## **CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES**

As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

ALL	INFORMATION ON THIS REPORT IS PUBLIC.	TYPE OR PRINT IN BLACK INK.	RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
1.	Neighbors for Gary Schiff		
2.	(Name of Committee or Fund)  Derek Wilson		
_	(Treasurer's Name)		(E-mail Address)
3.	3215 23 <sup>rd</sup> Ave S. Minneapolis, MN 55407 (Treasurer's Mailing Address for Committee Busin	ecc)	
4.		584-2792	Received by Hennepin Count
5.	_	ress, Phone. (Attach new "Registration & State	Taxpayer Services
6.	No activity since last Report. (Insert Beginning	·	AUG 0 3 2017
6a.	No activity with 383B.041058 candidates, ti	nis reporting period. (Complete lines #9-#12 as	applicable)
7.	Termination of Committee - All debts must be	paid and Ending Balance can be no more than \$	LOC DB
_	is your committee is a state committee, please c	ontact our office regarding termination.	PW
8.		<u> January 31, 2017</u>	
	REPORTING PERIOD: (check one)		
	2016 Candidates on the ballot  And Political Funds or Committee	s: From: 10/26/2016	Through: 12/31/2016
	Candidates NOT on the ballot in 20		Through: 12/31/2016
a	BEGINNING CASH BALANCE THIS REPORT:	\$ 32.20	
0.		(Insert Ending Cash Balance from last report	<del>)</del>
	COLUMN A	00//88/0	0011111110
	Activity Reported this year, In previous reporting periods.	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN CA + B =Total Activity for This Calendar Year
10.	ADDITIONS:	<i>A</i>	
	\$	+\$	\$
	(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)
11.	SUBTRACTIONS:	22 20	$\mathcal{S}$
	(Column C. Line 44 form Levi Dan et al., p. 1	\$ 32.20	\$
	(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns A + B)
12.	ENDING CASH BALANCE THIS REPORT:	(Line 9 + line 10(column B) - line 11(column	 In B)
SUE	ARRADY OF IN VIND DOMATIONS & OUTSTANDING		
<u>301</u>	MMARY OF IN-KIND DONATIONS & OUTSTANDING COLUMN A	COLUMN B	COLUMNIC
	Activity Reported on Last Report	ACTIVITY IN THIS REPORTING PERIOD	COLUMN CA + B =Total Activity for This Calendar Year
13.	In-Kind Donations Received:		
	\$	+ \$	<b>s</b>
	(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:		•
	\$	- \$	\$
	(Column C, Line 14 from Last Reporting period.)	(Insert total from line 39)	(Insert total of line 14, columns A + B)
15.	Current Balance of Outstanding Loans Received	rable (loaned to others)>	(Insert total Current Balance from line 45)
			(misert total Current Dalance nom ane 45)
	IMARY OF OUTSTANDING DEBT: Current Balance of Outstanding Loans Payable (I	oaned to you)>	\$
	(Amount from Last Report: \$ )		(Insert total Current Balance from line 42)
	Current Balance of Outstanding Unpaid Bills/Adva (Amount from Last Report: \$ )	ance of Credit>	(Insert total Amount Owed from line 46)
18.	required information is guilty of a gross misdemeanor.		on knows contains false information or who knowingly omits
	I, (Print Name) Derek Wilson	_, CERTIFY THAT THIS REPORT IS COM	IPLETE, TRUE AND CORRECT.
SICE	NATI IDE OF THEAST IDED: 1 77	1 V /	DATE: 01/30/1017

FILE THIS REPORT WITH:



NAI	ME OF COMMITTEE OR FUND: Neighbor	o for Gery Schiff	DATE: 01/30/2017
AD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$	(Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$	
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)	
24.	Other:	\$	\$ (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ (TOTAL lines 19 through 24. Tran	sfer this amount to Line 10, Column B.)
SUI	3TRACTIONS: (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:	\$ (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$	\$ (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 32.20	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ (Insert total from line 43)	
33.	Other:	\$	\$ (Subtotal: lines 30+31+32+33)
24	TOTAL EVDENDITURES.	. 32.20	

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

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

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	Company of the Compan	
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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 address of contributors to be displayed on the website.

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

UAIE,	ı any contributor, exceeds \$100 *, the name and address of the individ⊍al,	
INTECT COMMINITIES OF FOND:	u must disclose the date and amount of each monetary contribution or donation In Kind within the year that, in aggregate from	nmittee 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 eamed income as owner, partner, or employee of a corporation, partnership, or other entity, including a branch of government, you must

\*Political Funds must itemize contributions of members that, in aggregate in the year, exceed \$50.

list that contributor's occupation.)

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.

_		_			<del></del> ,	 	<del></del>	···	 		 1
		COLUMN C	Total from	Source	Year to Date	 -					
ns here for the	g period	COLUMN B1		\$ Value of In-	Kind Donation						
List contributions here for the	current reportin	COLUMN B COLUMN		\$ Received	This Period						
		COLUMN A		Previous Total	For This Year						
				Description of In-Kind	Donation						
				Contributor's	Employer**						
				ALPHABETICAL ORDER!	Contributor Name & Address						
				Date	Rcvd.						

		····	1
\$	89	<del>69</del>	
Subtotal ITEMIZED Monetary Contributions received this period:	Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	

	Subtotal ITEMIZED In-Kind Donations received this period:	\$
	Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$
	Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	8
36	36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$

You must di goods and s	EC: GOODS AND SERVIC sclose the total value of go services, is in excess of \$10 rvices given.	ods and services given to a	enother committee			
				Goods & Services	s + Cash = \$100+	
				Given in Cu	rrent Period	
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	Name & Address of	Description of	Previous Total		Value of Goods	Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
9. Total G	oods and Services given in	this period: (Transfer this	amount to Line 1	4, Column B)	\$	
CHEDULE	D: NOTES AND LOANS	PAYABLE (Loaned to You	1)			
				Current Rep	Repaid by You in orting Period	
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Emplo	yer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Owed by You
	ew Loans Payable this per			\$		
	epayment of Loans Payabl Balance of Outstanding Lo				\$	\$
SCHEDULE	E: NOTES AND LOANS I	RECEIVABLE (Loaned by	You)	1	r Repaid to You in orting Period	
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
			Loan Balance	Add New Loan	Subtract Loan	Current Balance
ate	Name, Address & Emplo	yer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
3 Total N	ew Loans Receivable this	period: (Transfer this amo	unt to Line 32)	\$		
	epayment of Loans Receiv			1	\$	
	Balance of Outstanding Lo				•	\$
	F: UNPAID BILLS/ADVA					
	Alphabetical Orderl					Current Balance
ate	1 -	dor of Goods or Services F	Received But Not Pa	aid For	<u></u>	Owed by You
				amount to Line 17)		\$
46. Current	Balance of Outstanding U	npaid Bills/Advance of Cre	dit: (Transfer this a	amount to Line 17)		L.·

Signature of Treasurer

Date

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)

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

DATE:	utions have been made, in an aggregate amount in excess of \$100 within
NAME OF COMMITTEE OR FUND:	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 with 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 expenditur	List expenditures here for the	
			COLUMN A	COLUMN B COLUMN B1	COLUMN B1	COLUMN C
	ALPHABETICAL ORDER!	Purpose for	Previous Total	Operating	Contributions	Total to 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 perfod:	€
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	₩.
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	49

TO THE PROPERTY OF THE PROPERT	
Subtotal ITEMIZED Contributions to Others this period:	69
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$
	\$

