Local 292 Political Action Fund Reg. #30119 , 312 Central Avenue, Suite 292, Minneapolis, MN 55414				\$300.00		\$300.00
7/31/2009	7/31/2009 IUPAT Political Action Together Political Action Committee , 1750 New York Avenue, Washington, DC 20006				\$200.00		\$200.00

SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS	ONTRIBUTIONS and IN-KIND I	DONATIONS				
NAME OF COMMITTEE OR FUND: Neighbors for Hodges		DATE: 10/27/2009	600			
				List contributions here for the current reporting period	ns here for the ig period	
			Column A	Column B	Column B1	Column C
Date Received Contributor Name & Address	Contributor's employer	Description of in-kind	Previous Total for this Year	Previous Total \$ Received this for this Year Period	\$ Value of in-kind   Source Year to Donation   Date	Total from Source Year to
6/18/2009 Ellen Iwaarden, 4726 Girard Avenue S., Minneapolis, MN 55419	Mid-Minnesota Legal Assistance			\$300.00		\$300.00
6/4/2009 Ezell Jones, 3124 Dean Court, Minneapolis, MN 55416	information requested			\$200.00		\$200.00
5/11/2009 Andrew Kiernan, 996 Fairfield Court, Minnetonka, MN 55305	UBS Financial Services Inc.			\$300.00	**************************************	\$300.00
8/5/2009 LDC Political Fund - #40712 , 81 E. Little Canada Road, St. Paul, MN 55117				\$300.00	m, , , , , , , , , , , , , , , , , , ,	\$300.00
4/22/2009 Local No. 49 Engineers Political Fund , 2829 Anthony Lane S., Minneapolis, MN 55418				\$300.00	e i i i i a mana mananananananananananananananana	\$300.00
8/3/2009 Teresa McGrath, 1762 Van Buren Avenue, St. Paul, MN 55104	NSF International			\$200.00		\$200.00
4/3/2009 Alida Messinger, P.O. Box 19229, Minneapolis, MN 55419	information requested			\$300.00		\$300.00
6/3/2009 William Messinger, P.O. Box 19229, Minneapolis, MN 55419	information requested			\$300.00		\$300.00
3/26/2009 Charles Miller, 5940 Upton Avenue S., Minneapolis, MN 55410	Century Investment Group, Inc.			\$100.00		\$100.00
5/20/2009 Charles Miller, 5940 Upton Avenue S., Minneapolis, MN 55410	Century Investment Group, Inc.			\$50.00		\$50.00
8/25/2009 Charles Miller, 5940 Upton Avenue S., Minneapolis, MN 55410	Century Investment Group, Inc.			\$50.00		\$50.00

NAME OF (	NAME OF COMMITTEE OR FUND: Neighbors for Hodges		DATE: 10/27/2009	5009			
					List contribution	List contributions here for the	
				Column A	Column B Column	ng period Column B1	Collimn
Date			Description of				Total from
Received	Contributor Name & Address	Contributor's employer	Donation	Previous Total for this Year	Previous Total \$ Received this for this Year Period	\$ Value of in-kind Source Year to	Source Year to
6/1/2006	6/1/2009 Minneapolis Downtown Council PAC , 81 South 9th Street, Suite 260, Minneapolis, MN 55402				\$300.00		\$300.00
8/3/2009	8/3/2009 Minneapolis Regional Labor Federation AFL-CIO Legislative Fund , 312 Central Avenue, Room 542, Minneapolis, MN 55414				\$300.00		\$300.00
8/3/2009	8/3/2009 Minnesota Nurses Assocation Political Fund Registration #30245 , 1625 Energy Park Drive, Suite 200, St. Paul, MN 55108				\$300.00		\$300.00
8/3/2009	8/3/2009 Minnesota State Council of Unite Here Unions Political Account , 312 Central Avenue, #444, Minneapolis, MN 55414				\$250.00		\$250.00
8/9/2009	8/9/2009 Sheila Morgan, 4716 W. Lake Harriet Parkway, Minneapolis, MN 55410	Retired		\$	\$300.00		\$300.00
6/1/2009	6/1/2009 Brian Nasi, 910 E. 17th Street, Minneapolis, MN 55404	South Country Health Alliance			\$250.00		\$250.00
7/28/2009	7/28/2009 North Central States Regional Council of Carpenters PAC Fund Registration #30561, 700 Olive Street, St. Paul, MN 55130				\$300.00		\$300.00
8/6/2009	8/6/2009 Pipe Fitters Local 539 Political Action Fund , 312 Central Avenue, Rm 408, Minneapolis, MN 55414				\$300.00		\$300.00

List contribution of current reporting current reporting current reporting current reporting current reporting current reporting countributor's employer contributor's employer contributor semployer contributor's employer contributor semployer contributor c	NAME OF	NAME OF COMMITTEE OR FUND: Neighbors for Hodges		DATE: 10/27/2009	5003			
Column A   Column B						List contribution current reporti	ons here for the	
Contributor's employer   In-kind   Previous Total   S Received this					Column A	Column B	Column 81	Column
RockTenn Company	Date Received	Contributor Name & Address	Contributor's omployer	Description of in-kind	Previous Total	\$ Received this	Total from \$ Value of in-kind Source Year to	Total from Source Year to
Hess, Roise and Company Hess, Roise and Company Hess, Roise and Company Hess, Roise and Company Information requested Information re	3/21/200	9 Kordie Reinhold, 4051 Linden Hills Blvd, Minneapolis, MN 55410	Linden Hills Dentistry	Dollation	for this Year			<b>Date</b> \$200.00
Hess, Roise and Company Hess, Roise and Company Hess, Roise and Company Information requested Information requ	9/1/200	Rodger Ringham, 4409 Dupont Avenue S., Minneapolis, MN 55419	RockTenn Company			\$150.00		\$150.00
Hess, Roise and Company Hess, Roise and Company Information requested Information reques	3/26/200	9 Charlene Roise, 819 W. Minnehaha Parkway, Minneapolis, MN 55419	Hess, Roise and Company			\$50.00		\$50.00
Hess, Roise and Company  Attorney  Information requested  Information requested  St.	8/8/200	Charlene Roise, 819 W. Minnehaha Parkway, Minneapolis, MN 55419	Hess, Roise and Company			\$50.00		\$50.00
information requested information requested information requested see see see see see see see see see s	8/25/2009	Charlene Roise, 819 W. Minnehaha Parkway, Minneapolis, MN 55419	Hess, Roise and Company			\$75.00		\$75.00
information requested information requested see see see see see see see see see s	6/18/2009	James Rubenstein, 5108 Bryant Avenue S., Minneapolis, MN 55419	Attorney			\$250.00		\$250.00
information requested le	6/4/2009	Andres Sanchez, 2912 42nd Avenue S., Minneapolis, MN 55406	information requested			\$125.00		\$125.00
2	5/15/2009		information requested			\$300.00		\$300.00
	8/3/2009	SEIU 26 Political Fund , 312 Central Avenue Avenue SE, Suite 356, Minneapolis, MN 55414				\$300.00		\$300.00
	2/18/2009	SEIU Minnesota State Council , 2233 University Avenue W. Suite 422, St. Paul, MN 55114				\$300.00		\$300.00
00 - 00 - 10 - 10 - 10 - 10 - 10 - 10 -	7/28/2009	Sheet Metal Workers' PAC 10 , 1681 Cope Avenue, Maplewood, MN 55109				\$300.00		\$300.00

SCHEDU	SCHEDULE A: INCOME FROM CASH (MONETARY) C	ONTRIBUTIONS and IN-KIND DONATIONS	DONATIONS				
NAME OF	NAME OF COMMITTEE OR FUND: Neighbors for Hodges		DATE: 10/27/2009	6002			
					List contribution	List contributions here for the	
	Commence of the commence of th				current reporting period	ng period	
	A COMMISSION OF THE PROPERTY O			Column A	Column B	Column B1	Column
Date			Description of	1	4		Total from
Received	Contributor Name & Address	Contributor's employer	Donation	Previous Lotal for this Year	Previous Lotal \$ Received this for this Year	\$ Value of in-kind Source Year to	Source Year to
3002/11/9	6/11/2009 Tina Smith, 4720 W. Lake Harriet Parkway, Minneapolis, MN 55410	City of Minneapolis			\$300.00	Dollation	\$300.00
8/10/2009	8/10/2009 Ruth Stoner, 2900 Thomas Avenue S. Apt 2316, Minneapolis, MN 55416	information requested			\$150.00		\$150.00
3/26/2009	3/26/2009 Jon Swenson Tellekson, 1821 W. 59th Street, Minneapolis, MN 55419	Speech Gurus			\$150.00		\$150.00
3/22/2009	3/22/2009 Susan Tapp, 4031 Vincent Avenue S., Minneapolis, MN 55410	Technical Writer			\$10.00		\$10.00
8/24/2009	8/24/2009 Susan Tapp, 4031 Vincent Avenue S., Minneapolis, MN 55410	Technical Writer			\$100.00		\$100.00
8/3/2009	8/3/2009 Teamsters Local 120 Committee #80023 , 2635 University Avenue W: #120, St. Paul, MN 55114				\$300.00		\$300.00
6/5/2009	6/5/2009 Joseph White, 15 Windwood, Irvine, CA 92604	University of California - Irvine			\$200.00		\$200.00
3/20/2009	3/20/2009 Woman Winning , 2324 University Avenue W. Suite 129B, St. Paul, MN 55114				\$300.00		\$300.00
8/12/2009	8/12/2009 Medora Woods, 4311 Cedar Lake Road, St. Louis Park, MN 55416	Retired			\$300.00		\$300.00

### 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 Hodges DATE: 10/27/09 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 COLUMN C COLUMN B COLUMN A **COLUMN B1** Alphabetical Order! Value of Goods Recipient Total Name & Address of Description of Previous Total for This Year Cash Given & Services Year to Date Date Recipient Goods and Services 39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B) \$ 0.00 SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You) Loans Given to or Repaid by You in Current Reporting Period **COLUMN C1** Alphabetical Order! **COLUMN A1 COLUMN B COLUMN B1** Loan Balance Add New Loan Subtract Loan Current Balance Owed by You Date Name, Address & Employer of Lender Last Report \$ Received \$ Repaid 0.00 5,662.66 Betsy Hodges, 4812 Linden Hills Blvd, #203, 5,662.66 0.00 Minneapolis, MN 55410 \$ 0.00 40. Total New Loans Payable this period: (Transfer this amount to Line 22) Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) \$ 0.00 Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16) \$5,662.66 SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You) Loans Given by or Repaid to You in Current Reporting Period **COLUMN C1 COLUMN B1** Alphabetical Order! **COLUMN A1** COLUMN B Subtract Loan Loan Balance Add New Loan Current Balance \$ Repaid Owed to You Last Report \$ Given Name, Address & Employer of Recipient of Loan Date Total New Loans Receivable this period: (Transfer this amount to Line 32) \$ 0.00 Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23) Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15) \$ 0.00 SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid) Current Balance Alphabetical Order! Owed by You Name & Address of Vendor of Goods or Services Received But Not Paid For Date 46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17) \$ 0.00 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 , 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