## 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
(Name of Committee or Fund) Neighbors for Gary Section 1.	chiff	
	s) garyschiffmpls@gmail.com	
<ol> <li>(Treasurer's Mailing Address for Committee Busines</li> </ol>	es)	
4. Treasurer's Daytime Phone Number: 612 673	-2209	
<ol> <li>Change in Committee or Officer's Name, Addre</li> </ol>	ss, Phone. (Attach new "Registration & Statement of Organ	nization")
6. No activity since last Report. (Insert Beginning a No activity with 383B.041058 candidates, this	nd Ending Balance at #9 & #12 below) reporting period. (Complete lines #9 #12 as applicable)	
7. Termination of Committee - All debts must be pa	ild and Ending Balance can be no more than \$100. Termin	nation of committee registration.
If your committee is a state committee, please con	ntact our office regarding termination.	webju Com,
8 2011 ANNUAL REPORT DUE Tuesda	y, January 31 <sup>st</sup> , 2012	nation of committee registration.  Received by Hennepin County  Received by Hennepin County  7 Services  7 Avpayer Services  12/31/2011  13/31/2011
REPORTING PERIOD: (check one)	i dela mana est un esta del riversa a mandra sana de esta, esta esta e un esta esta en esta mandra de a un est	Received Taxpayer
2011 Candidates on the ballot		2010011
And Political Funds or Committees:  X Candidates NOT on the ballot in 2011:	From: 10/26/2011 Through: 1 From: 1/1/2011 Through: 1	2/31/2011 2/31/2011
Behavior the second of the sec	\$ 8 188 30 5B BSB30	DEL
9. BEGINNING CASH BALANCE THIS REPORT:	(Insert Ending Cash Balance from last report)	LOG - DE
COLUMN A	(most Enamy cast) balance names reporty	PM
Activity Reported this year,	COLUMN B	COLUMN C
In previous reporting periods.  10. ADDITIONS:	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
\$0 (Column C, Line 10 from Last Reporting period.)	+ \$ 4,935.77 (Insert amount from line 25)	\$ 4,935.77 (Insert total of line 10, columns A + B)
•	(insert amount normine 25)	(insertions of time 10, solution 11. 2)
11. SUBTRACTIONS:	-\$ 11,546.06	\$ 11,546.06
(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT:	= \$ 1,578.01 5 \$ 1478.0 (Line 9 + line 10(column B) - line 11(column B)	5-472
SUMMARY OF IN-KIND DONATIONS & OUTSTANDING		
COLUMN A	COLUMN B	COLUMN C
Activity Reported on Last Report	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
13. In-Kind Donations Received:	. \$ 0	\$ Q
\$ 0 (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:		
\$ 0 (Column C, Line 14 from Last Reporting period.)	- \$ 0	\$ 0 (Insert total of line 14, columns A + B)
•	(Insert total from line 39)  vable (loaned to others)	tinser total of line 14, columns A · b)
15. Current Balance of Outstanding Loans Recei	vable (loaned to others)	(Insert total Current Balance from line 45)
SUMMARY OF OUTSTANDING DEBT:		
16. Current Balance of Outstanding Loans Payable (Amount from Last Report: \$6474.97 )	(loaned to you)	\$ 0 (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Ad	vance of Credit >	<u>\$0</u>
(Amount from Last Report \$ 2558.46 )	struc a month ar statement which the names knows contain	(Insert total Amount Owed from line 46)
is guilty of a gross misdemeanor.	e uue a report or staternent which the person knows contair	ns false information or who knowingly omits required information
I, (Print Name) 6ARY SCHIFF	, CERTIFY THAT THIS REPORT IS C	OMPLETE, TRUE AND CORRECT.
SIGNATURE OF TREASURER:		DATE:
Taxpayer Services Department, Elections	File this report with: Division PSL 012 Government Center, MIN	NEAPOLIS, MN 55487-0012 (612)596-7152

## RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAI	ME OF COMMITTEE OR FUND: <u>Neighbors for</u>	Gary Schiff	DATE: 2011 Annual Report
ADI	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$0 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ <u>4,935.77</u>	\$ (Subtotal: tines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$_Q	
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:	\$	\$ (Subtotal: tines 21+22+23+24)
25.	TOTAL INCOME:	\$ 4,935.77 (TOTAL lines 19 through 24. Transfer	this amount to Line 10, Column B.)
SUE	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 400 (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$	\$ 400 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 2033.63 56 4592 (Insert total from line 37)	.09 P 06
29,	Total NON-ITEMIZED Operating Expenditures:	\$79	\$ 2112.63 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	<u>\$ 0</u>	ougo a Trodución
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ 9,033.43 5 B 6 4 7 (Insert total from line 41)	1497 pe Tresure
32.	New Loans Receivable (loaned to others):	\$Q (Insert total from line 43)	444
33.	Other:	\$	\$ (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$11,546.06 (Total lines 26 through 33. <b>Transfer</b> th	nis amount to Line 11, Column B.)

	CRATING EXPENDITURES		IBUTIONS MAD	E IO OTHER	COMMITTEE					
NAME OF COMMITTEE OR FUND: Neighbors for Gary Schiff				DATE: 2011 annual report						
and specific purpose of	computer-generated list, all iter			•		e been made, in an a	ggregate am	ount in excess of \$100 w	ithin the year, and the amount	, da
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Date Paid	ALPHABETICAL ORDE Vendor or Recipient Committee Name and Address	1	for Expenditure	Previous Tota	l For This Year	Operating Expendite	ures C	ontributions to Others	Total to Source Year to Date	
June 2011	Mpls DFL Council Cm	te advt du	es					400	400	Port No.
Nov 2011	Wilde Roast Cafe	event fo	od	0	manan ing mga mga mga mga mga mga mga mga mga mg	392.14		alan daharan ya paran en inin dalama dahar dahar kanda dahar dahar dahar kanda ini dahar kanda dahar dahar dah		deger 74
Jan-Dec 2011	Verizon Wireless	cell pho	ne	0	0 1386.49			n saarajanaja, gyr marki čindominin na ni ni ni nikominin primajaninji kan nika kinasema na ni saa sakwa maar		eto reconsta
Oct-Dec 2011	Constant Contacts	email	email		0		į	AND AND A STATE OF THE PARTY OF		
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(гругия рамен визон водине) — <del>посторого за под продолжения водиналист вс</del> горовом	ras ramanan Pina ng Pramai ang marawan na marawan (Pina maka pina) marawan (Maraka Marawan) (Marawa Marawan) m	нустинующимую учертного Записсовые пись не эдих инвивалис	PERSONAL AND GRANA AND PROGRAMMENT AND CONTINUES COURSE COURSE COURSE COURSE COURSE COURSE COURSE COURSE COURSE	интично очерости, инститер, и сотост био и сопистично и под советом	violanda-rivinis Existin de Existanda Servinis Se	and described the states of the section of the sect	финаруу уулган майран жана калдарын а	унутрадият алын төлүүлүү тү ак аны из төөөгөлүү жүнү жана төөөгөлөгөлүү ийн	errores and recommende recommende and an enter of the recommend as a second recommend of State of Stat	a transfer
Subtotal ITEMIZE period:	D Operating Expenditures this	\$ 2033.63				endersteller i franzö er för franzö er er förfar i fyrir er en er för ett större i större för er ett större fö Den storre för er			3	******
Subtotal ITEMIZED Operating Expenditures this \$ period listed on previous page:		\$	magallik (alassandik), sa pisanis (1800) kilik ka 1886 (alassandik) kilik	## 0300-\$FERANCES N. ### (AMENIO 2017 N. 1970 Y. 4981 YELEM		aggard i madi nglipog seksionskin 48 Nophyson hand - Norman madi delk sindhilikk 4884 kh	on dividence for the Not select more after disable facilities.		gggggaarennggggggggggggggggggggggggggggg	-
EXPENDITURES THIS PERIOD: (Transfer this		\$ 2033.63	033.63 58 45 92.29		oc Tan	415mer DO 57472		and the contraction of the contr		
amount to Line 28)	ئى ئىگەنلىقىدىدىنىڭ ئائىلىن دائىلىقلىن ئىلىنىلىق ئىلىنىڭ ئىلىنىدىكى ئىلىنىدىكى دارىن ئىلىنىڭ ئىلىنىدىك سىلىنىدىك ت		alasta aletarintzenen orali herrekola, i herrekol	falls obtained and the second	Lill Louis commence course	ro zwier ramoniewane okwanamaneniowany wienenio	C. MORE CONTENTED ON CONTENTS OF CALCUMATION CO. COMMUNICATION CO.	and the second contribution of the second se	of the description of the second seco	MONTH
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	CONTRIBUTIONS TO OTHERS	THIS PERIOD:	\$ 400	THE CHARLES AND COMMUNICATE COMMUNICATION CONTINUES CONT	enement source enement is come in the Establish and Establish and	kalana, linkin e kulturalih dambara, andi minerasa zaramman, ara sehimman ana h		reconstruction and agent a		***************************************

SCHEDULES C, D, I	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:					
You must disclose the tot	AND SERVICES GIVEN TO OTHERS tall value of goods and services given to another committee, iption of the goods or services given.	as well as any otherwise non	:-itemizable cash that, together with the	goods and services, is	in excess of \$100 within the year. Y	You must also disc	close the date, name and addres
guineran e.c. soomen account account a sent en comment of \$ 5 5	-CAMPAN I SASSA TERRITA TANTHARINA AMARIAN AMARIKAN AMARIKAN TANTAKAN TANTAK	anterior de graf, establique a mes e resta da mesta mesta en antique materioria establica establica en actual Establica establica establica en actual de mesta en actual en actual en actual en actual en actual en actual e	STET OF PROBLEMS PROCESSOR TO STEELER 1994-1907 AND A MODEL STEELER AND A MODEL STEELER AND A MODEL AN	etrogram voga <del>ns and so</del> ckers not constructed sockers and sockers	Goods & Services + Cash = \$		**************************************
} } }	Alphabetical Orderi	j. a ar u suga, brond on de character de servición de contrador de contrador de contrador de contrador de contrador a contrador de cont	COLUMN A	COLUMN	Given in Current Period  B COLUM		COLUMN C
Date	Name & Address of Recipient	Description of Goods and Services	Previous Total for This Year	Cash Give	nt man over 10 to 1000 to transmission or a management of the contract of the		Recipient Total Year to Date
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39. Total Goods and S 14, Column B)	Services given in this period: (Transfer this amount to Line		But a consideration of the consideration of the consideration of the constant	nn an aire an		an managar program persent na geryana anancy papagay di Balinder Coad Societ no mandata anances same sensata na sa	nad kiril ilikus ilinin kirilin ili kirilin ili kirilan kirilan kirilan kirilan kirilan kirilan kirilan kirila Kirilin ili kirilan kir
SCHEDULE D: NOTES /	AND LOANS PAYABLE (Loaned to You)						
p	Balance and the second	gen deutst, das der gelte bet unt in fest machtet, der dam zwen zicht der der der der gegen zu der zwen zu zu Till der	A STEEN CONTRACTOR OF THE STEEN	Loans Give	n to or Repaid by You in Current Reporting Period	administration appropriate to previous	ያንምናት የመትት መመርያ የመቀያመው መጀመር ያወያን 2 Lid. የዓለታ ነ መጀመሪያ ታዲ ጥ ያንት Lid አቀም ነት ተቀቀማ የመ
	Alphabetical Order!	COLUMA	de danie Malaide Bartinia (Microscope de Verta) (Microscope de La Company de	UMN B	COLUMN B1		COLUMN C1
Date	Name, Address & Employer of Lender	Loan Balance L		lew Loan eceived	Subtract Loan \$ Repaid		current Balance Owed by You
	A second	is all search of the a serious continuous continuous is something and common source of the continuous sections.				<u> </u>	
40. Total New Loans F amount to Line 22)	Payable this period: (Transfer this \$ 0	то и в Вологоју ст 1000 <b>вино (поврзијанима -</b> 2 на Вологони (поврзи поврзи на поврзи поврзи поврзи поврзи поврзи	rm on section measures in announce of monominal following announce management declarated beautiful and the contract of the con	ns er versammen men ervan som er men en had did er som en vald van	and a since continues and to also informers a soften attended (1920) till TOM (1940) och extended (1940) för extended (1940) och extended (1940) o	grafi (Santin Paga Cin Adductor Le Estadores Antologo de Santin Control de Control de Control de Control de Co	Price to contract participate and a proportion of the proportion o
	of Loans Payable this period: (Transfer this amount to Lin	e \$ 9033.43	#1972 #11,50 и 4666 и 486 и 467,11666 жили одобородине и од произоне од	All of Making 14 (F) 3 (MAKA) and All BAR 1904 PARENTING and MAKE F) and For	and company to the strate of the company of the com	igani mil-economico collamo, naproco a compres il bosco milan	m, variam i Bilanagha i Louis andion omet, varibon and dhe i Phi Pilonagha invo allithoscoaicide a annobil
	of Outstanding Loans Payable: (Transfer this amount to Li	ine 16)			an en anti-ser and an en	11-12-1-12-12-12-12-12-12-12-12-12-12-12	
SCHEDULE E: NOTES /	AND LOANS RECEIVABLE (Loaned by You)						*
gyer a paeminin ammonin na nominina na aetha e notice de anteinin terre. Y	anderson mental summer schausser aus and distanced and exclusion of the group of the fifth of the first about the fifther and the first about	y a www w - k - m - cura i connectica y desenvacione meni colorina estimatoria.	ooksaassoonsa soonaassoon, saammaassoon, maassa soonaateerinoota vatassoon, soonaa soonaassoonaassoon soonaa s	Loans Give	n by or Repaid to You in Current Reporting Period	interpretation and incidential collection of the second collection of t	anderstation from the control of the
	Alphabetical Order1	COLUMN	the property of the property o	UMN B	COLUMN B1	codition, and the restricted of the second second	COLUMN C1
Date	Name, Address & Employer of Recipie of Loan	Loan Balance L		lew Loan Given	Subtract Loan \$ Repaid		Current Balance Owed to You
			ggappi annaping on the Application (16 th and 16 th of the control				
amount to Line 32)	Receivable this period: (Transfer this \$ 0	and the second s	NEC. 1. KAN NICOLO MEN		<u> </u>	ANTERING AND CONTROL C	
Line 23)	of Loans Receivable this period: {Transfer this amount to	\$ 0				AND COMMON COMMON PROCESSION OF THE COMMON PRO	F438F488AF3A444 vAx 48883 homeon
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Date			ndor of Goods or Services Received Bo	ls or Services Received But Not Paid For		ent Balance Owed	by You
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46. Current Balance o	of Outstanding Unpaid Bills/Advance of Credit: ( <b>Transfer th</b>	is amount to Line 17)	CONCURRENCE CONTROL CO	manageris armonomias and a montha discussion cons	r var reens et valva viene er en skrivet gerege, was et en en een een een een en en een een	CLANT NAME TO DESCRIPTION OF THE PROPERTY OF T	MINIMANANANA LANGGONIA MARTI MATULA (ANTE MONES). NEW MINIMARIAN MENUNCHANINAN MENUNCHANINAN MENUNCHAN MEN
	sign this statement ONLY IF INDEPENDENT EXPENDIT Schedules B or C where Independent Expenditures are ite						
INDEPENDENT EX	RENDITURE: SWORN STATEMENT hereby certify the	at all independent expenditu	res made on behalf of other candidate:	s and reported in this re	eport were made WITHOUT the au	thorization or exp	pressed or implied consent of, o
	concert with, or at the requisitor suggestion of any cand		o committee or agent.				÷
Signature of Treasu	HEL X 1 - TANA AND AND AND AND AND AND AND AND AND	Date					

Hennepin Cou line provided	ortant information: Addresses subm unty Elections Division. As a conveni if you do not want the address of con d one without.	ence, Hennepin County	also displays Schedule A on the	e Hennepin County	web site. Please	check the box and in of Schedule A, one wi	tial the form on the
SCHEDUL	E A: INCOME FROM CASI	H (MONETARY)	CONTRIBUTIONS and I	N-KIND DONA	TIONS		
NAME OF C	OMMITTEE OR FUND: Neighbors	for Gary Schiff				DATE:Year end	2011
You must discle	ose the date and amount of each monetar and that made the monetary contribution of	y contribution or donation or Donation In Kind, and th	In Kind within the year that, in aggre	egate from any contrib	utor, exceeds \$100	*, the name and addre	ss of the individual,
(**In the case o you must list th	f a contributor who is self-employed, that at contributor's occupation.)	is, does not derive earned	I income as owner, partner, or emp		, partnership, or otl	ner entity, including a br	anch of government,
	s must itemize contributions of members t typed or computer-generated list, all item			Attach additional p	pages as necessary		
						utions here for reporting period	
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
THE CONTRACTOR OF THE CONTRACT	with $T_{\rm const}$ and $T_{\rm $	g and graph general Barriero Mariero and a second and a s		ing processing a service consequence of the service and the se	eg commenciation of an appropriate commenciation of a position of a posi	CONTRACTOR	The processor and the control of the
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		ed of the state of	emment vale en vers en anatomisenten besterbeiten besterb	gen general state of the second secon	The state of the s	en e	erenuseae o meh, salessternoure darkinos (rei n.s.) escon-orizota (secon-orizota).
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