

Minnesota

Campaign Finance and Public Disclosure Board

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CAMPAIGN FINANCE &
PUBLIC DISCLOSURE BOARD

State 180 . Centennial Office Building . 655 Cedar Street . St. Paul MN 55155-1805 . www.cfboard.state.mn.us
Email: cf.board@state.mn.us

Report of Receipts and Expenditures for Principal Campaign Committees

Period covered: January 1 through July 19, 2010
REPORT DUE DATE IS JULY 26, 2010

- This report may be emailed to cfb.reports@state.mn.us or faxed to (651) 296-1722; (800) 357-4114
- All information on this form or report is public information and may be published on the Board's website at www.cfboard.state.mn.us
- It is unlawful to use this information for commercial purposes.
- Do not use pencil or red ink.

Committee name People for Tom Rees Committee		Registration number 17221
Candidate name Tom Rees		Candidate email address tomrees@frontiernet.net
Treasurer name Calvin Serviss		Treasurer email address SERVISSC@HOTMAIL.COM
Treasurer address 185 Maple Island Rd		
Treasurer city, state, zip Burnsville, MN 55337		Treasurer telephone (daytime) 952-435-5237

Check one of the report option boxes below *only if applicable* and provide the requested information.

No change statement

Check this box only if your committee received *no* contributions and made *no* expenditures during this period. If there was no change:

Provide the current cash balance: \$ _____, and sign here

I, the treasurer candidate (check one)
certify there has been no change

Date _____

Amendment

Check this box if your committee is filing this report to amend a report previously filed for the same period.

Termination

Check this box if your committee has dissolved. Do not check this box unless the committee has settled all its debts and disposed of all its assets in excess of \$100.

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For office use only		
<input checked="" type="checkbox"/>	Checked in	<input type="checkbox"/>
<input type="checkbox"/>	Scanned	<input type="checkbox"/>
<input type="checkbox"/>	Data entered	

1	Beginning cash balance 1/1/10 (should be the same as the 12/31/09 ending cash balance)	\$ 0
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A RECEIPTS: Cash (Col. 1) Blank (Col. 2) In-kind (Col. 3) Total (Col. 4)

2	Individual contributions	Sch. A1 - IND	\$		\$ 1873 ⁴⁹	\$ 1873 ⁴⁹
3	Lobbyist contributions	Sch. A1 - LOB	\$		\$	\$
4	Political committee and political fund contributions	Sch. A1 - PAC	\$		\$	\$
5	Political party & terminating principal campaign committee contributions	Sch. A1 - PTY/TERM PCC	\$		\$	\$
6	Other contributions	Sch. A1 - OTH	\$		\$	\$
7	Public Subsidy Payment	Sch. A2 - PS	\$			\$
8	Receipts from loans payable	Sch. A2 - LP	\$	500		\$ 500
9	Miscellaneous Income	Sch. A2 - MISC	\$			\$
10	TOTAL RECEIPTS	Sum #2 to #9	\$	500	\$ 1873 ⁴⁹	\$ 2373 ⁴⁹

B DISBURSEMENTS: Cash (Col. 1) Unpaid bills (Col. 2) In-kind (Col. 3) Total Col. 4)

11	Campaign expenditures	Sch. B1 - CE	\$	1629	\$	\$ 1773 ⁴⁹	\$ 1789 ⁷⁸
12	Noncampaign disbursements	Sch. B1 - NCD	\$		\$	\$ 100-	\$ 100-
13	Contributions to other principal campaign committees	Sch. B2 - PCC	\$			\$	\$
14	Contributions to political parties	Sch. B2 - PTY	\$			\$	\$
15	Contributions to political committees and political funds	Sch. B2 - PAC	\$			\$	\$
16	Other disbursements	Sch. B3	\$		\$	\$	\$
17	State ballot question expenditures (Not local referendums)	Sch B4 - BQ	\$		\$	\$	\$
18	TOTAL EXPENDITURES AND DISBURSEMENTS	Sum #11 to #17	\$	1629	\$	\$ 1873 ⁴⁹	\$ 1889 ⁷⁸
19	Ending cash balance 07/19/10	#1 + #10 - #18	\$	483 ⁷¹			

NOTES, LOANS and UNPAID BILLS SUMMARY

1	Notes or loans payable	Sch. C	\$ 500 ⁰⁰
2	Unpaid bills for campaign expenditures	Sch. D - Col. 1	\$
3	Unpaid bills for noncampaign disbursements	Sch. D - Col. 2	\$
4	TOTAL AMOUNT OUTSTANDING	Sum #1 to #3	\$ 500 ⁰⁰



I, PALVIN C. SERVISS, certify that this report is complete, true, and correct.
(print or type name)

Signature of candidate treasurer deputy treasurer (check one)

Date 7/22/10

Registration # 17221

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 subject to a civil penalty imposed by the Board of up to \$3,000 and is subject to criminal prosecution for a gross misdemeanor.

Schedule A2: LE Receipts from Loans Payable (Owed by Committee) received during 2010

Make photocopies of this page if additional space is needed.

Date received	Name and full address of lender If the lender is an individual, list employer (if self-employed, list "self" & disclose the occupation)	Receipts from loans payable
6/24/10	TOM REES 22300 PENN AVENUE LAKEVILLE, MN 55044 RETIRED	\$ 500 ⁰⁰ -
		\$
		\$
		\$
Total of non-itemized receipts		\$
TOTALS		\$ 500 ⁰⁰ -
		To pg. 3, line 8, col. 1 & 4

Date received	Name and full address of source If the source is an individual, list employer (if self-employed, list "self" & disclose the occupation)	Description of purpose or type of miscellaneous income	Total
			\$
			\$
			\$
			\$
Total of non-itemized receipts			\$
TOTALS			\$
			To pg. 3, line 9, col. 1 & 4

Please photocopies of this page if additional space is needed.

Date	Name and full address of payee	Specific purpose of expenditure (e.g. flyers for fund raising)	1 Cash	2 Unpaid bills	3 In-kind (Est item & fair market value)	4 Total
6/22/10	TOM REES 22300 BELL AVENUE LAKEVILLE, MN 55044	U.S.P.S Bulk Mail IMPRINT, PERMIT	\$	\$	\$ 370 ⁰⁰	\$ 370 ⁰⁰
7/13/10	- SAME -	NEWSPAPER ADVERTISING	\$	\$	\$ 1125 ³⁵	\$ 1125 ³⁵
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
		Total of non-itemized expenditures/disbursements	\$ 1629	\$	\$ 275 ¹¹	\$ 291 ⁴⁰
		TOTALS	\$ 1629	\$	\$ 1773 ⁴⁹	\$ 1789 ⁷⁵

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Page 1 of 1

Date	Name and full address of payee	Specific purpose and number of disbursement (definition list, page 30)	1 Cash	2 Unpaid bills	3 In-kind (Est item & fair market value)	4 Total
4/1/10	TOM REES 22300 BAIN AVENUE LAKEVILLE, MN 55044	STATE REP 356 CANDIDATE FILING FEE	\$	\$	\$100.00	\$100.00
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
Total of non-itemized expenditures/disbursements			\$	\$	\$	\$
TOTALS			\$	\$	\$100.00	\$100.00
			To pg. 3, line 12, col 1	To pg. 3, line 12, col 2	To pg. 3, line 12, col 3	To pg. 3, line 12, col 4

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Schedule C - Loans Payable and Receivables of July 19, 2010

Make photocopies of this page if additional space is needed.

Date of original loan	Name, full address, employer, and occupation for each lender, endorser, or borrower	1 PAYABLES (owed by committee)	2 RECEIVABLES (owed to the committee)
6/22/10	TOM REES 22300 PENN AVENUE LAKEVILLE, MN 55044 RETIRED	\$ 500 ⁰⁰	\$
		\$	\$
		\$	\$
		\$	\$
TOTALS		\$ 500 ⁰⁰	\$
		To pg. 5, line 1	

Date	Name and full address of each creditor	Purpose of credit extension	Campaign expenditure	Noncampaign disbursement
			\$	\$
			\$	\$
			\$	\$
			\$	\$
TOTALS			\$	\$
			To pg. 6, line 2	To pg. 6, line 3