CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURESAs 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.
(Name of Committee or Fund) Neighbors for Gary	Schiff	
•	ess) garyschiffmpls@gmail.com	
(Treasurer's Mailing Address for Committee Busin	ess)	
4. Treasurer's Daytime Phone Number: 612 67	3-2209	
5. Change in Committee or Officer's Name, Add	ress, Phone. (Attach new "Registration & Statement of Orga	nization")
6. No activity since last Report. (Insert Beginning 6a. No activity with 383B.041058 candidates , th	and Ending Balance at #9 & #12 below) is reporting period. (Complete lines #9#12 as applicable)	
	paid and Ending Balance can be no more than \$100. Termi	ination of committee registration.
If your committee is a state committee, please c	ontact our office regarding termination.	nebiu Com
B. 2011 ANNUAL REPORT DUE Tueso	lay <u>, January 31st, 2012</u>	and the services
REPORTING PERIOD: (check one)		Received by Hennepin County Received by Hennepin County Received by Hennepin County Received by Hennepin County 12/31/2011
2011 Candidates on the ballot And Political Funds or Committees: X Candidates NOT on the ballot in 2011:	From: 10/26/2011 Through: 1 From: 1/1/2011 Through: 1	Received by Apayer Service 12/31/2011 MAY 0.3 2012
X Candidates NOT on the ballot in 2011:	я куретуу күрдүк карын тарына коминен коминен тарын орын орын карындары карынуу күрүү күрүнүн байын жеттүү жарын байын жарын байын жарын байын	March 1 should be from the party of the part
9. BEGINNING CASH BALANCE THIS REPORT	:\$ 8,188.30 56 \$0\$8.30 (Insert Ending Cash Balance from last report)	LOG DEL
COLUMN A		PM -
Activity Reported this year,	COLUMN B	COLUMN C
In previous reporting periods. 10. ADDITIONS:	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
\$0 (Column C, Line 10 from Last Reporting period.)	+ \$ 4,935.77 (Insert amount from line 25)	\$ 4,935.77 (Insert total of line 10, columns A + B)
•	(macit amount northine 20)	(incombatto) of the contract of
11. SUBTRACTIONS:	-\$ 11,546,06	\$ 11.546.06
(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:	= \$ 1,578.01 SB 1478.0) (Line 9 + line 10(column B) - line 11(column B)	540
SUMMARY OF IN-KIND DONATIONS & OUTSTAND COLUMN A	ING LOANS RECEIVABLE: 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 (Column C, Line 13 from Last Reporting period.)	± \$ 0 (Insert total from line 36)	\$\frac{0}{\text{(Insert total of line 13, columns A + B)}}
14. Goods/Services Given to Others:		•
\$ 0 (Column C, Line 14 from Last Reporting period.)	- \$ 0 (Insert total from line 39)	\$ 0 (Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans Reco	eivable (loaned to others)	\$0 (Insert total Current Balance from line 45)
SUMMARY OF OUTSTANDING DEBT:		·
16. Current Balance of Outstanding Loans Payable (Amount from Last Report: \$6474.97	e (loaned to you)	\$0 (insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/A	dvance of Credit >	<u>\$ 0</u>
(Amount from Last Report: \$2558.46)		(Insert total Amount Owed from line 46)
CERTIFICATION: Any person who signs and certifies to is guilty of a gross misdemeanor.		ns false information or who knowingly omits required information
I, (Print Name) SARY SCH LET	, CERTIFY THAT THIS REPORT IS C	COMPLETE, TRUE AND CORRECT.
SIGNATURE OF TREASURER:	File this report with:	DATE:
Taxpayer Services Department Elections	File this report with: Division PSL 012 Government Center, MIN	INEAPOLIS, MN 55487-0012 (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAI	ME OF COMMITTEE OR FUND: Neighbors for:	Gary Schiff	DATE: 2011 Annual Report
	DITIONS: (Income)		
	Total ITEMIZED Contributions:	\$0 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	<u>\$ 4,935.77</u>	\$ (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc.	<u>\$_0</u>	
22.	New Loans Payable (loaned to you):	\$0 (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$Q (Insert total from line 44)	
24.	Other:	\$	\$ (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 4,935.77 (TOTAL lines 19 through 24. Transfer	this amount to Line 10, Column B.)
SUI	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 400 (Insert total from line 38)	•
27.	Total NON-ITEMIZED Contributions to Others:	\$	\$ 400 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$_2033.63 56 45 92 (Insert total from line 37)	.a9 06
29,	Total NON-ITEMIZED Operating Expenditures:	\$ 79.	\$ 2112.63 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 0	ou Go and Institute
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$0 \$9,033.43	1497 per Traducer
32.	New Loans Receivable (loaned to others):	\$Ω (Insert total from line 43)	
33.	Other:	\$	\$ (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 11,546.06 (Total lines 26 through 33. Transfer th	is amount to Line 11, Column B.)

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: ____ Neighbors for Gary Schiff_

DATE: 2011 annual report

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.

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	mode function a state of the committee of the state and other to control to the state of the sta	AND AND GAMES AND	COLUMN A	COLUMN B	COLUMN B1	COLUMNC
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	tal For This Year		Contributions to Others	Total to Source Year to Date
June 2011	Mpls DFL Council Cmte	advt dues			400	400
Nov 2011	Wilde Roast Cafe	event food		392,14		The state of the s
Jan-Dec 2011	Verizon Wireless	cell phone		1386.49	el i i alem nom veni de el Arbeita e le un manifel delle un a vel a a com An palabello dell'i all'Arbeita di Arbeita dell'en del Arbeita d	tietiin, _t okkolaise daas da ka sekaa kasta ka
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Subtotal ITEMIZED C	Subtotal ITEMIZED Operating Expenditures this \$ period listed on previous page:					Action (company) where the state of the stat
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	PERATING \$ ERIOD: (Transfer this	2033.63 \$ \$ 45	58 4592.09 per fressim	4+4-5 00 many	основидення по в верхня в меня до до доставляющих в техня по дет в серген по дет в серген в серген в серген в	C-0000 EPERMOTE MATERIAL PROPERTY OF THE PROPE
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38. TOTAL ITEMIZED CONTRIBU (Transfer this amount to Line 26)	38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	S PERIOD: \$ 400	THE REPORT FROM THE WAY OF THE PROPERTY OF THE			

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NAME OF COMMITTEE OR FUND: Neighbors for Gary Schiff.

DATE

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 goods or services given.

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To the control of the	Alphabetical Order	en de en mande de des des des des des des des des de	COLLINARIO	COLUMN B	COLUMN B1	COLUMN C	4 F
Date	Name & Address of Recipient	Description of Goods and Services	Previous Total for This Year	Cash Given	Value of Goods & Services	Recipient Total Year to Date	i i
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39. Total Goods and Services give 14, Column B)	Total Goods and Services given in this period: (Transfer this amount to Line column B)	ine & O	en e	STEERING AND			
SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)	PAYABLE (Loaned to You)	ttemater mentioned personal and the personal control of the personal control o			energy (Visign Person Visign Bellem 1921 and State Bellem 1921 and State Bellem 1921 (Visign Person Visign Person Visign Bellem 1921 and State Bellem 1921	SAME COMPANY AND SAME SAME SAME SAME SAME SAME SAME SAME	
es neces	00 d 100 VV 1-			Loans Given to or Report	Loans Given to or Repaid by You in Current Reporting Period		
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Date	Name, Address & Employer of Lender	der Loan Balance Last Report	ross voTans	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You	1
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SCHEDULE F: UNPAID BILLS/ADV/	SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)	red but not paid)					
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47. The Treasurer is to sign this st (Make notations on Schedules B	The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE (Make notations on Schedules B or C where Independent Expenditures are itemized.)	NTURES WERE MADE.					
NOTE OF THE PERSON OF THE PERS	: SWORN STATEMENT hereby certify or arther require (psuggestion of any ca	that all independent expenditundidate, candidate's campaign	ires made on behalf of other candidate: n committee or agent.	is and reported in this report wer	FEMENT - 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 the supposition of any candidate, candidate, campaign committee or agent.	expressed or implied consent of, or in	_
Signature of Treasurer		Jar					

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 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.

If selected, please submit two versions of Schedule A, one with contributors' addresses and one without.

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

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DATE: Year end 2011

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 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.

S Description of In-Kind Previous Total Donation For This Year Donation For This Year End is period: S this period listed on previous page: S period: S peri	** d - v/* . g*g**)		•\$5000000000000000000000000000000000000	12 TERES Y 123	La la caretta de la caret	List contribut	List contributions here for the current reporting period	eritamenti i suskin
ALPHABETICAL ORDER! Contributor Name & Address Employer** Subtotal ITEMIZED Monetary Contributions received this period: Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: \$ Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: \$ Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	AND THE RESERVE OF THE PROPERTY OF THE PROPERT	A CONTROLLEGATION CONTROLLEGAT	en de la composition de la composition La composition de la	COLUMNA	COLUMNB	COLUMN B COLUMN B1	COLUMN C
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