CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES For Minneapolis Candidates ONLY 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 Perry (Name of Committee or Fund) Johnwfinlayson@aol.com John Finlayson (E-mail Address) (Treasurer's Name) 3109 W. 50th St., #140, Minneapolis, MN 55410 Received by Hennepin County (Treasurer's Mailing Address for Committee Business) 4. Treasurer's Daytime Phone Number: 617-925-9376 Taxpayer Services 5. Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") OCT 29 2013 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 QQ Termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee Registration REPORTING PERIOD: **TYPE OF REPORT: FILING DATE:** Through: 10/22/13 2013 PRE-GENERAL: 10/29/2013 From: 8/28/13 BEGINNING CASH BALANCE THIS REPORT: \$ 6,382.28 (Insert Ending Cash Balance from Pre-Primary report) **COLUMN B** COLUMN C **COLUMN A** ACTIVITY IN THIS REPORTING PERIOD A + B =Total Activity for This Calendar Year Activity Reported on Pre-Primary Report 10. ADDITIONS: + \$ 23,760.00 \$ 50,542.00 \$ 26,782.00 (Insert total of line 10, columns A + B) (Insert amount from line 25) (Line 10 from Pre-Primary Report this year.) 11. SUBTRACTIONS: \$ 29,229,14 \$ 57.427.51 \$ 28,198,37 (Insert total of line 11, columns A + B) (Line 11 from Pre-Primary Report this year.) (Insert amount from line 34) = \$ 913.14 12. ENDING CASH BALANCE THIS REPORT: (Line 9 + line 10(column B) - line 11(column B) SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: **COLUMN C COLUMN A** COLUMN B A + B =Total Activity for This Calendar Year Activity Reported on Pre-Primary Report **ACTIVITY IN THIS REPORTING PERIOD** 13. In-Kind Donations Received: + \$ 210.00 \$ 303.00 (Insert total of line 13, columns A + B) (Line 13 from Pre-Primary Report this year.) (Insert total from line 36) 14. Goods/Services Given to Others: (Insert total from line 39) (Insert total of line 14, columns A + B) (Line 14 from Pre-Primary Report this year.) 15. Current Balance of Outstanding Loans Receivable (loaned to others)......> (Insert total Current Balance from line 45) SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans Payable (loaned to you) .....> (Insert total Current Balance from line 42) (Amount from Last Report: \$ 11,000.00 )

18. CERTIFICATION/ Any person wind 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)

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

SIGNATURE OF TREASURER:

(Amount from Last Report: \$

(Insert total Amount Owed from line 46)

## RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY NAME OF COMMITTEE OR FUND: Neighbors for Perry DATE: 10-29-13 ADDITIONS: (Income) 19. Total ITEMIZED Contributions: \$ 4,525.00 (Insert total from line 35) \$ 6,760.00 20. Total NON-ITEMIZED Contributions: \$ 2,235.00 (Subtotal: lines 19 + 20) 21. Income from bank dividends, interest, etc: \$ 17,000.00 22. New Loans Payable (loaned to you): (Insert total from line 40) 23. New Repayments on Loans Receivable: (loaned to others/repaid to you) (Insert total from line 44) \$ 17,000.00 24. Other: \_\_\_\_\_ (Subtotal: lines 21+22+23+24) 25. TOTAL INCOME: \$ 23,760.00 (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.) **SUBTRACTIONS: (Expenditures)** 26. Total ITEMIZED Contributions to Others: (Insert total from line 38) 27. Total NON-ITEMIZED Contributions to Others: (Subtotal: lines 26 + 27) 28. Total ITEMIZED Operating Expenditures: \$ 29,129.14 (Insert total from line 37) 29. Total NON-ITEMIZED Operating Expenditures: \$ 100.00 \$ 29,229.14 (Subtotal: Lines 28 + 29) 30. Bank service charges, etc., paid by you: 31. New Repayments on Loans Payable: (Insert total from line 41) (loaned to you/repaid to lender) 32. New Loans Receivable (loaned to others): (Insert total from line 43)

34. TOTAL EXPENDITURES:

33. Other: \_\_\_\_\_

\$ 29,229.14

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

(Subtotal: lines 30+31+32+33)

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 If selected, please submit two versions of Schedule A, one with contributors' addresses and one without. 

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

| DATE: 10-29-13             |   |
|----------------------------|---|
|                            |   |
|                            |   |
| Neighbors for Perry        |   |
| NAME OF COMMITTEE OR FUND: |   |
| <u>~</u>                   | ; |

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.

Attach additional pages as necessary. If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A.

| Description of In-Kind |
|------------------------|
| Donation               |
|                        |
|                        |
|                        |
|                        |
|                        |
|                        |
|                        |
|                        |
|                        |
|                        |

| Subtotal ITEMIZED Monetary Contributions received this period:                           | \$ 4,525.00 |
|------------------------------------------------------------------------------------------|-------------|
| Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:   | \$          |
| 35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) | \$ 4,525.00 |

| Subtotal ITEMIZED In-Kind Donations received this period:                                     | \$ 100.00 |
|-----------------------------------------------------------------------------------------------|-----------|
| Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:             | \$        |
| Subtotal NON-ITEMIZED In-Kind Donations Received This Period:                                 | \$ 110.00 |
| 36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B) | \$ 210.00 |

| NAME OF COM                           | MITTEE OR FL          | NAME OF COMMITTEE OR FUND: Neighbors for Perry                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Perry                    |                  |     | 1     |                                   |              |           | DATE: 10-29-13      | 29-13             |                        |
|---------------------------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------|-----|-------|-----------------------------------|--------------|-----------|---------------------|-------------------|------------------------|
|                                       |                       | The Art was served by the Committee of t |                          |                  |     |       |                                   |              | COLUMN A  | COLLUMN B COLUMN B1 | COLUMN 81         | COLUMN C<br>Total from |
|                                       |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          | ·                |     |       |                                   | Description  | Previous  | Received            | \$ Value of       |                        |
| Received (                            | Contributor           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Address                  |                  |     |       | Employer                          | Donation     | This Year | ō                   | Donation Donation | Date                   |
| 9/29/2013 Barenok                     | Sarenok               | Tara                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 4842 33rd Ave. S.        | Minneapolis      | Σ   | 55417 | State of MN                       |              |           | 300.00              |                   | 300.00                 |
| 6/5/13 Borger                         | Borger                | Jen                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 4512 Drew Ave. S.        | Minneapolis      | Σ   | 55410 | consultant                        |              | 300.00    |                     |                   | 300.00                 |
| 2/16/2013 Braun                       | Sraun                 | Tom                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                          | #400 Minneapolis | Ν   | 55410 | 55410 owner - Wild Rumpus         |              | 300.00    |                     |                   | 300.00                 |
| 10/6/2013 Brennan                     | Brennan               | Gerald                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2200 Fairmount Ave       | Saint Paul       | Σ   | 55105 | 55105 RW Baird                    |              |           | 300.00              |                   | 300.00                 |
| 9/3/2013 Broder                       | Broder                | Molly                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 4841 Russell Ave. S.     | Minneapolis      | Σ   | 55410 | 55410 Owner Broders               |              | 100.00    | 100.00              |                   | 200.00                 |
| 10/22/2013 Campo                      | Campo                 | Dan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 5300 Lyndale Ave S       | minneapolis      | Σ   | 55419 | Owner Lyndale Liquor              |              |           | 150.00              |                   | 150.00                 |
| 8/26/2013 Cassano                     | Cassano               | Christina                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 3927 Thomas Ave S        | Minneapolis      | Σ   | 55410 | Owner - Amelia Flowers            |              | 300.00    |                     |                   | 300.00                 |
| 8/21/13 Cossette                      | Cossette              | Karen                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2170 Midland View Ct.    | Roseville        | Σ   | 55113 | 55113 CEO - Lehman's Garage       |              | 300.00    |                     |                   | 300.00                 |
| 3/19/2013 Cossette                    | Cossette              | Rick                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2170 Midland View Ct.    | Roseville        | Σ   | 55113 | 55113 Pres Lehman's Garage        |              | 200.00    |                     |                   | 200.00                 |
| 10/14/2013 Criner                     | Criner                | Joel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 4334 W Lake Harriet Pkwy | Minneapolis      | Σ   | 55410 | 55410 Biosense Webster            |              |           | 300.00              |                   | 300.00                 |
| 3/3/13 Croce                          | Croce                 | Nancy W.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 183 Ormond St.           | Albany           | ž   | 12208 | retired                           |              | 300.00    |                     |                   | 300.00                 |
| 7/12/2013 Delvoye                     | Delvoye               | David                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 4941 Xerxes Ave S        | Minneapolis      | Z   | 55410 | SSCO                              |              | 300.00    |                     |                   | 300.00                 |
| 7/12/2013 Delvoye                     | Delvoye               | Janet                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 4941 Xerxes Ave S        | Minneapolis      | ΝM  | 55410 | 55410 Bergstrom Tax               |              | 300.00    |                     |                   | 300.00                 |
| 10/22/2013 Dunlap                     | Dunlap                | Bill                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 951 Spring Hill Road     | Wayzata          | Z   | 55391 | 55391 retired                     |              |           | 200.00              |                   | 200.00                 |
| 10/1/2013 Finlayson                   | Finlayson             | John                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 5005 Zenith Ave. S.      | Minneapolis      | MN  | 55410 | 55410 appraiser                   |              | 200.00    | 100.00              |                   | 300.00                 |
| 10/21/2013 Finlayson                  | Finlayson             | Beth                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 5005 Zenith Ave. S.      | Minneapolis      | Σ   | 55410 | 55410 N Hennepin Comm College     | <del>-</del> |           | 300.00              |                   | 300.00                 |
| 10/13/2013 Gates                      | Gates                 | Paul                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 4917 Garfield Ave S      | Minneapolis      | Σ   | 55419 | architect                         |              | 150.00    | 100.00              |                   | 250.00                 |
| 4/14/2013 Goetz                       | Goetz                 | Frederick                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 4220 Colfax Ave So       | Minneapolis      | Σ   | 55409 | 55409 attorney                    |              | 200.00    |                     |                   | 200.00                 |
| 8/23/13 Hafiz                         | Hafiz                 | Peter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 7080 Steepleview Rd.     | Woodbury         | Z   | 55125 | owner - Minneapple Ent.           |              | 300.00    |                     |                   | 300.00                 |
| 8/18/13 Heintz                        | Heintz                | Karen B.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 4205 Colfax Ave. S.      | Minneapolis      | MN  | 55409 | 55409 R.W. Baird                  |              | 300.00    |                     |                   | 300.00                 |
| 8/26/2013 Houle                       | Houle                 | Denis J                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 5728 Upton Avenue S      | Minneapolis      | Σ   | 55410 | n/a                               |              | 300.00    |                     |                   | 300.00                 |
| 8/27/2013 Hunter                      | Hunter                | Mary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 6325 Oliver Ave s        | Richfield        | NΣ  | 55423 | owner - Grand Café                |              | 200.00    |                     |                   | 200.00                 |
| 8/27/2013 Johnson                     | Johnson               | Curtis                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 4649 Aldrich Ave S       | Minneapolis      | Σ   | 55419 | owner - Citizen Kanine            |              | 300.00    |                     |                   | 300.00                 |
| 8/26/2013 Joseph                      | loseph                | Alan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 3927 Thomas Ave S        | Minneapolis      | Ν   | 55410 | AMJ Management                    |              | 300.00    |                     |                   | 300.00                 |
| 10/21/2013 King                       | King                  | Janna                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 5016 Chowen Ave 5        | Minneapolis      | Σ   | 55410 | 55410 Economic Develop. Services  |              |           | 125.00              |                   | 125.00                 |
| 10/7/2013 Kircher                     | Kircher               | Robert                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2208 W. 49th St.         | Minneapolis      | Σ   | 55419 | owner - Aspen Waste               |              |           | 250.00              |                   | 250.00                 |
| 4/16/2013 Kodali                      | Kodali                | Suseela                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                  | Z i | 55447 | 55447 owner - SDK                 |              | 200.00    |                     |                   | 200.00                 |
| 8/24/2013 Lee                         | ee                    | Lydia                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | er                       | #Z13 Fremont     | 5   | 94536 | retired                           |              | 125.00    |                     |                   | 125.00                 |
| 4/2/2013 Lind                         | Lind                  | Julene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 3805 Nicoliet Ave.       | Minneapolis      | 2 2 | 55409 | 55409 owner - Inicollet Ace Hawe. |              | 300.00    |                     |                   | 300.00                 |
| 8/25/2013 Martin<br>9/13/2013 Martino | Martin                | Jon<br>Ray                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 4.25 Dupont Ave 5.       | Fairnort         | N A | 14450 | 14450 Owner - Martino Flynn       |              | 300.00    | 200.00              |                   | 200.000                |
| 3/31/13                               | 3/31/13 McQuirter Jr. | Lonnie                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 3551 Lyndale Ave S       | Minneapolis      | Z   | 55408 | 55408 owner - BP Franchise        |              | 300.00    |                     |                   | 300.00                 |
| 7/30/13                               | Mike Hohman           | 7/30/13 Mike Hohmann for City Council                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                          | #341 Minneapolis | Z   | 55410 | 55410 fund                        |              | 200.00    |                     |                   | 200.00                 |
| 7/25/13 Minge                         | Minge                 | Bill                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 3950 York Ave. S.        | Minneapolis      | Σ   | 55410 | 55410 Edina Realty                |              | 300.00    |                     |                   | 300.00                 |
| 7/25/13 Minge                         | Minge                 | Jane                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 3950 York Ave. S.        | Minneapolis      | MN  | 55411 | Realtor                           |              | 200.00    | 100.00              |                   | 300.00                 |
| 10/22/2013 Minge                      | Minge                 | Alex                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 3950 York Ave S          | Minneapolis      | Σ   | 55410 | student                           |              |           | 200.00              |                   | 200.00                 |
| 10/16/2013 Morelle                    | Morelle               | Joseph                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 133 Deerfield Drive      | Rochester        | ž   | 14609 | 14609 NY State Assemblyman        |              |           | 200.00              |                   | 200.00                 |
| 7/17/2013 Mousseaux                   | Mousseaux             | Pete                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | requested                | St. Paul         | Z   | 55104 | 55104 Pearson Vue                 |              | 300.00    |                     | _                 | 300.00                 |

| SCHEDULE A: INCOME FROM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | CASH (MONETARY)      | SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS | ONATIONS       |    |       |                                  |             |           |                |                              |                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------------------------------------------------------|----------------|----|-------|----------------------------------|-------------|-----------|----------------|------------------------------|------------------------|
| NAME OF COMMITTEE OR FUND: Neighbors for Perry                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | JND: Neighbors for P | Perry                                                                       |                |    |       |                                  |             |           | DATE: 10-29-13 | 29-13                        |                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |                                                                             |                |    |       |                                  |             |           |                |                              |                        |
| To provide the second s |                      |                                                                             |                |    |       |                                  |             | COLUMN A  | COLLUMN B      | COLUMN A COLLUMN B COLUMN B1 | COLUMN C<br>Total from |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |                                                                             |                |    |       |                                  | Description | Previous  | Received       | Received \$ Value of Source  | Source                 |
| Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                      |                                                                             |                |    |       |                                  | of In-Kind  | Total for | Ţhis           | fn-Kind                      | Year to                |
| Received Contributor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                      | Address                                                                     |                |    |       | Employer                         | Donation    | This Year | Period         | Donation                     | Date                   |
| 10/7/2013 Nguyen                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Thuy                 | 5337 Oliver Ave. S.                                                         | Minneapolis    | Z  | 55419 | 55419 Catamaran Rx               |             |           | 300.00         |                              | 300.00                 |
| 8/21/13 Ostendorf                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Keith                | 5660 River Oak Dr.                                                          | Savage         | ΝM | 55378 | 55378 Bobby & Steve's            |             | 300.00    |                |                              | 300.00                 |
| 8/21/13 Ostendorf                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Marina               | 5660 River Oak Dr.                                                          | Savage         | Z  | 55378 | 55378 Bobby & Steve's            |             | 300.00    |                |                              | 300.00                 |
| 7/17/2013 Pastel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | JoAnne               | 951 Spring Hill Rd                                                          | Wayzata        | NΜ | 55391 | 55391 Aspire Marketing Group     |             | 300.00    |                |                              | 300.00                 |
| 7/15/13 Perry                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Christine            | 96 Brookwood Rd.                                                            | Rochester      | Ν  | 14610 | 14610 retired                    | -           | 300.00    |                |                              | 300.00                 |
| 3/3/13 Perry                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | John D.              | 11288 175th Place                                                           | Summerfield    | FL | 34491 | retired                          |             | 300.00    |                |                              | 300.00                 |
| 1/12/2013 Perry                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Marty                | 3500 N. Lynford Place                                                       | Tucson         | ΑZ | 85749 | 85749 Raytheon                   |             | 300.00    |                |                              | 300.00                 |
| 10/7/2013 Pohlad                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Donna                | 3811 Sheridan Ave. S.                                                       | Minneapolis    | MN | 55410 | 55410 CEO - dpHue                |             |           | 300.00         |                              | 300.00                 |
| 10/7/2013 Pohlad                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | James                | 3811 Sheridan Ave. S.                                                       | Minneapolis    | Σ  | 55410 | 55410 CEO - Minnesota Twins      |             |           | 300,00         |                              | 300.00                 |
| 10/21/2013 Rhees                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | David                | 140 W 48th St                                                               | Minneapolis    | Σ  | 55419 | 55419 Bakken                     |             | 75,00     | 50.00          |                              | 125.00                 |
| 8/21/13 Rosch                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Sam                  | 3805 Nicollet Ave.                                                          | Minneapolis    | Σ  | 55409 | 55409 Nicollet Ace Hdwe.         |             | 300.00    |                |                              | 300.00                 |
| 8/21/2013 Rosch                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Stephen              | 3805 Nicollet Ave.                                                          | Minneapolis    | Σ  | 55409 | 55409 owner - Nicollet Ace Hdwe. |             | 300.00    |                |                              | 300.00                 |
| 10/22/2013 Sandberg                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Jodi                 | 5412 Clinton                                                                | Minneapolis    | NM | 55419 | 55419 Shop owner                 |             | 100.00    | 50.00          |                              | 150.00                 |
| 9/27/2013 Schermer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Daniel               | 4624 Washburn Ave. S.                                                       | Minneapolis    | Σ  | 55410 | 55410 attorney                   |             |           | 100.00         |                              | 100.00                 |
| 7/18/2013 Schermer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Judy                 | 4624 Washburn Ave S                                                         | Minneapolis    | MN | 55410 | 55410 attorney                   |             | 250.00    |                |                              | 250.00                 |
| 8/26/2013 Slavik                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Frank                | 5860 Lawndale Ln N                                                          | Plymouth       | Ν  | 55446 | 55446 The Nielson Co             |             | 200.00    |                |                              | 200.00                 |
| 9/27/2013 Slavik                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Laurel               | 5860 Lawndale In N                                                          | Plymouth       | Σ  | 55446 | 55446 Owner cleaning service     | Event food  |           |                | 100.00                       | 100.00                 |
| 10/7/2013 Terrell                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Kevin                | 5337 Oliver Ave. S.                                                         | Minneapolis    | ZΣ | 55419 | 55419 Katana Consulting          |             |           | 300.00         |                              | 300.00                 |
| 8/21/13 Williams                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Renee                | 9291 Kiowa Trl.                                                             | Chanhassen     | ΝΣ | 55317 | 55317 Bobby & Steve's            |             | 300.00    |                |                              | 300.00                 |
| 8/26/13 Williams                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Robert               | 4047 NE Cleveland Street                                                    | Columbia Hts   | Σ  | 55421 | 55421 owner - Bobby & Steve's    |             | 300.00    |                |                              | 300.00                 |
| 8/21/13 Williams                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Steve                | 9291 Kiowa Trl.                                                             | Chanhassen     | NΣ | 55317 | 55317 owner - Bobby & Steve's    |             | 300.00    |                |                              | 300.00                 |
| 10/22/2013 Worm                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Roger                | 712 W 40th St                                                               | Minneapolis    | Ν  | 55409 | 55409 consultant                 |             | 100.00    | 200.00         |                              | 300.00                 |
| 8/26/2013 Yiannias                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Georgie              | 4374 Dart Ave                                                               | St. Louis Park | ΝM | 55424 | 55424 Wells Fargo                |             | 250.00    |                |                              | 250.00                 |
| 8/26/2013 Young                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Ellen                | 3844 York Ave S                                                             | Minneapolis    | NΣ | 55410 | 55410 Planned Parenthood         |             | 200.00    |                |                              | 200.00                 |
| 5/7/2013 Young                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Steven               | 3844 York Ave S                                                             | Minneapolis    | Σ  | 55410 | 55410 Arbor Group                |             | 300.00    |                |                              | 300.00                 |

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

NAME OF COMMITTEE OR FUND: Neighbors for Perry

DATE: 10-29-13

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 | s here for the |              |
|-----------|------------------------------------------------|-------------|----------------|--------------------------------|----------------|--------------|
|           |                                                |             |                | current reporting period       | g period       |              |
|           |                                                |             | COLUMN A       | COLUMN B                       | COLUMN B1      | COLUMN C     |
|           |                                                | ,           |                | ;                              | ;              | Total to     |
|           | ALPHABETICAL ORDER!                            | Purpose for | Previous Total | Operating                      | Contributions  | Source       |
| Date Paid | Vendor or Recipient Committee Name and Address | Expenditure | For This Year  | Expenditures                   | to Others      | Year to Date |
|           |                                                |             |                |                                |                |              |
|           |                                                |             |                |                                |                |              |
|           |                                                |             |                |                                |                |              |
|           |                                                |             |                |                                |                |              |
|           |                                                |             |                |                                |                |              |
|           |                                                |             |                |                                |                |              |
|           |                                                |             |                |                                |                |              |
|           |                                                |             |                |                                |                |              |
|           |                                                |             |                |                                |                |              |
|           |                                                |             |                |                                |                |              |
|           |                                                |             |                |                                |                |              |

| Subtotal ITEMIZED Operating Expenditures this period:                                    | \$ 29,129.14 |
|------------------------------------------------------------------------------------------|--------------|
| Subtotal ITEMIZED Operating Expenditures this period listed on previous page:            | \$           |
| 37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28) | \$ 29,129.14 |

| Subtotal ITEMIZED Contributions to Others this period:                                    | ક  |
|-------------------------------------------------------------------------------------------|----|
| Subtotal ITEMIZED Contributions to Others this period listed on previous page:            | ₩. |
| 38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26) | \$ |

| NAME OF COMMITTEE OR FUND. Neighbors for Petry.         OATE: 10-29-13           Date: Job Sales         COLUMNA EQ         COLUMNA EQ <t< th=""><th>SCHEDULE B:</th><th>OPERATING EXPENDITUR</th><th>SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES</th><th>OMMITTEES</th><th></th><th></th><th></th><th></th></t<>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | SCHEDULE B: | OPERATING EXPENDITUR    | SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES | OMMITTEES                        |                       |          |             |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------|-------------------------------------------------------------------------------|----------------------------------|-----------------------|----------|-------------|-------------------------|
| Vendor   V | NAME OF CO  | MMITTEE OR FUND: Neigl  | hors for Perry                                                                |                                  |                       |          | DATE: 10-25 | )- <u>13</u>            |
| Vendor   V |             |                         |                                                                               |                                  | COLUMN A              |          | COLUMN B2   | COLUMN C                |
| Vendor         Address         Outbose for Expenditure         This Year         Expenses         Others         Too           4/13 Ben Harris         31000 W Sosth St, Mable S5410         Banners         31040         4         4         6         6         4         6         7         6         6         4         6         7         6         6         4         6         7         6         6         6         7         6         6         6         7         6         6         7         6         6         7         6         6         7         7         3         6         6         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         7         <                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |             |                         |                                                                               |                                  | Previous<br>Total for |          | to          | Total to<br>Source Year |
| 3000 W 50th St, Mpls 55410         Banners         310.40         4           4131 Znd Ave S, Mpls 55409         Website         4,087.50         700.00           255 Plato Bivd, St Paul 55107         Ad for convention         35.00         70.00           255 Plato Bivd, St Paul 55107         Ad for convention         33.00         124.54         14           224 N Concord Exchange, So St Paul 5507 Printing         13,407.21         1,135.55         14           224 N Concord Exchange, So St Paul 5507 Printing         2,739.64         2,739.64         22           224 N Concord Exchange, So St Paul 5507 Printing         2,739.64         2,739.64         2           224 N Concord Exchange, So St Paul 5507 Printing         2,739.64         2         2           224 N Concord Exchange, So St Paul 5507 Printing         2,097.30         1,739.64         2           224 N Concord Exchange, So St Paul 5507 Printing         1,736.6         3,400.00         3           224 N Concord Exchange, So St Paul 5507 Printing         1,736.6         3,400.00         3           224 N Concord Exchange, So St Paul 5507 Printing         1,738.6         3,400.00         3           224 N Concord Exchange, So St Paul 55409         Food & supplies events         1,730.00         1,500.00         1,500.00         1,500.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Date Paid   | Vendor                  |                                                                               |                                  | This Year             |          | Others      | to Date                 |
| 4131 2nd Ave S, Mpis 55409         Website         4,087.50         700.00           255 Plato Bivd, St Paul 55107         Adf for convention         350.00         141.54           224 N Concord Exchange, So St Paul 55075         Printing         13,407.21         1,135.95         14           224 N Concord Exchange, So St Paul 5507 Printing         224 N Concord Exchange, So St Paul 5507 Printing         2,24 N Concord Exchange, So St Paul 5507 Printing         2,24 N Concord Exchange, So St Paul 5507 Printing         2,24 N Concord Exchange, So St Paul 5507 Printing         2,24 N Concord Exchange, So St Paul 5507 Printing         2,24 N Concord Exchange, So St Paul 5507 Printing         2,24 N Concord Exchange, So St Paul 5507 Printing         2,24 N Concord Exchange, So St Paul 5507 Printing         2,24 N Concord Exchange, So St Paul 5507 Printing         2,24 N Concord Exchange, So St Paul 5507 Printing         2,24 N Concord Exchange, So St Paul 5507 Printing         2,24 N Concord Exchange, So St Paul 5507 Printing         2,24 N Concord Exchange, So St Paul 5507 Printing         2,24 N Concord Exchange, So St Paul 5507 Printing         2,24 N Concord Exchange, So St Paul 5507 Printing         2,24 N Concord Exchange, So St Paul 5507 Printing         2,24 N Concord Exchange, So St Paul 5507 Printing         2,24 N Concord Exchange, So St Paul 5507 Printing         2,24 N Concord Exchange, So St Paul 5507 Printing         2,24 N Concord Exchange, So St Paul 5507 Printing         2,24 N Concord Exchange, So St Paul 5507 Printing         2,24 N Concord Exchange, So St Paul 55439 Printing         2,24 N Concord Exch                                                                                                                                                                                                                                                                                                                                                                                                             | 01/28/13    | Banners To Go           |                                                                               | Banners                          | 310.40                |          |             | 310.40                  |
| 255 Plato Bivd., St Paul 55107         Ad for convention         350.00           Online         Ads         219.71         214.54           10 Inne         224 N Concord Exchange, So St Paul 5507 Printing         13.407.21         1,135.95         15           224 N Concord Exchange, So St Paul 5507 Printing         224 N Concord Exchange, So St Paul 5507 Printing         824.48         1           224 N Concord Exchange, So St Paul 5507 Printing         224 N Concord Exchange, So St Paul 5507 Printing         2,739.64         2           224 N Concord Exchange, So St Paul 5507 Printing         2,739.64         2         2           224 N Concord Exchange, So St Paul 5507 Printing         2,739.64         2           224 N Concord Exchange, So St Paul 5507 Printing         2,739.64         2           224 N Concord Exchange, So St Paul 5507 Printing         2,739.64         2           224 N Concord Exchange, So St Paul 5507 Printing         2,739.64         2           224 N Concord Exchange, So St Paul 5507 Printing         2,730.00         2,739.64         2           224 N Concord Exchange, So St Paul 5507 Printing         5,730.00         1,500.00         1,500.00           224 N Concord Exchange, So St Paul 5507 Printing         1,730.00         1,500.00         1,500.00           224 N Concord Exchange, Supple 5409         Photo sh                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 08/31/13    | Ben Harris              |                                                                               | Website                          | 4,087.50              | 700.00   |             | 4,787.50                |
| Online         Ads         219.71         214.54         14           224 N Concord Exchange, So St Paul SSO7         Printing         13,407.21         1,135.95         14           224 N Concord Exchange, So St Paul SSO7 Printing         224 N Concord Exchange, So St Paul SSO7 Printing         824.48         15           224 N Concord Exchange, So St Paul SSO7 Printing         224 N Concord Exchange, So St Paul SSO7 Printing         2,097.30         17           224 N Concord Exchange, So St Paul SSO7 Printing         2,097.30         2,739.64         2           224 N Concord Exchange, So St Paul SSO7 Printing         2,097.30         1,739.64         2           224 N Concord Exchange, So St Paul SSO7 Printing         1,500.00         2,739.64         2           224 N Concord Exchange, So St Paul SSO3 Printing         1,500.00         2,739.64         2           224 N Concord Exchange, So St Paul SSO3 Printing         1,730.00         1,500.00         3           4512 Draw Ave S, Mplis SS409         Food & supplies events         1,73.80         2           4205 Colfax Ave, St. Louis Pk SS416         Photos Romain Name         1,730.00         1,500.00           3816 Pillsbury Ave, Mplis SS409         Food & supplies         548.16         1,250.00         1,298.16           448 S Hill St, LA CA 90013         Destage                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 05/03/13    | DFL                     | 7                                                                             | Ad for convention                | 350.00                |          |             | 350.00                  |
| 224 N Concord Exchange, So St Paul 55077 Printing         13,407.21         1,135.95         14           224 N Concord Exchange, So St Paul 5507 Printing         224 N Concord Exchange, So St Paul 5507 Printing         150.00         17           224 N Concord Exchange, So St Paul 5507 Printing         224 N Concord Exchange, So St Paul 5507 Printing         2,097.30         17           224 N Concord Exchange, So St Paul 5507 Printing         2,097.30         1,75.00         2,097.30           224 N Concord Exchange, So St Paul 5507 Printing         1,500.00         2,739.64         2,097.30           224 N Concord Exchange, So St Paul 5507 Printing         1,500.00         2,739.64         2,097.30           4512 Drew Ave S, Mpls 55409         Printing         1,500.00         1,500.00         3,400.00           9urse, 4205 Colfax Ave, S, Mpls 55409         Proot & supplies events         1,500.00         1,500.00         1,500.00           1058 Alabama Ave, St. Louis PK 55406         Proot & Supplies events         1,750.00         1,500.00         1,500.00           1058 France Ave, S, Mpls 55409         Web Host & Domain Name         1,033.6         69.00         1,750.00           106         A48 S Hilli St, LA CA 90013         Database         2,600.00         1,508.50         1,508.50           106         A48 S Hill St, LA CA 90013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 10/20/13    | Facebook                |                                                                               | Ads                              | 219.71                |          |             | 434.25                  |
| 124 N Concord Exchange, So St Paul 5507 Printing         224 N Concord Exchange, So St Paul 5507 Printing         1224 N Concord Exchange, So St Paul 5507 Printing         224 N Concord Exchange, So St Paul 5507 Printing         1224 N Concord Exchange, So St Paul 5507 Printing         1224 N Concord Exchange, So St Paul 5507 Printing         1224 N Concord Exchange, So St Paul 5507 Printing         1224 N Concord Exchange, So St Paul 5507 Printing         1224 N Concord Exchange, So St Paul 5507 Printing         175.00         2739.64         224 N Concord Exchange, So St Paul 5507 Printing         175.00         2739.64         224 N Concord Exchange, So St Paul 5507 Printing         175.00         2739.64         224 N Concord Exchange, So St Paul 5507 Printing         224 N Concord Exchange, So St Paul 5507 Printing         224 N Concord Exchange, So St Paul 5507 Printing         224 N Concord Exchange, So St Paul 5507 Printing         224 N Concord Exchange, So St Paul 5507 Printing         224 N Concord Exchange, So St Paul 5507 Printing         224 N Concord Exchange, So St Paul 5507 Printing         224 N Concord Exchange, So St Paul 5507 Printing         224 N Concord Exchange, So St Paul 5507 Printing         224 N Concord Exchange, So St Paul 5507 Printing         224 N Concord Exchange, So St Paul 5507 Printing         224 N Concord Exchange, So St Paul                                                                                                                                                                                                                                                                                  | 09/04/13    | Globe Publishing        | 224 N Concord Exchange, So St Paul 55075                                      | Printing                         | 13,407.21             | 1,135.95 |             | 14,543.16               |
| 124 N Concord Exchange, So St Paul 5507 Printing         224 N Concord Exchange, So St Paul 5507 Printing         12507.30         1739.64         15           124 N Concord Exchange, So St Paul 5507 Printing         2.24 N Concord Exchange, So St Paul 5507 Printing         1.75.66         2.739.64         2           124 N Concord Exchange, So St Paul 5507 Printing         2.24 N Concord Exchange, So St Paul 5507 Printing         1.75.00.00         1.730.00         2           125 Drow Ave S, Mplis 55409         Food & supplies events         1.75.00         1.500.00         3           125 Drown Ave S, Mplis 55409         Food & supplies events         1.75.00         1.500.00         3           125 Drown Ave S, Mplis 55409         Food & supplies events         1.75.00         1.500.00         3           3018 Alabama Ave, St. Louis Pk 55416         Photo shoot         Mveh Host & Domain Name         103.36         69.00         69.00           448 S Hill St, LA CA 90013         Database         402.00         69.00         69.00         69.00         69.00         69.00         69.00         69.00         69.00         69.00         69.00         69.00         69.00         69.00         69.00         69.00         69.00         69.00         69.00         69.00         69.00         69.00         69.00         69.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 09/04/13    | Globe Publishing        | 224 N Concord Exchange, So St Paul 5507                                       | Printing                         |                       | 527.02   |             | 15,070.18               |
| 224 N Concord Exchange, So St Paul 5507 Printing         2,097.30         17           224 N Concord Exchange, So St Paul 5507 Printing         2,739.64         2,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64         22,739.64                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 09/20/13    | Globe Publishing        | 224 N Concord Exchange, So St Paul 5507                                       | Printing                         |                       | 824.48   |             | 15,894.66               |
| gg         224 N Concord Exchange, So St Paul 55075         Printing         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64         2.739.64                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 10/15/13    | Globe Publishing        | 224 N Concord Exchange, So St Paul 5507                                       | Printing                         |                       | 2,097.30 |             | 17,991.96               |
| 224 N Concord Exchange, So St Paul 5507 Printling         4,037.26         24           4512 Drew Ave S, Mpls 55410         MN Premier Publishing - printing         175.56         3,400.00         3           4125 Drew Ave S, Mpls 55410         Stipend         1,500.00         1,500.00         3           4125 Dupont Ave S, Mpls 55409         Food & supplies events         177.38         185.00         3           3018 Alabama Ave, St. Louis Pk 55416         Photo shoot         775.00         69.00         69.00           448 S Hill St, LA CA 90013         Database         402.00         69.00         69.00           448 S Hill St, LA CA 90013         Database         548.16         69.00           7535 France Ave S, Edina 55435         Office supplies         548.16         1,998.59         1           7510 France Ave S, Edina 55435         Office supplies         276.31         114.62         7           7535 France Ave S, Edina 55435         Office supplies         Postage         1,730.47         8           7510 Valley Industrial Blvd S, Shakopee S, Printing         Postage         1,730.47         8           701 4th Ave S, Mpls 55415         Stipend         240.00         240.00           3109 W 50th St, Mpls 55415         Database         120.00         240.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 07/16/47    | Globe Publishing        | 224 N Concord Exchange, So St Paul 55075                                      | Printing                         |                       | 2,739.64 |             | 20,731.16               |
| 4512 Drew Ave S, Mpls 55410         MNN Premier Publishing - printing         175.56         3,400.00         3           4125 Dupont Ave S, Mpls 55409         Stipend         1,500.00         1,500.00         3           4205 Colfax Ave. S., Mpls 55409         Food & supplies events         177.38         185.00         3           3018 Alabama Ave, St. Louis Pk 55409         Web Host & Domain Name         103.36         69.00         69.00           448 S Hill St, LA CA 90013         Database         402.00         69.00         69.00         69.00           448 S Hill St, LA CA 90013         Database         548.16         69.00         69.00         69.00           7535 France Ave S, Edina 55435         Office supplies         548.16         114.62         7           701 Ine         Fees         276.31         114.62         7           7535 France Ave S, Edina 55435         Office supplies         548.16         158.83         3           7535 France Ave S, Edina 55435         Orfice supplies         276.31         114.62         7           7535 France Ave S, Edina 55435         Postage         1,730.47         8         8           7535 France Ave S, Mplis 55418         Video         323.32         7         1           701 4th Ave S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 09/27/75    | Globe Publishing        | 224 N Concord Exchange, So St Paul 5507                                       | Printing                         |                       | 4,037.26 |             | 24,768.86               |
| 4125 Dupont Ave S, Mpls 55409         Stipend         1,500.00         1,500.00         3           4205 Colfax Ave. S., Mpls 55409         Food & supplies events         177.38         185.00         8           3018 Alabama Ave, St. Louis Pk 55416         Photo shoot         775.00         185.00         8           448 S Hill St, LA CA 90013         Database         402.00         69.00         69.00           448 S Hill St, LA CA 90013         Database         69.00         69.00         69.00           7535 France Ave S, Edina 55435         Office supplies         548.16         69.00         69.00           7535 France Ave S, Edina 55435         Office supplies         578.16         114.62         7           7535 France Ave S, Edina 55435         Office supplies         276.31         114.62         7           700 line         Postage         Postage         1,988.59         7           8         Postage         1,528.83         3         3           9         Postage         1,730.47         8         1,730.47         8           10         411 W. 36th St, Mpls 55408         Video         3,000.00         2,490.02         11           10         411 W. 36th St, Mpls 55415         Mailbox         240.00 <td>10/13/13</td> <td>Jen Borger reimburse.</td> <td>4512 Drew Ave S, Mpls 55410</td> <td>MN Premier Publishing - printing</td> <td></td> <td>3,400.00</td> <td></td> <td>3,575.56</td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 10/13/13    | Jen Borger reimburse.   | 4512 Drew Ave S, Mpls 55410                                                   | MN Premier Publishing - printing |                       | 3,400.00 |             | 3,575.56                |
| 4205 Colfax Ave. S., Mpls 55409       Food & supplies events       177.38       185.00         3018 Alabama Ave, St. Louis Pk 55416       Photo shoot       775.00       8         3816 Pillsbury Ave S, Mpls 55409       Web Host & Domain Name       103.36       8         448 S Hill St, LA CA 90013       Database       402.00       69.00         7535 France Ave S, Edina 55435       Office supplies       548.16       69.00         7535 France Ave S, Edina 55435       Office supplies       548.16       114.62         701ine       Postage       776.31       114.62       7         8       Postage       1,538.83       3       3         9       Postage       1,538.83       3       3         10       Postage       1,730.47       8       1,730.47       8         11       W. 36th St., Mpls 55408       Video       3,000.00       2,490.02       11         10       10       1,10       240.00       240.00       10         10       10       1,800.00       240.00       10         10       1,10       1,800.00       240.00       1,800.00         10       1,10       1,800.00       1,800.00       1,800.00         10<                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 10/02/13    | Jon Martin              |                                                                               | Stipend                          | 1,500.00              | 1,       |             | 3,000.00                |
| date         3018 Alabama Ave, St. Louis Pk 55416         Photo shoot         775.00           d         3816 Pillsbury Ave S, Mpls 55409         Web Host & Domain Name         103.36         900           448 S Hill St, LA CA 90013         Database         402.00         69.00         69.00           7535 France Ave S, Edina 55435         Office supplies         548.16         69.00         69.00           7535 France Ave S, Edina 55435         Office supplies         578.16         114.62         71.00           Online         Postage         276.31         114.62         71.00         71.00           S         Analy S France Ave S, Edina 55435         Postage         71.538.33         71.538.33         71.530.47         72.00           S         Stol Valley Industrial Blvd S, Shakopee 5 Printing         Postage         3.500.00         2,490.02         71.730.47         72.7490.02         72.7490.02         72.7490.02         72.7490.02         72.7490.02         72.7490.02         72.7490.02         72.7490.02         72.7490.02         72.7490.02         72.7490.02         72.7490.02         72.7490.02         72.7490.02         72.7490.02         72.7490.02         72.7490.02         72.7490.02         72.7490.02         72.7490.02         72.7490.02         72.7490.02         72.7490.02                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 09/19/46    | Karen Heintz reimburse. |                                                                               | Food & supplies events           | 177.38                |          |             | 362.38                  |
| d         3816 Pillsbury Ave S, Mpls 55409         Web Host & Domain Name         103.36         Permit Pillsbury Ave S, Mpls 55409         Web Host & Domain Name         103.6         69.00         Permit Pillsbury Ave S, Edina 55435         Database         402.00         69.00         Permit Pillsbury Ave S, Edina 55435         Database         548.16         Permit Pillsbur S, Edina 55435         Permit Pillsbur S, Edina 55435         Office supplies         548.16         Permit Pillsbur S, Edina S, E                                                                                                                                                                                                 | 08/02/13    | Lisa Miller             |                                                                               | Photo shoot                      | 775.00                |          |             | 775.00                  |
| 448 S Hill St, LA CA 90013         Database         402.00         69.00           448 S Hill St, LA CA 90013         Database         69.00         69.00           7335 France Ave S, Edina 55435         Office supplies         548.16         14.62           Online         Postage         1,998.59         1           Postage         Postage         1,528.83         3           Postage         Postage         1,730.47         8           S 5101 Valley Industrial Blvd S, Shakopee S, Printing         Printing         2,490.02         11           S 5101 Valley Industrial Blvd S, Shakopee S, Printing         3,200.00         2,490.02         11           S 1104 Valley SS415         Stipend         3,000.00         240.00         240.00           Not 4th Ave S, Mpls SS415         Mailbox         240.00         240.00         240.00           Not 1101 15th Street NW, Wash, DC 20005         Database         120.00         240.00         120.00           Now of new address not on file         Stipend         1,800.00         1,800.00         1,800.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 02/04/13    | Marshall Onsrud         | 55409                                                                         | Web Host & Domain Name           | 103.36                |          |             | 103.36                  |
| builder         448 S Hill St, LA CA 90013         Database         69.00         69.00           fax         7535 France Ave S, Edina 55435         Office supplies         548.16         14.62         15.28.31         114.62         17.998.59         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83         17.528.83                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 09/17/13    | Nationbuilder           | 3                                                                             | Database                         | 402.00                |          |             | 471.00                  |
| hax         7535 France Ave S, Edina 55435         Office supplies         548.16         Pers         756.31         114.62         114.62         114.62         114.62         114.62         114.62         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28.83         115.28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 10/17/13    | Nationbuilder           | 3                                                                             | Database                         |                       | 00'69    |             | 540.00                  |
| saster         Online         Fees         276.31         114.62         1           aster         aster         1,998.59         1           aster         Postage         1,528.83         3           aster         Postage         3,527.42         7           ister         Postage         1,730.47         8           ister         Postage         1,730.47         8           ister         11 W. 36th St., Mpls 55408         Video         2,490.02         11           Indial         701 4th Ave S, Mpls 55415         Stipend         3,000.00         2,490.02         1           Indial         701 4th Ave S, Mpls 55415         Stipend         3,000.00         240.00         240.00           Indial         1101 15th Street NW, Wash, DC 20005         Database         120.00         240.00         240.00           Indial         moved - new address not on file         Stipend         1,800.00         1,800.00         1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 05/10/13    | OfficeMax               |                                                                               | Office supplies                  | 548.16                |          |             | 548.16                  |
| Postage         1,998.59         1           Incompany         Postage         1,528.83         2           Incompany         Postage         1,528.83         3           Incompany         Postage         1,730.47         8           Incompany         Postage         1,730.47         8           Incompany         Video         2,490.02         11           Incompany         Malibox         3,000.00         2,490.02         11           Incompany         Malibox         240.00         240.00         240.00         11           Incompany         Incompany         Incompany         1,800.00         240.00         1           Incompany         Incompany         Incompany         1,800.00         240.00         1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 10/22/13    | PayPal                  |                                                                               | Fees                             | 276.31                | 114.62   |             | 390.93                  |
| ics         Postage         1,528.83         3           ics         5101 Valley Industrial Blvd S, Shakopee S Printing         Postage         1,730.47         8           ics         5101 Valley Industrial Blvd S, Shakopee S Printing         Video         2,490.02         11           701 4th Ave S, Mpls 55415         Stipend         323.32         40.00         240.00           8109 W 50th St, Mpls 55410         Mailbox         240.00         240.00         240.00           1ion         1101 15th Street NW, Wash., DC 20005         Database         120.00         240.00         240.00           1nd         moved - new address not on file         Stipend         1,800.00         1,800.00         1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 10/08/13    | Postmaster              |                                                                               | Postage                          |                       | 1,998.59 |             | 1,998.59                |
| Postage         7527.42         7           5101 Valley Industrial Blvd S, Shakopee 5 Printing         2,490.02         11           411 W. 36th St., Mpls 55408         Video         323.32         11           701 4th Ave S, Mpls 55415         Stipend         3,000.00         240.00         240.00           10         1101 15th Street NW, Wash., DC 20005         Database         120.00         240.00         1           noved - new address not on file         Stipend         1,800.00         1,800.00         1         1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 10/09/13    | Postmaster              |                                                                               | Postage                          |                       | 1,528.83 |             | 3,527.42                |
| St01 Valley Industrial Blvd S, Shakopee 5       Printing       1,730.47       8         411 W. 36th St., Mpls 55408       Video       323.32       11         701 4th Ave S, Mpls 55415       Stipend       3,000.00       240.00         10 115th Street NW, Wash., DC 20005       Database       120.00       240.00         moved - new address not on file       Stipend       1,800.00       1,800.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 10/15/13    | Postmaster              |                                                                               | Postage                          |                       | 3,527.42 |             | 7,054.84                |
| 5101 Valley Industrial Blvd S, Shakopee 5 Printing       2,490.02       11         411 W. 36th St., Mpls 55408       Video       323.32       6         701 4th Ave S, Mpls 55415       Stipend       3,000.00       240.00       240.00         1       1101 15th Street NW, Wash., DC 20005       Database       120.00       240.00       1         noved - new address not on file       Stipend       1,800.00       1,800.00       1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 10/22/13    | Postmaster              |                                                                               | Postage                          |                       | 1,730.47 |             | 8,785.31                |
| be         411 W. 36th St., Mpls 55408         Video         323.32         Personants           I         701 4th Ave S, Mpls 55415         Stipend         3,000.00         240.00           vation         1101 15th Street NW, Wash., DC 20005         Database         120.00         240.00           skund         moved - new address not on file         Stipend         1,800.00         1,800.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 10/18/13    | QuadGraphics            | 5101 Valley Industrial Blvd S, Shakopee 5                                     | Printing                         |                       | 2,490.02 |             | 11,275.33               |
| I         701 4th Ave S, Mpls 55415         Stipend         3,000.00         240.00         240.00           vation         1101 15th Street NW, Wash, DC 20005         Database         120.00         120.00         120.00           skund         moved - new address not on file         Stipend         1,800.00         1,800.00         1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 02/07/13    | Saving Tape             | 8                                                                             | Video                            | 323.32                |          |             | 323.32                  |
| 3109 W 50th St, Mpls 55410         Mailbox         240.00         240.00           vation         1101 15th Street NW, Wash., DC 20005         Database         120.00           skund         moved - new address not on file         Stipend         1,800.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 07/05/13    | Sean Cahill             |                                                                               | Stipend                          | 3,000.00              |          |             | 3,000.00                |
| 1101 15th Street NW, Wash., DC 20005 Database 120.00 moved - new address not on file Stipend 1,800.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 09/17/13    | UPS Store               |                                                                               | Mailbox                          | 240.00                |          |             | 480.00                  |
| moved - new address not on file Stipend 1,800.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 05/03/13    | Voter Activation        |                                                                               | Database                         | 120.00                |          |             | 120.00                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 07/08/13    | Zuri Balmakund          |                                                                               | Stipend                          | 1,800.00              |          |             | 1,800.00                |

### 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 Perry | DATE: 10-29-13 |
|------------------------------------------------|----------------|

### 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.

|           |                                |                                      |                                 | I             | es + Cash = \$100+<br>urrent Period |                                 |
|-----------|--------------------------------|--------------------------------------|---------------------------------|---------------|-------------------------------------|---------------------------------|
|           | Alphabetical Order!            |                                      | COLUMN A                        | COLUMN B      | COLUMN B1                           | COLUMN C                        |
| Date      | Name & Address of<br>Recipient | Description of<br>Goods and Services | Previous Total<br>for This Year | Cash Given    | Value of Goods<br>& Services        | Recipient Total<br>Year to Date |
|           |                                |                                      |                                 |               |                                     |                                 |
| 39. Total | Goods and Services given in    | n this period: (Transfer thi         | s amount to Line 1              | I4, Column B) | \$                                  |                                 |

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

|                                                                                     |                                                    |                             | ì                           | Repaid by You in orting Period |                                |
|-------------------------------------------------------------------------------------|----------------------------------------------------|-----------------------------|-----------------------------|--------------------------------|--------------------------------|
| ,                                                                                   | Alphabetical Order!                                | COLUMN A1                   | COLUMN B                    | COLUMN B1                      | COLUMN C1                      |
| Date                                                                                | Name, Address & Employer of Lender                 | Loan Balance<br>Last Report | Add New Loan<br>\$ Received | Subtract Loan<br>\$ Repaid     | Current Balance<br>Owed by You |
| 10/2/13                                                                             | Matt Perry, 4205 Colfax Ave S, Mpls, PC-MD         | 11,000.00                   | 17,000.00                   |                                | 28,000.00                      |
| 40. Total N                                                                         | New Loans Payable this period: (Transfer this amou | unt to Line 22)             | \$ 17,000.00                |                                |                                |
| 41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) |                                                    |                             |                             |                                |                                |
| 42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16) |                                                    |                             |                             |                                | \$ 28,000.00                   |

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

|                                                                                        |                                               |              | 1            | r Repaid to You in<br>orting Period |                 |
|----------------------------------------------------------------------------------------|-----------------------------------------------|--------------|--------------|-------------------------------------|-----------------|
|                                                                                        | Alphabetical Order!                           | COLUMN A1    | COLUMN B     | COLUMN B1                           | COLUMN C1       |
| ********                                                                               |                                               | Loan Balance | Add New Loan | Subtract Loan                       | Current Balance |
| Date                                                                                   | Name, Address & Employer of Recipient of Loan | Last Report  | \$ Given     | \$ Repaid                           | Owed to You     |
|                                                                                        |                                               |              |              |                                     | <u> </u>        |
| 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!  Name & Address of Vendor of Goods or Services Received But Not Paid For | Current Balance<br>Owed by You |
|-----------|----------------------------------------------------------------------------------------------|--------------------------------|
| Date      | Name & Address of Viction of Goods of Gol Webs Nederland Bull Not Fall Park                  | Onda by You                    |
|           |                                                                                              |                                |
|           |                                                                                              |                                |
| 46. Curre | ent Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17) | \$                             |

| 47. | The | Treasurer | is to sign this | statement ON | LY IF INDEPENDENT | EXPENDITURES WERE MADE. |
|-----|-----|-----------|-----------------|--------------|-------------------|-------------------------|
|     | / · |           |                 |              |                   | 14 1 1 3                |

(Make notations on Schedules B or C where Independent Expenditures are itemized.)

| INDEPENDENT EXPENDITURE: SWORN STATEMENT                                                                                                  |                                                                                       |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|--|--|--|
| I, (Print Name)                                                                                                                           | , 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.                                                |                                                                                       |  |  |  |
| = $(11)$                                                                                                                                  | - 10 / Da / 7017                                                                      |  |  |  |