CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058 Retain a copy of this report for your file All information on this report is public Neighbors for Amy Arcand (Name of Committee or Fund) dieth001@umn.edu Brenda Diethelm-Okita (E-mail Address) (Treasurer's Name) 3536 21st Ave.S., Minneapolis, MN 5407 (Treasurer's Mailing Address for Committee Business) Treasurer's Daytime Phone Number: 651-226-4189 Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") 5. No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) 6. No activity with 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable) 6a. Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of committee registration. 7. If your committee is a state committee, please contact our office regarding terminative by Hennepin County DUE Monday, January 31st, 2011 2010 ANNUAL REPORT Taxpayer Services 8. REPORTING PERIOD: (check one) 2010 Candidates on the ballot MAR 09 2011 Through: 12/31/2010 From: 10/20/2010 And Political Funds or Committees: Through: 12/31/2010 From: 1/1/2010 Candidates NOT on the ballot in 2010: \$ 699.91 BEGINNING CASH BALANCE THIS REPORT: (Insert Ending Cash Balance from last report) COLUMN A COLUMN C **COLUMN B** Activity Reported this year, A + B =Total Activity for This Calendar Year **ACTIVITY IN THIS REPORTING PERIOD** In previous reporting periods 10. ADDITIONS: \$ 3410.00 \$3410.00 + \$ 0.0 (Insert total of line 10, columns A + B) (Column C, Line 10 from Last Reporting period.) (Insert amount from line 25) 11. SUBTRACTIONS: 6051.60 \$ 6007.36 (Insert total of line 11, columns A + B) (Column C, Line 11 from Last Reporting period.) (Insert amount from line 34) = \$ 655.67 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 B COLUMN A **ACTIVITY IN THIS REPORTING PERIOD** A + B =Total Activity for This Calendar Year Activity Reported on Last Report 13. In-Kind Donations Received: +\$0.0 (Insert total of line 13, columns A + B) (Column C, Line 13 from Last Reporting period.) (Insert total from line 36) 14. Goods/Services Given to Others:0.0 - \$ 0.0 \$ 0.0 (Insert total from line 39) (Insert total of line 14, columns A + B) (Column C, Line 14 from Last Reporting period.) 15. Current Balance of Outstanding Loans Receivable (loaned to others) (Insert total Current Balance from line 45) SUMMARY OF OUTSTANDING DEBT: \$ 0.0 16. Current Balance of Outstanding Loans Payable (loaned to you) (Insert total Current Balance from line 42) (Amount from Last Report: \$) 0.017. Current Balance of Outstanding Unpaid Bills/Advance of Credit (Insert total Amount Owed from line 46) (Amount from Last Report: \$ CERTIFICATION: Any person who signs and certifies to be true a report or statement which the person knows contains false information or who knowingly omits required information is guilty of a gross misdemeanor. -OKITA ____, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT. SIGNATURE OF TREASURER: 03 MAR 2011 The this report with: Taxpayer Services Department, Elections Division PSL 012 Government Center, MINNEAPOLIS, MN 55487-0060 (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

| NAI | ME OF COMMITTEE OR FUND: Neighbors for Ar | ny ArcandDATE: <u>Ma</u> | rch 7, 2011 |
|-----|--|---------------------------------------|--|
| ADI | DITIONS: (Income) | | |
| 19. | Total ITEMIZED Contributions: | \$ 0.0 (Insert total from line 35) | |
| 20. | Total NON-ITEMIZED Contributions: | \$ 0.0 | \$ 0.0 (Subtotal: lines19 + 20) |
| 21. | Income from bank dividends, interest, etc: | \$0.0 | |
| 22. | New Loans Payable (loaned to you): | \$0.0 (Insert total from line 40) | |
| 23. | New Repayments on Loans Receivable: (loaned to others/repaid to you) | \$ 0.0 (Insert total from line 44) | |
| 24. | Other: | \$ 0.0 | \$0.0 (Subtotal: lines 21+22+23+24) |
| 25. | TOTAL INCOME: | \$ 0.0 (TOTAL lines 19 through 24. | Transfer this amount to Line 10, Column B. |
| SUI | BTRACTIONS: (Expenditures) | | |
| 26. | Total ITEMIZED Contributions to Others: | \$ 0.0 (Insert total from line 38) | |
| 27. | Total NON-ITEMIZED Contributions to Others: | \$ 0.0 | \$ 0.0 (Subtotal: lines 26 + 27) |
| 28. | Total ITEMIZED Operating Expenditures: | \$0.0 (Insert total from line 37) | |
| 29. | Total NON-ITEMIZED Operating Expenditures: | \$ 44.24 | \$44.24 (Subtotal: Lines 28 + 29) |
| 30. | Bank service charges, etc., paid by you: | \$0.0 | |
| 31. | New Repayments on Loans Payable: (loaned to you/repaid to lender) | \$0.0 (Insert total from line 41) | |
| 32. | New Loans Receivable (loaned to others): | \$ 0.0 (Insert total from line 43) | |
| 33. | Other: | \$ 0.0 | \$ (Subtotal: lines 30+31+32+33) |
| 34. | TOTAL EXPENDITURES: | \$ 44.24 | ranefor this amount to Line 11. Column R.) |

| Hennepin Co line provided | portant information: Addresses submi ounty Elections Division. As a conveni difyou do not want the address of con and one without. | ence, Hennepin County | also displays Schedule A on the | Hennepin County v | web site. Please o | heck the box and ini- | tial the form on the |
|---|--|---|---|--|---|--|--|
| SCHEDU | LE A: INCOME FROM CASI | H (MONETARY) | CONTRIBUTIONS and I | N-KIND DONA | TIONS | | |
| NAME OF C | COMMITTEE OR FUND: Neighbors | for Amy Arcand | | | | DATE: March 7, | 2011 |
| You must disc | close the date and amount of each monetar fund that made the monetary contribution o | y contribution or donation | In Kind within the year that, in aggre | gate from any contrib | utor, exceeds \$100 | *, the name and addres | ss of the individual, |
| (**In the case | of a contributor who is self-employed, that | | • • | | , partnership, or oth | er entity, including a bra | anch of government, |
| , | hat contributor's occupation.) ds must itemize contributions of members t | hat in aggregate in the ve | ear evened \$50 | | | | |
| | a typed or computer-generated list, all item | . 55 5 | , | Attach additional p | ages as necessary. | | |
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| *************************************** | 1 | ************************************** | | COLUMNA | the current COLUMN B | reporting period COLUMN B1 | COLUMN C |
| Date | ALPHABETICAL ORDER! | Contributor's | Description of In-Kind | Previous Total | \$ Received | \$ Value of In- | Total from Source |
| Rcvd. | Contributor Name & Address | Employer** | Donation | For This Year | This Period | Kind Donation | Year to Date |
| 252640202240240404040404040404040404040404 | ATTATANA ATTATATANAN ATTATANA BENTAK PERAN ATTATAN ATTATAN ATTATAN ATTATAN ATTATAN PERANGHAN PERANGHAN ATTANAN | | CONTROL VATARON ANTON A TAXON A TAXAN AN A | AND | 9,000,000,000,000,000,000,000,000,000,0 | | TO THE SAME AND TH |
| \$2.50 444 444 444 444 444 444 444 444 444 4 | . CORNING AND | AND | *** TOTAL TO TOTAL OF THE TOTAL | 2000 - 10 | *************************************** | | ************************************** |
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| aboury400040 A1 A1 A44A441 A44A4444 | AND S. A. M. S. A. M. M. A. M. C. P. A. M. S. M. A. M. C. M. S. M. A. M. S. M. A. M. M. M. A. M. M. A. M. M. A. M. | | - A STATE OF THE S | TO THE STATE OF A STAT | | 07°752) 98783 4733 67334 8878478782444 88.88 88.88 88.88 88.40 | *************************************** |
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| Cubt | otal ITEMIZED In-Kind Donations re | wazzranianianiani | 如何是有有效的,但是是一个人的,但是一个人的,但是一个人的,但是一个人的,但是一个人的,但是一个人的,也是一个人的,也是一个人的,也是一个人的,也是一个人的,也 | ROBORT E ROZOX (E JUST LOUIS STOUT STORT IN SERIES A PRINT ST AND STORT | sog meno nomeno nomeno ne meno no estada da vero cotada de | TO THE HE SECOND | |
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| 30. TOTA | AL IN-VIND DONATIONS RECEIVE | | \$ <u>0.0</u> | | | | |

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Neighbors for Amy Arcand

| 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. |
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DATE: March 7, 2011

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| · | WARETON OFFI | | ·^~~ | COLUMN A | ******************* | COLUMN B | COLUMN B1 | COLUMN C |
| Ven | HABETICAL ORDER! dor or Recipient Commit ne and Address | | or Expenditure | Previous Total Fo | or This Year | Operating Expenditures | Contributions to Others | Total to Source Year to Date |
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| Subtotal ITEMIZED Operating Exper sted on previous page: | | 0.0 | · ************************************ | | | C (B) (C (17) | ** \$*** \$***************************** | ************************************** |
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| 88. TOTAL ITEMIZED CONTRIBUTIONS his amount to Line 26) | TO OTHERS THIS PER | IOD: (Transfer | \$ <u>Q.Q</u> | YOMEN MITHER AND AN AN ANY ANY ANY AND ANY AND ANY AND ANY ANY AND ANY ANY AND ANY ANY ANY ANY ANY ANY ANY ANY | ii TA's Air Air Air Air air ann am ag an gaegang, | \$ | m or an agraph and the second of the second | epiringangangangangangangan kananan ananan anangangan mengangangangan kenangan kanangan kenangan kenangan kenan |

| CHEDULES C, | D, E, and F (Attach additiona | pages i | f necessary for | Schedules C | , D, E, and F |) | | | | |
|--|--|--|--|--|--|---|---|--|---|--|
| AME OF COMMITT | EE OR FUND: Neighbors for Ar | ny Arcar | nd | DATE:N | March 7, 2011 | | | | | |
| ou must disclose the | DS AND SERVICES GIVEN TO OTH e total value of goods and services given disclose the date, name and address | en to anot | | | | | ash that, together wit | h the goods and se | rvices, is | in excess of \$100 within the |
| COMMON ACC 300 NC 20 (ACC 100 COMMON ACC 100 COMMON | | *************************************** | And the second contraction contractions | | والمقاول والتقار والمستدانية واستوادها | es remerse | | ls & Services + Cas Given in Current P | | ACT CCT 6004 S. A 9004 of 4600 feet feet designations consiste en reconstruction on the consistence of the c |
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| Date | Recipient | Good | is and Services | Year | | data | Cash Given Services | | | Date |
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| 9. Total Goods a | nd Services given in this period: (Trai | sfer this | \$ | | | | | B | | error Burger (1975) (1975) (1976) (1976) (1976) (1976) (1976) (1976) (1976) (1976) (1976) (1976) (1976) (1976) |
| mount to Line 14. | , COLUMN B) | e Garmen Armo Serbillah SEASI wan iber | Sheel is 12 to the let to be to be converse assessore | | 200 | | | N. A.FV. S. L. Ho. A. Hear lawler can review as review | *************************************** | |
| HEDULE D: NOTI | ES AND LOANS PAYABLE (Loaned | to You) | | | | | | | | |
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| | Alphabetical Orderl COLUMN A1 | | N A1 | COLUMN B | | | COLUMN B1 | | COLUMN C1 | |
| | Name, Address & Employer of | | | Add New Loan | | | Subtract Loan | | U | |
| ate | Lender Loan Balance Last Report | | Last Report | \$ Received | | \$ 0.00 mm = 1.00 | \$ Repaid Current B | | Current Balance Owed by Ye | |
| ACTION CONTRACTOR STREET, AND STREET, ADDRESS OF THE | | | | | TO THE PARTY OF TH | | | | | entransport of the second seco |
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| | ent of Loans Payable this period: (Tra | nsfer | \$ | er er vezer romanen er vezen er en Étados. | 23 to 100 homorous has hall Aboutly Woods | | | ************************************* | -turnoutrauron | errennen errennen errenne och senemen errennen som errennen och er ett att att att att att att att att att |
| | ce of Outstanding Loans Payable: (Tr | ansfer this | amount to Line 1 | 6) 5 |) | **** | | | *************************************** | |
| HEDULE E: NOTE | S AND LOANS RECEIVABLE (Loai | ned by Yo | ı) | nool for A violen van vermer aar aerieer a van vermeraan v | | nor a visity and | NETERO MOTERI COLOTTO DE LA SELO D | | | POTE STEEN PLANTING OF STEEN STEEN STEEN SANDAMENT STEEN STEEN ACCORDANCE ACCORDANCE ACCORDANCE ACCORDANCE ACC |
| *************************************** | · · · · · · · · · · · · · · · · · · · | *************************************** | *************************************** | | . B.N. Kirker St. Line Street Line Security | | | recensional managements and a service | | 790-1-11-7-11-11-11-11-11-11-11-11-11-11-11 |
| | er convers | | 200100 | | | and de | Loans Given by or F Current Repor | | | |
| | Alphabetical Orderl | | COLUMI | N A1 | COLU | **** | | COLUMN B1 | ~~~~~~ | COLUMN C1 |
| ate | Name, Address & Emp Recipient of Loan | loyer of | Loan Balance L | .ast Report | Add Ne \$ Gi | | n | Subtract Loan \$ Repaid | (| Current Balance Owed to Yo |
| /A.A.A.A.A/ | | | | | we | | | Personal Control of the Control of t | | |
| 3. Total New Loa | ns Receivable this period: \$ | | | | | | 1 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | An exercise that the second state of the second state of the second seco |
| | ent of Loans Receivable this period: (1 | ransfer | \$ | | | | | | | |
| 4. Total Repayme | e 23) | | | | | | 3 | | | |

| Date | Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For | Current Balance Owed by You |
|--|---|--|
| 3 CONTROL - 1 CONTROL - 3 CONT | 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | ## A PARTY CONTROL OF THE PART |
| | | |
| 46. Current Balance of Outstanding Unpaid Bills/Advance of Credi | it: (Transfer this amount to Line 🔋 \$ | A TO THE CONTROL OF T |
| 17) | V// \$231 VBANA A VANDAMA AND AND AND AND AND AND AND AND AND AN | 200 W 200 200 XX 2 V 144 4 A A A A A A A A A A A A A A A A A |

47. The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE. (Make notations on Schedules B or C where Independent Expenditures are itemized.)

Signature of Treasurer

| INDEPENDENT EXPENDITURE: SWORN STA | ATEMENT |
|--|---|
| 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 conser | it of, or in cooperation or in concert with, or at the request or suggestion of any candidate, candidate's campaign committee or agent. |
| | |

Date