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. WHITE WORKING MANS PARTY (Name of Committee or Fund) LARRY LEININGER (E-mail Address) (Treasurer's Name) 1424 6TH STREET SE MINNEAPOLIS MN 55414 (Treasurer's Mailing Address for Committee Business) Treasurer's Daytime Phone Number: (612) 378-0000 Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) No activity with 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable) 6a. 🔲 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 Tuesday, January 31st, 2012 2011 ANNUAL REPORT Received by Hennepin County REPORTING PERIOD: (check one) Taxpaver Services 2011 Candidates on the ballot Through: 12/31/2011 And Political Funds or Committees: From: 10/27/2011 Candidates NOT on the ballot in 2011: Through: 12/31/201/AR 0 1 2012 From: 1/1/2011 BEGINNING CASH BALANCE THIS REPORT: (Insert Ending Cash Balance from last report) PM 2-1912DE **COLUMN A** COLUMN C Activity Reported this year, **COLUMN B** In previous reporting periods **ACTIVITY IN THIS REPORTING PERIOD** A + B =Total Activity for This Calendar Year 10. ADDITIONS: \$ 0.00 (Column C, Line 10 from Last Reporting period.) (Insert total of line 10, columns A + B) (Insert amount from line 25) 11. SUBTRACTIONS: **-** \$ \$ 0.00 (Column C, Line 11 from Last Reporting period.) (Insert total of line 11, columns A + B) (Insert amount from line 34) **ENDING CASH BALANCE THIS REPORT:** (Line 9 + line 10(column B) - line 11(column B) SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: COLUMN C COLUMN A COLUMN B **ACTIVITY IN THIS REPORTING PERIOD** A + B =Total Activity for This Calendar Year Activity Reported on Last Report 13. In-Kind Donations Received: (Column C, Line 13 from Last Reporting period.) (Insert total of line 13, columns A + B) (Insert total from line 36) 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).....> (Insert total Current Balance from line 42) (Amount from Last Report: \$0.00 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit.....> (Insert total Amount Owed from line 46) (Amount from Last Report: \$0.00 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. CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT. I, (Print Name) LARRY LEININGER 3-01-2012 SIGNATURE OF TREASURER:

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

FALE THIS REPORT WITH:

NAME OF COMMITTEE OR FUND: Whike	· · · · · · · · · · · · · · · · · ·	DATE:
ADDITIONS: (Income)	7	DATE:
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:	\$	
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:	<u>\$</u>	\$ (Subtotal: lines 21+22+23+24)
25. TOTAL INCOME:	\$ (TOTAL lines 19 through 24. Transi	er 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)	\sim
29. Total NON-ITEMIZED Operating Expenditures:	\$	\$ (Subtotal: Lines 28 + 29)
30. Bank service charges, etc., paid by you:	\$	
 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. Transfer	this amount to Line 11, Column B.)

lennepin ne line pr ontributo	mportant information: Addresses sub County Elections Division. As a conve ovided if you do not want the address rs' addresses and one without.	enience, Hennepin County of contributors to be displ	also displays Schedule A on the ayed on the website.	Hennepin County v If selected, please	web site. Please o submit two version	heck the box and in	itial the form on
CHED	ULE A: INCOME FROM CAS	H (MONETARY),CO	NTRIBUTIONS and IN-	CIND DONATIO	NS		
AME OF	COMMITTEE OR FUND:	Je Workin	& Mans Pz	ty	D	ATE: 3-01	-2012
ou must d	isclose the date and amount of each mo committee or fund that made the monetar	netary contribution or donation	on In Kind within the year that, in a	ggregate from any co		\$100 *, the name and	address of the
*In the ca	se of a contributor who is self-employed, t, you must list that contributor's occupat	that is, does not derive earn	· · · · · · · · · · · · · · · · · · ·		tion, partnership, o	r other entity, including	g a branch of
Political F	unds must itemize contributions of memb nit a typed or computer-generated list, all	ers that, in aggregate in the		A Attach addition	nal nagas as nagas		
you subn	nit a typed or computer-generated list, air	items must be in the same c	order as they appear on Schedule	A. Attach addition		ons here for the	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Rovd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind	Previous Total For This Year	\$ Received This Period	\$ Value of In- Kind Donation	Total from Source Year to Date
						, , , , , , , , , , , , , , , , , , , ,	Tour to Date
	,						
					1		
Subtotal ITEMIZED Monetary Contributions received this period: Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: \$							
Subtotal TEMIZED Monetary Contributions received this period listed on previous page: 35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$							
							- 1
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 issed 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)					\$ ^	-	

	COMMITTEE OR FUND:			AITTEES D.	ATE: 3-0,	1-2012
you subm	isclose the name and address of each individual, business of 100 within the year, and the amount, date and specific purpoit a typed or computer-generated list, all items must be in the tional pages as necessary.	se of the expenditure.		have been made		
				List expenditu current reporti		
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
ate 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
Subtot	al ITEMIZED Operating Expenditures this period:			\$	٦	-
Subtotal ITEMIZED Operating Expenditures this period listed on previous page: \$						
7. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28) \$]		
Subtotal ITEMIZED Contributions to Others this period:						T
Subtotal ITEMIZED Contributions to Others this period listed on previous page:					\$	1
8. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)					\$ 0	-
	6					→

sc	HEDUL	ES C, D, E, and F (At	tach additional page	s if necessary f	or Schedules C	, D, E, and F)		
NA!	ME OF C	ES C, D, E, and F (At	White Wo.	Klush	AS PRIMATE:	3-01-20	12-	
SCI You toge	HEDULE must dis other with	C: GOODS AND SERVIC close the total value of goot the goods and services, is totion of the goods or services.	ES GIVEN TO OTHERS ods and services given to sin excess of \$100 within	another committee.	as well as any other	erwise non-itemizat	ole cash that,	
	· · · · · · · · · · · · · · · · · · ·	Goods & Services + Cash = \$100+						
				COLUMN A	Given in Cu	column B1	COLUMN C	
Date	•	Alphabetical Order! 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 Go	ods and Services given in	this period: (Transfer this	s amount to Line 1	4, Column B)	\$ O		
SCł	EDULE	D: NOTES AND LOANS F	PAYABLE (Loaned to Yo	u)	•			
					Loans Given to o	r Repaid by You in	·	
		Alabahatiani Ordari		COLUMN A1	Current Rep	corting Period	COLUMN C1	
		Alphabetical Orderi		Loan Balance	Add New Loan	Subtract Loan	Current Balance	
Date)	Name, Address & Employ	yer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You	
				(4-1200)	\$ 0	ļ		
40.	Total Ne	w Loans Payable this perion	d: (I ranster this amoun	t to Line 22)		\$ 12	0	
41. 42.	Current I	Balance of Outstanding Lo	ans Payable: (Transfer th	nis amount to Line	16)	0	\$ />	
		E: NOTES AND LOANS F						
			<u></u>			Loans Given by or Repaid to You in		
		Alphabetical Order! COLUMN A1 COLUMN B COLUMN B1		COLUMN B1	COLUMN C1			
	_	Alphabetical Orderl		Loan Balance	Add New Loan	Subtract Loan	Current Balance	
Date	3	Name, Address & Employ	er of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You	
							<u> </u>	
40	Total Ma	w Loans Receivable this p	oriod: /Transfer this amo	unt to Line 32)	\$ (*)	0		
43. 44	Total Re	payment of Loans Receiva	ble this period: (Transfer	this amount to Lir	<u> </u>	\$ (2	0	
45.	Current I	Balance of Outstanding Lo	ans Receivable: (Transfe	r this amount to Li	ne 15)	0	\$ C	
SCH	EDULE I	F: UNPAID BILLS/ADVA	ICE OF CREDIT (Items o	r services receive	d but not paid)			
Alphabetical Orderl Date Name & Address of Vendor of Goods or Services Ro		Received But Not Pa	Current Balance Owed by You					
				-				
46.	Current	Balance of Outstanding Ur	paid Bills/Advance of Cre	dit: (Transfer this a	mount to Line 17		\$ 0	
47.	The Trea	asurer is to sign this stated	ement ONLY IF INDEPE r C where Independent Ex	NDENT EXPENDIT penditures are item	URES WERE MAD ized.))E.		
	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 co	es and reported in this rep ncert with, or at the regu	est or suggestion of any	candidate, candid	late's campaign c	ommittee or agent	,	
	Signatur	e of Treasurer	y le der		Da	te <u>3-0/</u>	-Z0/Z	
		•		/				