

# 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 John Quincy  
(Name of Committee or Fund)

2. John Dybvig  
(Treasurer's Name)

john.dybvig@gmail.com  
(E-mail Address)

3. 5157 Oakland Ave S., Minneapolis, MN 55417  
(Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: 612 991-2090

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

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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:** \$ 23,009.74  
(Insert Ending Cash Balance from last report)

(Column A not applicable for this report)

**COLUMN B**  
**ACTIVITY IN THIS REPORTING PERIOD**

**COLUMN C**  
**(Total Activity Reported for This Calendar Year)**

10. **ADDITIONS:** + \$ 26,491.17  
(Insert amount from line 25)

\$ 26,491.17  
(Insert total of line 10, column B)

11. **SUBTRACTIONS:** - \$ 31,513.37  
(Insert amount from line 34)

\$ 31,513.37  
(Insert total of line 11, column B)

12. **ENDING CASH BALANCE THIS REPORT:** = \$ 17,987.54  
(line 9 + line 10(column B) - line 11(column B))

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

(Column A not applicable for this report)

**COLUMN B**  
**ACTIVITY IN THIS REPORTING PERIOD**

**COLUMN C**  
**(Total Activity Reported for This Calendar Year)**

13. **In-Kind Donations Received:** + \$ 331.84  
(Insert total from line 36)

\$ 331.84  
(Insert total of line 13, column B)

14. **Goods/Services Given to Others:** - \$ 0.00  
(Insert total from line 39)

\$ 0  
(Insert total of line 14, column B)

15. **Current Balance of Outstanding Loans Receivable** (loaned to others).....>

\$ 0.00  
(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: \$ 1,033.54 )

\$ 1,033.54  
(Insert total Current Balance from line 42)

17. **Current Balance of Outstanding Unpaid Bills/Advance of Credit**.....>  
(Amount from Last Report: \$ )

\$ 0  
(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) John Dybvig CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:

John E. Dybvig

DATE: 8/1/17

FILE THIS REPORT WITH:

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

**RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY**NAME OF COMMITTEE OR FUND: Neighbors for John QuincyDATE: 8/1/17**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 15,485.00  
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 11,006.10 \$ 26,491.10  
(Subtotal: lines 19 + 20)

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21. Income from bank dividends, interest, etc: \$ 0.07

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: \$ \$ 0.07  
(Subtotal: lines 21+22+23+24)

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25. **TOTAL INCOME:** \$ 26,491.17  
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

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**SUBTRACTIONS: (Expenditures)**

26. Total ITEMIZED Contributions to Others: \$ 500.00  
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ \$ 500.00  
(Subtotal: lines 26 + 27)

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28. Total ITEMIZED Operating Expenditures: \$ 29,876.85  
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 1,098.50 \$ 30,975.35  
(Subtotal: Lines 28 + 29)

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30. Bank service charges, etc., paid by you: \$ 38.02

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: \$ \$ 38.02  
(Subtotal: lines 30+31+32+33)

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34. **TOTAL EXPENDITURES:** \$ 31,513.37  
(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 John Quincy DATE: 8/1/17

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
	See attached						

Subtotal ITEMIZED Monetary Contributions received this period:	\$
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ 15,485.00
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 15,485.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$ 331.84
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)	\$ 331.84

First Name	Last Name	Employer	Address			Column B	Column B1	Column C
		AFSCME Council 5	300 Hardman Ave S	South St. Paul	MN	55075	\$ 600.00	\$ 600.00
Katherine	Behrens	YA	423 S Washington	Hnisdale	IL	60521	\$ 200.00	\$ 200.00
Christopher	Behrens	YA	10 South 5th Street, 7th Floor	Minneapolis	MN	55402	\$ 600.00	\$ 600.00
Scott	Benson	Brioll Law	3814 W Calhoun Pkwy	Minneapolis	MN	55410	\$ 500.00	\$ 500.00
Dan	Campo	South Lyndale Liquors	516 W 53rd St	Minneapolis	MN	55419	\$ 200.00	\$ 200.00
Mary Ann	Campo	Lobby Minnesota	510 W 53rd Street	Minneapolis	MN	55419	\$ 300.00	\$ 300.00
		Carpenters Local #322 - PAC Fund	730 Olive Street	St. Paul	MN	55130	\$ 200.00	\$ 200.00
Jackie	Cherryhomes	Cherryhomes-Tyler	1216 Sheridan Ave N	Minneapolis	MN	55411	\$ 200.00	\$ 200.00
Trent	Clausen	CenturyLink	200 S 5th Street, Room 2100	Minneapolis	MN	55402	\$ 200.00	\$ 200.00
Steve	Cramer	Downtown Council	4832 11th Avenue S	Minneapolis	MN	55417	\$ 325.00	\$ 325.00
Bill	Deef	Meet Minneapolis	465 Nicollet Ave #1501	Minneapolis	MN	55401	\$ 250.00	\$ 250.00
Kelly	Doran	Doran Companies	7603 Glenroy Road Suite 200	Bloomington	MN	55439	\$ 600.00	\$ 600.00
Gail	Dorfman	St. Stephen's Human Service	4200 Forest Road	Saint Louis Park	MN	55416	\$ 350.00	\$ 350.00
Peter	Farstad	LifeSource	5100 18th Avenue S	Minneapolis	MN	55417	\$ 125.00	\$ 436.84
Debbie	Goettel	Hennepin County	6525 James Ave S	Minneapolis	MN	55423	\$ 250.00	\$ 250.00
H. Theodore	Grindal	Lockridge, Grindal, Nauen	514 River Street	Minneapolis	MN	55401	\$ 600.00	\$ 600.00
Nancy	Hlyden	Hlyden Associates	4438 35th Street	Minneapolis	MN	55406	\$ 250.00	\$ 250.00
		IBEW Local 292 Political Education Fund	312 Central Avenue SE, Ste 292	Minneapolis	MN	55414	\$ 200.00	\$ 200.00
Norman	Jones	Winthrop Law	2303 Northridge Ave Cir	West Lakeland	MN	55082	\$ 500.00	\$ 500.00
Kathleen	Lamb	McGarrn Shea Carnival Straughn & Lamb	800 Nicollet Mall, Suite 2600	Minneapolis	MN	55402	\$ 250.00	\$ 250.00
		Local No. 49 Engineers PAC	2829 Anthony Lanes S	Minneapolis	MN	55418	\$ 600.00	\$ 600.00
		Lockridge Grindal Nauen Political Fund	100 Washington Avenue S, Suite 2200	Minneapolis	MN	55401	\$ 250.00	\$ 250.00
Robert	Lux	Alatus	800 Nicollet Mall	Minneapolis	MN	55402	\$ 200.00	\$ 200.00
Thomas	Madison	Retired	990 Nine Mile CV E	Hopkins	MN	55343	\$ 200.00	\$ 200.00
William	McGrann	McGarrn Shea Carnival Straughn & Lamb	800 Nicollet Mall, Suite 2600	Minneapolis	MN	55402	\$ 250.00	\$ 250.00
Paul	Mellblorn	MSR Design	5100 18th Ave S	Minneapolis	MN	55417	\$ 375.00	\$ 375.00
Peter	Mihajlov	Parasole Restaurants	30 Echo Bay Drive	Tonka Bay	MN	55331	\$ 250.00	\$ 250.00
		Minneapolis Building & Construction Trades Council	312 Central Avenue ,	Minneapolis	MN	55414	\$ 600.00	\$ 600.00
		Minneapolis Downtown Council PAC	81 S 9th Street, Suite 260	Minneapolis	MN	55402	\$ 600.00	\$ 600.00
		Minneapolis Regional Labor Federation AFL-CIO Legislative Fund	312 Central Ave SE	Minneapolis	MN	55414	\$ 600.00	\$ 600.00
		Minnesota Nurses Association	345 Randolph Avenue, Suite 200	Saint Paul	MN	55102	\$ 250.00	\$ 250.00
		Minnesota State Council of UNITE HERE Unions	312 Central Avenue , #444	Minneapolis	MN	55414	\$ 300.00	\$ 300.00
Ralph	Mitchell	Political Fund	4917 Lyndale Ave S	Minneapolis	MN	55419	\$ 500.00	\$ 500.00
		LAPP LIBRA	670 Olive Street	St. Paul	MN	55130	\$ 600.00	\$ 600.00
		MN State Interior Systems Local 68	1600 West 82nd Street, Suite 110	Bloomington	MN	55431	\$ 250.00	\$ 250.00
		Multi Housing PAC	2109 Doswell Avenue	Saint Paul	MN	55108	\$ 250.00	\$ 250.00
Charles	Nauen	Lockridge, Grindal, Nauen	700 Olive Street	St. Paul	MN	55130	\$ 250.00	\$ 250.00
		North Central States Regional Council of Carpenters Pac Fund	1920 South First Street, Suite 2203	Minneapolis	MN	55454	\$ 500.00	\$ 500.00
Lawrence	Redmond	Redmond & Associates	200 S 5th Street, Room 2100	Minneapolis	MN	55402	\$ 300.00	\$ 300.00
Duane	Ring	CenturyLink	200 S 5th Street, Room 2100	Minneapolis	MN	55402	\$ 550.00	\$ 550.00
Andy	Schriner	CenturyLink	5636 Stevens Avenue S	Minneapolis	MN	55419	\$ 110.00	\$ 110.00
Patricia	Soulak	Minnesota Veterans Home	200 S 5th Street, Room 2100	Minneapolis	MN	55402	\$ 350.00	\$ 350.00
Jason	Topp	CenturyLink	2257 Gordan Avenue	Saint Paul	MN	55108	\$ 400.00	\$ 400.00
Steve	Wellington	Wellington Management	712 W 40th St.	Minneapolis	MN	55409	\$ 250.00	\$ 250.00
Roger	Worm	RSW Inc						

\$ 15,485.00 \$ -

**SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES**NAME OF COMMITTEE OR FUND: Neighbors for John QuincyDATE: 8/1/17

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
	Brian O'Shea	Consulting		3,500.00		3,500.00
	DFL	Marketing		305.00		305.00
	Facebook	Advertising		1,978.01		1,978.01
	Jack Elsnes	Staff Expense		10,750.00		10,750.00
	Minneapolis DFL Caucus	Membershipl			500.00	500.00
	Minuteman Press	Printing		11,771.48		11,771.48
	Office Max	Office supplies		122.62		122.62
	Pepitos	Event		467.74		467.74
	US Postal Service	Postage		482.00		482.00
	Wild Mind Ale	Event		500.00		500.00

Subtotal ITEMIZED Operating Expenditures this period:	\$ 29,876.85
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 29,876.85

Subtotal ITEMIZED Contributions to Others this period:	\$ 500.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 500.00

**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 John QuincyDATE: 8/1/17**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)					\$ 0.00	

**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
	John Quincy	1,033.54			1,033.54
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 0		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$ 0.00	
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 1,033.54

**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)					\$ 0.00

**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
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$ 0

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

Signature of Treasurer \_\_\_\_\_

Date \_\_\_\_\_