

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. Volunteers for Elizabeth Glidden
(Name of Committee or Fund)
2. Patricia J. Klover
(Treasurer's Name)
3. 10653 Wayzata Blvd, Minnetonka, MN 55305
(Treasurer's Mailing Address for Committee Business)

pattyklover@yahoo.com;
(E-mail Address)

4. Treasurer's Daytime Phone Number: 612-619-1014

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 **Hennepin County candidates**, this reporting period. (Complete lines #9-#12 as applicable)
7. ☐ Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100

SEP 7 2005

Log 9/6/05 DB
PM 9/6/05 DEL

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:** \$ 400.00
(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:** +\$ 17,097.21
(Insert amount from line 25)

\$ 17,097.21
(Insert total of line 10, column B)

11. **SUBTRACTIONS:** -\$ 10,457.90
(Insert amount from line 34)

\$ 10,457.90
(Insert total of line 11, column B)

12. **ENDING CASH BALANCE THIS REPORT:** = \$ 7,039.31
(line 9 + line 10(column B) - line 11(column B))

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:** +\$ 535.62
(Insert total from line 36)

\$ 535.62
(Insert total of line 13, column B)

14. **Goods/Services Given to Others:** -\$ 0.00
(Insert total from line 39)

\$ 0.00
(Insert total of line 14, column B)

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

\$ 0.00
(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)

\$ 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)

\$ 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) Patricia J. Klover

CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Patricia J. Klover

DATE: 9/1/05

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: Volunteers for Elizabeth Glidden

DATE: 9/1/05

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 11,965.00
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 5,132.00 \$ 17,097.00
(Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc: \$ 0.21

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: NA \$ 0.00 \$ 0.21
(Subtotal: lines 21+22+23+24)

25. TOTAL INCOME: \$ 17,097.21
(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 \$ 0.00
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures: \$ 10,446.87
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 0.00 \$ 10,446.87
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 11.03

31. New Repayments on Loans Payable: \$ 0.00
(loaned to you/repaid to lender) (Insert total from line 41)

32. New Loans Receivable (loaned to others): \$ 0.00
(Insert total from line 43)

33. Other: Included in Itemized Report Total \$ 0.00 \$ 11.03
(Subtotal: lines 30+31+32+33)

34. TOTAL EXPENDITURES: \$ 10,457.90
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

OK

SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONSNAME OF COMMITTEE OR FUND: Volunteers for Elizabeth GliddenDATE: 9/1/05

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.

(**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.

				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
	See attached for details.						

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 11,965.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ 11,965.00
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 11,965.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 535.62
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$ 392.62
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 143.00
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 535.62

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Volunteers for Elizabeth Glidden
Donation Log

DATE Rcvd	ALPHABETICAL ORDER - Contributor Name & Address	Employer	Description of In- Kind Donation	Column A Previous Total For This Year	Column B \$ Received This Period	Column B1 \$ Value of In- Kind Donation	Column C Total from Source YTD
6/16/2005	Allsen, Joseph - 7012 5th Ave. S., Richfield, MN 55423	Brown Institute		\$0.00	\$100.00		\$100.00
6/26/2005	Auvil, Walt - 1116 Juliana St., Parkersburg, WV 26101	Employment Law Center, PLLC		\$0.00	\$100.00		\$100.00
2/14/2005	Bayley, Barbara - 1800 Menomonie St., Eau Claire, WI 54703	Retired		\$0.00	\$50.00		
6/1/2005	Bayley, Barbara - 1800 Menomonie St., Eau Claire, WI 54703	Retired		<u>\$50.00</u>	<u>\$150.00</u>		\$200.00
2/14/2005	Bayley, Bruce - 1800 Menomonie St., Eau Claire, WI 54703	Retired		\$0.00	\$50.00		
6/1/2005	Bayley, Bruce - 1800 Menomonie St., Eau Claire, WI 54703	Retired		<u>\$50.00</u>	<u>\$150.00</u>		\$200.00
6/12/2005	Bergstrom, Joel - 4037 Upton Ave. S., Mpls, MN 55410	Merchant & Gould, PC		\$0.00	\$100.00		\$100.00
3/26/2005	Brown, Peter - 3121 Portland Ave. S., Mpls, MN 55407	Attorney - State of MN		\$0.00	\$30.00		
5/25/2005	Brown, Peter - 3121 Portland Ave. S., Mpls, MN 55407	Attorney - State of MN		\$30.00	\$150.00		
8/30/2005	Brown, Peter - 3121 Portland Ave S., Mpls, MN 55407	Attorney - State of MN		\$180.00	<u>\$50.00</u>		\$230.00
5/8/2005	Chalmers, Carolyn - 4148 Edmund Blvd, Mpls, MN 55406	University of MN		\$0.00	\$100.00		
6/25/2005	Chalmers, Carolyn - 4148 Edmund Blvd, Mpls, MN 55406	University of MN		\$100.00	<u>\$50.00</u>		\$150.00
3/3/2005	Classen, Julia - 232 Xerxes Ave. N., Mpls, MN 55405	Aurora Consulting		\$0.00	\$100.00		\$100.00
3/30/2005	Cummins, Justin - 2852 44th Ave. S., Mpls, MN 55406	Miller O'Brien		\$0.00	\$100.00		
8/30/2005	Cummins, Justin - 2852 44th Ave. S., Mpls, MN 55406	Miller O'Brien		\$100.00	<u>\$150.00</u>		\$250.00
7/10/2005	Curran-Dorsano, Anthony - 4525 2nd Ave. S., Mpls, MN 55419	MN Dept of Human Services		\$0.00	\$300.00		\$300.00
6/9/2005	Durheim, Daryl G. - 1690 Lake Johann Blvd, Arden Hills, Mn 55112	Appletree Properties, Inc.		\$0.00	\$200.00		\$200.00
6/8/2005	Flynn, Bob - 3933 15th Ave. S., Mpls, MN 55407	Consultant - Self Employed		\$0.00	\$200.00		\$200.00
8/30/2005	Ghess, Vincent - 2709 Colfax Ave S., Mpls, MN 55408	Blue Cross Blue Shield of MN		\$0.00	\$280.00		\$280.00
1/30/2005	Glidden, Amy - 169 Mariner St. #3, Buffalo, NY 14201	Buffalo Philharmonica		\$0.00	\$50.00		
3/6/2005	Glidden, Amy - 169 Mariner St. #3, Buffalo, NY 14201	Buffalo Philharmonica		<u>\$50.00</u>	<u>\$250.00</u>		\$300.00
1/15/2005	Glidden, Carol - 2180 Bella Vista, Wichita, KS 67203	Retired		\$0.00	\$100.00		
3/6/2005	Glidden, Carol - 2180 Bella Vista, Wichita, KS 67203	Retired		<u>\$100.00</u>	<u>\$150.00</u>		\$250.00
1/19/2005	Glidden, Elizabeth - 4007 Blaisdell Ave. S., Mpls, MN 55409	Hedin & Glidden		\$0.00	\$200.00		\$200.00
3/6/2005	Glidden, Harold - 2180 Bella Vista, Wichita, KS 67203	Newman University		\$0.00	\$150.00		
6/18/2005	Glidden, Harold - 2180 Bella Vista, Wichita, KS 67203	Newman University		<u>\$150.00</u>	<u>\$150.00</u>		\$300.00
7/10/2005	Grabow, Karen - 2743 Dean Pkwy, Mpls, MN 55416	Land O' Lakes		\$0.00	\$200.00		\$200.00
3/9/2005	Granholm, David - 5412 France Ave. A. Apt. J, Edina, MN 55410	Siebel Systems, Inc.		\$0.00	\$200.00		
5/1/2005	Granholm, David - 5412 France Ave. A. Apt. J, Edina, MN 55410	Siebel Systems, Inc.		<u>\$200.00</u>	<u>\$20.00</u>		\$220.00
8/30/2005	Greenman, Mark A. - 301 Fourth Ave S., Mpls, MN 55415	Attorney - Self Employed		\$0.00	\$100.00		\$100.00
1/31/2005	Hedin, Barb - 508 E. M'haha Pkwy, Mpls, MN 55419	Unemployed		\$0.00	\$300.00		\$300.00
1/24/2005	Hedin, Douglas A. - 508 E. M'haha Pkwy, Mpls, MN 55419	Hedin & Glidden		\$0.00	\$200.00		
7/13/2005	Hedin, Douglas A. - 508 E. M'haha Pkwy, Mpls, MN 55419	Hedin & Glidden		<u>\$200.00</u>	<u>\$100.00</u>		\$300.00
6/2/2005	Hedin, Robert - PO Box 59, Frontenac, MN 55026	Anderson Center		\$0.00	\$300.00		\$300.00
3/16/2005	Hoyman, Kathryn - 702 E. Maple Hills Dr. E., St. Paul, MN 55117	Fairview		\$0.00	\$150.00		

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Volunteers for Elizabeth Glidden
Donation Log

DATE Rcvd	ALPHABETICAL ORDER - Contributor Name & Address	Employer	Description of In- Kind Donation	Column A Previous Total For This Year	Column B \$ Received This Period	Column B1 \$ Value of In- Kind Donation	Column C Total from Source YTD
5/21/2005	Hoyman, Kathryn - 702 E. Maple Hills Dr. E., St. Paul, MN 55117	Fairview		<u>\$150.00</u>	<u>\$150.00</u>		\$300.00
3/7/2005	Hunter, Kim - 1451 Edmund Ave., St. Paul, MN 55104	Attorney - Kim Hunter & Associates		\$0.00	\$300.00		\$300.00
6/17/2005	Kaster, James & Joellen - 4508 Dupont Ave. S., Mpls, MN 55409	Nichols Kaster & Anderson		\$0.00	\$200.00		\$200.00
6/30/2005	Kearney, Jeremiah - 5402 Woodcrest Dr., Edina, MN 55424	Fabyanske Westra & Hart PA		\$0.00	\$100.00		\$100.00
6/28/2005	Keller, Thomas - 4800 Wells Fargo Ctr, Mpls, MN 55402	Moss & Barnett		\$0.00	\$300.00		\$300.00
4/5/2005	Kenas, Wayne - 6617 Warren Ave., Edina, MN 55439	Attorney - Kenas Law Firm		\$0.00	\$100.00		
7/10/2005	Kenas, Wayne - 6617 Warren Ave., Edina, MN 55439	Attorney - Kenas Law Firm		<u>\$100.00</u>	<u>\$100.00</u>		\$200.00
3/30/2005	Klassen, John - 1768 Fremont Ave. S., Mpls, MN 55403	Attorney - Self Employed		\$0.00	\$100.00		
7/10/2005	Klassen, John - 1768 Fremont Ave. S., Mpls, MN 55403	Attorney - Self Employed		<u>\$100.00</u>	<u>\$125.00</u>		\$225.00
5/12/2005	Klover, Patricia J. - 6804 Paiute Dr., Edina, MN 55439	Voyager Financial		\$0.00	\$300.00		\$300.00
6/6/2005	Laliberte, Mark - 3228 Park Ave., Mpls, MN 55407	Target Corporation		\$0.00	\$100.00		\$100.00
7/29/2005	Lawing, Jim - 200 E. 1st St. N., Wichita, KS 67202	Attorney - Self Employed		\$0.00	\$100.00		\$100.00
4/11/2005	Luger, Andrew - 7044 Lanham Lane, Edina, MN 55439	Attorney - Green Espel PLLP		\$0.00	\$150.00		
7/9/2005	Luger, Andrew - 7044 Lanham Lane, Edina, MN 55439	Attorney - Green Espel PLLP		<u>\$150.00</u>	<u>\$100.00</u>		\$250.00
1/24/2005	Mardis, Kathryn - 4007 Wentworth Ave. S., Mpls, MN 55409	Federal Reserve Bank		\$0.00	\$200.00		
5/2/2005	Mardis, Kathryn - 4007 Wentworth Ave. S., Mpls, MN 55409	Federal Reserve Bank		<u>\$200.00</u>	<u>\$100.00</u>		\$300.00
3/30/2005	Mavity, William - N2969 W. Bluff S., Stockholm, WI 54769	Attorney - Mavity & Associates		\$0.00	\$200.00		\$200.00
7/10/2005	Miller, Nancy - 1809 Girard Ave. S., Mpls, MN 55103	Attorney - Unemployed		\$0.00	\$100.00		
4/6/2005	Miller, Nancy - 1809 Girard Ave. S., Mpls, MN 55403	Attorney - Unemployed		<u>\$100.00</u>	<u>\$100.00</u>		\$200.00
6/8/2005	MN Women's Campaign Fund - PO Box 582944, Mpls, MN 55458	Reg #40268		\$0.00	\$150.00		\$150.00
5/2/2005	Neiman, David - 4007 Wentworth Ave. S., Mpls, MN 55409	Federal Reserve Bank		\$0.00	\$300.00		\$300.00
5/15/2005	O'Brien, M. William - 3139 Irving Ave. S., Mpls, MN 55408	Miller O'Brien		\$0.00	\$200.00		\$200.00
6/22/2005	O'Neil, Michael - 2871 Kent St., Roseville, MN 55113	O'Neil Grills & O'Neil, PLLP		\$0.00	\$100.00		\$100.00
8/31/2005	Ostrom, Ruth - 4201 Upton Ave N, Minneapolis, MN 55412	Attorney - Self Employed		\$0.00	\$100.00		\$100.00
5/26/2005	Pusey, Ruth - 820 Cervina Dr. S., Vehice, FL 34285	HealthPark Surgery Center, Inc.		\$0.00	\$100.00		\$100.00
3/30/2005	Reaney, Susan - 2709 Colfax Ave. S., Mpls, MN 55408	Personnel Decisions, Intl.		\$0.00	\$300.00		\$300.00
1/24/2005	Rubenstein, Andrea - 5108 Bryant Ave. S., Mpls, MN 55419	Attorney - Self Employed		\$0.00	\$75.00		
4/5/2005	Rubenstein, Andrea - 5108 Bryant Ave. S., Mpls, MN 55419	Attorney - Self Employed		\$75.00	\$50.00		
4/5/2005	Rubenstein, Andrea - 5108 Bryant Ave. S., Mpls, MN 55419	Attorney - Self Employed	Food, Plates etc.	\$125.00		\$100.00	
5/4/2005	Rubenstein, Andrea - 5108 Bryant Ave. S., Mpls, MN 55419	Attorney - Self Employed		\$225.00	\$50.00		
6/12/2005	Rubenstein, Andrea - 5108 Bryant Ave. S., Mpls, MN 55419	Attorney - Self Employed		<u>\$275.00</u>	<u>\$10.00</u>		\$285.00
1/24/2005	Rubenstein, Jim - 5108 Bryant Ave. S., Mpls, MN 55419	Moss & Barnett		\$0.00	\$75.00		
4/5/2005	Rubenstein, Jim - 5108 Bryant Ave. S., Mpls, MN 55419	Moss & Barnett		\$75.00	\$50.00		
4/5/2005	Rubenstein, Jim - 5108 Bryant Ave. S., Mpls, MN 55419	Moss & Barnett		\$125.00	\$100.00		
5/4/2005	Rubenstein, Jim - 5108 Bryant Ave. S., Mpls, MN 55419	Moss & Barnett		\$225.00	\$50.00		

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9/6/2005
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Volunteers for Elizabeth Glidden
Donation Log

DATE Rcvd	ALPHABETICAL ORDER - Contributor Name & Address	Employer	Description of In- Kind Donation	Column A Previous Total For This Year	Column B \$ Received This Period	Column B1 \$ Value of In- Kind Donation	Column C Total from Source YTD
6/12/2005	Rubenstein, Jim - 5108 Bryant Ave. S., Mpls, MN 55419	Moss & Barnett		<u>\$275.00</u>	<u>\$10.00</u>		\$285.00
6/6/2005	Ryan, James G. - 2950 Dean Pkwy #805, Mpls, MN 55416	Attorney - Self Employed		\$0.00	\$300.00		\$300.00
6/11/2005	Sandberg, Karen - 11128 Cedar Beach Dr. NW., Oronoco, MN 55960	Retired		\$0.00	\$200.00		\$200.00
4/17/2005	Seger, Nancy - 3245 22nd Ave. S. #1, Mpls, MN 55407	Pillsbury United Communities		\$0.00	\$100.00		
5/1/2005	Seger, Nancy - 3245 22nd Ave. S. #1, Mpls, MN 55407	Pillsbury United Communities	<i>Food, Plates etc.</i>	<u>\$100.00</u>		<u>\$92.62</u>	\$192.62
5/21/2005	Swain, Tom - 1775 Lexington Ave. S. #19, St. Paul, MN 55118	Retired		\$0.00	\$100.00		
2/27/2005	Swain, Tom - 1775 Lexington Ave. S. #19, St. Paul, MN 55118	Retired		<u>\$100.00</u>	<u>\$50.00</u>		\$150.00
5/18/2005	Templin, Kenneth - 1201 Yale Place, Mpls, MN 55403	Retired		\$0.00	\$100.00		\$100.00
6/22/2005	Tisel, Elizabeth - 4155 Garfield Ave. S., Mpls, MN 55409	Indep Contractor - Graphic Design		\$0.00	\$150.00		\$150.00
2/7/2005	Trahan, Susan - 3909 Monterey Ave. S., St. Louis Park, MN 55416	Boston Scientific		\$0.00	\$100.00		
6/12/2005	Trahan, Susan - 3909 Monterey Ave. S., St. Louis Park, MN 55416	Boston Scientific		<u>\$100.00</u>	<u>\$30.00</u>		\$130.00
2/10/2005	Ullyot, Cheryl - 4326 Fremont Ave. S., Mpls, MN 55419	Northwest Airlines		\$0.00	\$100.00		
4/5/2005	Ullyot, Cheryl - 4326 Fremont Ave. S., Mpls, MN 55419	Northwest Airlines	<i>Food, Plates etc.</i>	<u>\$100.00</u>		<u>\$100.00</u>	\$200.00
4/5/2005	Ullyot, Jim - 4326 Fremont Ave. S., Mpls, MN 5541	Creative Communications	<i>Food, Plates etc.</i>	\$0.00		\$100.00	
4/12/2005	Ullyot, Jim - 4326 Fremont Ave. S., Mpls, MN 5541	Creative Communications		<u>\$100.00</u>	<u>\$100.00</u>		\$200.00
5/11/2005	Walters, Scott - 1451 Edmund Ave., St. Paul, MN 55104	Kurt Salmon Associates		\$0.00	\$100.00		\$100.00
3/15/2005	Webster, Paula - 626 Montcalm Pl., St. Paul, MN 55116	Unemployed		\$0.00	\$300.00		\$300.00
6/2/2005	Weissman, Gary - 95 Inland Lane N., Plymouth, MN 55447	Attorney - Self Employed		\$0.00	\$100.00		\$100.00
6/2/2005	Wellman, James - 3621 Blaisdell Ave. S., Mpls, MN 55409	Retired		\$0.00	\$150.00		\$150.00
3/16/2005	Youel, Charles - 3849 Aldrich Ave. S., Mpls, MN 55409	Martin Williams		\$0.00	\$200.00		\$200.00
6/20/2005	Yusuf, Amal Mohamud - 750 2nd St. NE., #361, Hopkins, MN 55434	Somalian Women's Association		\$0.00	<u>\$110.00</u>		<u>\$110.00</u>
	Itemized Contributions				\$11,965.00	\$392.62	\$12,357.62
	Non-Itemized Contributions				\$5,132.00	\$143.00	\$5,275.00
	Interest Income				<u>\$0.21</u>	\$0.00	<u>\$0.21</u>
8/30/2005	Total Contributions				\$17,097.21	\$535.62	\$17,632.83
	Less: Operating Expenditures				(\$10,457.90)		
	Itemized Contributions 2004				\$400.00		
	Ending Cash Balance				\$7,039.31		

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SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEESNAME OF COMMITTEE OR FUND: Volunteers for Elizabeth GliddenDATE: 9/1/05

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			
			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
	See attached for details., including \$11.03 in bank charges.					

Subtotal ITEMIZED Operating Expenditures this period:	\$ 10,457.90
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 10,457.90
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 10,457.90

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

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9/1/2005
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Volunteers for Elizabeth Glidden
Operating Expenditures

DATE Pd	ALPHABETICAL ORDER Vendor	Address	City	St	Zip	Purpose for Expenditure	Column A Previous Total For This Year	Column B Operating Expenditures	Column B1 Contributions to Others	Column C Total to Source YTD
4/30/2005	Caffe Tempo	4161 Grand Ave S.	Mpls	MN	55409	Coffee	\$0.00	\$60.00		\$60.00
1/4/2005	City of Mpls/E.Glidden	350 S Fifth St.	Mpls	MN	55415	Maps	\$0.00	\$3.00		
7/11/2005	City of Mpls/E.Glidden	350 S Fifth St.	Mpls	MN	55415	Filing Fee	\$23.00	\$20.00		\$23.00
4/29/2005	Costco/D.Kress	St. Louis Park	St. Louis Park	MN	55416	Food	\$0.00	\$177.36		
6/30/2005	Costco/P.Klover	Eden Prairie	Eden Prairie	MN	55344	Stamps	\$214.11	\$36.75		\$214.11
4/30/2005	Cub/S.Isakson	6200 Nicollet Ave S.	Mpls	MN	55418	Food	\$0.00	\$65.08		\$65.08
2/4/2005	FedEx Kinkos	1430 West Lake St.	Mpls	MN	55408	Paper	\$0.00	\$8.39		
4/30/2005	FedEx Kinkos/S.Isakson	1430 West Lake St.	Mpls	MN	55408	Copies	\$21.14	\$12.75		
4/30/2005	FedEx Kinkos/S.Isakson	1430 West Lake St.	Mpls	MN	55408	Paper/Cutting	\$37.44	\$16.30		\$37.44
6/4/2005	GLBT Pride/Twin Cities	PO Box 2104 - Loop Station	Mpls	MN	55402	Parade	\$0.00	\$105.00		\$105.00
4/23/2005	Home Depot	1520 New Brighton Blvd	Mpls	MN	55413	Tape etc.	\$0.00	\$165.90		\$165.90
2/28/2005	Impact Printing, Inc.	1067 Rice St.	St. Paul	MN	55117	Buttons	\$0.00	\$38.52		
4/7/2005	Impact Printing, Inc.	1067 Rice St.	St. Paul	MN	55117	Postcards	\$283.55	\$245.03		
4/25/2005	Impact Printing, Inc.	1067 Rice St.	St. Paul	MN	55117	Postcards	\$497.50	\$213.95		
4/25/2005	Impact Printing, Inc.	1067 Rice St.	St. Paul	MN	55117	Buttons	\$754.30	\$256.80		
4/27/2005	Impact Printing, Inc.	1067 Rice St.	St. Paul	MN	55117	Postcards	\$999.33	\$245.03		
6/13/2005	Impact Printing, Inc.	1067 Rice St.	St. Paul	MN	55117	Note Cards	\$1,472.86	\$473.53		
7/15/2005	Impact Printing, Inc.	1067 Rice St.	St. Paul	MN	55117	Pamphlets	\$2,561.05	\$1,088.19		
7/15/2005	Impact Printing, Inc.	1067 Rice St.	St. Paul	MN	55117	Note/T-Shirts	\$3,497.30	\$936.25		
7/29/2005	Impact Printing, Inc.	1067 Rice St.	St. Paul	MN	55117	Sheets	\$3,567.65	\$70.35		
8/30/2005	Impact Printing, Inc.	1067 Rice St.	St. Paul	MN	55117	Brochures	\$4,698.64	\$1,130.99		\$4,698.64
1/13/2005	Intercosmos Media Grp, Inc.	650 Poydras St. #1150	New Orleans	LA	70130	Domain Name		\$15.00		\$15.00
6/16/2005	MADDADS	3041 4th Ave S.	Mpls	MN	55408	Festival Reg		\$250.00		\$250.00
3/10/2005	Mpls DFL Party		Mpls	MN		Registration	\$0.00	\$37.00		
3/18/2005	Mpls DFL Party		Mpls	MN		Mailing	\$74.00	\$37.00		\$74.00

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Volunteers for Elizabeth Glidden
Operating Expenditures

5/27/2005	MyFonts.com, Inc./E.Glidden	245 First St., 17th Floor	Cambridge	MA	02142	Media - Fonts	\$0.00	\$43.70	\$43.70
7/16/2005	OfficeDepot/E.Glidden	4200 West 78th St	Bloomington	MN	55435	Labels	\$0.00	\$30.86	\$30.86
4/25/2005	OfficeMax	1490 W. University Ave	St. Paul	MN	55104	Clipboards etc.	\$0.00	\$48.74	
4/25/2005	OfficeMax	3001 Nicollet Ave S.	Mpls	MN	55408	Clipboards etc.	NA	(\$14.86)	
3/13/2005	OfficeMax/E.Glidden	7535 France Ave S.	Edina	MN	55435	Mail Label	\$60.49	\$26.61	
4/26/2005	OfficeMax/K.Mardis	3001 Nicollet Ave S.	Mpls	MN	55408	Paper	\$89.14	\$28.65	\$89.14
5/12/2005	Paypal - Klover, Patricia J.					Paypal Fee	\$0.00	\$9.00	
6/20/2005	Paypal - Tisel, Elizabeth J.					Paypal Fee	\$13.65	\$4.65	\$13.65
4/29/2005	Pizza Luce	3200 Lyndale Ave S	Mpls	MN	55419	Pizza		\$75.80	\$75.80
4/18/2005	Progressive MN	2484 University Ave W	St. Paul	MN	55408	Team		\$100.00	\$100.00
4/30/2005	Rainbow/D.Kress	NA	Mpls	MN	55409	Food		\$19.21	\$19.21
1/31/2005	Ready Hosting, Inc.	6127 Green Bay Rd #400	Kenosha	WI	53142	Website		\$99.00	\$99.00
4/30/2005	RJK Kramer & Associates	1471 Barclay St.	St. Paul	MN	55106	T-Shirts		\$759.54	\$759.54
3/31/2005	SD61 DFL - B. Boeck	2421 Pillsbury Ave S	Mpls	MN	55404	Convention Table	\$0.00	\$30.00	
4/19/2005	SD61 DFL - B. Boeck	2421 Pillsbury Ave S	Mpls	MN	55404	Media - Ad	\$105.00	\$75.00	\$105.00
2/3/2005	SD62 DFL - T. Bonham	4309 30 Ave S	Mpls	MN	55406	Media - Ad		\$125.00	\$125.00
2/11/2005	Secretary of State	60 Empire Drive	St. Paul	MN	55103	Registration	\$0.00	\$30.00	
5/13/2005	Secretary of State/E.Glidden	60 Empire Drive	St. Paul	MN	55103	CDRom - Voter	\$65.00	\$35.00	\$65.00
1/21/2005	Seven Corners Printing	230 W. 7th St.	St. Paul	MN	55102	Letterhead etc	\$0.00	\$272.15	
2/21/2005	Seven Corners Printing	230 W. 7th St.	St. Paul	MN	55102	Letterhead	\$390.87	\$118.72	
3/1/2005	Seven Corners Printing	230 W. 7th St.	St. Paul	MN	55102	Brochures	\$832.78	\$441.91	
3/15/2005	Seven Corners Printing	230 W. 7th St.	St. Paul	MN	55102	Envelopes	\$1,058.55	\$225.77	
4/14/2005	Seven Corners Printing	230 W. 7th St.	St. Paul	MN	55102	Letterhead etc	\$1,263.67	\$205.12	
4/25/2005	Seven Corners Printing	230 W. 7th St	St. Paul	MN	55102	Posters	\$1,622.12	\$358.45	\$1,622.12
4/29/2005	South Lyndale Liquor/D.Goldder	5300 Lyndale Ave S	Mpls	MN	55419	Beverages	\$0.00	\$18.92	\$18.92
4/28/2005	Target/K.Mardis	Lake St.	Mpls	MN	55408	Folders	\$0.00	\$14.85	\$14.85
1/18/2005	Triangle Printing Co. LLC	710 West 40th St	Mpls	MN	55409	Letterhead	\$0.00	\$154.10	\$154.10
5/31/2005	Union House, Inc.	26796 Felton Ave S.	Wyoming	MN	55092	Roll Label	\$0.00	\$259.57	\$259.57

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Volunteers for Elizabeth Glidden
Operating Expenditures

1/20/2005	US Postal	Minneapolis Main	Mpls	MN	55401	Stamps	\$0.00	\$148.00	
2/23/2005	US Postal	Minneapolis Main	Mpls	MN	55401	Stamps	\$185.00	\$37.00	
3/8/2005	US Postal	Lake St.	Mpls	MN	55408	Stamps	\$333.00	\$148.00	
4/5/2005	US Postal	Diamond Lake Branch	Mpls	MN	55419	Stamps	\$481.00	\$148.00	
4/19/2005	US Postal	Lake St.	Mpls	MN	55408	Stamps	\$629.00	\$148.00	
4/27/2005	US Postal	Minneapolis Main	Mpls	MN	55401	Stamps	\$703.00	\$74.00	
2/3/2005	US Postal/D. Goldberg	Diamond Lake Branch	Mpls	MN	55419	Stamps	\$740.00	\$37.00	
5/13/2005	US Postal/E. Glidden	Minneapolis Main	Mpls	MN	55401	Stamps	\$777.00	\$37.00	
5/19/2005	US Postal/E. Glidden	Minneapolis Main	Mpls	MN	55401	Stamps	\$888.00	\$111.00	
6/15/2005	US Postal/E. Glidden	Minneapolis Main	Mpls	MN	55401	Stamps	\$911.00	\$23.00	
6/28/2005	US Postal/E. Glidden	Minneapolis Main	Mpls	MN	55401	Stamps	\$934.00	\$23.00	
7/12/2005	US Postal/E. Glidden	Minneapolis Main	Mpls	MN	55401	Stamps	\$1,017.00	\$83.00	
8/18/2005	US Postal/E. Glidden	Minneapolis Main	Mpls	MN	55401	Stamps	\$1,128.00	\$111.00	\$1,128.00
1/11/2005	USBank	80 South Sixth St.	Mpls	MN	55402	Checks	\$0.00	\$15.95	
4/30/2005	USBank	80 South Sixth St.	Mpls	MN	55402	Service Chg	\$20.95	\$5.00	
6/21/2005	USBank	80 South Sixth St.	Mpls	MN	55402	Cashiers Check	\$26.98	\$6.03	\$26.98
	Plug #							<u>(\$0.71)</u>	<u>(\$0.71)</u>
	Total Expenses - YTD							\$10,457.90	\$10,457.90

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SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)NAME OF COMMITTEE OR FUND: Volunteers for Elizabeth GliddenDATE: 9/1/05**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 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
	NA	NA	0.00	0.00	0.00	0.00
	NA	NA	0.00	0.00	0.00	0.00
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			
	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	
	NA	0.00	0.00	0.00	0.00	
	NA	0.00	0.00	0.00	0.00	
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 0.00			
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$ 0.00		
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 0.00	

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
	NA	0.00	0.00	0.00	0.00
	NA	0.00	0.00	0.00	0.00
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)			\$ 0.00		
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$ 0.00	
45. 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)

	Alphabetical Order!	Current Balance Owed by You
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	
	NA	0.00
	NA	0.00
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

I, (Print Name) Patricia J. Klover, 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 9/1/05