CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES
As required by the Hennepin County Financial Disclosure Law, Minnesota Statutes 383B.041-383B.068

ALL INFORMATION ON THIS REPORT IS PUBLIC.

1. Neighbors for Cam Gordon
   (Name of Committee or Fund)
   Ruth Hvidston
   (Treasurer's Name)
   rhvidston@gmail.com
   (E-mail Address)
   2744 41st Ave S Minneapolis MN 55406
   (Treasurer's Mailing Address for Committee Business)

2. Treasurer's Daytime Phone Number: 612-310-1046

3. Change in Committee or Officer's Name, Address, Phone. (Attachment of "Registration & Statement of Organization")
   No activity since last Report. (Insert Beginning and Ending Balance at #6 & #12 below)

4. No activity with 383B.041-059 candidates, this reporting period. (Complete lines #9-#12 as applicable)
   Termination of Committee - All debts must be paid, and Ending Balance can be no more than $100. Termination of committee registration.

5. If your committee is a state committee, please contact our office regarding termination.

6. 2021 ANNUAL REPORT
   DUE Monday January 31, 2022
   REPORTING PERIOD: (check one)
   ☑ 2021 Candidates on the ballot
   From: 10/20/2021 Through: 12/31/2021

   And Political Funds or Committees:
   From: 1/1/2021 Through: 12/31/2021

9. BEGINNING CASH BALANCE THIS REPORT: $ 991.62
   (Insert Ending Cash Balance from last report)

   COLUMN A
   Activity Reported this year,
   In previous reporting periods.

   COLUMN B
   ACTIVITY IN THIS REPORTING PERIOD
   $ 20,137.71
   (Column C, Line 10 from Last Reporting period.)
   + $ 3,274.15
   (Insert amount from line 25)
   $ 23,411.86
   (Insert total of line 10, columns A + B)

   COLUMN C
   A + B =Total Activity for This Calendar Year

   SUBTRactions:
   $ 28,653.03
   (Column C, Line 11 from Last Reporting period.)
   - $ 296.80
   (Insert amount from line 34)
   $ 28,396.83
   (Insert total of line 11, columns A + B)

   ENDING CASH BALANCE THIS REPORT: $ 3968.97
   (Line 9 + line 10(column B) - line 11(column B)

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

   COLUMN A
   Activity Reported on Last Report
   $ 0.00
   (Column C, Line 13 from Last Reporting period.)

   COLUMN B
   ACTIVITY IN THIS REPORTING PERIOD
   + $ 0.00
   (Insert total from line 36)

   COLUMN C
   A + B =Total Activity for This Calendar Year
   $ 0.00
   (Insert total of line 13, columns A + B)

SUMMARY OF OUTSTANDING DEBT:

   COLUMN A
   Current Balance of Outstanding Loans Payable (loaned to you)
   $ 2492.15
   (Amount from Last Report: $ 188.00 )

   COLUMN B
   ACTIVITY IN THIS REPORTING PERIOD
   $ 1187.68
   (Insert total Current Balance from line 45)

   COLUMN C
   A + B =Total Activity for This Calendar Year

   18. CERTIFICATION: Any person who signs and certifies to be true a report or statement which the person knows contains false information or who knowingly omits required information is guilty of a gross misdemeanor.
   I, (Print Name) Ruth Hvidston
   CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER

FILE THIS REPORT WITH:
HENNEPIN COUNTY ELECTIONS DIVISION • MC 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012 • (612)596-7152
RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Neighbors for Cam Gordon  

DATE: 1/31/2022

**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:  
   $ 400.00  
   (Insert total from line 35)

20. Total NON-ITEMIZED Contributions:  
   $ 570.00  
   $ 970.00  
   (Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc:  
   $ 0.00

22. New Loans Payable (loaned to you):  
   $ 2,304.15  
   (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:  
   $ 0.00  
   $ 2,304.15  
   (Subtotal: lines 21+22+23+24)

25. TOTAL INCOME:  
   $ 3,274.15  
   (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

**SUBTRACTIONS: (Expenditures)**

26. Total ITEMIZED Contributions to Others:  
   $ 0.00  
   (Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others:  
   $ 0.00  
   $ 0.00  
   (Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures:  
   $ 0.00  
   (Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures:  
   $ 296.80  
   $ 296.80  
   (Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you:  
   $ 0.00

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:  
   $ 0.00  
   $ 0.00  
   (Subtotal: lines 30+31+32+33)

34. TOTAL EXPENDITURES:  
   $ 296.80  
   (Total lines 26 through 33. Transfer this amount to Line 11, Column B.)
<table>
<thead>
<tr>
<th>Column A</th>
<th>Column B</th>
<th>Column C</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>$49,000.00</strong></td>
<td><strong>$40,000.00</strong></td>
<td><strong>$0.00</strong></td>
</tr>
<tr>
<td><strong>$60,000.00</strong></td>
<td><strong>$0.00</strong></td>
<td><strong>$0.00</strong></td>
</tr>
</tbody>
</table>

**Schedule A: Income from Cash (Monetary) Contributions and in-kind donations**

If you received a payment for contributions, write your name and address on the line provided. If you do not want to disclose any contributions, write the words "Do not want to disclose any contributions" in the box provided.

**Important Information:** Address similar to Schedule A and Schedule B. Please write your name address, and one without the address of contributors who disclosed the contribution on the line provided. If you do not want to disclose any contributions, write the words "Do not want to disclose any contributions" in the box provided.

**Date:** 1/31/2022

**Name of Committee or Fund:** [Name goes here]

**Net worth for Cam Council:** [Net worth for Cam Council goes here]
## Schedule B: Operating Expenditures and Contributions Made To Other Committees

<table>
<thead>
<tr>
<th>COLUMN A</th>
<th>COLUMN B: Column B for the current reporting period</th>
<th>COLUMN C: Column C for the previous total expenditure prior for the current reporting period</th>
<th>Purpose for Expenditure</th>
<th>Previous Total Expenditure</th>
<th>Operating Expenditures</th>
<th>Contributions to Others</th>
<th>Contributions to Others in Current Reporting Period</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

### Note

- Enter additional pages as necessary.
- If you submit a report of contributions or expenditures, only items must be in the same order as they appear on Schedule B.
- You must disclose the name and address of each individual, business, or committee to whom expenditures/contributions have been made in an aggregate amount in excess of $100 within the year and the amount, date, and specific purpose of the expenditure.

Date: 7/31/2022

Name of Committee or Fund: [Redacted] or Camp Gordon
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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Name &amp; Address of Recipient</th>
<th>Description of Goods and Services</th>
<th>Column A</th>
<th>Column B</th>
<th>Column B1</th>
<th>Column C</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B) $

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Name, Address &amp; Employer of Lender</th>
<th>Loan Balance Last Report</th>
<th>Add New Loan $ Received</th>
<th>Subtract Loan $ Repaid</th>
<th>Current Balance Owed by You</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/10/21</td>
<td>Robin Garwood, City of Minneapolis</td>
<td>2,304.15</td>
<td></td>
<td></td>
<td>2,304.15</td>
</tr>
<tr>
<td>8/31/06</td>
<td>Carol Gordon, 914 E Franklin Terrace, City of Minneapolis</td>
<td>188.00</td>
<td></td>
<td></td>
<td>188.00</td>
</tr>
</tbody>
</table>

40. Total New Loans Payable this period: (Transfer this amount to Line 22) $2,304.15
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) $0.00
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16) $2,492.15

SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned By You)

<table>
<thead>
<tr>
<th>Date</th>
<th>Name, Address &amp; Employer of Recipient of Loan</th>
<th>Loan Balance Last Report</th>
<th>Add New Loan $ Given</th>
<th>Subtract Loan $ Repaid</th>
<th>Current Balance Owed to You</th>
</tr>
</thead>
</table>

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 33) $
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)

<table>
<thead>
<tr>
<th>Date</th>
<th>Name &amp; Address of Vendor of Goods or Services Received But Not Paid For</th>
<th>Current Balance Owed by You</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/30/01</td>
<td>Kim Middendorf, 1956 E Sheridan St, St Paul, MN</td>
<td>157.98</td>
</tr>
<tr>
<td>11/2/21</td>
<td>Birchoo.com</td>
<td>1,030.00</td>
</tr>
</tbody>
</table>

48. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17) $1,187.98

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

INDEPENDENT EXPENDITURE: SWORN STATEMENT
I, (Print Name), Ruth Evidon ___________________________, hereby certify that all independent expenditures made on behalf of other candidates and reported in this report were made WITHOUT the authorization or expressed or implied consent of, or in cooperation or in concert with, or at the request or suggestion of any candidate, candidate's campaign committee or agent.

Signature of Treasurer ___________________________ Date 11/27/22