CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Her ALL INFORMATION ON THIS REPORT IS PUBLIC.	nepin County Financial Disclosure Law: Minnesota S TYPE OR PRINT IN BLACK INK.	statutes 383B.041-383B.058 RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
NEIGHBORS FOR DORON CLARK	THE ON PRINT BY BLOCK INK.	TELANA GOT OF THIS REPORT ON TOUR TELO.
(Name of Committee or Fund)		
2. <u>DEAN R. DEGROOT, TREASURER</u> (Treasurer's Name)		deand@visi.com (E-mail Address)
3. 1941 ULYSSES ST, NE, MINNEAPOLIS, MI		
(Treasurer's Mailing Address for Committee Busin	ness)	
4. Treasurer's Daytime Phone Number: 612	-789-7629	*****
5. Change in Committee or Officer's Name, Add	iress, Phone. (Attach new "Registration & State	ment of Organization")
6.	g and Ending Balance at #9 & #12 below)	
6a. No activity with 383B.041058 candidates, t	his reporting period. (Complete lines #9-#12 as	s applicable)
7. A Termination of Committee - All debts must be		S100. Termination of committee registration.
If your committee is a state committee, please of a state committee of a state com	contact our office regarding termination. February 1 st , 2010	(CIV)
p	, rebidaly 1 , 2010	County He County
REPORTING PERIOD: (check one) 2009 Candidates on the ballot		Mecelved by the
And Political Funds or Committee	s: From: 10/21/2009	Through: 12/31/2009
☐ Candidates NOT on the ballot in 20	09: From: 1/1/2009	Through: 12/31/2009 1AN 2 6 200
9. BEGINNING CASH BALANCE THIS REPORT:	\$ 5943.69	JAN
	(Insert Ending Cash Balance from last report	log DE
COLUMN A	COLUMN B	COLUMN C
Activity Reported this year, In previous reporting periods.	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
10. ADDITIONS!		/ 10 .71755
\$ 6,579.03	+ \$ 1,733.05	\$ 8,312.08 S/B 1/33,03
(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)
11. SUBTRACTIONS: 5 635.34 5 6	-\$ 7,676.74	\$ 8,312.08 SB 7676.74 1
(Colump C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns A + B)
/	=\$ 0.00	
12. ENDING CASH BALANCE THIS REPORT:	(Line 9 + line 10(column B) - line 11(colum	nn B)
SUMMARY OF IN-KIND DONATIONS & OUTSTANDIN	G LOANS RECEIVABLE:	
COLUMN A	COLUMN B	COLUMN C
Activity Reported on Last Report	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
13. In-Kind Donations Received:		
	+\$ 0.00	\$ 0.00
(Column C, Line 13 from Last Reporting period.)	(Insert total from line 36)	(Insert total of line 13, columns A + B)
14. Goods/Services Given to Others:		
\$ 0.00 (Column C, Line 14 from Last Reporting period.)	- \$ 0.00 (Insert total from line 39)	\$ 0.00 (Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans Receiv	,	\$ 0.00
10. Current balance of Outstanding Loans Recen	vable (roaned to others)	(Insert total Current Balance from line 45)
SUMMARY OF OUTSTANDING DEBT:		
16. Current Balance of Outstanding Loans Payable (I	oaned to you)>	\$ 0.00
(Amount from Last Report: \$ 0.00)		(Insert total Current Balance from line 42)
 Current Balance of Outstanding Unpaid Bills/Adv. (Amount from Last Report: \$ 0.00) 	ance of Credit>	\$ 0.00 (Insert total Amount Owed from line 46)
 CERTIFICATION: Any person who signs and certifies required information is guilty of a gross misdemeanor. 	s to be true a report or statement which the pers	on knows contains false information or who knowingly omits
I, (Print Name) Dean R. DeGroot	, CERTIFY THAT T	HIS REPORT IS COMPLETE, TRUE AND CORRECT.
SIGNATURE OF TREASURER: XQ ()		DATE: 01/23/10

FILE THIS REPORT WITH:

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NA	ME OF COMMITTEE OR FUND: <u>NEIGHBORS F</u>	OR DORON CLARK	DATE: <u>01/23/10</u>
AD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 423.25 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 1,309.80	\$ 1,733.05 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ 0.00	
22.	New Loans Payable (loaned to you):	\$ 0.00 (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ 0.00 (Insert total from line 44)	
24.	Other: 0	\$ 0.00	\$ 0.00 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 1,533.05 (TOTAL lines 19 through 24. T	ransfer this amount to Line 10, Column B.)
SU	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 0.00 (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$ 7.68	\$ 7.68 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 7,422.54 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 233.07	\$ 7,655.61 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 13.45	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ 0.00 (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ 0.00 (Insert total from line 43)	
33.	Other: 0	\$ 0.00	\$ 13.45 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 7,676.74 (Total lines 26 through 33 Trail	nefer this amount to Line 11. Column B.)

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 If selected, please submit two versions of Schedule A, one with the line provided if you do not want the address of contributors to be displayed on the website. confributors' addresses and one without.

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

NAME OF COMMITTEE OR FUND: NEIGHBORS FOR DORON CLARK

DATE: 01/23/10

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 committee or fund that made the monetary contribution or Donation in Kind, and the employer 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.

	ı	1		1	1	<u> </u>		 l .	F	
	COLUMN C	Total from Source Year to Date	123.25	300.00						
ns here for the g period	COLUMN B1	\$ Value of In- Kind Donation				der errerrerrerrerrerrerrerrerrerrerrerre				
List contributions here for the current reporting period	COLUMN B COLUMN B1	\$ Received This Period	123,25	300.00						
	COLUMNA	Previous Total For This Year								
		Description of In-Kind Donation								
		Contributor's Employer**	Rolling Acres							
		ALPHABETICAL ORDER! Contributor Name & Address	Jim Temple: Minneapolis, MN	AFSCME MN COMM 5 PAC: S. St. Paul, MN						
-		Date Rcvd.	2/2/09	3/9/09						

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 423.25
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ 0.00
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 423.25

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

1/23/10

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: NEIGHBORS FOR DORON CLARK

DATE: 01/23/10

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	es here for the	
				current reporting period	ng period	
			COLUMN A	COLUMNB	COLUMN B1	COLUMN C
	ALPHABETICAL ORDER!		Previous Total	Operating	Contributions	Total to Source
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	For This Year	Expenditures	to Others	Year to Date
1/4/09	MN DFL: St. Paul, MN	VAN Access		125.00	0,00	125.00
11/23/09	Doron Clark: 1914 Ulysses St. NE, Mpls, MN	Reimburse for Supplies & Postage/copies		806.62	0.00	806.62
3/29/09	Cooperative Printing: Minneapolis, MN	literature/stickers/signs/ etc.		4,317.92	0.00	4,317.92
4/26/09	Marudas: St. Paul, MN	T-Shirts		1,000.00		1,000.00
1/22/09	Wellstone Action: St. Pauf, MN	Campaign training		300.00		300.00
4/3/09	Minneapolis DFL: Minneapolis, MN	Convention tables		105.00		105.00
2/18/09	Northeaster Newspaper: Minneapolis, MN	two Ads		768.00		768.00
*						

Subtotal ITEMIZED Operating Expenditures this period:	\$ 7,422.54
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 0.00
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 7,422.54

Subtotal ITEMIZED Contributions to Others this period:	\$ 0.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ 0.00
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 0.00