

# 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  
(Name of Committee or Fund)

2. Kendal Killian KendalKillian@gmail.com  
(Treasurer's Name) (E-mail Address)

3. 3334 Blaisdell Ave #4, Minneapolis MN 55408  
(Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: 651-270-3832

5. ☐ Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization")
6. ☐ No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below)
- 6a. ☐ No activity with **M.S. 383B.041-.058 candidates** this reporting period. (Complete lines #9-#12 as applicable)
7. ☐ Termination of Committee; Termination of Committee registration

Received by Hennepin County  
Taxpayer Services

SEP 11 2009

8. **TYPE OF REPORT:** PRE-PRIMARY: **FILING DATE:** 9/8/2009 **REPORTING PERIOD:** From: 1/1/2009 Through: 9/1/2009

Log PM 9/9/09 DB ✓  
DEL

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 8,391.29  
(Insert Ending Cash Balance from last report)

(Column A not applicable for this report)

10. **ADDITIONS:**

**COLUMN B**  
**ACTIVITY IN THIS REPORTING PERIOD**  
+\$ 16,092.68  
(Insert amount from line 25)

**COLUMN C**  
(Total Activity Reported for This Calendar Year)  
\$ 16,092.68  
(Insert total of line 10, column B)

11. **SUBTRACTIONS:**

-\$ 18,321.87  
(Insert amount from line 34)

\$ 18,321.87  
(Insert total of line 11, column B)

12. **ENDING CASH BALANCE THIS REPORT:** = \$ 6,162.10  
(line 9 + line 10(column B) - line 11(column B))

## SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

(Column A not applicable for this report)

13. **In-Kind Donations Received:**

**COLUMN B**  
**ACTIVITY IN THIS REPORTING PERIOD**  
+\$ Ø  
(Insert total from line 36)

**COLUMN C**  
(Total Activity Reported for This Calendar Year)  
\$ Ø  
(Insert total of line 13, column B)

14. **Goods/Services Given to Others:**

-\$ Ø  
(Insert total from line 39)

\$ Ø  
(Insert total of line 14, column B)

15. **Current Balance of Outstanding Loans Receivable** (loaned to others) ..... >

\$ Ø  
(Insert total Current Balance from line 45)

## SUMMARY OF OUTSTANDING DEBT:

16. **Current Balance of Outstanding Loans Payable** (loaned to you)..... >  
(Amount from Last Report: \$ 1114.66)

\$ 2,639.09  
(Insert total Current Balance from line 42)

17. **Current Balance of Outstanding Unpaid Bills/Advance of Credit**..... >  
(Amount from Last Report: \$)

\$ 1,099.93  
(Insert total Amount Owed from line 46)

18. **CERTIFICATION:** 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 guilty of a gross misdemeanor.  
I, (Print Name) KENDAL KILLIAN, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Kendal Killian

DATE: 9-8-2009

FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • A-600 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0060 • (612)596-7152

**RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY**NAME OF COMMITTEE OR FUND: Neighbors for Gary Schiff DATE: 9/8/09**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 9,650.00  
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 4,918.25 \$ 14,568.25  
(Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc: \$ Ø

22. New Loans Payable (loaned to you): \$ 1,524.43  
(Insert total from line 40)

23. New Repayments on Loans Receivable:  
(loaned to others/repaid to you) \$ Ø  
(Insert total from line 44)

24. Other: \_\_\_\_\_ \$ \_\_\_\_\_ \$ 1,524.43  
(Subtotal: lines 21+22+23+24)

25. TOTAL INCOME: \$ 16,092.68  
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

**SUBTRACTIONS: (Expenditures)**

26. Total ITEMIZED Contributions to Others: \$ 125.00  
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ 375.00 \$ 500.00  
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures: \$ 16,497.35  
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 1,219.24 \$ 17,716.59  
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 105.28

31. New Repayments on Loans Payable:  
(loaned to you/repaid to lender) \$ Ø  
(Insert total from line 41)

32. New Loans Receivable (loaned to others): \$ Ø  
(Insert total from line 43)

33. Other: \_\_\_\_\_ \$ \_\_\_\_\_ \$ 105.28  
(Subtotal: lines 30+31+32+33)

34. TOTAL EXPENDITURES: \$ 18,321.87  
(Total lines 26 through 33. Transfer 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 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**

NAME OF COMMITTEE OR FUND: Neighbors for Gary Schiff

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.

**If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A. Attach additional pages as necessary.**

[illegible]

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 9,650
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ 0
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 9,650

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

<i>Date</i>	<i>Name (First/Org)</i>	<i>Lname</i>	<i>Job</i>	<i>Employer</i>	<i>Previous</i>	<i>Amount</i>	<i>In-kind</i>	<i>Year Total</i>
2/26/2009						\$ 300.00		
	AFSCME				\$ -	\$ -	\$ -	\$ 300.00
5/1/2009	Amalgamated Transit Union Local 1005				\$ -	\$ 300.00	\$ -	\$ 300.00
3/11/2009	Bakri,	Leanne		Mickman Brothers, Inc.	\$ -	\$ 200.00	\$ -	\$ 200.00
2/17/2009	Berg	James	Dean	Lake Superior College	\$ -	\$ 300.00	\$ -	\$ 300.00
2/26/2009	Boarman	Jack	Principal	BKV Group	\$ -	\$ 150.00	\$ -	\$ 150.00
2/17/2009	Boosalis	Peter	Real Estate	Pembco	\$ -	\$ 300.00	\$ -	\$ 300.00
5/1/2009	Carpenters Local 851 Political Fund				\$ -	\$ 300.00	\$ -	\$ 300.00
8/24/2009	Cohen	Daniel	Retired		\$ -	\$ 200.00	\$ -	\$ 200.00
3/7/2009	Dombouy	Gary	Development	Madeline Island	\$ -	\$ 100.00	\$ -	\$ 100.00
3/14/2009	Dombouy	Gary	Development	Madeline Island	\$ -	\$ 100.00	\$ -	\$ 200.00
2/17/2009	Doran	Kelly	Chief Manager	Doran Companies	\$ -	\$ 300.00	\$ -	\$ 300.00
2/17/2009	Hoffner	Fabian	Attorney	The Hoffner Firm, LTD.	\$ -	\$ 300.00	\$ -	\$ 300.00
5/1/2009	IATSE Stage Hands PAC Funds				\$ -	\$ 100.00	\$ -	\$ 100.00

5/1/2009	IBEW Local 292 Political Fund				\$	-	\$	300.00	\$	-	\$	300.00
5/1/2009	Ironworkers Local Union 512				\$	-	\$	300.00	\$	-	\$	300.00
5/1/2009	IUPAT				\$	-	\$	100.00	\$	-	\$	100.00
2/17/2009	Krause	Marjorie	Restaurant	YUM	\$	-	\$	300.00	\$	-	\$	300.00
2/17/2009	Krause	Steven	owner	Minnehaha Liquors	\$	-	\$	300.00	\$	-	\$	300.00
8/24/2009	Laborers Political Fund				\$	-	\$	300.00	\$	-	\$	300.00
2/26/2009	Lansing	Carol	Special Counsel	Faegre & Benson LLP	\$	-	\$	150.00	\$	-	\$	150.00
5/1/2009	Letter carriers				\$	-	\$	150.00	\$	-	\$	150.00
5/1/2009	Local 49 Operating Engineers				\$	-	\$	300.00	\$	-	\$	300.00
2/17/2009	Mertens	Alexandra	Associate	Fredrikson & Byron, PA	\$	-	\$	150.00	\$	-	\$	150.00
2/17/2009	Minn	Lucy	Principal	Lupe Development Partners	\$	-	\$	300.00	\$	-	\$	300.00

2/17/2009	Minn	Steven	RE Developer	Lupe Development Partners	\$ -	\$ 300.00	\$ -	\$ 300.00
5/1/2009	Minneapolis Regional Labor Federation				\$ -	\$ 300.00	\$ -	\$ 300.00
2/26/2009						\$ 300.00		
	Minnesota Nurses				\$ -	\$	\$ -	\$ 300.00
5/1/2009	North Central States Council of Carpenters				\$ -	\$ 300.00	\$ -	\$ 300.00
3/7/2009	Palandri	Gina	Sales	Espresso Partners	\$ -	\$ 50.00	\$ -	\$ 300.00
3/14/2009	Palandri	Gina	Sales	Espresso Partners	\$ -	\$ 100.00	\$ -	\$ 150.00
3/11/2009	Rimarck	Julee	Consultant	Masters Restaurant Assoc. Inc.	\$ -	\$ 200.00	\$ -	\$ 200.00
2/26/2009	SEIU State Council					\$ 300.00	\$ -	\$ 300.00
5/1/2009	Sheet Metal Workers				\$ -	\$ 300.00	\$ -	\$ 300.00
5/1/2009	Sprinkler Filters Local 417				\$ -	\$ 300.00	\$ -	\$ 300.00
5/1/2009	Teamsters 120 PAC				\$ -	\$ 300.00	\$ -	\$ 300.00
5/1/2009	Teamsters Joint Council DRIVE				\$ -	\$ 100.00	\$ -	\$ 100.00
8/24/2009	UNITE HERE				\$ -	\$ 300.00	\$ -	\$ 300.00

2/17/2009	Wall	Frederick	Banker	Wall Companies	\$	-	\$	300.00	\$	-	\$	300.00
2/17/2009	Wall	John	President	Wall Companies	\$	-	\$	300.00	\$	-	\$	300.00
2/26/2009	Wolf	John	Owner	Chicago Lake Liquors	\$	-	\$	300.00	\$	-	\$	300.00
							\$	9,650.00			\$	9,650.00





Date	Name	Purpose	Previous	Expenditure	Contribution	Total to source
2/2/2009	Avnet	Website	0	\$480		\$480
3/25/2009	Chelsie Glaubitz	Supplies reimbursement	0	\$150.9		\$150.9
2/17/2009	Chelsie Glaubitz	Postage reimbursement	0	\$535.5		\$535.5
3/16/2009	Chelsie Glaubitz	Office supplies	0	\$670.76		\$670.76
3/16/2009	Chelsie Glaubitz	Postage	0	\$856.2		\$856.2
2/25/2009	Chelsie Glaubitz	Postage reimbursement	0	\$1092		\$1092
1/28/2009	Chelsie Glaubitz	Salary	0	\$1250		\$1250
3/16/2009	Chelsie Glaubitz	Salary	0	\$1250		\$1250
3/25/2009	Chelsie Glaubitz	Salary	0	\$1250		\$1250
2/25/2009	Chelsie Glaubitz	Salary	0	\$2500		\$2500
1/14/2009	Chelsie Glaubitz	Toner reimbursement	0	\$266.34		\$266.34
3/17/2009	David Barela	Volunteer appreciation	0	\$228		\$228
4/10/2009	DFL	DFL Humphrey Dinner	0		\$125	\$125
7/30/2009	DFL	Voter file access	0	\$250		\$250
7/24/2009	Gary Schiff	Supplies reimbursement	0	\$114.49		\$114.49
7/24/2009	Gary Schiff	Postage and Mass email reimbursement	0	\$159		\$159
7/24/2009	Gary Schiff	Mass email tool reimbursement	0	\$450		\$450
2/13/2009	Gary Schiff	Supplies reimbursement	0	\$611.07		\$611.07
4/3/2009	Impact Printint		0	\$1702.06		\$1702.06
2/23/2009	Qwest	Phone	0	\$115.83		\$115.83
4/6/2009	Qwest	Phone	0	\$155.72		\$155.72
7/31/2009	RLM Graphics	T-shirts	0	\$185.26		\$185.26
6/24/2009	Simon Stormberg	Photography Graphic	0	\$325		\$325
4/6/2009	Smartset	preparation	0	\$190.04		\$190.04
1/26/2009	Take Action Minnesota	Annual Dinner	0	\$185		\$185
7/20/2009	Todd Foley Design	Design	0	\$550		\$550
6/10/2009	Tony Nelson Photography	Photography	0	\$160.73		\$160.73
6/25/2009	Union House	Stickers	0	\$287.43		\$287.43
4/7/2009	Verizon	Phone	0	\$109.69		\$109.69
5/6/2009	Verizon	Phone	0	\$207.86		\$207.86
2/10/2009	Verizon	Phone	0	\$208.47		\$208.47

**SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)**NAME OF COMMITTEE OR FUND: Neighbors for Gary Schiff DATE: 9/8/09**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+ Given in Current Period		
	<b>Alphabetical Order!</b>		<b>COLUMN A</b>	<b>COLUMN B</b>	<b>COLUMN B1</b>	<b>COLUMN C</b>
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
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)					\$	

**SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)**

			Loans Given to or Repaid by You in Current Reporting Period			
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You	
	Gary Schiff	1,114.66	1,524.43	0	2,639.09	
	3215 23rd Ave S. 55407					
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$1,524.43			
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$ 0		
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$2,639.09	

**SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)**

			Loans Given by or Repaid to You in Current Reporting Period		
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)			\$		
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$	
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					\$

**SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)**

Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
9/8	Impact Printing, St. Paul MN	1,099.93
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$

47. The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE.  
(Make notations on Schedules B or C where Independent Expenditures are itemized.)

**INDEPENDENT EXPENDITURE: SWORN STATEMENT**

I, (Print Name) \_\_\_\_\_, 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 cooperation or in concert with, or at the request or suggestion of any candidate, candidate's campaign committee or agent.

Signature of Treasurer

Date