CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058 TYPE OR PRINT IN BLACK INK RETAIN A COPY OF THIS REPORT FOR YOUR FILES. KENDALKII and GNail Com Committee or Fund (Treasurer's Mailing Address for Committee Business) Treasurer's Daytime Phone Number: Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") 5. No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) 6a. 🗌 No activity with 383B.041-.058 candidates, this 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 \$100. Termination of committee registration. If your committee is a state committee, please contact our office regarding termination. DUE Monday, February 1st, 2010 2009 ANNUAL REPORT Received by Hennepin County REPORTING PERIOD: (check one) Through 12/31/2009 Taxpayer Services 2009 Candidates on the ballot And Political Funds or Committees: From: 10/21/2009 Candidates NOT on the ballot in 2009: Through: 12/31/2009 From: 1/1/2009 9. BEGINNING CASH BALANCE THIS REPORT: (Insert Ending Cash Balance from last report) **COLUMN A COLUMN B** Activity Reported this year, A + B =Total Activity for This Calendar Year < In previous reporting periods **ACTIVITY IN THIS REPORTING PERIOD** ADDITIONS (Column C, Line 10 from Last Reporting period. 8 12. ENDING CASH BALANCE THIS REPORT: (Line 9 + line 10(column B) - line 11(column B) SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: **COLUMN B** COLUMN C COLUMN A ACTIVITY IN THIS REPORTING PERIOD + B = Total Activity for This Calendar Year Activity Reported on Last Report 13. In-Kind Donations Received: (Insert total from line 36) (Insert total of line 13, columns A + B) (Column C, Line 13 from Last Reporting period.) 14. Goods/Services Given to-Others: (Column C, Line 14 from Last Reporting period.) (Insert total of line 14, columns A + B) (Insert total from line 39) 15. Current Balance of Outstanding Loans Receivable (loaned to others)......> (Insert total Current Balance from line 45) SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans Payable (loaned to you).....> 15/13 2,639.09 (Insert total Current Balance from line 42) (Amount from Last Report: \$

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 ENIE

17. Current Balance of Outstanding Unpaid Bills/Advance of Credit......>

1510 167493

CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

DATE:

\$

(Insert total Amount Owed from line 46)

SIGNATURE OF TREASURER:

I. (Print Name)

(Amount from Last Report: \$

FILE THIS REPORT WITH:

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

KE	CEIPT AND EXPENDITURES WORKSHEE	a ,	RIOD ONLY
NΑ	ME OF COMMITTEE OR FUND:	Chiff	DATE:
AD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	s 5 USO (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	s 6 ₁ 911	\$ 12,36 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ 0	C Q 7
22.	New Loans Payable (loaned to you):	\$ (Insert total from line 40)	5.97
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	(Insert total from line 44)	185741
24.	Other:	\$ <u> </u>	\$ 2 35 . 9 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 2 36 (TOTAL lines 19 through 24. Tran	sfer this amount to Line 10, Column B.)
SUI	BTRACTIONS: (Expenditures)	0-	
26.	Total ITEMIZED Contributions to Others:	\$ (Insert total from line 38)	67
27.	Total NON-ITEMIZED Contributions to Others:	s H	\$ (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 111002.73 (Insert total from line 37)	_
29.	Total NON-ITEMIZED Operating Expenditures:	\$	\$ 11,002.73 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 212,14	-
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:	\$	\$ Z/Z,/Y (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 11 21 4.8 7 (Total lines 26 through 33. Transfe	er this amount to Line 11, Column B.)

Hennepin Co	ortant information: Addresses submunty Elections Division. As a convenided if you do not want the address of addresses and one without.	ience, Hennepin County :	also displays Schedule A on the	Hennepin County \	web site. Please c	heck the box and ini	tial the form on
SCHEDU	LE A: INCOME FROM CASH	(MONETARY) CO	NTRIBUTIONS and IN-M	CIND DONATIO	NS		
NAME OF C	OMMITTEE OR FUND:				D	ATE:	
individual, cor (**In the case government, y *Political Fund	close the date and amount of each mone mmittee or fund that made the monetary of a contributor who is self-employed, the you must list that contributor's occupation ds must itemize contributions of member a typed or computer-generated list, all items.	contribution or Donation In lat is, does not derive earned n.) s that, in aggregate in the y	Kind, and the employer of the ind ed income as owner, partner, or el year, exceed \$50.	ividual contributor. mployee of a corpora	tion, partnership, or	r other entity, including	
					List contributi	ons here for the	
A STATE OF THE STA				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
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 Year to Date
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	A CALLER OF THE PROPERTY OF TH				A A A A A A A A A A A A A A A A A A A	2.494.4.45 ₀₀₀₀₀₀₀₀₀₀₀₀₀₀₀₀₀₀₀₀₀₀₀₀₀₀₀₀₀₀₀₀₀	**************************************
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vr (en 1885), 316 FF/W (978)	A STATE OF THE STA						
Cubtote	ITEMIZED Monetary Contributions	received this period:			T <b>s</b>		
	al ITEMIZED Monetary Contributions		ted on previous page:	**************************************	\$	_	
	ITEMIZED CONTRIBUTIONS REC			e 19)	\$5,450		
Subtota	al ITEMIZED In-Kind Donations rece	ived this period:	The state of the s	The second secon	-	\$	
	al ITEMIZED In-Kind Donations rece		n previous page:			\$	
	al NON-ITEMIZED In-Kind Donation			:		\$	
36. TOTAL	IN-KIND DONATIONS RECEIVED	THIS PERIOD: (Transf	er this amount to Line 13, C	olumn B)	OF ECOLOGICAL STREET,	\$	

first	last	address1	city	amount	Date
Joseph	Bagnoli	800 Nicollett Mall Suite 2600		200.00	12/16/2009
Marilyn	Barela	1420 Osage St	Denver, CO	200.00	10/19/2009
Jack	Boarman	4427 Fremont Ave S	Minneapolis	200.00	10/28/2009
Kim	Carlson	5217 Upton Ave	Minneapolis	200.00	10/19/2009
Rollie	Danielson	3300 Snelling Ave	Minneapolis	200.00	10/21/2009
Bruce	Erickson	2101 Drew Ave S	Minneapolis	200.00	10/21/2009
Byron	Frank	3001 West Gulf Drive	Sanibel	200.00	10/28/2009
Al	Hofestede			200.00	10/19/2009
Becky	Klodt	5205 Greenwood Circle		300.00	12/16/2009
Kevin	Klodt	50 Groveland Terrace		300.00	12/16/2009
Paul	Klodt	14807 Timberhill Rd.	Minnetonka	300.00	10/19/2009
Kathleen	Lamb	800 Nicollett Mall Suite 2600		300.00	12/16/2009
Carol	Lansing	5417 Bryant Ave S	Minneapolis	150.00	10/28/2009
Kelley	Lindquist	38 Park Lane	Minneapolis	150.00	10/28/2009
John	Rimarcik	110 Bank St SE	Minneapolis	200.00	10/19/2009
Kevin	Winge	4649 Minnehaha Ave	Minneapolis	300.00	10/19/2009
Downtown Council PAC				300.00	10/21/2009
Fire Fighters Association Political Fund		312 Central Ave	Minneapolis	300.00	10/19/2009
John Erwin for Park Board		3300 E 24th St		300.00	12/16/2009
Mary Merrill Anderson 4 Parks		1148 Cedar View Drive	Minneapolis	300.00	10/28/2009
MPEA		P.O. 15672	Minneapolis	150.00	10/28/2009
Multi Housing PAC		1600 W. 82nd St	Bloomington	200.00	10/28/2009
Volunteers for Wheeler		3625 Bryant Ave S	Minneapolis	300.00	10/21/2009

Contributions

5,450.00

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

NAME OF COMMITTEE OR FUND:			DATE:			
of \$100 with	isclose the name and address of each individual, business or co nin the year, and the amount, date and specific purpose of the ex it a typed or computer-generated list, all items must be in the sa tional pages as necessary.	xpenditure.		have been made,	in an aggregate a	mount in excess
Augor dour	l l l l l l l l l l l l l l l l l l l	A Marie Barrier Barrie	· · · · · · · · · · · · · · · · · · ·	List expenditur	es here for the	1
				current reporting period		
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER!  Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
Date Faid	Vehidor of Recipient Confinitiee Name and Address	Purpose for Experiancie	TOI THIS TEAL	Experiunules	to Others	Teal to Date
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necessore an econolisis control of the political distribution of the control of t						
Subtotal ITEMIZED Operating Expenditures this period: \$						
	al ITEMIZED Operating Expenditures this period listed on previous			\$	77	
37. TOTAL	. ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Tra	ansfer this amount to Line	e 28)	1\$ 11000	112	
Culptot	al ITEMIZED Contributions to Others this period:		androne alternative access are a series as a series and a series as a series and a series as a series		\$	
	al ITEMIZED Contributions to Others this period listed on previo	us nage:			\$	
	TEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (T		ne 26)		\$	1
			######################################			

Ą	Date	Description	Withdrawals	Comment
1	.0/15/2009	CHECK # 1101	\$230.00	Tony Webster
1	.0/21/2009	CHECK # 1110	\$85.41	Qwest phone
1	.0/21/2009	CHECK # 1112	\$491.29	Gary Schiff Phone Cell Phone stamps
1	.0/22/2009	CHECK # 1115	\$1,670.52	Cooperative printing
1	.0/23/2009	CHECK # 1114 *	\$1,542.87	Postmaster - Postage
1	.0/28/2009	CHECK # 1111	\$346.89	Heidi Q Party supplies
	11/2/2009	CHECK # 1117	\$906.36	Cooperative printing
	11/2/2009	CHECK # 1118	\$1,050.81	Cooperative printing
1	.1/23/2009	CHECK # 1120	\$250.00	Simon Stromberg Photos
1	.1/23/2009	CHECK # 1154 *	\$375.00	Tood Foley Design
1	1/24/2009	CHECK # 1119	\$750.00	GLBT Leadership Council
1	.1/30/2009	CHECK # 1280	\$150.00	Heidi Q Party supplies
1	.2/28/2009	CHECK # 1156	\$1,200.00	Brian Fahey consultant
1	2/28/2009	CHECK # 1116	\$350.15	David Barela Supplies reimursment
1	.2/31/2009	CHECK # 1155	\$1,603.43	Impact Printing

\$11,002.73

Maratin Frendia wes

	OMMITTEE OR FUND:	Schiff	D	_ DATE: _		_
You must dis with the good	C: GOODS AND SERVIC sclose the total value of goods and services, is in exces f the goods or services give	ods and services given to a ss of \$100 within the year.	another committee, You must also disc	as well as any other	rwise non-itemizab e and address of th	le cash that, toge ne recipient and a
				Goods & Services	s + Cash = \$100+	Ţ
	Alabahatian Dadad			Given in Cu		
	Alphabetical Order! Name & Address of	Description of	COLUMN A Previous Total	COLUMN B	COLUMN B1	COLUMNIC
ate	Recipient	Goods and Services	for This Year	Cash Given	Value of Goods & Services	Recipient Tota Year to Date
				-		
Total Go	oods and Services given in	this period: (Transfer this	s amount to Line 1	4, Column B)	\$	
CHEDULE	D: NOTES AND LOANS F	PAYABLE (Loaned to Yo	u)			
					Repaid by You in	
	Alphabetical Order!	<u> </u>	COLUMN A1	Current Rep	orting Period  COLUMN B1	COLUMN C1
	Aphanencai Olueil		Loan Balance	Add New Loan	Subtract Loan	Current Balance
ate	Name, Address & Employ		Last Report	\$ Received	\$ Repaid	Owed by You
	Gary Schiff.	£	21639.00	2,135.97	<u> </u>	5,774.9
0. Total Ne	w Loans Payable this perio	od: (Transfer this amoun	t to Line 22)	\$		
. Total Re	payment of Loans Payable Balance of Outstanding Lo	this period: (Transfer th	is amount to Line 3	31)	\$	
CHEDULE	E: NOTES AND LOANS F	RECEIVABLE (Loaned by	You)	Loans Given by or	Repaid to You in	· · ·
				Current Repo		
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMBIA CA
			Laca Delance	Add Nour Loop	Cubtract Laca	
ate	Name, Address & Employ	yer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	
ate	Name, Address & Employ	yer of Recipient of Loan				COLUMN C1 Current Balanc Owed to You
		$\times$	Last Report	\$ Given		Current Balanc
3. Total Ne	w Loans Receivable this p	eriod: (Transfer this amo	Last Report	\$ Given	\$ Repaid	Current Balanc
3. Total Ne		eriod: (Transfer this amo	Last Report unt to Line 32) this amount to Lin	\$ Given \$ e 23)		Current Balanc
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