## CAMPAIGN FINANCE REPORT OF RECEIPTS AND LATE LIBERT STREET

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

A STREET OF THE PERSON OF THE	JYPE OR PRINT IN BLACK INK.	RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
ALL INFORMATION ON THIS REPORT IS PUBLIC.		
(Name of Committee or Fund)		Campaign@gary schiffion
2. Vere k W/Isa (Treasurer's Name)		(E-mail Address)
3 3215 2300 Ave 3, Minne	e apolis, MN 1540	
(Treasurer's Mailing Address for Committee Busine	584-2792	•
4. Treasurer's Daytime Phone Number: 612 -	All All Annual IC - intention 9 Contract	pent of Organization")
5. Change in Committee or Officer's Name, Addr	·	MILLO CIGARIZATION
6. No activity since last Report. (Insert Beginning		llaabla)
6a. No activity with 383B.041058 candidates, th		
7. Termination of Committee - All debts must be p	aid and Ending Balance can be no more than \$1	100. Termination of committee registration.
If your committee is a state committee, please of 8. 2014 ANNUAL REPORT DUE Monday.	February 2, 2015	hy Hennepin County
8. 2014 ANNUAL REPORT DUE MOTICALY.  REPORTING PERIOD: (check one)		Heceived by Hennepin County Taxpayer Services
2014 Candidates on the ballot		
And Political Funds or Committees	From: 10/22/2014	Through: 12/31/2014 Through: 12/31/2014  AUG 0 9 2011
Candidates NOT on the ballot in 20	14: From: 1/1/2014	DB DB
9. BEGINNING CASH BALANCE THIS REPORT:	\$ 32.97	LogDEL 87711
	(Insert Ending Cash Balance from last report)	PM
COLUMN A Activity Reported this <u>year</u> ,	COLUMN B	COLUMN C
In previous reporting periods.	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
10. ADDITIONS:	. e	\$
(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)
11. SUBTRACTIONS:		
\$	-\$	(Insert total of line 11, columns A + B)
(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns A + 6)
12. ENDING CASH BALANCE THIS REPORT:	=\$ 32.97	<b>-</b> _
	(Line 9 + line 10(column B) - line 11(column	nn B)
SUMMARY OF IN-KIND DONATIONS & OUTSTANDIN		22/1991
COLUMN A	COLUMN B	COLUMN C  A + B =Total Activity for This Calendar Year
Activity Reported on Last Report	ACTIVITY IN THIS REPORTING PERIOD	A D - JOSEPH TO THE BUILDING
13. In-Kind Donations Received:	. •	\$
\$ (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 Rece	ivable (loaned to others)	(Insert total Current Balance from line 45)
SUMMARY OF OUTSTANDING DEBT:  16. Current Balance of Outstanding Loans Payable	(loaned to you)	<b>&gt;</b> \$
16. Current Balance of Outstanding Loans Payable  (Amount from Last Report: \$)	freezes to Josephinist	(Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Ad	vance of Credit	\$
(Amount from Last Report: \$)		
18. CERTIFICATION: Any person who signs and certi	fies to be true a report or statement which the pe	rson knows contains false information or who knowingly omits
required information is guilty of a gross misdemeand I, (Print Name)	r. , CERTIFY THAT THIS REPORT IS CO	
1, (Fill Ivalie)		DATE: 8/8/17
	1/1	UAIE: 0 / 0 / 1 /

FILE THIS REPORT WITH:

<b>VAN</b>	E OF COMMITTEE OR FUND:		DATE:
ADD	ITIONS: (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:	\$	
<b>22</b> .	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:	<u>\$</u>	\$ (Subtotal: lines 21+22+23+24)
<b>2</b> 5.	TOTAL INCOME:	\$(TOTAL lines 19 through 24. To	ransfer this amount to Line 10, Column B.)
su	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ (Insert total from line 38)	
<b>27</b> .	Total NON-ITEMIZED Contributions to Others:	\$	(Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ (Insert total from line 37)	
<b>2</b> 9.	Total NON-ITEMIZED Operating Expenditures:	\$	\$ (Subtotal: Lines 28 + 29)
30	Bank service charges, etc., paid by you:	\$	
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:	<b>\$</b>	\$ (Subtotal: lines 30+31+32+33)
34	TOTAL EXPENDITURES:	\$ (Tabel lines 36 through 33. T	ransfer this amount to Line 11, Column B.)

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 If selected, please submit two versions of Schedule A, one with contributors' addresses and one without. address of contributors to be displayed on the website.

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

	the name and address of the ir
DATE:	infoution or donation In Kind within the year that, in aggregate from any contributor, exceeds \$100 *, the name and address of the in
	Ţ.
NAME OF COMMITTEE OR FUND:	

You must disclose the date and amount of each more than the employer of the individual contributor. 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 eamed 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.	List contributions here for the		\$ Value of In-	This Period					-				
n the same order as they appear on Schedule A. Atta		 COLUMNA	Description of In-Kind Previou										
et all frems must be in the same of	אל מוו ווכנוים ווייכוי מכיני מוייכוי		ماسينيس ا					-					
	If you submit a typed of computer-generaled list, all liches most com			ALPHABELICAL ORDER!	Contributor Name & Avaices								
	If you submit a			Date .	Rcvd.								

<i>↔</i>	ed on previous page:	VED THIS PERIOD: (Transfer this amount to Line 19)	
Contributions received this period:	Subjudial I Emilian Monday Contributions received this period listed on previous page.	SUBGRIGHT TEMIZED CONTRIBILITIONS RECEIVED THIS PERIOD: (Tr	35. IO AL HEMILLE COMMINE CHOICE COMMINE CHOICE

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<b>69</b>	49	6	A	
Control of the Constitute acceived this period listed on previous page:	SUBIDIBILITE WILL TO THE WILL THE DESIGNATION OF THE PROPERTY	Subtotal NON-ITEMIZED In-Kind Donations Received Into Ferous	26 TOTALIN KIND DONATIONS RECEIVED THIS PERIOD. (Transfer this amount to Line 13, Column B)	SOLICIAL INVENTO CONTROL OF THE PROPERTY OF TH

Subtotal ITEMIZED In-Kind Donations received this period:

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

DATE:	nmittee to whom expenditures/contributions have been made, in an aggregate amount in excess of \$100 within
	dividual, business or committee to whom expenditures/contributions haw of the expenditure.
NAME OF COMMITTEE OR FUND:	You must disclose the name and address of each individual, business or comithe year, and the amount, date and specific purpose of the expenditure.

DATE:

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.

					1	
	<u> </u>			List expenditures nere for the current reporting period	es nere for the ng period	
			COLUMN A	COLUMN B COLUMN B1	COLUMN B1	COLUMN C
						Total to
	A BHABETICAL ORDER!	Purpose for	Previous Total	Operating	Contributions	Source
Date Daid	Vendor or Recipient Committee Name and Address	Expenditure	For This Year	Expenditures	to Others	Year to Date
200		-				İ
		•				
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A	•	ß	6	A
Subjects ITEMIZED Contributions to Others this period:	SUDICIAL I EMILEE CONTROLL	Subtate ITEMIZED Contributions to Others this period listed on previous page:		38 TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)

IAME OF	COMMITTEE OR FUND:			_ DATE: _		_
ni milet d	E C: GOODS AND SERVIC disclose the total value of go	ods and services given to a	nother committee,	as well as any othe	rwise non-itemizabi	ie cash that, together wi
ods and	services, is in excess of \$10	00 within the year. You mus	st also disclose the	date, name and ac	Idress of the recipie	nt and a description of t
ods or se	ervices given.					
				Goods & Service	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
ate	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
	<u></u> _					
). Total	Goods and Services given in	n this period: (Transfer this	amount to Line 1	4, Column B)	\$	
	E. D. MOTES AND LOAMS	DAVADI E (Looped to Vol	·\			
HEDUL	E D: NOTES AND LOANS	PATABLE (LUGITED TO TOU	'/			
		<u> </u>		Loans Given to o	r Repaid by You in	
					oorting Period	
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
			Loan Balance	Add New Loan	Subtract Loan	Current Balance
ate	Name, Address & Emplo	oyer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
			<u> </u>	<u> </u>		
0. Total	New Loans Payable this per	riod: (Transfer this amoun	t to Line 22)	\$	\$	-
1. Total	Repayment of Loans Payab	le this period: (1 ransfer thi	s amount to Line	31)	<u> </u>	<b> </b>
2. Curre	nt Balance of Outstanding L	oans Payable: (Transfer tr	IIS amount to Line	10)	-	
CHEDIII	E E: NOTES AND LOANS	RECEIVABLE (Loaned by	Youì			
CHEDOL	LE C. NOTES AND COARS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
				1	or Repaid to You in	
					porting Period	001199904
	Alphabetical Order		COLUMN A1  Loan Balance	Add New Loan	COLUMN B1 Subtract Loan	COLUMN C1 Current Balance
<b></b>	Name Address & Empi	loyer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
Date	Name, Address & Empi	Oyer of Recipient of Loan	<u> </u>	-		
2 Total	New Loans Receivable this	nariod: (Transfer this amo	ount to Line 32)	\$		
A Total	Repayment of Loans Recei	ivable this period: (Transfer	r this amount to L	ine 23)	\$	<del>                                     </del>
6 Cum	ent Balance of Outstanding	oans Receivable: (Transfe	er this amount to	_ine 15)		\$
is. Guite	ent balance of Coloranaling			<u> </u>		
CHEDU	LE F: UNPAID BILLS/ADV	ANCE OF CREDIT (Items of	or services receive	ed but not paid)	•	
	lai tului ul mutud					Current Balance
<b>3</b> -4-	Alphabetical Order!	endor of Goods or Services	Received But Not F	Paid For		Owed by You
Date	Name & Address of Ve	HUOI OI GOODS OF CETAICES	recorded Dat Hot I			
46 6	ent Balance of Outstanding	Honeid Bille/Advance of Co	edit (Transfer this	amount to Line 1	7)	\$
46. Curr	ent balance of Outstanding	Olihara Dillowardaules of Cit	Arrest Francisco Mus		• •	
47. The	Treasurer is to sign this s	tatement ONLY IF INDEP	ENDENT EXPEND	TURES WERE MA	ADE.	
(Mal	ke notations on Schedules E	3 or C where Independent E	xpenditures are ite	mized.)		
1 10	EPENDENT EXPENDITURI		hereby certify	that all independen	t expenditures made	e on behalf of other cand
and	rint Name) reported in this report were	made WITHOUT the author	orization or expres	sed or implied co	nsent of, or in coo	peration or in concert
or a	it the request or suggestio	n of any candidate, candi	date's campaign o	ommittee or agen	t.	
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Sign	nature of Treasurer			<u></u>	)ate	

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grande and the State of America State of State o			e e e e e e e e e e e e e e e e e e e		