:	\$	CAMPAIGN FI	NANCE REPORT OF RECEIPTS AND	EXPENDITURES
Λι <i>ε</i>	INCORM		ennepin County Financial Disclosure Law: Minnesota Sta	
		ATION ON THIS REPORT IS PUBLIC.	TYPE OR PRINT IN BLACK INK,	RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
1.		PARKER FOR 4TH WARD CITY COUNCIL me of Committee or Fund)		
2.		GARDNER		
3.	4933 F	asurer's Name) PENN AVE N MINNEAPOLIS MN 55430		(E-mail Address)
		asurer's Mailing Address for Committee Bus		
4.	Treas	urer's Daytime Phone Number: (612) 522-	9448	ent of Organization") aived by Hennepin Taxpayer Serv
5.		Change in Committee or Officer's Name, Ad	ddress, Phone. (Attach new "Registration & Statem	ent of Organization") Taxpayer Serv
6.				99 °
<del>6</del> a.		No activity with 383B.041058 candidates,	this reporting period. (Complete lines #9-#12 as a	ppplicable) FEB 23
7.			e paid and Ending Balance can be no more than \$10	00. Termination of committee registration
		If your committee is a state committee, please		.0g
8.	2011	ANNUAL REPORT DUE Tuesd	ay, January 31 <sup>st</sup> , 2012	N
		REPORTING PERIOD: (check one)		aived DW Jeenhepin
		2011 Candidates on the ballot		Receive payer Services
		And Political Funds or Committee  Candidates NOT on the ballot in:	<u>es:</u> From: 10/27/2011 2011: From: 1/1/2011	
			<u>aana keessi ka kun ovorusedi lahkili 121 Mehinggin Haribi ka marabangs</u>	Through: 12/31/2011 7589 2 37 2012
9.	BEGI	NNING CASH BALANCE THIS REPORT		
		COLUMN A	(Insert Ending Cash Balance from last report)	L989 DEL 2 33:10
	A	activity Reported this year,	COLUMN B	PORUMNO
	<u>In</u>	previous reporting periods.	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
10.		TIONS:	1000 A	
		0.00 nn C, Line 10 from Last Reporting period.)	+ \$ (Insert amount from line 25)	(Insert total of line 10, columns A + B)
4.4			(modit dimodite from and 20)	(Insert total of line 10, conditing A 1 B)
77.		ractions: 0.00	<b>*s</b>	
		nn C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns A + B)
40	ENDI	NO CASH DALANOF THE DEPORT.	<b>■</b> \$ 14.94	
12.	CINDI	NG CASH BALANCE THIS REPORT:	(Line 9 + line 10(column B) - line 11(column	B)
SH	MMARY	OF IN-KIND DONATIONS & OUTSTANDI		- Marie de la companya de la company
	W	COLUMN A		0011111110
	Act	ivity Reported on Last Report	COLUMN B  ACTIVITY IN THIS REPORTING PERIOD	COLUMN C A + B =Total Activity for This Calendar Year
 13.	In-Kii	nd Donations Received:	- 1/ 1	Alexander and the second and the sec
	\$		+\$ ~/ ~	s ( )
	(Colum	nn C, Line 13 from Last Reporting period.)	(Insert total from line 36)	(Insert total of line 13, columns A + B)
14.	Good	s/Services Given to Others:	NIA	
	\$ (Colun	nn C, Line 14 from Last Reporting period.)	(Insert total from line 39)	\$ (Insert total of line 14, columns <u>A</u> + B)
15.	Curre	ent Balance of Outstanding Loans Rece	ivable (loaned to others)>	\$
	• • • • • • • • • • • • • • • • • • • •		Trable (teamed to others)	(Insert total Current Balance from line 45)
su	MMARY	OF OUTSTANDING DEBT:		13-11-15
	Currer	nt Balance of Outstanding Loans Payable	(loaned to you)>	s 6,184,45
	(Amou	nt from Last Report: \$6,784.45 )		(Insert total Current Balance from line 42)
17.			vance of Credit>	\$ 800.00
		nt from Last Report: \$838.08 )		(Insert total Amount Owed from line 46)
18.	require	IFICATION: Any person who signs and certified information is guilty of a gross misdemeanous Name)ARDIS GARDNER *	•	knows contains false information or who knowingly omits REPORT IS COMPLETE, TRUE AND CORRECT.

FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0060 • (612)596-7152

CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

DATE:

RECEIP I AND EXPENDITURES WORKSHI		
NAME OF COMMITTEE OR FUND: Troy PAR	Kerton 43 WARD City Co	avci/DATE: 02/18/2012
ADDITIONS: (Income)	<b>C</b> - '	/ /
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:	s -O	
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. Tra	ansfer this amount to Line 10, Column B.)
SUBTRACTIONS: (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:	\$ 6	S (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:	\$	\$ (Subtotal: lines 30+31+32+33)
34. TOTAL EXPENDITURES:	\$ (Total lines 26 through 33. Trans	fer this amount to Line 11, Column B.)

unportant 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 If selected, please submit two versions of Schedule A, one with the line provided if you do not want the address of contributors to be displayed on the website. contributors' addresses and one without.

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

PACKERFOR YD WARD C.+4 NAME OF COMMITTEE OR FUND: 1/OY

DATE: 02/ 220

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

\*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.

					200000000000000000000000000000000000000		
	-				List contributions here for the	ns here for the	
				COLUMN A	COLUMN B	COLUMN R1	COLLINAN
Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	Previous Total For This Year	\$ Received This Period	\$ Value of In- Kind Donation	Total from Source
	The state of the s						ca to Date
	X						
The state of the s							-
				i			
		<u> </u>					
777			b				
	)	<u> </u>					***************************************
		7					
	7,000						
Stotdar	Subtotal ITEMIZED Monoton, Contributions and the					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
otota: O	TTTMINET MOINTERN CONTINUES	leceived tills period:			€		
	Subtotial Halfill Monetary Contributions received this period I	received this period listed or	listed on previous page:		€ <del>S</del>		
ž. IOIAL	TO THE INITIAL CONTRIBUTIONS RECEIVED THIS PERIOD	EIVED THIS PERIOD: (Tra	): (Transfer this amount to Line 19)	19)	9		
							-
Subtota	Subtotal ITEMIZED In-Kind Donations received this period:	ved this period:				4	
Subtota	Subtotal (TEMIZED In-Kind Donations received this period listed	ved this period listed on pre	on previous page:				
Subtota	Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	Received This Period:					•
i6. TOTAL	TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13. Column B)	THIS PERIOD: (Transfer the	is amount to Line 13. Col	umn B)		) )	
				- 1			

CHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

LAME OF COMMITTEE OR FUND: Tray PARKER FOR YM, WAKED CIFT COMME,

DATE: 02/18/2012

ou must disclose the name and address of each individual, business or committee to whom expenditures/contributions have been made, in an aggregate amount in xcess of \$100 within the year, and the amount, date and specific purpose of the expenditure.

you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule B.

ttach additional pages as necessary.

								-	
	COLUMN C	Total to Source							
es here for the	COLUMN B1	Contributions to Others							
List expenditures here for the current reporting period	COLUMN B	Operating Contributions Expenditures to Others		111171711111111111111111111111111111111	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	COLUMN A	Previous Total For This Year	SALLAN	7					
		Purpose for Expenditure	ž			7/		/ /	
	A 1 Per LA A Legal A A La A Legal A La A Legal A La Legal A Leg	ALPHABETICAL ORDER!  Vendor or Recipient Committee Name and Address					<b>\</b>		
		ate Paid							

	_	Ľ
\$,		
7. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: <b>(Transfer this amount to Line 28)</b>		Suitstal ITEMIZED Contributions to Others this notices.

Subtotal ITEMIZED Operating Expenditures this period listed on previous page:

Subtotal ITEMIZED Operating Expenditures this period:

8. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26) Subtotal ITEMIZED Contributions to Others this period listed on previous page: Subtotal ITEMIZED Contributions to Others this period:

					D = ==d =\					
SCHEDUL	. <b>ES C, D, E, and F (Att</b> OMMITTEE OR FUND:	ach additional pages	if necessary to	or Schedules C	, D, E, and F) - 07 /18/201	7				
NAME OF C	OMMITTEE OR FUND:	MY I HYCKET TU 72	+WHLD LITY	( BUC / DATE:	-2/10/201	_				
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.  Goods & Services + Cash = \$100+										
	Alphabetical Orderi		COLUMN A	Given in Cu COLUMN B	COLUMN B1	COLUMN C				
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				
. N. / /	Λ			n 1 [ A	11///	11/1				
NA	/\	////	<u></u>	NIT	N/A	11/14-1				
39. / Total Go	ods and Services given in	this period: (Transfer this	amount to Line 1	4, Column B)	\$/ //	/*///				
SCHEDULE	D: NOTES AND LOANS P	AYABLE (Loaned to You	1)	·	/	<i>'</i>				
		***************************************			r Repaid by You in orting Period					
	Alphabetical Orderi		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1				
			Loan Balance	Add New Loan	Subtract Loan \$ Repaid	Current Balance Owed by You				
Date	Name, Address & Employ	er of Lender	Last Report	\$ Received	\$ Repaid	Owed by You				
WA					1//1	11/1				
40/ Total Ne	w Loans Payable this perio	d: (Transfer this amount	to Line 22)	\$ / / /	7 //	11/1/				
41. Total Re	payment of Loans Payable Balance of Outstanding Loa	this period: (Transfer this	s amount to Line	31) / # '	1\$ // ]	s //				
	E: NOTES AND LOANS R			10,						
				Loans Given by o	r Repaid to You in					
l λ				Current Rep	orting Period					
			00113331144			COLLIMNICA				
<i></i>	Alphabetical Orderl	<u></u>	COLUMN A1	COLUMN B	COLUMN B1 Subtract Loan	COLUMN C1 Current Balance				
Date	Alphabetical Orderl Name, Address & Employ	er of Recipient of Loan	COLUMN A1 Loan Balance Last Report		COLUMN B1					
Date			Loan Balance	COLUMN B Add New Loan	COLUMN B1 Subtract Loan	Current Balance				
NA	Name, Address & Employ	A	Loan Balance Last Report	COLUMN B Add New Loan	COLUMN B1 Subtract Loan	Current Balance				
43. Total Ne	Name, Address & Employ	eriod: (Transfer this amou	Loan Balance Last Report	COLUMN B Add New Loan \$ Given	COLUMN B1 Subtract Loan	Current Balance				
43. Total Ne 44. Total Re	Name, Address & Employ w Loans Receivable this per	eriod: (Transfer this amount this period: (Transfer this period: (Tr	Loan Balance Last Report  unt to Line 32) this amount to Lir	COLUMN B Add New Loan \$ Given	COLUMN B1 Subtract Loan	Current Balance				
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43. Total Ne 44. Total Re 45. Current SCHEDULE	Name, Address & Employ w Loans Receivable this pe payment of Loans Receiva Balance of Outstanding Loa F: UNPAID BILLS/ADVAN Alphabetical Order!	eriod: (Transfer this amore ble this period: (Transfer this Receivable: (Transfer CE OF CREDIT (Items or	Loan Balance Last Report  unt to Line 32) this amount to Line this amount to Line services received	COLUMN B Add New Loan \$ Given  \$ are 23) ne 15) d but not paid)	COLUMN B1 Subtract Loan	Current Balance Owed to You  \$ Current Balance				
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Signature of Treasurer

Date