

# 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 United for Raymond Dehn  
(Name of Committee or Fund)

2. Jessica Monette  
(Treasurer's Name)

3. 1 Thomas Ave S, Minneapolis, MN 55405  
(Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: (612) 219 6249

jessica@raymonddehn.com  
(E-mail Address)

Received by Hennepin County  
Taxpayer Services

AUG 02 2017

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

LOG DB  
PM DEL

8. **TYPE OF REPORT:** 2017 PRE-PRIMARY: **FILING DATE:** 8/1/2017 **REPORTING PERIOD:** From: 1/1/2017 Through: 7/25/2017

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 5878.99  
(Insert Ending Cash Balance from last report)

	<b>COLUMN B</b> <b>ACTIVITY IN THIS REPORTING PERIOD</b>	<b>COLUMN C</b> <b>(Total Activity Reported for This Calendar Year)</b>
(Column A not applicable for this report)		
10. <b>ADDITIONS:</b>	<u>+\$ 54,702.10</u> (Insert amount from line 25)	<u>\$ 54,702.10</u> (Insert total of line 10, column B)
11. <b>SUBTRACTIONS:</b>	<u>-\$ 40,814.02</u> (Insert amount from line 34)	<u>\$ 40,814.02</u> (Insert total of line 11, column B)
12. <b>ENDING CASH BALANCE THIS REPORT:</b>	<u>= \$ 13,887.97</u> (line 9 + line 10 (column B) - line 11 (column B))	<u>\$ 19,766.07</u> DB

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

	<b>COLUMN B</b> <b>ACTIVITY IN THIS REPORTING PERIOD</b>	<b>COLUMN C</b> <b>(Total Activity Reported for This Calendar Year)</b>
(Column A not applicable for this report)		
13. <b>In-Kind Donations Received:</b>	<u>+\$</u> (Insert total from line 36)	<u>\$ 0.00</u> (Insert total of line 13, column B)
14. <b>Goods/Services Given to Others:</b>	<u>-\$</u> (Insert total from line 39)	<u>\$ 0.00</u> (Insert total of line 14, column B)
15. <b>Current Balance of Outstanding Loans Receivable</b> (loaned to others).....>		<u>\$ 0.00</u> (Insert total Current Balance from line 45)

## SUMMARY OF OUTSTANDING DEBT:

16. <b>Current Balance of Outstanding Loans Payable</b> (loaned to you).....> (Amount from Last Report: <u>\$ 0.00</u> )	<u>\$ 500.00</u> (Insert total Current Balance from line 42)
17. <b>Current Balance of Outstanding Unpaid Bills/Advance of Credit</b> .....> (Amount from Last Report: <u>\$ 0.00</u> )	<u>\$ 5,659.91</u> (Insert total Amount Owed from line 46)

8. **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) Jessica Monette CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: [Signature] DATE: 7/31/2017

# RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Neighbors United for Raymond John

DATE: 7/31/2017

## ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 26,655<sup>69</sup>  
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 27,546<sup>41</sup>

\$ 54,202.<sup>10</sup>  
(Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc: \$ 0<sup>00</sup>

22. New Loans Payable (loaned to you): \$ 500<sup>00</sup>  
(Insert total from line 40)

23. New Repayments on Loans Receivable: \$ 0<sup>00</sup>  
(loaned to others/repaid to you) (Insert total from line 44)

24. Other: - \$ 0<sup>00</sup>

\$ 0<sup>00</sup>  
(Subtotal: lines 21+22+23+24)

25. TOTAL INCOME: \$ 54,702.<sup>10</sup>  
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

## SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others: \$ 0<sup>00</sup>  
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ 0<sup>00</sup>

\$ 0<sup>00</sup>  
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures: \$ 37,798<sup>37</sup>  
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 449<sup>83</sup>

\$ 38,248.<sup>22</sup>  
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 916<sup>23</sup>

31. New Repayments on Loans Payable: \$ 0<sup>00</sup>  
(loaned to you/repaid to lender) (Insert total from line 41)

32. New Loans Receivable (loaned to others): \$ 0<sup>00</sup>  
(Insert total from line 43)

33. Other: - \$ 0<sup>00</sup>

\$ 916<sup>23</sup>  
(Subtotal: lines 30+31+32+33)

34. TOTAL EXPENDITURES: \$ 40,814.<sup>00</sup>  
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

**SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS**

DATE: 7/31/2017

(\*\*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.)

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.

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 26,655 <sup>69</sup>
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ —
<b>35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)</b>	<b>\$ 26,655<sup>69</sup></b>

Subtotal ITEMIZED In-Kind Donations received this period:	\$	0 <sup>00</sup>
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$	0 <sup>00</sup>
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$	0 <sup>00</sup>
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$	0 <sup>00</sup>

**SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS (1/1/17-7/25/17)**

*Neighbors United For Raymond Dehn*

**Date: 7/31/2017 (Report 2)**

				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 the Year	\$ Received This Period	\$ Value of In-Kind Donation	Total from Source, Year To Date
7/25/17	Siyad Abdullahi	CEO—Health Care Pro Health Care & The Language Banc			250.00		250.00
6/2/17	Eric Amel	Architect—MSR			250.00		250.00
3/1/17 7/25/17	Andrew Bachman	CEO—LeafLine Labs			100.00 100.00		200.00
1/2/17 6/15/17	Joe Bagnoli	Architect--			200.00 200.00		400.00
3/6/17	Eric Barlow	Rancher—Barlow Ranch (Self-Employed)			250.00		250.00
4/5/17	Shay Berkowitz				500.00		500.00
1/28/17	Alex Boutrous	Student—Political Organizer			600.00		600.00
2/2/17	Della Boutrous	Retired			1,000.00		1,000.00
2/2/17 7/9/17	Steve Brandt	Retired			50.00 100.00		150.00
1/31/17 4/3/17 6/1/17	Peter Brown	Consultant—Univ. of Minnesota			100.00 100.00 100.00		300.00
2/15/17	Marty Butzow	TD- Ameritrade			1,000.00		1,000.00
5/8/17	Tim Carl	Architect—HGA Architects			250.00		250.00
6/15/17	Joel Carlson, CFPDB	Lobbyist, Government Relations—(Self-Employed)			1,000.00		1,000.00
3/21/17 7/20/17	Christine Carragee	Data Pricing Consultant (Self-Employed)			250.00 20.00		270.00
5/27/17	John Cary	Writer—(Self-Employed)			500.00		500.00
2/1/17 6/24/17	Burton Coffin	Architech—HSG Architects			50.00 100.00		150.00
7/9/17	Joseph Daniewicz	Lead Cashier—Barnes & Noble			420.69		420.69

2/2/17	John Dwyer	Architect—Dwyer/Oglesbay (Partner)			250.00		250.00
3/23/17 7/20/17	Steve Dwyer	Architect—HGA Architects			250.00 100.00		350.00
3/6/17	Elaine Dehn	(Retired)			500.00		500.00
7/25/17	Michael Fedor	Stagehand— I.A.T.S.E. Local 13			150.00		150.00
1/12/17 2/2/17 2/27/17 7/20/17 7/25/17	Robert Feyereisen				50.00 200.00 50.00 100.00 150.00		550.00
7/9/17	Matthew Forstie	Management Consultant— Deloitte Consulting			250.00		250.00
6/13/17	Aisha Gomez	Political Aide—City of Minneapolis			125.00		125.00
5/1/17	David Graham				200.00		200.00
7/20/17	Leon Greenfield	(Retired)			200.00		200.00
7/20/17	Marcia Greenfield	(Retired)			200.00		200.00
2/18/17 4/19/17 7/6/17 7/24/17	Randall Holl	Architect—(Self-Employed)			100.00 40.00 40.00 40.00		220.00
2/18/17	Linda Hopper	Retired			250.00		250.00
6/7/17 7/20/17	Alex Hoselton	Teacher— Minneapolis Public Schools			100.00 25.00		125.00
7/10/17	Chris Jones	Physician Assistant— Fairview Health			200.00		200.00
7/2/17 7/9/17 7/20/17	Canan Karatekin	Professor—Univ. of Minnesota, Twin Cities			100.00 100.00 50.00		250.00
2/28/17 7/18/17	Kevin Kjonaas	Vice President— The Freedom Project (NGO)			25.00 250.00		275.00
07/5/17	Shannon Kraus	Architect—HKS Architects			250.00		250.00
2/3/17 4/3/17	Michael Lander	Principal—Lander Group Placemaker			500.00 500.00		1,000.00

7/7/17 7/19/17	<b>Maria Langholz</b>	Campaigner—Progressive Change Campaign Committee			200.00 300.00		500.00
2/2/17	<b>Calvin Littlejohn</b>	Principal—Tri-Construction, Inc. Construction			250.00		250.00
4/18/17	<b>Kim Loken</b>	Professor—Univ. of Wisconsin, Stout			500.00		500.00
2/3/17	<b>Robert Loken</b>	Architect—ESG Architects			250.00		250.00
2/12/17	<b>Steve Minn</b>				250.00		250.00
7/11/17	<b>Minnesota Nurses Association (MNA)</b>	Vendor—Labor Union			1,000.00		1,000.00
1/28/17	<b>Dan Murphy</b>				250.00		250.00
1/12/17 7/11/17	<b>Heidi Myers</b>	Consultant—(Self-Employed)			250.00 200.00		450.00
5/12/17 7/20/17	<b>Lisa Neal-Delgado</b>	(Retired)			50.00 100.00		150.00
2/20/17 3/17/17 4/16/17 7/8/17	<b>Paul Neuhaus</b>	Architect—HGA Architects			200.00 100.00 100.00 100.00		500.00
1/2/17	<b>Cap O'Rourke</b>				150.00		150.00
7/17/17	<b>Casius Pealer</b>	Administrator—Tulane Univ.			500.00		500.00
1/28/17	<b>Alyssa Quast</b>				1,000.00		1,000.00
1/28/17	<b>Randall Quast</b>				1,000.00		1,000.00
1/28/17	<b>Scott Quast</b>				1,000.00		1,000.00
2/27/17 7/9/17	<b>Julia W. Robinson</b>	Professor—Univ. of Minnesota			50.00 100.00		150.00
1/2/17 6/15/17	<b>Robyn Rowen</b>				50.00 500.00		550.00
3/14/17	<b>John Sandgren</b>	Andersen Windows—(Retired)			200.00		200.00
2/2/17 6/11/17	<b>Michelle Schroeder</b>				100.00 900.00		1,000.00
2/2/17	<b>Yvonne Selcer</b>				250.00		250.00

7/10/17	<b>Sarah Senseman</b>	Professional—Public Health Blue Cross Blue Shield, MN			500.00		500.00
3/14/17 6/28/17	<b>Jeremy Sigmon</b>	Government Relations— U.S. Green Building Council			50.00 100.00		150.00
7/17/17	<b>Russell “RK” Stewart, FAIA</b>	Architect—Perkins Will			500.00		500.00
7/20/17	<b>Shari Seifert</b>	Realtor—The Seifert Group			400.00		400.00
4/15/17 7/25/17	<b>John Slack</b>	Landscape Architect— Perkins+Will			50.00 100.00		150.00
5/12/17 7/2/17 7/20/17	<b>Rebecca Smith</b>	Writer/Editor—(Self-Employed)			30.00 50.00 40.00		120.00
1/2/17	<b>Mark Swenson</b>				250.00		250.00
2/2/17	<b>Aaron Taylor</b>				200.00		200.00
2/18/17 4/15/17 6/9/17 7/7/17 7/10/17	<b>Elizabeth Tisel</b>				50.00 50.00 100.00 50.00 250.00		500.00
4/1/17 6/27/17	<b>Albert Vecerka</b>	Architectural Photographer— Esto Photographics			100.00 200.00		300.00
7/25/17	<b>Terry Wade</b>				300.00		300.00
6/15/17	<b>Winthrop &amp; Weinstine, P.A. Political Fund</b>	Vendor—Political Fund			250.00		250.00
5/1/17 6/1/17 7/1/17	<b>Jess Zimbabwe</b>	Urban Planner— National League of Cities			100.00 100.00 100.00		300.00

**SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS (1/1/17-7/25/17)**

***Neighbors United For Raymond Dehn***      **Date: 7/31/2017 (Report 1, Cntd.)**

Subtotal ITEMIZED Monetary Contributions Received this period:	\$ 26,655.69
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ --
<b>35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)</b>	<b>\$ 26,655.69</b>

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 0.00
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$ 0.00
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 0.00
<b>36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)</b>	<b>\$ 0.00</b>



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

NAME OF COMMITTEE OR FUND: A.B.I. 14-02

NAME OF COMMITTEE OR FUND: Neighbors United for Raymond Velin

DATE: 7/31/2017

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. 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.

[illegible]

Subtotal ITEMIZED Operating Expenditures this period:	\$ 37,798 <sup>39</sup>
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ -
TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 37,798 <sup>39</sup>

Subtotal ITEMIZED Contributions to Others this period:	\$ 0 <sup>00</sup>
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ 0 <sup>00</sup>
<b>TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)</b>	\$ 0 <sup>00</sup>

**SCHEDULE B: OPERATING EXPENDITURES AND CONTRIBUTIONS MADE TO OTHER COMMITTEES (01/1/17-07/25/17)**

*Neighbors United For Raymond Dehn*    Date: 7/31/2017 (Report 2-Batch 1)

			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name & Address	Purpose for Expenditure	Previous Total for the Year	Operating Expenditures	Contributions to Others	Total to Source, Year To Date
2/27/17 4/24/17	<b>7 Corners Printing</b> 1099 Snelling Ave. N. St. Paul, MN 55108	Campaign Materials-branded promotional goods	0	1,249.53 1,442.18		2,691.71
2/21/17 2/28/17 3/8/17 3/14/17 3/22/17 3/30/17 4/4/17 4/17/17 4/19/17 5/2/17 6/2/17 5/12/17 5/19/17 6/13/17	<b>Patrick Alcorn</b> <b>(Campaign Field Strategist-Self Employed)</b> 3148 10 <sup>th</sup> Ave. S. Minneapolis, MN 55407	Services Rendered—Campaign Field Manager (Contract)	0	400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 800.00 800.00 427.61 400.00 800.00		6,827.61
1/12/17 7/12/17	<b>Ryan Benson</b> <b>RJB Content Design</b> 3031 36th Ave S Minneapolis, MN 55406	Services Rendered— Communications Consultant (Contract)	1,016.00	1,016.00 130.00		1,146.00
4/14/17	<b>Will Blauvelt</b> <b>Bluefield Consulting</b> 504 W Franklin Ave #3D Minneapolis, MN 55405	Services Rendered—Digital Strategy Consulting	1,500.00	1,500.00		1,500.00
7/10/17 7/10/17	<b>Boost Mobile</b>	Electronics- walkie talkie (for Convention communications) Walkie talkie	0	50.00 50.00		100.00
2/2/17 2/2/17	<b>Costco (Merchant store; various loc.)</b>	Event food Event food/supplies	0	153.56 82.21		235.77
4/2/17	<b>Feven Gerezgiher</b> <b>Canvasser—Self Employed</b> 1481 Albemarle Street St. Paul, MN 55117	Services Rendered—‘Get Out the Caucus’ Field Canvassing	0	200.00		200.00
2/2/17 3/3/17 4/3/17	<b>Google Services SvcApps</b>	Monthly Email/listserv hosting for Campaign domain	0	1.93 56.41 129.66		

5/2/17 6/2/17 7/3/17				140.00 140.00 143.33		611.33
1/30/17	<b>David Gilbert Petersen</b> (Political Consultant-Self Employed) 911 22 <sup>nd</sup> Ave. S. Minneapolis, MN 55404	Services Rendered— Campaign Field Management Consulting (Contract)	0	800.00		800.00
5/1/17 6/20/17	<b>Kitchen Cabinet Strategies, LLC.</b> 1849 E. 31 <sup>st</sup> St., #2 Minneapolis, MN 55407	-Communication work (contract) -KCS Legislative Record Search tool use -Convention Data Tool	0	3375.00 250.00 600.00		1,500.00 (pd. In name of Akhilesh Menawat)
2/6/17	<b>Litin's Party Value</b> 434 Lakeside Ave Minneapolis, MN 55405	Thank You notes/stationery	0	122.54		122.54
6/15/17 7/17/17	<b>MailChimp</b>	Additional Email listserv hosting for campaign	0	45.00 50.00		95.00
2/7/17	<b>Marina's Deli</b> 2424 University Ave NE Minneapolis, MN 55418	Food for Kickoff Event (2/2/17)	0	281.29		281.29
(From: 4/1/17)	<b>Akhi Menawat</b> (Political Communications-Self Employed) 1849 E 31st St Apt 2 Minneapolis, MN 55407	Services Rendered— Campaign Communications Director (Contract)	0	2,100.00		0.00
7/17/17	<b>Minuteman Press, Uptown</b> 2101 Hennepin Ave. S., Suite 112 Minneapolis, MN 55405	Campaign Materials- branded promotional goods; t-shirts	0	2,813.69		2,813.69
1/20/17 4/4/17 7/12/17	<b>NGP/VAN, Inc.</b> PO BOX 392264 Pittsburgh PA 15251-9264	Digital Voter Data Management & Contribution Management Tool: -Quarterly fee \$400/month 1,200.00 -Online Contributions fee \$150/month -450.00 Quarterly fee Unlimited NGP Broadcast Email Tier 2 (501, - 2,500) at \$30/month	0	1,740.00 1,740.00 1,740.00		5,220.00
2/2/17	<b>Matt Roznowski</b> 15 E. Franklin Ave., Apt. 424 Minneapolis, MN 55403	Services Rendered— Campaign Communications strategy (Contract)	500.00	500.00		500.00
5/3/17 5/3/17 4/26/17	<b>Minneapolis DFL</b> 4309 30th Ave S Minneapolis, MN 55406-3710	-Ward 5 Convention Advertising -Ward Convention table rent -Ward Convention table rent	0	75.00 50.00 50.00		

5/3/17		-Ward Convention table rent		25.00		
5/8/17		-Ward Convention table rent		25.00		
5/3/17		-Ward Convention table rent		50.00		
7/10/17		-Minneapolis City Convention Campaign hospitality suite rent		750.00		1,025.00
1/10/17	<b>Minnesota Democrat-Farmer-Labor (DFL) Party</b> 255 East Plato Blvd. St. Paul, MN 55107	Minnesota DFL Voter Access Network (VAN) access for campaign strategy/field work	0	1,200.00		1,200.00
2/3/17	<b>OfficeMax (Merchant store; various loc.)</b>	-Kick-off 'Thank You' supplies	0	68.96		
3/27/17		-Envelopes/office materials		115.83		
7/10/17		-Office supplies/office kickoff		174.53		359.32
2/1/17	<b>Public Functionary</b> 1400 12th Ave NE Minneapolis, MN 55413	Event venue rental fee (non-profit entity)	0	350.00		350.00
3/6/17	<b>Joelle Stangler (Political Organizer-Self Employed)</b> 1401 5th St NE Minneapolis, MN 55413	Services Rendered-- Campaign Manager (Contract)	0	600.00		
3/23/17				2,400.00		
4/11/17				1,800.00		
5/8/17				300.00		
5/15/17				900.00		
5/31/17				1,000.00		
6/12/17				1,000.00		
5/19/17				600.00		8,600.00
5/3/17	<b>Ryan Stopera</b> <b>Ubuntu Media Productions</b> 3236 Garfield Ave S., Unit 201 Minneapolis, MN 55408	Services Rendered— Photography/Digital	0	250.00		250.00
2/2/17	<b>Target (Merchant stores; various)</b>	-Kickoff Event-F&B supplies	0	78.45		
7/19/17		-Office Kickoff Event- F&B supplies; pens		20.94		
7/10/17		-MPLS City Convention office supplies		33.74		
7/10/17		-MPLS City Convention misc. needs		16.00		149.13
5/5/17	<b>Evelyn Vargas (Campaign Staffing—Self Employed)</b> 1873 Marshall Ave. St. Paul, MN 55104	Services Rendered— Campaign Staffing	0	200.00		200.00
3/24/17	<b>Voter Activation (NGP/VAN service)</b>	NGP/VAN platform application for data collection/maintenance	0	20.00		
4/3/17				50.00		

5/3/17				250.00		
6/5/17				250.00		
7/5/17				250.00		
4/6/17				200.00		1,020.00

Subtotal ITEMIZED Operating Expenditures this period:	\$ 39,898.39
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ -
<b>35. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)</b>	<b>\$ 39,898.39</b>

Subtotal ITEMIZED Contributions to others this period:	\$ 0.00
Subtotal ITEMIZED Contributions to others this period listed on previous page:	\$ 0.00
<b>36. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)</b>	<b>\$ 0.00</b>

**SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)**

NAME OF COMMITTEE OR FUND: Neighbors United for Raymond Dehn

DATE: 7/31/2017

**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 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)					\$ <u>0<sup>00</sup></u>	

**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	
6/12/17	Elaine Dehn (Retired) 12406 Bus 83, Unit 44, Manna, TX 78052	0 <sup>00</sup>	500 <sup>00</sup>		500 <sup>00</sup>	
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 500 <sup>00</sup>			
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)					\$ 500 <sup>00</sup>	

**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)			\$ 0 <sup>00</sup>		
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$ 0 <sup>00</sup>	
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					\$ 0 <sup>00</sup>

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

\* SEE ADDENDUM PG A-11 \*

Alphabetical Order!		Current Balance Owed by You
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$ <u>5659<sup>92</sup></u>

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 or at the request or suggestion of any candidate, candidate's campaign committee or agent.

Date \_\_\_\_\_

**SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid) (01/1/17-07/25/17)****Neighbors United For Raymond Dehn Date: 7/31/2017 (Report 2)**

<b>Date Paid</b>	<b>ALPHABETICAL ORDER! Name &amp; Address of Vendor of Goods or Services Received But Not Paid For</b>	<b>Current Balance Owed by You</b>
<b>6/20/17</b>	<b>Kitchen Cabinet Strategies, LLC.</b> 1849 E. 31 <sup>st</sup> St., #2 Minneapolis, MN 55407	<b>2,725.00</b>
<b>To: (4/1/17)</b>	<b>Akhi Menawat</b> (Political Communications-Self Employed) 1849 E 31st St Apt 2 Minneapolis, MN 55407	<b>2,100.00</b>
<b>4/24/17</b>	<b>7 Corners Printing</b> 1099 Snelling Ave. N. St. Paul, MN 55108	<b>634.99</b>
<b>7/11/17</b>	<b>Ashley Fairbanks (Workspace Rental-pro-rated July rent)</b> 3100 Cedar Ave. S. Minneapolis, MN 55406	<b>200.00</b>
<b>Current Balance of Outstanding Unpaid Bills/Advance of Credit (Transfer this amount to Line 17):</b>		<b>\$5,659.99</b>