

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. Gina Palandri
(Treasurer's Name)
3. 3215 23rd Avenue South
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 612-724-5942

palandrigina@qwest.net
(E-mail Address)

Received by Hennepin County
Taxpayer Services

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

SEP 8 2005

Log DB ☒
PM DEL 9/8/05

8. **TYPE OF REPORT:** PRE-PRIMARY: **FILING DATE:** 9/6/2005 **REPORTING PERIOD:** From: 1/1/2005 Through: 8/30/2005

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 6,297.15
(Insert Ending Cash Balance from last report)

	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C (Total Activity Reported for This Calendar Year)
(Column A not applicable for this report)		
10. ADDITIONS:	<u>+\$ 10635</u> (Insert amount from line 25)	<u>\$ 10635</u> (Insert total of line 10, column B)
11. SUBTRACTIONS:	<u>-\$ 12455.08</u> (Insert amount from line 34)	<u>\$ 12455.08</u> (Insert total of line 11, column B)
12. ENDING CASH BALANCE THIS REPORT:	<u>= \$ 4,477.07</u> (line 9 + line 10(column B) - line 11(column B))	<u>JP 9/8/05</u>

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C (Total Activity Reported for This Calendar Year)
(Column A not applicable for this report)		
13. In-Kind Donations Received:	<u>+\$ 0</u> (Insert total from line 34)	<u>\$ 0</u> (Insert total of line 13, column B)
14. Goods/Services Given to Others:	<u>-\$ 0</u> (Insert total from line 39)	<u>\$ 0</u> (Insert total of line 14, column B)
15. Current Balance of Outstanding Loans Receivable (loaned to others).....>		<u>\$ 0</u> (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: \$ <u>0</u>)	<u>\$ 0</u> (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit.....> (Amount from Last Report: \$ <u>0</u>)	<u>\$ 588.86</u> (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) GINA PALANDRI, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Gina Palandri

DATE: 9/6/05

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 ONLYNAME OF COMMITTEE OR FUND: Neighbors for Gary SchiffDATE: 9-6-05**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:

\$ 5750
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions:

\$ 4885\$ 10635
(Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc:

\$ 0

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)\$ 0
(Insert total from line 44)

24. Other: _____

\$ 0\$ 0
(Subtotal: lines 21+22+23+24)25. **TOTAL INCOME:**\$ 10635
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)**SUBTRACTIONS: (Expenditures)**

26. Total ITEMIZED Contributions to Others:

\$ 0
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others:

\$ 200\$ 200
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures:

\$ 11823.26
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures:

\$ 431.82\$ 12255.08
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you:

\$ 031. New Repayments on Loans Payable:
(loaned to you/repaid to lender)\$ 0
(Insert total from line 41)

32. New Loans Receivable (loaned to others):

\$ 0
(Insert total from line 43)

33. Other: _____

\$ 0\$ 0
(Subtotal: lines 30+31+32+33)34. **TOTAL EXPENDITURES:**\$ 12455.08
(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

DATE: Sept. 6, 2004

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.

					List contributions here for the current reporting period		
				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
8/27/05	AFSCME Council 5 300 Hardman Ave S Mpls, MN 55075	PAC			300.00		300.00
8/30/05	Neighbors for Benson 3335 37th Avenue S Minneapolis, MN 55406	PAC			300.00		300.00
8/30/05	Michael Finkelstein 10404 Crestridge Drive Minnetonka MN 55305	Ackerberg Group <i>Sundale Realty</i>			200.00		200.00
8/15/05	Fire Fighters Assoc of Mpls 312 Central Ave Room 516 Minneapolis MN 55414	PAC			300.00		300.00
8/30/05	Patricia Fitzgerald 2648 Harriet Avenue S Minneapolis MN 55408	Master Development			150.00		150.00
8/30/05	Donald Gerberding 2416 W. 24th Street Minneapolis MN 55405	Master Development			300.00		300.00
8/30/05	Peter Hames 381 Oakwood Drive New Brighton MN 55112	Corgan Transports			300.00		300.00
8/30/05	Micheal Krause 433 S. 7th Street #2025 Minneapolis MN 55415	consultant			200.00		200.00

8/30/05	Kelley Lindquist 38 Park Lane Minneapolis MN 55416	ArtSpace Projects			200.00		200.00
8/30/05	Ed McDaniel PO Box 737 Hopkins MN 55343	retired			200.00		200.00

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 2,450.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 5750

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

DATE: 9/6/05

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.

				List contributions here for the current reporting period			
				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
7/27/05	Mpls Fire Dept Pensioners POB 18304, East Side Station Minneapolis MN 55418	political committee			300.00		300.00
8/15/05	Minneapolis Police Relief Assoc 10 Second St, Suite 103 Minneapolis MN 55413	political committee			300.00		300.00
7/28/05	Mpls Fire Dept Relief POB 18304, East Side Station Minneapolis MN 55418	Political Committee			300.00		300.00
8/30/05	Charles Nestor 10457 Glen Eagle Circle Woodbury MN 55129	Master Development			200.00		200.00
6/16/05	Stephen Rocheford 10533 Audubon Ct Eden Prairie MN 55347	Lavender Media			300.00		300.00
7/27/05	SEIU Minnesota State Council 2233 University Ave W, Ste 422 St. Paul MN 55114	political committee			300.00		300.00
8/10/05	Edward Spear 3206 Bloomington Ave Minneapolis MN 55407	Acme Awnings			300.00		300.00
8/12/05	Steve Tibbetts 4633 14th Avenue S Minneapolis MN 55407	University of Minnesota			300.00		300.00

8/3/05	Victory Fund, Gay & Lesbian 1705 Desales St. NW STE 500 Washington DC 20036	political committee			250.00		250.00
8/30/05	Stephen Wellington Jr. 2257 Gordon Avenue St. Paul MN 55108	Wellington Management			300.00		300.00

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 2,850.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$

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

DATE: 9/6/05

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.

				List contributions here for the current reporting period			
				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
8/30/05	Donald Williams 3532 38th Avenue S Minneapolis MN 55406	Provation Medical			150.00		150.00
5/20/05	John Wolf 825 East Lake Street Minneapolis MN 55407	Chicago Lake Liquors			300.00		300.00

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 450.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$

Subtotal ITEMIZED In-Kind Donations received this period:	\$
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Neighbors for Gary Schiff

DATE: 9/6/05

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.

			List expenditures here for the 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
8/24/05	Avenet Inc, St. Paul, MN	web expenses		360.00		360.00
7/9/05	James Berg, 3215 23rd Avenue S, Mpls MN 55407	event expenses		333.13		333.13
4/25/05	Classic Provisions, Minneapolis, MN	event expenses		237.97		237.97
4/25/05	Impact Printing Rice Street, St. Paul, MN	printing		1,961.82		1,961.82
8/15/05	Lavender Magazine Minneapolis MN	advertising		431.66		431.66
8/15/05	Longfellow Messenger Minneapolis MN	advertising		184.40		184.40
7/20/05	Major Topps	drum corps		150.00		150.00
2/15/05	Gina Palandri, 3733 29th Avenue S, Mpls MN 55406	event expenses		233.50		233.50
8/14/05	Gary Schiff, 3215 23rd Avenue S, Mpls, 55407	reimbursement conference travel computer software software event supplies desktop printer lawnsign printing		427.27 647.80 1534.46 159.70 35.00 388.76 527.45 927.20		4,657.64
2/1/05	US Postmaster, Minneapolis, Mn	postage		370.00		370.00

Subtotal ITEMIZED Operating Expenditures this period:	\$ 8,920.12
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$

Subtotal ITEMIZED Contributions to Others this period:	\$
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SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEESNAME OF COMMITTEE OR FUND: Neighbors for Gary SchiffDATE: 9/6/05

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.

			List expenditures here for the 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
4/25/05	Smart Set Minneapolis MN	graphic services		145.22		145.22
8/15/05	Southside Pride Minneapolis MN	advertising		144.00		144.00
7/9/05	David Steinbrink St. Paul, MN	campaign work and expenses		2,172.33		2,172.33
8/24/05	Verizon Wireless	cell phone use		441.59		441.59

Subtotal ITEMIZED Operating Expenditures this period:	\$ 2,903.14
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 8,920.12
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 11,823.26

Subtotal ITEMIZED Contributions to Others this period:	\$ 0.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ 0.00
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 0.00

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: 9-06-05**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		
	Alphabetical Order!		COLUMN A	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
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
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$	
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$

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)

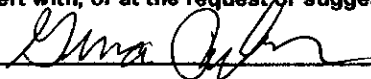
Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
8-20-05	Impact Printing, St. Paul	404.46
8-25-05	Lonefellow Messenger, Minneapolis	184.40
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$ 588.86

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) GINA PALANDRI, 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

9/6/05