

**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. (Name of Committee or Fund)
2. Neighbors United for Raymond Dehn  
(Treasurer's Name)
3. Jessica Monette  
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: (612) 219-6249
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 **383B.041-.058 candidates**, this reporting period. (Complete lines #9-#12 as applicable)
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.

(E-mail Address)  
info@raymonddehn.org

**8. 2017 ANNUAL REPORT DUE Wednesday January 31, 2018**

Received by Hennepin County  
Taxpayer Services

**REPORTING PERIOD: (check one)**

2017 Candidates on the ballot

And Political Funds or Committees:

Candidates NOT on the ballot in 2017:

From: 10/25/2017

Through: 12/31/2017

From: 1/1/2017

Through: 12/31/2017

FEB 02 2018

9. **BEGINNING CASH BALANCE THIS REPORT:** \$12,271.47  
(Insert Ending Cash Balance from last report)

Log DB  
PM DEL

**COLUMN A**

Activity Reported this year.

**COLUMN B**

**ACTIVITY IN THIS REPORTING PERIOD**

**COLUMN C**

A + B = Total Activity for This Calendar Year

10. **ADDITIONS:**  
\$106,569.29 *SB 106,664.26*  
(Column C, Line 10 from Last Reporting period.)

+ \$18,448.00  
(Insert amount from line 25)

\$125,017.29 *SB 125,112.26*  
(Insert total of line 10, columns A + B)

11. **SUBTRACTIONS:**  
\$100,271.39 *SB 100,271.38*  
(Column C, Line 11 from Last Reporting period.)

- \$24,329.11  
(Insert amount from line 34)

\$124,600.50 *SB 124,600.49*  
(Insert total of line 11, columns A + B)

12. **ENDING CASH BALANCE THIS REPORT:** = \$6,389.89 *SB 6390.36*  
(Line 9 + line 10(column B) - line 11(column B))

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

**COLUMN A**

Activity Reported on Last Report

**COLUMN B**

**ACTIVITY IN THIS REPORTING PERIOD**

**COLUMN C**

A + B = Total Activity for This Calendar Year

13. **In-Kind Donations Received:**  
\$0.00  
(Column C, Line 13 from Last Reporting period.)

+ \$0.00  
(Insert total from line 36)

\$0.00  
(Insert total of line 13, columns A + B)

14. **Goods/Services Given to Others:**  
\$0.00  
(Column C, Line 14 from Last Reporting period.)

- \$0.00  
(Insert total from line 39)

\$ 0.00  
(Insert total of line 14, columns A + 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: \$15,500)

\$ 24,000.00  
(insert total Current Balance from line 42)

17. Current Balance of Outstanding Unpaid Bills/Advance of Credit >  
(Amount from Last Report: \$2,725) *SB 32,731.8*

\$ 17,000.00  
(Insert total Amount Owed from line 46)

**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:

DATE: 12/31/2018

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 United for Raymond Dehn DATE: 1/31/2018

**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$6,385.00</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$8,063</u>	<u>\$14,448</u> (Subtotal: lines 19 + 20)
21. Income from bank dividends, interest, etc:	<u>\$0.00</u>	
22. New Loans Payable (loaned to you):	<u>\$4,000.00</u> (Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	<u>\$0.00</u> (Insert total from line 44)	
24. Other: <u>N/A</u>	<u>\$0.00</u>	<u>\$4,000.00</u> (Subtotal: lines 21+22+23+24)
<b>25. TOTAL INCOME:</b>	<b><u>\$18,448.00</u></b> (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)	

**SUBTRACTIONS: (Expenditures)**

26. Total ITEMIZED Contributions to Others:	<u>\$0.00</u> (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	<u>\$0.00</u>	<u>\$0.00</u> (Subtotal: lines 26 + 27)
28. Total ITEMIZED Operating Expenditures:	<u>\$24,209.61</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$0.00</u>	<u>\$24,209.61</u> (Subtotal: Lines 28 + 29)
30. Bank service charges, etc., paid by you:	<u>\$ 119.50</u>	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	<u>\$ 0.00</u> (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	<u>\$ 0.00</u> (Insert total from line 43)	
33. Other: <u>N/A</u>	<u>\$0.00</u>	<u>\$0.00</u> (Subtotal: lines 30+31+32+33)
<b>34. TOTAL EXPENDITURES:</b>	<b><u>\$24,329.11</u></b> (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 United for Raymond Dehn DATE: 1/31/2018

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**

				<b>COLUMN A</b>	<b>COLUMN B</b>	<b>COLUMN B1</b>	<b>COLUMN C</b>
	<b>ALPHABETICAL ORDER!</b>			Previous Total For This Year	\$ Received This Period	\$ Value of In-Kind Donation	Total from Source Year to Date
Date Rcvd.	Contributor Name & Address	Contributor's Employer**	Description of In- Kind Donation				
	List Attached						

Subtotal ITEMIZED Monetary Contributions received this period: \$6,385.00

Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: \$0.00

**35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) \$6,385.00**

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 A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS AND IN-KIND DONATIONS

Date Received	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
10/25/17	Richard Adair - 200 Upton Ave S	Not Employed	-	\$100.00	\$100.00		\$200.00
10/25/17	Robert Kahn - 210 W Grant St	Self-Employed	-	\$50.00	\$75.00		\$125.00
10/25/17	Catherine Noga - 500 S 10th St	Not Employed	-	\$100.00	\$10.00		\$110.00
10/27/17	Ryan Strack - 5226 10th Ave S	Minneapolis Public Schools	-	\$380.00	\$25.00		\$475.00
10/27/17	Aisha Gomez - 3212 Portland Ave	City of Minneapolis	-	\$165.00	\$100.00		\$390.00
10/27/17	Sarah Farley - 4155 Garfield Ave	Mayflower Montessori School	-	\$350.00	\$25.00		\$375.00
10/27/17	Phillip Qualy - 3021 Emerson Ave S	UTU-SMART-TD Minnesota	-	\$100.00	\$100.00		\$200.00
10/27/17	Raquel Sidie-Wagner - 3745 Blaisdell Ave	Raymond Dehn for Minneapolis	-	-	\$20.00		\$110.00
10/28/17	Cyndi Hovey - 308 W 22nd St	Twin Cities In Motion	-	\$90.00	\$25.00		\$195.00
10/29/17	Audrey Boyle - 2901 35th Ave S	University of Minnesota	-	\$75.00	\$25.00		\$150.00
10/30/17	Cyndi Hovey - 308 W 22nd St	Twin Cities In Motion	-	\$90.00	\$10.00		\$145.00
11/1/17	Raymond Dehn - 1611 25th Ave N	State of MN	-	\$1,050.00	\$45.00		\$1,095.00
11/1/17	James Rothschild - 10042 Chicago Ave S	Montefiore Medical Center	-	\$450.00	\$60.00		\$510.00
11/1/17	Ryan Strack - 5226 10th Ave S	Minneapolis Public Schools	-	\$380.00	\$20.00		\$505.00
11/1/17	Matthew Thompson - 2234 Cleveland St NE	North Trading	-	-	\$150.00		\$150.00
11/1/17	Patrick English - 701 15th Ave SE	City of St. Paul DSI	-	\$70.00	\$70.00		\$140.00
11/1/17	Raquel Sidie-Wagner - 3745 Blaisdell Ave	Raymond Dehn for Minneapolis	-	\$20.00	\$70.00		\$140.00
11/2/17	Rebecca Smith - 1962 Penn Ave S	Creative Health Care Management	-	\$370.00	\$50.00		\$420.00
11/3/17	Julia Robinson - 2830 Kenwood Isles Dr	University of Minnesota	-	\$260.00	\$20.00		\$280.00
11/3/17	George Miller - 29 E 11th St	Pei Cobb Freed	-	\$100.00	\$100.00		\$200.00
11/3/17	Peter Everest - 3206 15th Ave S	EMC Inc.	-	\$25.00	\$100.00		\$125.00
11/4/17	Sima Shahriar - 4858 Lyndale Ave S	Northwestern Health Sciences University	-	\$250.00	\$250.00		\$500.00
11/7/17	Jessica Monette - 1 Thomas Ave S	EHS Hospitality Management, Inc.	-	\$100.00	\$100.00		\$200.00
11/10/17	Carol Taylor - 4824 Harriet Ave	Retired	-	\$100.00	\$25.00		\$150.00
11/11/17	Stephanie Peterson - 3515 Main St NE	Amherst H. Wilder Foundation	-	\$100.00	\$25.00		\$150.00
11/20/17	Bernard Robinson - 2610 Irving Ave N	Fabcon	-	\$75.00	\$25.00		\$125.00
11/29/17	Faegre Baker Daniels - 90 S 7th St	-	-	-	\$200.00		\$450.00
11/29/17	Audrey Boyle - 2901 35th Ave S	University of Minnesota	-	\$75.00	\$25.00		\$150.00

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

Date Received	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
11/30/17	Cyndi Hovey - 308 W 22nd St	Twin Cities In Motion	-	\$90.00	\$10.00		\$145.00
12/10/17	Carol Taylor - 4824 Harriet Ave	Retired	-	\$100.00	\$25.00		\$150.00
12/11/17	Stephanie Peterson - 3515 Main St NE	Amherst H. Wilder Foundation	-	\$100.00	\$25.00		\$150.00
12/15/17	Faegre Baker Daniels - 90 S 7th St	-	-	-	\$250.00		\$450.00
12/15/17	University of Minnesota - 1300 S 2nd St	-	-	-	\$250.00		\$250.00
12/15/17	Joseph Radinovich - PO Box 235	City of Minneapolis	-	-	\$250.00		\$250.00
12/15/17	Friends for Lisa Goodman - 17 Xerxes Ave S	-	-	-	\$250.00		\$250.00
12/18/17	Shayna Berkowitz - 3540 James Ave S	Still Ain't Satisfied, A Foundation With Attitude	-	\$500.00	\$500.00		\$1,000.00
12/18/17	Phylliss Wiener - 3540 James Ave S	Family Tree Clinic	-	-	\$1,000.00		\$1,000.00
12/19/17	Maria Langholz - 2521 33rd Ave S	Progressive Change Campaign Committee	-	\$500.00	\$100.00		\$600.00
12/19/17	Aisha Gomez - 3212 Portland Ave	City of Minneapolis	-	\$165.00	\$125.00		\$340.00
12/19/17	Brandon Schorsch - 2540 Pillsbury Ave S	Student	-	\$135.00	\$50.00		\$310.00
12/19/17	Peggy Lucas - 600 S 2nd St	Retired	-	\$100.00	\$200.00		\$300.00
12/19/17	Sarah Farley - 4155 Garfield Ave	Mayflower Montessori School	-	\$100.00	\$150.00		\$250.00
12/19/17	Matt Pelikan - 1369 Spruce Place	Madel PA	-	-	\$250.00		\$250.00
12/19/17	Ryan Stopera - 215 10th Ave S	Self Employed	-	\$200.00	\$25.00		\$225.00
12/19/17	Paul Winkelaar - 1747 Maivern St, St. Lauderdale, MN 55113	Butter Bakery Cafe	-	\$100.00	\$50.00		\$150.00
12/19/17	Frank Hornstein - 4344 Drew Ave S	Minnesota House of Representatives	-	\$50.00	\$100.00		\$150.00
12/19/17	Anita Newhouse - 4500 Wentworth Ave	Strauman Youde Chiropractic	-	\$100.00	\$50.00		\$150.00
12/20/17	Ryan Strack - 5226 10th Ave S	Minneapolis Public Schools	-	\$380.00	\$50.00		\$475.00
12/20/17	Brandon Schorsch - 2540 Pillsbury Ave S	Student	-	\$135.00	\$200.00		\$385.00
12/22/17	Bernard Robinson - 2610 Irving Ave N	Fabcon	-	\$75.00	\$25.00		\$125.00
12/29/17	Audrey Boyle - 2901 35th Ave S	University of Minnesota	-	\$75.00	\$25.00		\$600.00
12/30/17	Cyndi Hovey - 308 W 22nd St	Twin Cities In Motion	-	\$90.00	\$10.00		\$145.00
12/31/17	James Rothschild - 10042 Chicago Ave S	Montefiore Medical Center	-	\$450.00	\$490.00		\$940.00

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

Date Received	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
12/31/17	Carin Mrotz - 4329 Vincent Ave N	Jewish Community Action	-	\$200.00	\$75.00		\$275.00

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

NAME OF COMMITTEE OR FUND: Neighbors United for Raymond Dehn

DATE: 1/31/2017

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.

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.

Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address List Attached	Purpose for Expenditure	List expenditures here for the current reporting period			
			COLUMN A Previous Total For This Year	COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others	COLUMN C Total to Source Year to Date

Subtotal ITEMIZED Operating Expenditures this period: \$24,209.61

Subtotal ITEMIZED Operating Expenditures this period listed on previous page: \$0.00

37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: **(Transfer this amount to Line 28)** \$24,209.61

Subtotal ITEMIZED Contributions to Others this period: \$0.00

Subtotal ITEMIZED Contributions to Others this period listed on previous page: \$0.00

38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: **(Transfer this amount to Line 26)** \$0.00

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

NAME OF COMMITTEE OR FUND: Neighbors United for Raymond Dehn DATE: 1/31/2018

**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.

Date	Alphabetical Order! Name & Address of Recipient	Description of Goods and Services	COLUMN A Previous Total for This Year	Goods & Services + Cash = \$100+ Given in Current Period		
				COLUMN B Cash Given	COLUMN B1 Value of Goods & Services	COLUMN C 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)**

**SCHEDULE B: OPERATING EXPENDITURES AND CONTRIBUTIONS TO OTHER COMMITTEES (7/26/17 - 10/24/17)**

List expenditures here for current reporting period

Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Column A Previous Total For This Year	Column B Operating Expenditures	Column B1 Contributions to Others	Column C Total to Source Year to Date
11/21/17	Aaron Rothe - 3800 Colgate Ave S, Minneapolis, MN 55410	Campaign Work	\$2,900.00	\$4,090.00	-	\$6,990.00
12/4/17	ActBlue - PO Box 441146, Somerville, MA 02144	Database software - Transactions fees	\$13.31	\$1.21	-	\$44.34
11/3/17	ActBlue - PO Box 441146, Somerville, MA 02144	Database software - Transactions fees	\$13.31	\$29.82	-	\$44.34
11/6/17	Adi Penugonda - 2417 Pleasant Ave S, Apt 8, Minneapolis, MN 55404	Campaign Work	\$375.00	\$150.00	-	\$525.00
12/31/17	Afton Delgado - 3248 30th Ave S, Minneapolis, MN 55406	Campaign Work	\$1,050.00	\$150.00	-	\$1,350.00
10/31/17	Afton Delgado - 3248 30th Ave S, Minneapolis, MN 55406	Campaign Work	\$1,050.00	\$150.00	-	\$1,350.00
11/6/17	Alaina Friedrich - 1227 4th St SE Apt 512, Minneapolis, MN 55414	Campaign Work	\$600.00	\$300.00	-	\$900.00
12/13/17	Angela Vang - 1849 Washington Ave S Apt 421, Minneapolis, MN 55454	Campaign Work	\$1,125.00	\$450.00	-	\$1,800.00
11/20/17	Angela Vang - 1849 Washington Ave S Apt 421, Minneapolis, MN 55454	Campaign Work	\$1,125.00	\$225.00	-	\$1,800.00
11/27/17	Ashley Fairbanks - 2617 36th Ave S, Minneapolis, MN	Rent	\$1,544.72	\$500.00	-	\$2,846.36
10/31/17	Ashley Fairbanks - 2617 36th Ave S, Minneapolis, MN	Rent	\$1,544.72	\$450.00	-	\$2,846.36
10/27/17	Ashley Fairbanks - 2617 36th Ave S, Minneapolis, MN	Rent	\$1,544.72	\$351.64	-	\$2,846.36
11/24/17	Cafe Racer - 2929 E 25th St, Minneapolis, MN 55406	Event supplies	-	\$268.75	-	\$268.75
10/30/17	Caribou Coffee - 1730 New Brighton Blvd, Minneapolis, MN 55413	Event supplies	-	\$15.11	-	\$15.11
12/31/17	Cassie Tommerdahl - 2728 Pillsbury Ave. S, Minneapolis, MN 55408	Campaign work	\$450.00	\$1,200.00	-	\$2,550.00
10/30/17	Cassie Tommerdahl - 2728 Pillsbury Ave. S, Minneapolis, MN 55408	Campaign work	\$450.00	\$900.00	-	\$2,550.00
11/2/17	Century Link - 200 S 5th St, Minneapolis, MN 55402	Internet	\$165.49	\$179.93	-	\$345.42
12/6/17	Cub Foods - 2850 26th Ave S, Minneapolis, MN 55406	Meeting food	\$496.54	\$12.95	-	\$509.49
12/31/17	Cyndi Hovey - 2124 Pleasant Ave, Apt 206, Minneapolis, MN 55408	Campaign work	\$300.00	\$1,350.00	-	\$1,650.00
11/10/17	Dante Levya - 1917 Franklin Ave SE, Minneapolis, MN 55414	Campaign work	\$1,300.00	\$150.00	-	\$1,750.00
11/3/17	Dante Levya - 1917 Franklin Ave SE, Minneapolis, MN 55414	Campaign work	\$1,300.00	\$150.00	-	\$1,750.00
10/31/17	Dante Levya - 1917 Franklin Ave SE, Minneapolis, MN 55414	Campaign work	\$1,300.00	\$150.00	-	\$1,750.00
12/4/17	DocHub - 180 Cambridge St., Floor 2 Boston, MA 02114	Office supplies/food	\$6.99	\$6.99	-	\$20.97
11/6/17	DocHub - 180 Cambridge St., Floor 2 Boston, MA 02114	Office supplies/food	\$6.99	\$6.99	-	\$20.97



**SCHEDULE B: OPERATING EXPENDITURES AND CONTRIBUTIONS TO OTHER COMMITTEES (7/26/17 - 10/24/17)**

List expenditures here for current reporting period

Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Column A Previous Total For This Year	Column B Operating Expenditures	Column B1 Contributions to Others	Column C Total to Source Year to Date
11/7/17	Gallagher Risk Management Services - 6300 S. Syracuse Way Centennial, CO 80111	Event insurance	-	\$134.00	-	\$134.00
10/30/17	Giam Doll Donuts - 519 Central Ave NE, Minneapolis, MN 55413	Event supplies	-	\$29.46	-	\$29.46
12/4/17	Google Inc. - 1600 Amphitheatre Parkway, Mountain View, CA 94043	Database software	\$1,375.25	\$430.00	-	\$2,235.25
11/2/17	Google Inc. - 1600 Amphitheatre Parkway, Mountain View, CA 94043	Database software	\$1,375.25	\$430.00	-	\$2,235.25
12/21/17	Grumpy's Bar and Grill - 1111 S Washington Ave, Minneapolis, MN 55415	Event supplies	-	\$100.80	-	\$100.80
12/31/17	Guillermo Pérez - 1081 26th Ave SE, Minneapolis, Minnesota 55414	Campaign work	\$450.00	\$150.00	-	\$600.00
11/16/17	Hannah Kloos - 1074 14th Ave SE Minneapolis, MN 55414	Campaign work	\$150.00	\$150.00	-	\$1,200.00
11/14/17	Hannah Kloos - 1074 14th Ave SE Minneapolis, MN 55414	Campaign work	\$150.00	\$450.00	-	\$1,200.00
10/25/17	Hannah Kloos - 1074 14th Ave SE Minneapolis, MN 55414	Campaign work	\$150.00	\$150.00	-	\$1,200.00
10/25/17	Hannah Kloos - 1074 14th Ave SE Minneapolis, MN 55414	Campaign work	\$150.00	\$300.00	-	\$1,200.00
10/31/17	Harland Clark - 15955 La Cantera Parkway, San Antonio, TX 78256	Checks	-	\$182.45	-	\$182.45
10/25/17	Impact Printing - 1067 Rice St, St Paul, MN 55117	Promotional materials	-	\$1,305.29	-	\$1,305.29
12/26/17	Isabel Peterson - 3517 Fremont Ave S, Minneapolis, MN 55408	Campaign work	\$300.00	\$150.00	-	\$1,200.00
11/2/17	Isabel Peterson - 3517 Fremont Ave S, Minneapolis, MN 55408	Campaign work	\$300.00	\$450.00	-	\$1,200.00
11/2/17	Isabel Peterson - 3517 Fremont Ave S, Minneapolis, MN 55408	Campaign work	\$300.00	\$300.00	-	\$1,200.00
12/6/17	Jasleen Vig - 525 10th Ave SE, Apt 207, Minneapolis, MN 55414	Campaign work	\$150.00	\$150.00	-	\$600.00
12/6/17	Jasleen Vig - 525 10th Ave SE, Apt 207, Minneapolis, MN 55414	Campaign work	\$150.00	\$300.00	-	\$600.00
12/31/17	Jimmy Rothschild - 1223 4th St NE, Unit #2, Minneapolis, MN 55413	Campaign work	\$600.00	\$150.00	-	\$750.00
12/12/17	Joelle Stangler - 1401 5th St NE, Minneapolis, MN 55414	Reimbursement	\$16,328.17	\$165.98	-	\$16,644.15
12/6/17	Joelle Stangler - 1401 5th St NE, Minneapolis, MN 55414	Reimbursement	\$16,328.17	\$127.29	-	\$16,621.44
11/20/17	Kate McCarthy - 1849 Washington Ave S, Minneapolis, MN 55455	Campaign work	-	\$50.00	-	\$50.00
12/31/17	Kenneth Morvant - 2700 University Ave W. St. Paul, MN, 55114	Campaign work	\$1,200.00	\$150.00	-	\$1,650.00
11/6/17	Kenneth Morvant - 2700 University Ave W. St. Paul, MN, 55114	Campaign work	\$1,200.00	\$150.00	-	\$1,650.00

**SCHEDULE B: OPERATING EXPENDITURES AND CONTRIBUTIONS TO OTHER COMMITTEES (7/26/17 - 10/24/17)**

List expenditures here for current reporting period

Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Column A Previous Total For This Year	Column B Operating Expenditures	Column B1 Contributions to Others	Column C Total to Source Year to Date
10/31/17	Kenneth Morvant - 2700 University Ave W. St. Paul, MN, 55114	Campaign work	\$1,200.00	\$150.00	-	\$1,650.00
12/6/17	Laura Carver - 200 10th St E, St. Paul, MN, 55101	Campaign Work	-	\$60.00	-	\$60.00
10/30/17	Lunds & Byerly's - 25 University Ave SE, Minneapolis, MN 55414	Event supplies	-	\$13.04	-	\$13.04
12/19/17	Marit Miedema - 1088 14th Ave SE, Minneapolis, MN 55414	Campaign work	\$1,200.00	\$300.00	-	\$1,650.00
10/30/17	Marit Miedema - 1088 14th Ave SE, Minneapolis, MN 55414	Campaign work	\$1,200.00	\$150.00	-	\$1,650.00
11/2/17	Maryama Dahir - 351 Naegele Ave, Minneapolis, MN 55421	Campaign work	\$300.00	\$300.00	-	\$600.00
12/4/17	NGP - PO BOX 392264, Pittsburgh, PA 15251	Database software - Transaction fees	\$8,975.36	\$79.61	-	\$9,615.99
11/2/17	NGP - PO BOX 392264, Pittsburgh, PA 15251	Database software - Transaction fees	\$8,975.36	\$561.02	-	\$9,615.99
11/3/17	NGP VAN - 255 E Plato Blvd, St. Paul, MN 55107	Database software - Voter file	\$2,970.00	\$250.00	-	\$3,220.00
12/31/17	Noah Shavit-Lonstein - 2621 2nd Ave S Apt 1, Minneapolis, MN 55408	Campaign work	\$2,250.00	\$600.00	-	\$3,150.00
11/28/17	Noah Shavit-Lonstein - 2621 2nd Ave S Apt 1, Minneapolis, MN 55408	Campaign work	\$2,250.00	\$300.00	-	\$3,150.00
11/8/17	Office Max - 3001 Nicollet Ave, Minneapolis, MN 55408	Office supplies/food	\$635.19	\$269.31	-	\$904.50
11/29/17	Pacha (Laura) Galavez - 3240 Portland Ave, Minneapolis, MN 55407	Campaign work	\$750.00	\$300.00	-	\$1,050.00
11/7/17	Pacha (Laura) Galavez - 3240 Portland Ave, Minneapolis, MN 55407	Campaign work	\$750.00	\$450.00	-	\$1,200.00
10/26/17	Patty O'Keefe - 721 7th St SE, Minneapolis, MN 56304	Reimbursement	-	\$30.00	-	\$30.00
11/2/17	Rachel Joseph - 4004 20th Ave S, Minneapolis, MN 55407	Campaign work	\$750.00	\$150.00	-	\$900.00
11/7/17	RM Golf Carts - 7039 U.S. NW, US-10, Ramsey, MN 55303	Event supplies	-	\$293.52	-	\$293.52
11/8/17	Ryan Gilman - 924 18th Ave SE, Minneapolis, MN 55414	Campaign work	-	\$50.00	-	\$50.00
12/31/17	Seven Corners Print & Photo - 1099 Snelling Ave N, St Paul, MN 55108	Promotional materials	\$5,672.57	\$636.64	-	\$6,309.21
12/31/17	Shawn Daye - 2211 Riverside Ave. Unit 804, Minneapolis, MN 55454	Campaign work	\$450.00	\$150.00	-	\$750.00
11/6/17	Shawn Daye - 2211 Riverside Ave. Unit 804, Minneapolis, MN 55454	Campaign work	\$450.00	\$150.00	-	\$750.00
12/13/17	Sonia Neculescu - 1099 15th Ave SE, Unit #1, Minneapolis, MN 55414	Campaign work	\$3,000.00	\$600.00	-	\$4,500.00
10/30/17	Sonia Neculescu - 1099 15th Ave SE, Unit #1, Minneapolis, MN 55414	Campaign work	\$3,000.00	\$300.00	-	\$4,500.00

**SCHEDULE B: OPERATING EXPENDITURES AND CONTRIBUTIONS TO OTHER COMMITTEES (7/26/17 - 10/24/17)**

List expenditures here for current reporting period

Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Column A Previous Total For This Year	Column B Operating Expenditures	Column B1 Contributions to Others	Column C Total to Source Year to Date
10/25/17	Sonia Neculescu - 1099 15th Ave SE, Unit #1, Minneapolis, MN 55414	Campaign work	\$3,000.00	\$600.00	-	\$4,500.00
12/11/17	Square - 1455 Market St #600, San Francisco, CA 94103	Database software - Transactions fees	\$24.98	\$9.42	-	\$126.66
11/9/17	Square - 1455 Market St #600, San Francisco, CA 94103	Database software - Transactions fees	\$24.98	\$92.26	-	\$126.66
12/8/17	Squarespace, Inc. - 225 Varick Street, 12th Floor New York, NY 10014	Website	\$78.00	\$26.00	-	\$130.00
11/8/17	Squarespace, Inc. - 225 Varick Street, 12th Floor New York, NY 10014	Website	\$78.00	\$26.00	-	\$130.00
10/30/17	Surdyk's Liquor - 303 E Hennepin Ave, Minneapolis, MN 55414	Event Supplies	-	\$18.55	-	\$18.55
11/7/17	The Event Helper - 1020 McCourtney Rd. Suite B, Grass Valley, CA 95949	Event insurance	-	\$100.58	-	\$100.58

Date	Alphabetical Order! Name, Address & Employer of Lender	COLUMN A1 Loan Balance Last Report	Loans Given to or Repaid by You in Current Reporting Period		COLUMN C1 Current Balance Owed by You
			COLUMN B Add New Loan \$ Received	COLUMN B1 Subtract Loan \$ Repaid	
11/22/2017	Raymond Dehn Minnesota House of Representatives 1611 25th Ave N, Minneapolis, MN 55411	\$15,000.00	\$4,000.00	\$0.00	\$19,000.00
6/12/2017	Elaine Dehn 1240 E Bus 83. Unit 44, Mission, TX 78572 Retired	\$5000		\$0.00	\$5,000
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 4,000		
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)					\$ 24,000

**SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)**

Date	Alphabetical Order! Name, Address & Employer of Recipient of Loan	COLUMN A1 Loan Balance Last Report	Loans Given by or Repaid to You in Current Reporting Period		COLUMN C1 Current Balance Owed to You
			COLUMN B Add New Loan \$ Given	COLUMN B1 Subtract Loan \$ Repaid	
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)			\$ 0.00		
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$ 0.00	
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 List Attached	Current Balance Owed by You
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$ 17,000
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 \_\_\_\_\_

**SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT**

Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
12/31/17	David-Gilbert Pederson - 2137 Minneapolis Ave, Minneapolis, MN 55406	\$1,500.00
12/31/17	Akhilesh Menawat - 1849 E 31st St, #2, Minneapolis, MN 55407	\$5,000.00
12/31/17	Joelle Stangler - 1401 5th St NE, Minneapolis, MN 55414	\$5,000.00
12/31/17	Patrick Alcorn - 3148 10th Ave S Apt 2, Minneapolis, MN 55407	\$5,000.00

