CANTAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

ALL INFO	RMATION ON THIS REPORT IS PUBLIC.	TYPE OR PRINT IN BLACK INK.	RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
	eighbors for John Quincy		·
•	lame of Committee or Fund) aniel Jacobson	dan	@jacobsontax.com
	reasurer's Name)		(E-mail Address)
	157 Oakland Avenue So. Minneapolis, MN treasurer's Malling Address for Committee Busine		
4. Trea	asurer's Daytime Phone Number: 612-	644-4826	- Received by Hennepin County
5. 🔲	Change in Committee or Officer's Name, Add	ess, Phone. (Attach new "Registration & Statemen	nt of Organization Taxpayer Services
6.	No activity since last Report. (Insert Beginning		· -
6a. 🔲	No activity with 383B.041058 candidates, th	is reporting period. (Complete lines #9-#12 as ap	plicable) FEB 0 1 2017
7.		aid and Ending Balance can be no more than \$100	\ \\-\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
8 201	If your committee is a state committee, please or 6 ANNUAL REPORT DUE Tuesday	Untact our office regarding termination. January 31, 2017	LOG DEL
v. <u>201</u>	REPORTING PERIOD: (check one)	<u> </u>	The state of the s
	2016 Candidates on the ballot		
	And Political Funds or Committees	: From: 10/26/2016]	hrough: 12/31/2016
	Candidates NOT on the ballot in 20	16: From: 1/1/2016. T	Through: 12/31/2016
9. BE	GINNING CASH BALANCE THIS REPORT:	\$ 13,923.90 (Insert Ending Cash Balance from last report)	
	COLUMN A		
	Activity Reported this year, In previous reporting periods.	COLUMN B	COLUMN C A + B =Total Activity for This Calendar Year
		ACTIVITY IN THIS REPORTING PERIOD	A + B = Total Activity for This Calendar Tear
	DITIONS: \$	+\$ 12,270.12	\$ 12,270.12
_	olumn C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)
11. SU	BTRACTIONS:		
	\$	- \$ 3,184.28	\$ 3,184.28
(Co	olumn C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns A + B)
12. EN	IDING CASH BALANCE THIS REPORT:	= \$ 23,009.74	
		(Line 9 + line 10(column B) - line 11(column l	В)
SUMMA	ARY OF IN-KIND DONATIONS & OUTSTANDING	G LOANS RECEIVABLE:	
	COLUMN A	COLUMN B	COLÚMN C
	Activity Reported on Last Report	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
13. In-	Kind Donations Received:		
\$	plumn C, Line 13 from Last Reporting period.)	+ \$ (Insert total from line 36)	(Insert total of line 13, columns A + B)
•	pods/Services Given to Others:	(moon lots hom me so)	(most total of mis 10, continuo) (· B)
s s		- \$	\$
	plumn C, Line 14 from Last Reporting period.)	(Insert total from line 39)	(insert total of line 14, columns A + B)
15. Cu	irrent Balance of Outstanding Loans Recei	vable (loaned to others)>	\$
			(Insert total Current Balance from line 45)
	ARY OF OUTSTANDING DEBT:		0.4.000.54
	rrent Balance of Outstanding Loans Payable (interpretable (interpretable)	oaned to you)>	\$ 1,033.54 (Insert total Current Balance from line 42)
	rrent Balance of Outstanding Unpaid Bills/Adv nount from Last Report: \$)	ance of Credit>	\$ (Insert total Amount Owed from line 46)
		s to be true a report or statement which the person	knows contains false information or who knowingly omits
	puired information is guilty of a grass-misdemeanor.	CERTIFY THAT THIS REPORT IS COMP	ETE TRUE AND CORRECT
Ι, (Print Name) UKNIEL DIAAJOSOV	, CERTIFT THAT THIS REPORT IS COMP	LETE, TRUE AND CORRECT.
SIGNAT	URE OF TREASURER:		DATE: 1/31/1 T

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAI	ME OF COMMITTEE OR FUND: Neighbors for Jo	hn Quincy	DATE: <u>12/31/2016</u>
ADI	DITIONS: (Income)		,
19.	Total ITEMIZED Contributions:	\$ 7,200.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 5,070.00	\$ 12,270.00 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ 0.12	
22 .	New Loans Payable (loaned to you):	\$ 0.00 (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ 0.00 (Insert total from line 44)	
24.	Other:	\$ 0.00	\$ 0.12 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 12,270.12 (TOTAL lines 19 through 24.	Transfer this amount to Line 10, Column B.)
SUI	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 750.00 (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$ 0.00	\$ 750.00 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 1,080.32 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 257.96	\$ 1,338.28 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 96.00	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ 1,000.00 (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ 0.00 (Insert total from line 43)	
33.	Other:	\$ 0.00	\$ 1,096.00 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 3,184.28 (Total lines 26 through 33. To	ransfer this amount to Line 11, Column B.)

Division As	formation: Addresses submitted on a a convenience, Hennepin County al contributors to be displayed on the w	leo displays Schedule A d	on the Hennepin County web site	 Please check the 	box and initial the	form on the line pro	wided if you do not	County Elections I want the
SCHEDU	LE A: INCOME FROM CAS	H (MONETARY) CO	ONTRIBUTIONS and IN-I	KIND DONATIO	NS			
NAME OF	COMMITTEE OR FUND: Neighbors	s for John Quincy			D	ATE: <u>12/31/16</u>		
committee or (**In the case list that contr	close the date and amount of each mo fund that made the monetary contribut of a contributor who is self-employed, ibutor's occupation.)	tion or Donation In Kind, an that is, does not derive ear	d the employer of the individual co med income as owner, partner, or e	ntributor.				
	ds must itemize contributions of memb a typed or computer-generated list, all			A. Attach addition	onal pages as nece	ssary.		
if you submit	a typed or computer-generated list, all	items must be in the same	order as they appear on concurs			ons here for the]
				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	
110101	See Attached List				7,200.00		7,200.00	1
Subtot	al ITEMIZED Monetary Contribution	ns received this period:			\$ 7,200.00			
	al ITEMIZED Monetary Contribution		sted on previous page:		\$			
	ITEMIZED CONTRIBUTIONS RE			e 19)	\$ 7,200.00			
Subtot	al ITEMIZED In-Kind Donations rec	eived this period:				\$ 0.00]	
	al ITEMIZED In-Kind Donations rec		on previous page:			\$		
	al NON-ITEMIZED In-Kind Donation					\$		
	. IN-KIND DONATIONS RECEIVED			olumn B)		\$ 0.00		
				•				

Date	First Name	Last Name	Address	CS7	Company	Che	k Amount
4/12/16	dara - Contra religion della bengan per proper	Ring	200 So. 5th St., Ste 2400	Minneapolis, MN 55402	I CenturyLink	\$	250.00
4/12/16		Schriner	200 So. 5th St., Ste 2100	Minneapolis, MN 55402	/ CenturyLink	\$	250.00
4/12/16		McGrann	800 Nicollet Mall, Suite 2600	Minneapolis, MN 55402	I McGrann Shea	5	250.00
	Kathleen	Lamb	800 Nicollet Mall, Suite 2600	Minneapolis, MN 55402	I McGrann Shea	\$	250.00
		Building and Construction Trades Council	312 Central Avenue, Suite 556	Minneapolis, MN 55414	l Minneapolis Building and Construction Trades Council	5	250.00
4/14/16		Behrens	423 5 Washington	Hinsdale, II. 60521	(YA Engage	\$	250.00
	Thomas	Hoch	2100 James Ave S	Minneapolis, MN 55405	* Hennepin Theatre Trust	5	250.00
4/13/16		Lux	800 Nicollet Mall, Suite 2850	Minneapolis, MN 55402	I Alatus, LLC	Š	250.00
4/13/16		Lux	800 Nicollet Mall, Suite 2850	Minneapolis, MN 55402	Alatus, LLC	\$	250.00
		Regional Labor Federation, AFL-CIO Legislative Fund	312 Central Ave SE #542	Minneapolis, MN 55414	(Minneapolis Regional Labor Federation, AFL-CIO Legislative Fund	\$.	250.00
4/13/16		Fine	80 S. 8th Street, Suite 4916	Minneapolis, MN 55402	Fine Associates LLC	Ş	250.00
		ndal Nauen Political Fund	100 Washington Ave S., Suite 2200	Minneapolis, MN 55401	Lockridge Grindal Nauen Political Fund	\$ -	250.00
3/21/16	-	Grindal	514 River Street	Minneapolis, MN 55401	Lockridge Grindal Nauen	\$	250.00
3/23/16		Nauen	2109 Doswell Ave	Saint Paul, MN 55108	Lockridge Grindal Nauen	\$	250.00
4/18/16		Tanke	5545 Yellowstone Trail	Minnetrista, MN 55331	Minnesota Timberwolves and Lynx	\$	250.00
	Christopher	Wright	8876 Flescher Circle	Eden Prairie, MN 55347	Self-Employed Engineering Consultant	\$.	250.00
4/29/16	-	Moor	525 Quinwood Lane N.	Minneapolis, MN 55441	Minnesota Timberwolves and Lynx	\$	250.00
	C. Theodore		314 Lade Slipper Lan	Vadnais Heights, MN \$5127	Minnesota Timberwolves and Lynx	\$	250.00
-113110	Alan	Landis	184 Bradley Place	Palm beach fi 33480	The Landis Group	\$	250.00
	Linda	Landis	184 Bradley Place	Palm beach fi 33480	The Landis Group	\$	250.00
		rs SEIU Local 113 PAC	345 Randolph Ave	St. Paul, MN 55102	SEIU Local 113 PAC	\$	250.00
		D. FBD Plotical Fund	90 S Seventh Street, 2200	Minneapolis, MN 55402	FBD Plotical Fund	5	250.00
4/14/16		Mihajlov	30 Echo Bay Dr.	Tonka Bay, MN 55331	Parasole Restaurant Holdings, Inc.	\$	200:00
	Stephen	Wellington	2257 Gordon Ave	St. Paul, MN 55108	: Wellington Management Inc.	\$	200.00
4/13/16		Dorfman	4200 Forest Rd.	St. Louis Park, MN 55416	(St. Stephen's Human Services	\$	200.00
		Downtown Council PAC	81 S 9th St, Ste. 260	Minneapolis, MN 55402	5 Minneapolis Downtown Council PAC	\$	200.00
4/14/16		Hlyden	310 4th Avenue South, Suite 5010	Minneapolis, MN 55415	l Hylden Advocacy & Law	\$	200.00
4/14/16	-	Tennant	13711 54th Ave N	Plymouth, MN 55446	/ Meet Minneapolis	\$	150.00
	William	Deef	465 Nicollet Mall, #1501	Minneapolis, MN 55401	l Meet Minneapolis	\$	150.00
4/14/16		Cramer	4832 11th Ave S	Minneapolis, MN 55417	: Minneapolis Downtown Council	5	150.00
	Lawrence		CONTROLLS CONTROL STATES	24Ministration (National States)	ing Ballinghovskokide interest Balling	5	150.00
	Lawrence		entragasianismos	CAMINIESPORAMNISEIS!	Assilication of Associates in CSB 12548		100.00

^{\$ 7,200.00}

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

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)

NAME OF C	COMMITTEE OR FUND: Neighbors for John Quincy			D	ATE: <u>12/31/16</u>	
	isclose the name and address of each individual, business individual, date and specific purpose of the expenditure		penditures/contributions	s have been made	e, in an aggregate	amount in excess of
If you subm	it a typed or computer-generated list, all items must be in the	ne same order as they ap	pear on Schedule B.			
Attach addit	tional pages as necessary.			1		· · · · · · · · · · · · · · · · · · ·
				current reporti	res here for the ing 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
12/6/16	MN DFL	Marketing		350.00		350.00
12/7/16	Take Action MN	Marketing		300.00		300.00
4/18/16	Anne Quincy	Equipment		329.99		329.99
4/18/16	Anne Quinc	Supplies		100.33		100.33
8/1/16	Committee for Better Schools	Support			500.00	
10/21/16	DFL House Caucus	Support			250.00	
				\$ 1,080.32		
Subjuta ITEMIZED Operating Experimentes the period.						
	al ITEMIZED Operating Expenditures this period listed on pr		- 1.1 003	\$ 6.4.000.22		
37. TOTAL	ITEMIZED OPERATING EXPENDITURES THIS PERIOD:	(Transfer this amount t	o Line 28}	\$ 1,080.32		
Subtots	al ITEMIZED Contributions to Others this period:				\$ 750.00	1

\$ 750.00

				•		
NAME OF	COMMITTEE OR FUND: <u>Ne</u>	eighbors for John Quincy		DATE: <u>1</u> :	2/31/16	_
You must o	E C: GOODS AND SERVIC disclose the total value of go services, is in excess of \$10 ervices given.	ods and services given to a	another committee, ist also disclose the	as well as any other date, name and add	rwise non-itemizabl dress of the recipie	e cash that, together wi nt and a description of t
				Goods & Services	+ Cash = \$100+	
				Given in Cur	rent Period	
	Alphabetical Orderi		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
D .1.	Name & Address of	Description of	Previous Total for This Year	Cash Given	Value of Goods & Services	Recipient Total Year to Date
Date	Recipient	Goods and Services	TOI THIS TEAT	Cash Given	G GELAICES	real to bate
39. Total (Goods and Services given in	this period (Transfer this	e amount to Line 1	A Column B)	\$	
Ja. IUlai I	Goods and Gervices given in	ruis penou. (Fransier und	s amount to Line 1	4, Ooidiiii 0,	<u> </u>	
SCHEDUL	E D: NOTES AND LOANS	PAYABLE (Loaned to Yo	u)			
			T	Loans Given to or	r Repaid by You in	
				1	orting Period	
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
	-		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Emple	oyer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
4/11/18	John Quincy		2,033.54		1,000.00	1,033.54
40. Total	! New Loans Payable this per	riod: (Transfer this amour	nt to Line 22)	\$ 0.00		
	Repayment of Loans Payab		**	31)	\$ 1,000.00	
42. Curre	nt Balance of Outstanding L	oans Payable: (Transfer t	his amount to Line	16)		\$ 1,033.54
SCHEDUL	E E: NOTES AND LOANS	RECEIVABLE (Loaned by	y You)	Loans Given by	or Repaid to You in	
					oorting Period	
Water	Alphabetical Orderi	· · · · · · · · · · · · · · · · · · ·	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Empl	oyer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Owed to You
 .						
43. Total	New Loans Receivable this	period: (Transfer this am	ount to Line 32)	\$		
	Repayment of Loans Recei	· · · · · · · · · · · · · · · · · · ·		Ine 23)	\$	
	ent Balance of Outstanding I			· · · · · · · · · · · · · · · · · · ·		\$
SCHEDUI	LE F: UNPAID BILLS/ADV	ANCE OF CREDIT (Items	or services receive	ed but not pald)		
	Alphabetical Orderi					Current Balance
Date	1 -	ndor of Goods or Services	Received But Not P	Paid For		Owed by You
_				A		
46. Curre	ent Balance of Outstanding	Unpaid Bills/Advance of Cr	edit: (Transfer this	amount to Line 17	7)	\$
47. The Make	Treasurer is to sign this steem of the steem	tatement ONLY IF INDEPI or C where Independent E	ENDENT EXPENDI Expenditures are iter , hereby certify t	TURES WERE MAI	DE.	e on behalf of other can
and r	eported in this report were in the request or suggestion	made WITHOUT the authon of any candidate, candidate,	orization or expres	sed or implied cor	isent of, or in coo	peration or in concert
Signa	ature of Treasurer			Da	ate	