As required by the Henri As required by the Henri As required.	ANCE REPORT OF RECEIPTS Type Of Driver Law: Minner	AND EXPENDITURES sota Statutes 383B.041-383B.058 RETAIN A COPY OF THIS REPORT FOR YOUR FILE
(Name of Committee or Fund)	TYPE OR PRINT IN BLACK INK.	THE PROPERTY OF THE PROPERTY O
Jessice Monette		jessica@namendalin can
(Heasurer's Name)		(E-mail Address)
(Treasurer's Mailing Address for Committee Business	iness)	— Received by Hennepin County
Treasurer's Daytime Phone Number: (612)219 6249	Received by Floring Taxpayer Services
Change in Committee or Officer's Name,	Address, Phone. (Attach new "Registration 8	
☐ No activity since last Report. (Insert Beginn	ning and Ending Balance at #9 & #12 below)	
No activity with M.S. 383B.041058 cand	lidates this reporting period. (Complete lin	es #9#12 as application
☐ Termination of Committee, Termination of	the state of the s	PMUEL
TYPE OF REPORT:	FILING DATE:	REPORTING PERIOD:
2017 PRE-PRIMARY:		From: 1/1/2017 Through: 7/25/2017
BEGINNING CASH BALANCE THIS REPORT:	\$ 58.78 59 (Insert Ending Cash Balance from last repo	ort)
olumn A not applicable for this report)	COLUMN B ACTIVITY IN THIS REPORTING PERIO	COLUMN C (Total Activity Reported for This Calendar Year)
ADDITIONS:	+\$ 54707.10	\$ 54 767 10
	(Insert amount from line 25)	(Insert total of line 10, column B)
SUBTRACTIONS: ENDING CASH BALANCE THIS REPORT:	-\$ 40,814 62 (Insert amount from line 34) =\$ 13,887 43 5 B	\$ 40,814 02 (Insert total of line 11, column B)
	(line 9 + line 10(column B) - line 11(column	(B) 9 K
IMARY OF IN-KIND DONATIONS & OUTSTAND	DING LOANS RECEIVABLE:	
	COLUMN B	COLUMN C
umn A not applicable for this report)	ACTIVITY IN THIS REPORTING PERIO	(Total Activity Reported for This Calendar Year)
In-Kind Donations Received:	+ \$ (Insert total from line 36)	\$(Insert total of line 13; column B)
		000
Goods/Services Given to Others:	- \$ (Insert total from line 39)	(Insert total of line 14, collumn B)
Current Balance of Outstanding Loans Receiv		> \$ 0°
		(Insert total Current Balance from line 45)
MARY OF OUTSTANDING DEBT: Current Balance of Outstanding Loans Payable (I	oaned to you)	> s 500°°
Amount from Last Report: \$		(Insert total Current Balance from line 42)
Current Balance of Outstanding Unpaid Bills/Adva	ance of Credit	> \$ 5659 11 (Insert total Amount Owed from line 46)
CERTIFICATION: Any person who signs and certifie required information is guilty of a gross misdemeanor. (Print Name) 1655/16 Many He		erson knows contains false information or who knowingly omits
i, (i till Nating) OF SSTEET LODGE OF	2 John Chert English ONE 104	$-L_{A}$
ATURE OF TREASURER: 14	77 < ->	DATE 7/3//26/2

FILE THIS REPORT WITH:
HENNEPIN COUNTY ELECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012 • (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEI	ET FOR THIS REPORTING P	ERIOD ONLY
NAME OF COMMITTEE OR FUND: Neighbors 1	in ited goo Raymand Ochin	DATE: 7/31/2017
ADDITIONS: (Income)		
19. Total ITEMIZED Contributions:	\$ 24, LESS (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	s 27,546 41	\$ 547-202.10 (Subtotal: lines 19 + 20)
21. Income from bank dividends, interest, etc:	s 0°	
22. New Loans Payable (loaned to you):	\$ 500° (Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ (Insert total from line 44)	
24. Other:	\$ 00	\$ (Subtotal: lines 21+22+23+24)
25. TOTAL INCOME:	\$ 54702 12 (TOTAL lines 19 through 24. Train	nsfer 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:	\$ 000	\$ (Subtotal: lines 26 + 27)
28. Total ITEMIZED Operating Expenditures:	\$ 37,798 32 (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	s 449 ⁸³	\$ 39248, ⁷² (Subtotal! Lines 28 + 29)
30. Bank service charges, etc., paid by you:	s 91623	
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:	\$	\$ 91623 (Subtotal: lines 30+31+32+33)
34. TOTAL EXPENDITURES:	s 40814 ⁰⁰	
	(Total lines 26 through 33. Trans	fer 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. A AM 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

DATE

NAME OF COMMITTEE OR FUND: Neighbus Whith you Paymand Celun

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

*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.

12	·j	<u> </u>		 	 	 		
	COLUMN C	Total from Source Year to Date	2					
ary. ns here for the g period	COLUMN B1	\$ Value of In- Kind Donation						
List contributions here for the current reporting period	COLUMN B	\$ Received This Period						1 y .
	COLUMN A	Previous Total For This Year						
162 AI-6 X	1-5 W/o Adhisas)	Description of In-Kind Donation						
MOUNT PASA	(#1-8° w	Contributor's						
* SEE HORRIDAM		ALPHABETICAL ORDER! Contributor Name & Address						
		Date Rcvd.						

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	\$ 08	00O \$	\$ 800	
	bage:		ount to Line 13, Column B)	
Appropriate neriod:	Ediyou this period listed on previous	Selved mis period in Period	Ms Necesyon 1115 and Transfer this amo	
	ZED IN-Kind De	Subfotal ITEMIZED In-Kind	NON-ITEMIZED In-KING	AL IN-KIND DONATION

	SCHEDULE A: INCOME FRO	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)	UTIONS and IN-KIND DONATION Date: 7/31/2017 (Report 2)	OONATIONS (1, (Report 2)	/1/17-7/25/1	(2)	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Rcvd.	ALPHABETICAL ORDER!	Contributor's	Description of In-	Previous	\$ Received	\$ Value of	Total from
	Contributor Name & Address	Employer**	Kind Donation	Total for the Year	This Period	In-Kind Donation	Source, Year To Date
7/25/17	Siyad Abdullahi	CEO—Health Care Pro Health Care & The Language			250.00	·	250.00
		Banc					
6/2/17	Eric Amel	Architect—MSR			250.00		250.00
3/1/17	Andrew Bachman	CEO—LeafLine Labs			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		00.009
2/2/17	Della Boutrous	Retired			1,000.00		1,000.00
2/2/17	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	Christine Carragee	Data Pricing Consultant (Self-Employed)			250.00 20.00		270.00
5/27/17	John Cary	Writer—(Self-Employed)	1		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)	200.00	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	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	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	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

71/1/7	Maria Langholz	Campaigner—Progressive	200.00	500.00
2/2/17	Calvin Littlejohn	Principal—Tri-Construction, Inc. Construction	250.00	250.00
4/18/17	Kim Loken	Professor—Univ. of Wisconsin, Stout	500.00	200.00
2/3/17	Robert Loken	Architect—ESG Architects	250.00	250.00
2/12/17	Steve Minn		250.00	250.00
7/11/17	Minnesota Nurses Association (MNA)	Vendor—Labor Union	1,000.00	1,000.00
1/28/17	Dan Murphy		250.00	250.00
1/12/17	Heidi Myers	Consultant—(Self-Employed)	250.00	450.00
5/12/17	Lisa Neal-Delgado	(Retired)	50.00	150.00
2/20/17	Paul Neuhaus	Architect—HGA Architects	200.00	500.00
3/1//1/ 4/16/17 7/8/17			100.00	
1/2/17	Cap O'Rourke		150.00	150.00
71/71/7	Casius Pealer	Administrator—Tulane Univ.	500.00	500.00
1/28/17	Alyssa Quast		1,000.00	1,000.00
1/28/17	Randall Quast		1,000.00	1,000.00
1/28/17	Scott Quast		1,000.00	1,000.00
2/27/17	Julia W. Robinson	Professor—Univ. of Minnesota	50.00	150.00
1/2/17 6/15/17	Robyn Rowen		50.00	550.00
3/14/17	John Sandgren	Andersen Windows—(Retired)	200.00	200.00
2/2/17 6/11/17	Michelle Schroeder		100.00	1,000.00
2/2/17	Yvonne Selcer		250.00	250.00

7/10/17	Sarah Senseman	Professional—Public Health Blue Cross Blue Shield, MN	25	500.00	500.00
3/14/17 6/28/17	Jeremy Sigmon	Government Relations— U.S. Green Building Council	50 10	50.00 100.00	150.00
7/17/17	Russell "RK" Stewart, FAIA	Architect—Perkins Will	25	500.00	500.00
7/20/17	Shari Seifert	Realtor—The Seifert Group	40	400.00	400.00
4/15/17	John Slack	Landscape Architect— Perkins+Will	50 10	50.00 100.00	150.00
5/12/17 7/2/17 7/20/17	Rebecca Smith	Writer/Editor—(Self-Employed)	3C 5C 40	30.00 50.00 40.00	120.00
1/2/17	Mark Swenson		25	250.00	250.00
2/2/17	Aaron Taylor		20	200.00	200.00
2/18/17 4/15/17 6/9/17 7/7/17	Elizabeth Tisel		55 57 10 50 50 50	50.00 50.00 100.00 50.00 250.00	500.00
4/1/17 6/27/17	Albert Vecerka	Architectural Photographer— Esto Photographics	10	100.00 200.00	300.00
7/25/17	Terry Wade		36	300.00	300.00
6/15/17	Winthrop & Weinstine, P.A. Political Fund	Vendor—Political Fund	25	250.00	250.00
5/1/17 6/1/17 7/1/17	Jess Zimbabwe	Urban Planner— National League of Cities		100.00 100.00 100.00	300.00

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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:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 26,655.69

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	
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 0.00	

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

IAME OF COMMITTEE OR FUND: Neighburs Waitzdage Bywand Telyn

ou 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

you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule B. ttach additional pages as necessary.

ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address Expenditure ALPHABETICAL ORDER! COLUMN A COLUMN B Total to Year to Date Year to Date		T		- 	1	<u> </u>		 · T	T:	 	1	-,
Purpose for For This Year Expenditure For This Year		COLUMN C	Total to Source Year to Date									
Purpose for For This Year Expenditure For This Year	es here for the g period	COLUMN B1	Contributions to Others									
Purpose for Previous Total Expenditure For This Year	List expenditur current reportin	COLUMN B	Operating Expenditures									
Purpose for Expenditure		COLUMN A										
3			Purpose for Expenditure									
化接触 医多毛的 化二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲	* SEE MODERIAM QUS.A.A.	Al DHABETICAL	ittee Name and Address									

8-21-10939	\$ 1.710	超处长\$
Operatir	Subtotal	TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)

\$ 0	\$ 08	\$ 000	
TEMIZED Contributions	Subtotal TEMIZED Contributions to Others this period listed on previous page:	TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	,一个人,也是一个人,也是一个人,也是一个人,也是一个人,也是一个人,也是一个人,也是一个人,也是一个人,也是一个人,也是一个人,也是一个人,也是一个人,也是一

	SCHEDULE B: OPERATING EXPENDITURI	ES AND CONTRIBUTI	ONS MADE TO OTHER COMMITTEES Date: 7/31/2017 (Report 2-Batch 1)	MMITTEES (01/ rt 2-Batch 1)	1/17-07/25/17)	
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER!	Purpose for Expenditure	Previous Total for	Operating	Contributions	Total to Source, Year
	Vendor or Recipient Committee Name & Address		the Year	Expenditures	to Others	To Date
2/27/17	7 Corners Printing	Campaign Materials-branded	0	1,249.53		
4/24/17	1099 Snelling Ave. N.	promotional goods		1,442.18		2,691.71
71/11/1				400.00		
2/24/17				400.00		
3/8/17				400.00		
3/14/17	Patrick Alcorn	Services Rendered—Campaign	0	400.00		
3/22/17	(Campaign Field Strategist-Self Employed)	Field Manager (Contract)		400.00		
3/30/17	3148 10 th Ave. S.			400.00		
4/4/17	Minneapolis, MN 55407			400.00		
4/17/17				400.00		
4/19/17				400.00		
5/2/17				800.00		
6/2/17				800.00		
5/12/17				427.61		
5/19/17				400.00		
6/13/17				800.00		6,827.61
1/12/17	Ryan Benson	Services Rendered—	1,016.00	1,016.00		
7/12/17	RJB Content Design	Communications Consultant		130.00		1,146.00
	3031 36th Ave S	(Contract)				
	Minneapolis, MN 55406					
4/14/17	Will Blauvelt	Services Rendered—Digital	1,500.00	1,500.00		1,500.00
	Bluefield Consulting	Strategy Consulting				
	504 W Franklin Ave #3D					
	Minneapolis, MN 55405					
7/10/17	Boost Mobile	Electronics- walkie talkie (for	0	50.00		
7/10/17		convention communications) Walkie talkie		20.00		100.00
2/2/17	Costco (Merchant store: various loc.)	Event food	0	153.56		
2/2/17		Event food/supplies		82.21		235.77
4/2/17	Feven Gerezgiher	Services Rendered'Get Out the	0	200.00	A Control of the Cont	200.00
	Canvasser—Self Employed	Caucus' Field Canvassing				•
	1481 Albemarie Street					
	St. Paul, MN 55117					-
2/2/17	Google Services SvcApps	Monthly Email/listserv hosting	0	1.93		
3/3/17		for Campaign domain		56.41		
4/3/17				129.66		

				40.00	
5/2/17				140.00	
5/2/1/ 7/3/17				143.33	611.33
1/30/17	David Gilbert Petersen	Services Rendered—Campaign	0	800.00	800.00
•	(Political Consultant-Self Employed)	Field Management Consulting			
	911 22 nd Ave. S.	(Contract)			
	Minneapolis, Ivin 33404	-Communication work (contract)	0	3375.00	
-11/17	Vitchon Cabinot Strategies 117	-KCS Legislative Record Search	1	250.00	1.500.00
/1/1/	ANTENIER CADRILLE JURICES, LEC.	tool use			(pd. In name of
6/20/1/	1849 E. 51 - 51., #2 Minneanolis MN 55407	-Convention Data Tool		600.00	Akhilesh Menawat)
2/6/17	Litin's Party Value	Thank You notes/stationery	0	122.54	122.54
	434 Lakeside Ave				
	Minneapolis, MN 55405				
6/15/17	MailChimp	Additional Email listserv hosting	0	45.00	i c
7/17/17		Tor campaign		DO.UC	00.66
71/1/2	Marina's Defi	Food for Kickoff Event (2/2/17)	0	281.29	281.29
	2424 University Ave NE				
	Minneapolis, MN 55418			_	
;	Akhi Menawat	Services Rendered— Campaign	0	2,100.00	0.00
/Erom.	(Political Communications-Self Employed)				-
4/1/17)	1849 E 31st St Apt 2	(Contract)			
	Minneapolis, MN 55407				
7/17/17	Minuteman Press, Uptown	Campaign Materials- branded	0	2,813.69	2,813.69
	2101 Hennepin Ave. S., Suite 112	promotional goods; t-shirts			
	Minneapolis, MN 55405				
		Digital Voter Data Management			
		& Contribution Management			
		Tool:			
1/20/17	NGP/VAN, Inc.	-Quarterly fee \$400/month	0	1,740.00	***
4/4/17	PO BOX 392264	1,200.00		1,740.00	
7/12/17	Pittsburgh PA 15251-9264	-Online Contributions fee		1,740.00	5,220.00
		\$150/month			
	-	-450.00 Quarterly fee Unlimited			
		NGP Broadcast Email Tier 2			
		(501, - 2,500) at \$30/month			
2/2/17	Matt Roznowski	Services Rendered—Campaign	200.00	500.00	200.00
	15 E. Franklin Ave., Apt. 424	Communications strategy			
	Minneapolis, MN 55403	(Contract)			
5/3/17	Minneapolis DFL	-Ward 5 Convention Advertising	0	75.00	
5/3/17	4309 30th Ave S	-Ward Convention table rent		50.00	
4/26/17	Minneapolis, MN 55406-3710	-Ward Convention table rent	:	50.00	

12,07		14/		00 10		
5/8/17		-Ward Convention table rent		25.00		
5/3/17		-Ward Convention table rent		20.00		
		-Minneapolis City Convention				
7/10/17		Campaign hospitality suite rent		750.00	··	1,025.00
1/10/17	Minnesota Democrat-Farmer-Labor	Minnesota DFL Voter Access 0	0	1,200.00		1,200.00
	(DFL) Party	Network (VAN) access for				
	255 East Plato Blvd.	campaign strategy/field work				
2/3/17	OfficeMax (Merchant store: various loc.)	-Kick-off 'Thank You' supplies 0		68.96		
3/27/17				115.83		
7/10/17		-Office supplies/office kickoff		174.53		359.32
2/1/17	Public Functionary	Event venue rental fee 0	0	350.00		350.00
	1400 12th Ave NE	(non-profit entity)			<u>. </u>	
7/6/47	Intelligence of the control of the c	O anima C boropad common		00 003		
3/0/1/	Joelle Stangler	. campaiga		9,400,00		
3/23/1/	(Political Organizer-Seir Employed)	Manager (contract)		2,400.00		
4/11/17	1401 5th St NE			1,800.00		
5/8/17	Minneapolis, MN 55413			300.00		
5/15/17				900.00		
5/31/17				1,000.00		
6/12/17				1,000.00		-
5/19/17				00:009	-	8,600.00
5/3/17	Ryan Stopera	Services Rendered — 0	0	250.00		250.00
	Ubuntu Media Productions	Photography/Digital				
100	3236 Garfield Ave S., Unit 201 Minneapolis, MN 55408					
2/2/17	Target (Merchant stores; various)	-Kickoff Event-F&B supplies 0	0	78.45		
7/19/17		-Office Kickoff Event- F&B		20.94		
•		supplies; pens				
7/10/17		-MPLS City Convention office		33.74		
		supplies				
7/10/17		-MPLS City Convention misc.		16.00		149.13
		needs				
5/5/17	Evelyn Vargas	Services Rendered—Campaign 0	0	200.00		200.00
	(Campaign Staffing—Self Employed) 1873 Marshall Ave. St. Paul. MN 55104	Staffing				
3/24/17	Voter Activation (NGP/VAN service)		0	20.00		10 10 10 10 10 10 10
4/3/17		for data collection/maintenance		20.00		

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:	-\$
35. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 39,898.39

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

goods or serv	Alphabetical Order!				446 Kontoko - 10 <u>2.</u>	. <u> </u>
Date	Alphabetical Orderi			Goods & Services	+ Cash = \$100+	
Date	Alphabetical Orderl			Given in Curi	rent Period	
Date			COLUMN A	COLUMN B	COLUMN B1	Recipient Total
Date	Name & Address of	Description of	Previous Total	Cash Given	Value of Goods & Services	Year to Date
	Recipient	Goods and Services	for This Year	Cash Given	d Der vices	
39. Total Go	ods and Services given in	this period: (Transfer this	amount to Line 1	4, Column B)	\$ 000	
			•			
SCHEDULE I	D: NOTES AND LOANS F	PAYABLE (Loaned to You)	National Property			
				Loans Given to or	Repaid by You in	
	· .			Current Rep	orting Period	00111141104
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1 Current Balance
			Loan Balance	Add New Loan \$ Received	Subtract Loan \$ Repaid	Owed by You
Date	Name, Address & Emplo	yer of Lender (Kefiked)	Last Report		Ψιτοραία	
4/12/17	Elaine Dehn	44 Maria TX 7850	000	500°		5000
2/14/11	129003903 03, 440	1111				
	man and the second	ad. (Transfor this amount	to Line 22)	\$ 500		
IO. Total Ne	w Loans Payable this peri	od: (Transfer this amount e this period: (Transfer this	s amount to Line	31)	\$	
1. Total Re	Payment of Cutstanding L	pans Payable: (Transfer th	is amount to Lin	e 16)		\$ 500
·					or Repaid to You in eporting Period	n
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	
	Alphabetical Order:		Loan Balance	Add New Loan	and the state of t	
ate	Name, Address & Emplo	yer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
ate						
· · · · · · · · · · · · · · · · · · ·	· ·			8 000		
3. Total Nev	v Loans Receivable this	period: (Transfer this amo	ount to Line 32)		- CVD	
	CL Dogoiy	ahla this nerioo: I I fallaiti	fills attionist to	Line 23)	_ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\$ 7000
5. Current E	Salance of Outstanding Lo	oans Receivable: (Transfe	r this amount to	Line (5)		<u></u>
				(hien ton tud bow		A 44
CHEDULE F	: UNPAID BILLS/ADVA	NCE OF CREDIT (Items of), 90, 41000 1000.	* SEE	ADDENDIM	PG H-11+
	Alphabetical Order!					Current balai
1	Name & Address of Ven	dor of Goods or Services	Received But No	t Paid For		Owed by Yo
ate	HALLIN ST. ST.	a v a			name en 1750 desemble. De 1800 de 1860 de 18	
1		4	<u> </u>			
	Islance of Outstanding III	npaid Bills/Advance of Cr	edit: (Transfer th	is amount to Line	e (17)	\$5659
		inpaid Bills/Advance or or itement ONLY IF INDEPI or C where Independent E	CIARCIAL PVI PIX		MADE,	
(Make no	tations on Schedules B (al o Milere indebendoner				
The second second second	IDENT EXPENDITURE:	And the second of the second o	the second of the second of	and the control of th		

	SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid) (01/1/17-07/25/17) Neighbors United For Raymond Debn Date: 7/31/2017 (Report 2)	
Date Paid	ALPHABETICAL ORDER!	Current Balance
	Name & Address of Vendor of Goods or Services Received But Not Paid For	Owed by You
	Kitchen Cabinet Strategies, LLC.	
6/20/17	1849 E. 31 st St., #2	2,725.00
	Minneapolis, MN 55407	
	Akhi Menawat	
To:	(Political Communications-Self Employed)	
(4/1/17)	1849 E 31st St Apt 2	2,100.00
	Minneapolis, MN 55407	
	7 Corners Printing	
4/24/17	1099 Snelling Ave. N.	634.99
	St. Paul, MN 55108	
	Ashley Fairbanks (Workspace Rental-pro-rated July rent)	
7/11/17	3100 Cedar Ave. S.	200.00
	Minneapolis, MN 55406	
	The state of the s	
Current Bala	Current Balance of Outstanding Unpaid Bills/Advance of Credit (Transfer this amount to Line 17):	\$5,659.99