

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
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 **Hennepin County candidates**, this reporting period. (Complete lines #9-#12 as applicable)
7. Termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee Registration

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8. **TYPE OF REPORT:** 2017 PRE-GENERAL **FILING DATE:** 10/31/2017 **REPORTING PERIOD:** From: 7/26/17 Through: 10/24/17

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 13,887.48 SB 19,766.07 DD
(Insert Ending Cash Balance from Pre-Primary report)

Amended

<u>COLUMN A</u> Activity Reported on Pre-Primary Report	<u>COLUMN B</u> ACTIVITY IN THIS REPORTING PERIOD	<u>COLUMN C</u> A + B = Total Activity for This Calendar Year
10. ADDITIONS: \$ <u>54,702.10</u> (Line 10 from Pre-Primary Report this year.)	+ \$ <u>51,962.16</u> (Insert amount from line 25)	\$ <u>106,664.26</u> (Insert total of line 10, columns A + B)
11. SUBTRACTIONS: \$ <u>40,814.62</u> (Line 11 from Pre-Primary Report this year.)	- \$ <u>59,456.76</u> (Insert amount from line 34)	\$ <u>100,271.38</u> (Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT:	= \$ <u>6,392.88</u> (Line 9 + line 10(column B) - line 11(column B))	<u>SB 12,271.47</u> <u>DD</u>


SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

<u>COLUMN A</u> Activity Reported on Pre-Primary Report	<u>COLUMN B</u> ACTIVITY IN THIS REPORTING PERIOD	<u>COLUMN C</u> A + B = Total Activity for This Calendar Year
13. In-Kind Donations Received: \$ <u>0.00</u> (Line 13 from Pre-Primary Report this year.)	+ \$ <u>0.00</u> (Insert total from line 36)	\$ <u>0.00</u> (Insert total of line 13, columns A + B)
14. Goods/Services Given to Others: \$ <u>0.00</u> (Line 14 from Pre-Primary Report this year.)	- \$ <u>0.00</u> (Insert total from line 39)	\$ <u>0.00</u> (Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans Receivable (loaned to others).....>		\$ <u>0.00</u> (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: \$ 500)	\$ <u>15,500.00</u> (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit> (Amount from Last Report: \$ 5,659.99)	\$ <u>3,273.18</u> (Insert total Amount Owed from line 48)

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

SIGNATURE OF TREASURER:  DATE: 10/31/2017

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Neighbors United for Raymond Dehn

DATE: 10/31/2017

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 18,290.31
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 18,671.85 \$ 36,962.16
(Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc: \$ 0.00

22. New Loans Payable (loaned to you): \$ 15,000.00
(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 \$ 15,000.00
(Subtotal: lines 21+22+23+24)

25. **TOTAL INCOME:** \$ 51,962.16
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others: \$ 0.00
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ 0.00 \$ 0.00
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures: \$ 59,255.26
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 0.00 \$ 59,255.26
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 201.50

31. New Repayments on Loans Payable:
(loaned to you/repaid to lender) \$ 0.00
(Insert total from line 41)

32. New Loans Receivable (loaned to others): \$ 0.00
(Insert total from line 43)

33. Other: _____ \$ 0.00 \$ 201.50
(Subtotal: lines 30+31+32+33)

34. **TOTAL EXPENDITURES:** \$ 59,456.76
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS <i>Neighbors United for Raymond Dehn (7/26/17 - 10/24/17)</i>						
Date Rcvd.	Contributor Name & Address	Description of In-Kind Donation	Column A	Column B	Column B1	Column C
			Previous Total For This Year	\$ Received This Period	\$ Value of In-Kind Donation	\$ Value of In-Kind Donation
8/18/17	Roy Abernathy - 559 Bishop Rd, Ball Ground, GA 30107-3735		\$0.00	\$500.00		\$1,000.00
10/13/17	Roy Abernathy - 559 Bishop Rd, Ball Ground, GA 30107-3735		\$0.00	\$500.00		\$1,000.00
9/28/17	Stuart Ackerberg - 3033 Excelsior Blvd, Minneapolis, MN 55416-5147		\$0.00	\$500.00		\$500.00
10/7/17	Eric Amel - 1 Seymour Ave SE, Minneapolis, MN 55414-3521		\$250.00	\$250.00		\$500.00
7/26/17	John Apitz - 1831 Hunter Ln, Mendota Heights, MN 55118-4110		\$0.00	\$500.00		\$500.00
8/23/17	Brandon Ashcraft - 2713 Pleasant Ave, Minneapolis, MN 55408-1458		\$0.00	\$25.00		\$125.00
9/7/17	Brandon Ashcraft - 2713 Pleasant Ave, Minneapolis, MN 55408-1458		\$0.00	\$100.00		\$125.00
10/7/17	William Beyer - 3906 Inglewood Ave S, Minneapolis, MN 55416-5038		\$50.00	\$60.00		\$110.00
9/11/17	Tyler Candee - 2631 Lincoln St NE, Minneapolis, MN 55418-3043		\$100.00	\$250.00		\$350.00
10/24/17	Edward Carl - 179 Malcolm Ave SE, Minneapolis, MN 55414-3501		\$0.00	\$250.00		\$250.00
10/7/17	Christine Carragee - 3900 4th Ave S, Minneapolis, MN 55409-1615		\$270.00	\$50.00		\$320.00
9/14/17	Jeanine Christensen - 759 Winslow Ave, Saint Paul, MN 55107-3349		\$0.00	\$250.00		\$250.00
8/1/17	Elizabeth Clark - 3600 Longfellow Ave, Minneapolis, MN 55407-2922		\$0.00	\$100.00		\$150.00
9/26/17	Elizabeth Clark - 3600 Longfellow Ave, Minneapolis, MN 55407-2922		\$0.00	\$50.00		\$150.00

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

9/29/17	Allison Corrado - 4108 Portland Ave, Minneapolis, MN 55407-3135		\$0.00	\$100.00		\$150.00
10/24/17	Allison Corrado - 4108 Portland Ave, Minneapolis, MN 55407-3135		\$0.00	\$50.00		\$150.00
10/7/17	Richard Crispino - 215 10th Ave S, Minneapolis, MN 55415-2103		\$0.00	\$250.00		\$250.00
10/18/17	Joseph Daniewicz - 9529 Hillingdon Rd, Woodbury, MN 55125-3524		\$420.69	\$579.31		\$1,000.00
8/11/17	Steven Dwyer - 5332 Oliver Ave S, Minneapolis, MN 55419-1055		\$350.00	\$100.00		\$550.00
10/4/17	Steven Dwyer - 5332 Oliver Ave S, Minneapolis, MN 55419-1055		\$350.00	\$100.00		\$550.00
10/7/17	Betty Ellison - 3804 10th Ave S, Minneapolis, MN 55407-2624		\$0.00	\$200.00		\$200.00
9/15/17	Sarah Farley - 4155 Garfield Ave, Minneapolis, MN 55409-1436		\$0.00	\$250.00		\$350.00
10/15/17	Sarah Farley - 4155 Garfield Ave, Minneapolis, MN 55409-1436		\$0.00	\$100.00		\$350.00
10/20/17	R Feyerisen - 4915 3rd Ave S, Minneapolis, MN 55419-5629		\$0.00	\$350.00		\$350.00
8/11/17	Robert Feyerisen - 4915 3rd Ave S, Minneapolis, MN 55419-5629		\$550.00	\$100.00		\$650.00
10/7/17	Fire Fighters Association - 1811 University Ave NE, Minneapolis, MN 55418-4201		\$0.00	\$1,000.00		\$1,000.00
8/7/17	Eric Foster - 761 3rd St E, Saint Paul, MN 55106-5138		\$0.00	\$250.00		\$250.00
7/31/17	James T Garrett Jr - 111 Kellogg Blvd E, Saint Paul, MN 55101-1223		\$25.00	\$100.00		\$125.00
10/4/17	Paul Gates - 4917 Garfield Ave, Minneapolis, MN 55419-5403		\$100.00	\$100.00		\$200.00
10/7/17	Ann Gilbert - 2137 Minneapolis Ave, Minneapolis, MN 55406-1469		\$75.00	\$50.00		\$225.00
10/24/17	Ann Gilbert - 2137 Minneapolis Ave, Minneapolis, MN 55406-1469		\$75.00	\$100.00		\$225.00
8/21/17	Jess Anna Glover - 4224 Columbus Ave, Minneapolis, MN 55407-3115		\$0.00	\$200.00		\$200.00
10/3/17	Kali Goblrirsch - 1812 Selmsr Ave, Cloquet, MN 55720-2215		\$0.00	\$60.00		\$265.00
10/7/17	Kali Goblrirsch - 1812 Selmsr Ave, Cloquet, MN 55720-2215		\$0.00	\$30.00		\$265.00
10/15/17	Kali Goblrirsch - 1812 Selmsr Ave, Cloquet, MN 55720-2215		\$0.00	\$75.00		\$265.00

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

10/21/17	Kali Goblrirsch - 1812 Selmsr Ave, Cloquet, MN 55720-2215		\$0.00	\$100.00		\$265.00
10/16/17	Aisha Gomez - 3212 Portland Ave, Minneapolis, MN 55407-7002		\$125.00	\$40.00		\$165.00
8/30/17	Robert Haselow - 6408 Interlachen Blvd, Edina, MN 55436-1002		\$0.00	\$400.00		\$400.00
10/7/17	HGA Political Action Committee - 420 N 5th St, Minneapolis, MN 55401-1332		\$0.00	\$225.00		\$225.00
8/31/17	Jason Holsman - 2511 Red Bridge Ter, Kansas City, MO 64131-3629		\$0.00	\$250.00		\$250.00
10/24/17	William Jensen - 12615 28tn ave north, Minneapolis, MN 55441		\$0.00	\$1,000.00		\$1,000.00
9/14/17	Canan Karatekin - 3141 Dean Ct, Minneapolis, MN 55416-5513		\$250.00	\$100.00		\$370.00
10/20/17	Canan Karatekin - 3141 Dean Ct, Minneapolis, MN 55416-5513		\$250.00	\$20.00		\$370.00
8/7/17	Peter Keely - 493 Pelham Blvd, Saint Paul, MN 55104-4939		\$100.00	\$50.00		\$150.00
10/7/17	Jim Larsen - 2126 James Ave N, Minneapolis, MN 55411-1966		\$100.00	\$250.00		\$350.00
9/14/17	Kim Loken - 2726 Buchanan St NE, Minneapolis, MN 55418-3038		\$500.00	\$500.00		\$1,000.00
9/14/17	Robert Loken - 2726 Buchanan St NE, Minneapolis, MN 55418-3038		\$0.00	\$500.00		\$500.00
9/14/17	Brian Long - 1025 Washington Ave S, Minneapolis, MN 55415-1297		\$20.00	\$60.00		\$105.00
10/20/17	Brian Long - 1025 Washington Ave S, Minneapolis, MN 55415-1297		\$20.00	\$25.00		\$105.00
8/11/17	Julian Loscalzo - 1141 Portland Ave, Saint Paul, MN 55104-6942		\$75.00	\$100.00		\$175.00
10/24/17	Sharon Matthews - 1204 Whitney Ave, Hamden, CT 06517-2855		\$0.00	\$500.00		\$500.00
8/18/17	Jenny Belsito Mbakwe - 3854 Xerxes Ave N, Minneapolis, MN 55412-1827		\$0.00	\$250.00		\$250.00
10/7/17	Lydia McAnerney - 111 Belbourne Ave SE, Minneapolis, MN 55414		\$0.00	\$500.00		\$500.00
10/23/17	Tom Meier - 1715 7th St W, Saint Paul, MN 55116-2307		\$0.00	\$250.00		\$250.00
8/5/17	Tom Melton - 13915 County Road 41, Cologne, MN 55322-9609		\$0.00	\$100.00		\$200.00
10/12/17	Tom Melton - 13915 County Road 41, Cologne, MN 55322-9609		\$0.00	\$100.00		\$200.00
10/7/17	Jim Miklausich - 4145 Zenith Ave S, Minneapolis, MN 55410		\$0.00	\$250.00		\$250.00

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

8/23/17	Joe Mitchell - 1922 Xerxes Ave N, Minneapolis, MN 55411-2333		\$0.00	\$250.00		\$250.00
8/16/17	Vanessa Monahan-Rial - 3414 Morgan Ave N, Minneapolis, MN 55412-2336		\$0.00	\$30.00		\$140.00
10/7/17	Vanessa Monahan-Rial - 3414 Morgan Ave N, Minneapolis, MN 55412-2336		\$0.00	\$50.00		\$140.00
10/16/17	Vanessa Monahan-Rial - 3414 Morgan Ave N, Minneapolis, MN 55412-2336		\$0.00	\$60.00		\$140.00
10/7/17	Deborah Moses - 4041 Chicago Ave, Minneapolis, MN 55407-3142		\$100.00	\$50.00		\$200.00
10/7/17	Deborah Moses - 4041 Chicago Ave, Minneapolis, MN 55407-3142		\$100.00	\$50.00		\$200.00
9/25/17	Carin Mrotz - 4329 Vincent Ave N, Minneapolis, MN 55412-1015		\$100.00	\$100.00		\$200.00
8/30/17	Elizabeth Oppenheimer - 4225 41st Ave S, Minneapolis, MN 55406		\$0.00	\$250.00		\$250.00
10/1/17	Julia W Robinson - 89 Church St SE, Minneapolis, MN 55455-0148		\$150.00	\$10.00		\$260.00
10/7/17	Julia W Robinson - 89 Church St SE, Minneapolis, MN 55455-0148		\$150.00	\$100.00		\$260.00
10/23/17	Mike Rollin - 3758 Garfield Ave, Minneapolis, MN 55409-1115		\$0.00	\$250.00		\$250.00
10/24/17	James Rothschild - 10042 Chicago Ave S, Bloomington, MN 55420-5009		\$0.00	\$450.00		\$450.00
9/23/17	Amy Sanders - 2845 Lincoln St NE, Minneapolis, MN 55418-3057		\$25.00	\$100.00		\$125.00
10/7/17	Gary Schiff - 3215 23rd Ave S, Minneapolis, MN 55407-2421		\$0.00	\$101.00		\$101.00
8/30/17	Matt Schirber - 1813 Glenwood Ave, Minneapolis, MN 55405-1245		\$0.00	\$250.00		\$250.00
9/15/17	Shari Seifert - 1991 Ford Pkwy, Saint Paul, MN 55116-1923		\$400.00	\$250.00		\$650.00
9/17/17	Sima Shahriar - 4858, Minneapolis, MN 55419		\$0.00	\$250.00		\$250.00
9/27/17	Jeremy Sigmon - 1678 Irving St NW, Washington, DC 20010-2867		\$150.00	\$50.00		\$200.00

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

8/5/17	Rebecca Smith - 1962 Penn Ave S, Minneapolis, MN 55405-2219	\$120.00	\$100.00	\$370.00
9/14/17	Rebecca Smith - 1962 Penn Ave S, Minneapolis, MN 55405-2219	\$120.00	\$100.00	\$370.00
10/7/17	Rebecca Smith - 1962 Penn Ave S, Minneapolis, MN 55405-2219	\$120.00	\$50.00	\$370.00
10/7/17	Ryan Stopera - 215 10th Ave S, Minneapolis, MN 55415-1782	\$0.00	\$200.00	\$200.00
8/20/17	Ryan Strack - 5226 10th Ave S, Minneapolis, MN 55417-1702	\$100.00	\$250.00	\$380.00
10/4/17	Ryan Strack - 5226 10th Ave S, Minneapolis, MN 55417-1702	\$100.00	\$30.00	\$380.00
8/26/17	Susi Strothman - 4915 3rd Ave S, Minneapolis, MN 55419-5629	\$0.00	\$150.00	\$150.00
10/7/17	Jessica Teitelman - 1536 Hewitt Ave, Saint Paul, MN 55104-1205	\$0.00	\$250.00	\$250.00
9/26/17	Elizabeth Tisel - 4155 Garfield Ave, Minneapolis, MN 55409-1436	\$500.00	\$500.00	\$1,000.00
10/24/17	Albert Vecerka - 2280 8th Ave, New York, NY 10027-1817	\$300.00	\$100.00	\$400.00
10/7/17	Andrew Virden - 1920 3rd Ave S, Minneapolis, MN 55404-3467	\$100.00	\$60.00	\$160.00
10/1/17	Whitney Wallace - 9840 Bubbling Brook Ct, Oviedo, FL 32765-6199	\$100.00	\$50.00	\$150.00
10/1/17	Steve Weeks - 1532 E River Ter, Minneapolis, MN 55414-3646	\$50.00	\$75.00	\$125.00
10/24/17	Roger Worm - 712 W 40th St, Minneapolis, MN 55409-1406	\$0.00	\$250.00	\$250.00
8/7/17	Steve Ylvisaker - 215 10th Ave S, Minneapolis, MN 55415-2114	\$0.00	\$100.00	\$175.00
10/7/17	Steve Ylvisaker - 215 10th Ave S, Minneapolis, MN 55415-2114	\$0.00	\$75.00	\$175.00
8/1/17	Jess Zimbabwe - 1250 Kearny St NE, Washington, DC 20017-4021	\$300.00	\$100.00	\$500.00
9/1/17	Jess Zimbabwe - 1250 Kearny St NE, Washington, DC 20017-4021	\$300.00	\$100.00	\$500.00

SCHEDULE B: OPERATING EXPENDITURES AND CONTRIBUTIONS TO OTHER COMMITTEES <i>Neighbors United for Raymond Dehn (7/26/17 - 10/24/17)</i>		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
9/5/17	ActBlue - PO Box 441146, Somerville, MA 02144	Database software - Transactions fees	-	\$5.86	-	\$13.31
10/4/17	ActBlue - PO Box 441146, Somerville, MA 02144	Database software - Transactions fees	-	\$7.45	-	\$13.31
8/3/17	Patrick Alcorn - 3148 10th Ave S Apt 2, Minneapolis, MN 55407	Campaign work	\$6,827.61	\$2,000.00	-	\$11,541.90
8/3/17	Patrick Alcorn - 3148 10th Ave S Apt 2, Minneapolis, MN 55407	Reimbursement	\$6,827.61	\$26.13	-	\$11,541.90
8/30/17	Patrick Alcorn - 3148 10th Ave S Apt 2, Minneapolis, MN 55407	Campaign work	\$6,827.61	\$2,400.00	-	\$11,541.90
9/15/17	Patrick Alcorn - 3148 10th Ave S Apt 2, Minneapolis, MN 55407	Reimbursement	\$6,827.61	\$96.99	-	\$11,541.90
10/24/17	Patrick Alcorn - 3148 10th Ave S Apt 2, Minneapolis, MN 55407	Reimbursement	\$6,827.61	\$191.17	-	\$11,541.90
9/25/17	Sarah Jane's Bakery - 2853 Johnson St NE, Minneapolis, MN 55418	Campaign work	-	\$49.92	-	\$49.92
8/21/17	Banner Buzz - 1625 Lakes Pkwy, Lawrenceville, GA 30043	Promotional material	-	\$64.77	-	\$64.77
8/25/17	Century Link - 200 S 5th St, Minneapolis, MN 55402	Internet	-	\$165.49	-	\$165.49
8/17/17	Chicago Lake Liquors - 825 E Lake St, Minneapolis, MN 55407	Event supplies	-	\$140.48	-	\$140.48
9/1/17	Aisha Chughtai - 2112 Dupont Ave S Apt 3, Minneapolis, MN 55405	Campaign work	-	\$1,500.00	-	\$1,500.00
8/28/17	City Market Halal - 1825 E Lake St, Minneapolis, MN 55407	Office food	-	\$7.00	-	\$7.00

SCHEDULE B: OPERATING EXPENDITURES AND CONTRIBUTIONS TO OTHER COMMITTEES

10/2/17	Francisco Cortes - 1505 Rollins Ave SE, Minneapolis, MN 55414	Campaign work	-	\$150.00	-	\$150.00
9/14/17	Costco Wholesale - 5801 W 16th St, St Louis Park, MN 55416	Office food	\$235.77	\$138.08	-	\$519.43
9/14/17	Costco Wholesale - 5801 W 16th St, St Louis Park, MN 55416	Office food	\$235.77	\$145.58	-	\$519.43
9/5/17	Cub Foods - 2850 26th Ave S, Minneapolis, MN 55406	Meeting food	-	\$55.52	-	\$156.33
10/16/17	Cub Foods - 2850 26th Ave S, Minneapolis, MN 55406	Meeting food	-	\$21.00	-	\$156.33
9/18/17	Cub Foods - 2850 26th Ave S, Minneapolis, MN 55407	Meeting food	-	\$41.68	-	\$156.33
9/25/17	Cub Foods - 2850 26th Ave S, Minneapolis, MN 55407	Meeting food	-	\$38.13	-	\$156.33
10/4/17	Maryama Dahir - 351 Naegele Ave, Minneapolis, MN 55421	Campaign work	-	\$150.00	-	\$300.00
10/4/17	Maryama Dahir - 351 Naegele Ave, Minneapolis, MN 55421	Campaign work	-	\$150.00	-	\$300.00
9/19/17	Shawn Daye - 2211 Riverside Ave. Unit 804, Minneapolis, MN 55454	Campaign work	-	\$75.00	-	\$450.00
9/25/17	Shawn Daye - 2211 Riverside Ave. Unit 804, Minneapolis, MN 55454	Campaign work	-	\$75.00	-	\$450.00
10/2/17	Shawn Daye - 2211 Riverside Ave. Unit 804, Minneapolis, MN 55454	Campaign work	-	\$75.00	-	\$450.00
10/10/17	Shawn Daye - 2211 Riverside Ave. Unit 804, Minneapolis, MN 55454	Campaign work	-	\$75.00	-	\$450.00
10/13/17	Shawn Daye - 2211 Riverside Ave. Unit 804, Minneapolis, MN 55454	Campaign work	-	\$75.00	-	\$450.00
10/23/17	Shawn Daye - 2211 Riverside Ave. Unit 804, Minneapolis, MN 55454	Campaign work	-	\$75.00	-	\$450.00
9/11/17	Afton Delgado - 3248 30th Ave S, Minneapolis, MN 55406	Campaign work	-	\$150.00	-	\$1,050.00
9/18/17	Afton Delgado - 3248 30th Ave S, Minneapolis, MN 55406	Campaign work	-	\$150.00	-	\$1,050.00
9/22/17	Afton Delgado - 3248 30th Ave S, Minneapolis, MN 55406	Campaign work	-	\$150.00	-	\$1,050.00

SCHEDULE B: OPERATING EXPENDITURES AND CONTRIBUTIONS TO OTHER COMMITTEES

10/3/17	Afton Delgado - 3248 30th Ave S, Minneapolis, MN 55406	Campaign work	-	\$150.00	-	\$1,050.00
10/6/17	Afton Delgado - 3248 30th Ave S, Minneapolis, MN 55406	Campaign work	-	\$150.00	-	\$1,050.00
10/13/17	Afton Delgado - 3248 30th Ave S, Minneapolis, MN 55406	Campaign work	-	\$150.00	-	\$1,050.00
10/24/17	Afton Delgado - 3248 30th Ave S, Minneapolis, MN 55406	Campaign work	-	\$150.00	-	\$1,050.00
10/4/17	DocHub - 180 Cambridge St., Floor 2 Boston, MA 02114	Office supplies/food	-	\$6.99	-	\$6.99
10/10/17	Dollar Tree - 1010 E Lake St, Minneapolis, MN 55407	Office supplies/food	-	\$8.64	-	\$8.64
10/17/17	DuNord Craft Spirits - 2610 E 32nd St, Minneapolis, MN 55406	Event space	-	\$270.56	-	\$270.56
10/20/17	Mary Claire Ekstrom - 511 15th Ave SE Apt 6, Minneapolis, MN 55413	Campaign work	-	\$375.00	-	\$375.00
8/3/17	Patrick English - 2313 22nd Ave S, Minneapolis, 55404	Campaign work	-	\$85.00	-	\$985.00
9/8/17	Patrick English - 2313 22nd Ave S, Minneapolis, 55404	Campaign work	-	\$150.00	-	\$985.00
9/15/17	Patrick English - 2313 22nd Ave S, Minneapolis, 55404	Campaign work	-	\$150.00	-	\$985.00
9/22/17	Patrick English - 2313 22nd Ave S, Minneapolis, 55404	Campaign work	-	\$150.00	-	\$985.00
10/2/17	Patrick English - 2313 22nd Ave S, Minneapolis, 55404	Campaign work	-	\$150.00	-	\$985.00
10/11/17	Patrick English - 2313 22nd Ave S, Minneapolis, 55404	Campaign work	-	\$300.00	-	\$985.00
8/21/17	Facebook Inc. - 1 Hacker Way Menlo Park, California 94025	Advertisement	-	\$25.10	-	\$50.32
8/25/17	Facebook Inc. - 1 Hacker Way Menlo Park, California 94026	Advertisement	-	\$25.22	-	\$50.32
8/4/17	Ashley Fairbanks - 2617 36th Ave S, Minneapolis, MN	Rent	-	\$600.00	-	\$1,544.72
9/1/17	Ashley Fairbanks - 2617 36th Ave S, Minneapolis, MN	Rent	-	\$450.00	-	\$1,544.72
10/4/17	Ashley Fairbanks - 2617 36th Ave S, Minneapolis, MN	Reimbursement - Buttons	-	\$44.72	-	\$1,544.72
10/4/17	Ashley Fairbanks - 2617 36th Ave S, Minneapolis, MN	Rent	-	\$450.00	-	\$1,544.72

SCHEDULE B: OPERATING EXPENDITURES AND CONTRIBUTIONS TO OTHER COMMITTEES

10/2/17	Alaina Friedrich - 1227 4th St SE Apt 512, Minneapolis, MN 55414	Campaign work	-	\$150.00	-	\$600.00
10/19/17	Alaina Friedrich - 1227 4th St SE Apt 512, Minneapolis, MN 55414	Campaign work	-	\$300.00	-	\$600.00
10/23/17	Alaina Friedrich - 1227 4th St SE Apt 512, Minneapolis, MN 55414	Campaign work	-	\$150.00	-	\$600.00
10/23/17	Pacha (Laura) Galavez - 3240 Portland Ave, Minneapolis, MN 55407	Campaign work	-	\$150.00	-	\$750.00
10/24/17	Pacha (Laura) Galavez - 3240 Portland Ave, Minneapolis, MN 55407	Campaign work	-	\$300.00	-	\$750.00
10/2/17	Pacha (Laura) Galavez - 3240 Portland Ave, Minneapolis, MN 55407	Campaign work	-	\$150.00	-	\$750.00
10/17/17	Pacha (Laura) Galavez - 3240 Portland Ave, Minneapolis, MN 55407	Campaign work	-	\$150.00	-	\$750.00
9/18/17	Papa Velvet & the Good Ghost (Michael Wesely) - 1319 Franklin Ave SE Apt 4, Minneapolis, MN 55414	Event performance	-	\$60.00	-	\$60.00
9/1/17	David-Gilbert Pederson - 2137 Minneapolis Ave, Minneapolis, MN 55406	Campaign work	\$800.00	\$1,500.00	-	\$2,400.33
9/15/17	David-Gilbert Pederson - 2137 Minneapolis Ave, Minneapolis, MN 55406	Reimbursement	\$800.00	\$100.33	-	\$2,400.33
8/2/17	Google Inc. - 1600 Amphitheatre Parkway, Mountain View, CA 94043	Database software	\$611.33	\$154.82	-	\$1,375.25
9/5/17	Google Inc. - 1600 Amphitheatre Parkway, Mountain View, CA 94043	Database software	\$611.33	\$214.79	-	\$1,375.25
10/2/17	Google Inc. - 1600 Amphitheatre Parkway, Mountain View, CA 94043	Database software	\$611.33	\$394.31	-	\$1,375.25
8/16/17	Hennepin County Government - 300 South 6th St, Minneapolis, MN 55487	Filing fee	-	\$500.00	-	\$513.00
9/25/17	Hennepin County Government - 300 South 6th St, Minneapolis, MN 55487	Parking	-	\$13.00	-	\$513.00
9/26/17	Cyndi Hovey - 2124 Pleasant Ave, Apt 206, Minneapolis, MN 55408	Campaign work	-	\$300.00	-	\$300.00
9/18/17	iPho Saigon Restaurant - 704 University Ave W, St Paul, MN 55104	Training/event food	-	\$88.50	-	\$88.50

SCHEDULE B: OPERATING EXPENDITURES AND CONTRIBUTIONS TO OTHER COMMITTEES

9/25/17	Rachel Joseph - 4004 20th Ave S, Minneapolis, MN 55407	Campaign work	-	\$150.00	-	\$750.00
10/2/17	Rachel Joseph - 4004 20th Ave S, Minneapolis, MN 55407	Campaign work	-	\$150.00	-	\$787.50
10/2/17	Rachel Joseph - 4004 20th Ave S, Minneapolis, MN 55407	Campaign work	-	\$150.00	-	\$787.50
10/18/17	Rachel Joseph - 4004 20th Ave S, Minneapolis, MN 55407	Campaign work	-	\$300.00	-	\$750.00
9/19/17	Hannah Kloos - 1074 14th Ave SE Minneapolis, MN 55414	Campaign work	-	\$150.00	-	\$150.00
9/6/17	Dante Levyva - 1917 Franklin Ave SE, Minneapolis, MN 55414	Campaign work	-	\$150.00	-	\$1,300.00
9/11/17	Dante Levyva - 1917 Franklin Ave SE, Minneapolis, MN 55414	Campaign work	-	\$150.00	-	\$1,300.00
9/15/17	Dante Levyva - 1917 Franklin Ave SE, Minneapolis, MN 55414	Campaign work	-	\$150.00	-	\$1,300.00
9/25/17	Dante Levyva - 1917 Franklin Ave SE, Minneapolis, MN 55414	Campaign work	-	\$150.00	-	\$1,300.00
9/26/17	Dante Levyva - 1917 Franklin Ave SE, Minneapolis, MN 55414	Campaign work	-	\$100.00	-	\$1,300.00
10/2/17	Dante Levyva - 1917 Franklin Ave SE, Minneapolis, MN 55414	Campaign work	-	\$150.00	-	\$1,300.00
10/6/17	Dante Levyva - 1917 Franklin Ave SE, Minneapolis, MN 55414	Campaign work	-	\$150.00	-	\$1,300.00
10/16/17	Dante Levyva - 1917 Franklin Ave SE, Minneapolis, MN 55414	Campaign work	-	\$150.00	-	\$1,300.00
10/24/17	Dante Levyva - 1917 Franklin Ave SE, Minneapolis, MN 55414	Campaign work	-	\$150.00	-	\$1,300.00
8/15/17	Mailchimp - 675 Ponce de Leon Ave NE, Suite 5000, Atlanta, GA 30308	Database software - Email service	\$95.00	\$50.00	-	\$145.00
8/3/17	Akhilesh Menawat - 1849 E 31st St, #2, Minneapolis, MN 55407	Campaign work	\$3,600.00	\$2,100.00	-	\$8,100.00
8/30/17	Akhilesh Menawat - 1849 E 31st St, #2, Minneapolis, MN 55407	Campaign work	\$3,600.00	\$2,400.00	-	\$8,100.00

SCHEDULE B: OPERATING EXPENDITURES AND CONTRIBUTIONS TO OTHER COMMITTEES

9/5/17	Marit Miedema - 1088 14th Ave SE, Minneapolis, MN 55414	Campaign work	-	\$900.00	-	\$1,200.00
9/21/17	Marit Miedema - 1088 14th Ave SE, Minneapolis, MN 55414	Campaign work	-	\$150.00	-	\$1,200.00
10/2/17	Marit Miedema - 1088 14th Ave SE, Minneapolis, MN 55414	Campaign work	-	\$150.00	-	\$1,200.00
9/5/17	Kenneth Morvant - 2700 University Ave W. St. Paul, MN, 55114	Campaign work	-	\$150.00	-	\$1,200.00
9/18/17	Kenneth Morvant - 2700 University Ave W. St. Paul, MN, 55114	Campaign work	-	\$150.00	-	\$1,200.00
9/25/17	Kenneth Morvant - 2700 University Ave W. St. Paul, MN, 55114	Campaign work	-	\$150.00	-	\$1,200.00
9/25/17	Kenneth Morvant - 2700 University Ave W. St. Paul, MN, 55114	Campaign work	-	\$150.00	-	\$1,200.00
10/10/17	Kenneth Morvant - 2700 University Ave W. St. Paul, MN, 55114	Campaign work	-	\$300.00	-	\$1,200.00
10/23/17	Kenneth Morvant - 2700 University Ave W. St. Paul, MN, 55114	Campaign work	-	\$300.00	-	\$1,200.00
9/5/17	Sonia Neculescu - 1099 15th Ave SE, Unit #1, Minneapolis, MN 55414	Campaign work	-	\$1,500.00	-	\$3,000.00
9/18/17	Sonia Neculescu - 1099 15th Ave SE, Unit #1, Minneapolis, MN 55414	Campaign work	-	\$600.00	-	\$3,000.00
9/25/17	Sonia Neculescu - 1099 15th Ave SE, Unit #1, Minneapolis, MN 55414	Campaign work	-	\$300.00	-	\$3,000.00
10/4/17	Sonia Neculescu - 1099 15th Ave SE, Unit #1, Minneapolis, MN 55414	Campaign work	-	\$300.00	-	\$3,000.00
10/10/17	Sonia Neculescu - 1099 15th Ave SE, Unit #1, Minneapolis, MN 55414	Campaign work	-	\$300.00	-	\$3,000.00
8/2/17	NGP - PO BOX 392264, Pittsburgh, PA 15251	Database software - Transaction fees	\$5,220.00	\$413.34	-	\$8,059.13
9/5/17	NGP - PO BOX 392264, Pittsburgh, PA 15251	Database software - Finance	\$5,220.00	\$229.75	-	\$8,059.13

SCHEDULE B: OPERATING EXPENDITURES AND CONTRIBUTIONS TO OTHER COMMITTEES

10/2/17	NGP - PO BOX 392264, Pittsburgh, PA 15251	Database software - Transaction fees	\$5,220.00	\$456.04	-	\$8,059.13
10/10/17	NGP - PO BOX 392264, Pittsburgh, PA 15251	Database software - Finance	\$5,220.00	\$1,740.00	-	\$8,059.13
10/10/17	Office Max - 3001 Nicollet Ave, Minneapolis, MN 55408	Office supplies/food	-	\$71.27	-	\$275.67
10/10/17	Office Max - 3001 Nicollet Ave, Minneapolis, MN 55408	Office supplies/food	-	\$86.37	-	\$275.67
10/18/17	Office Max - 3001 Nicollet Ave, Minneapolis, MN 55408	Office supplies/food	-	\$20.83	-	\$275.67
10/23/17	Office Max - 3001 Nicollet Ave, Minneapolis, MN 55408	Office supplies/food	-	\$97.20	-	\$275.67
10/6/17	Office Supply King - 302 Industrial Drive, Columbus, WI 53925	Office supplies/food	-	\$17.14	-	\$75.33
10/10/17	Office Supply King - 302 Industrial Drive, Columbus, WI 53925	Office supplies/food	-	\$58.19	-	\$75.33
9/19/17	Madd Oso (Matt Grosso) - 873 Iowa Ave W, Saint Paul, MN 55117	Event performance	-	\$80.00	-	\$80.00
8/21/17	Supplies Outlet - 500 Damonte Ranch Pkwy, Suite 944, Reno, NV 89521	Offices supplies/food	-	\$58.49	-	\$58.49
9/7/17	Adi Penugonda - 2417 Pleasant Ave S, Apt 8, Minneapolis, MN 55404	Campaign work	-	\$75.00	-	\$375.00
9/19/17	Adi Penugonda - 2417 Pleasant Ave S, Apt 8, Minneapolis, MN 55404	Campaign work	-	\$75.00	-	\$375.00
9/25/17	Adi Penugonda - 2417 Pleasant Ave S, Apt 8, Minneapolis, MN 55404	Campaign work	-	\$75.00	-	\$375.00
10/2/17	Adi Penugonda - 2417 Pleasant Ave S, Apt 8, Minneapolis, MN 55404	Campaign work	-	\$75.00	-	\$375.00
10/10/17	Adi Penugonda - 2417 Pleasant Ave S, Apt 8, Minneapolis, MN 55404	Campaign work	-	\$75.00	-	\$375.00
9/25/17	Guillermo Pérez - 1081 26th Ave SE, Minneapolis, Minnesota 55414	Campaign work	-	\$150.00	-	\$450.00

SCHEDULE B: OPERATING EXPENDITURES AND CONTRIBUTIONS TO OTHER COMMITTEES

10/16/17	Guillermo Pérez - 1081 26th Ave SE, Minneapolis, Minnesota 55414	Campaign work	-	\$300.00	-	\$450.00
9/25/17	Isabel Peterson - 3517 Fremont Ave S, Minneapolis, MN 55408	Campaign work	-	\$150.00	-	\$300.00
9/25/17	Isabel Peterson - 3517 Fremont Ave S, Minneapolis, MN 55408	Campaign work	-	\$150.00	-	\$300.00
9/21/17	Seven Corners Print & Photo - 1099 Snelling Ave N, St Paul, MN 55108	Promotional materials	\$2,691.71	\$2,980.86	-	\$5,672.57
8/9/17	Sign Rocket - 340 Broadway Ave, St Paul Park, MN 55071	Promotional materials	-	\$3,099.38	-	\$3,099.38
9/5/17	Stacey Rosana - 2300 24th Ave S, Minneapolis, MN 55406	Campaign work	-	\$600.00	-	\$1,554.12
9/18/17	Stacey Rosana - 2300 24th Ave S, Minneapolis, MN 55406	Campaign work	-	\$300.00	-	\$1,554.12
9/18/17	Stacey Rosana - 2300 24th Ave S, Minneapolis, MN 55406	Campaign work	-	\$300.00	-	\$1,554.12
9/18/17	Stacey Rosana - 2300 24th Ave S, Minneapolis, MN 55406	Reimbursement	-	\$28.12	-	\$1,554.12
9/25/17	Stacey Rosana - 2300 24th Ave S, Minneapolis, MN 55406	Campaign work	-	\$300.00	-	\$1,554.12
10/10/17	Stacey Rosana - 2300 24th Ave S, Minneapolis, MN 55406	Campaign work	-	\$600.00	-	\$1,554.12
9/25/17	Brian Rosas - 1849 Washington Ave S Apt 130, Minneapolis, MN 55454	Campaign work	-	\$150.00	-	\$150.00
9/18/17	Aaron Rothe - 3800 Colgate Ave S, Minneapolis, MN 55410	Campaign work	-	\$1,500.00	-	\$2,900.00
10/12/17	Aaron Rothe - 3800 Colgate Ave S, Minneapolis, MN 55410	Campaign work	-	\$1,400.00	-	\$2,900.00
9/26/17	Jimmy Rothschild - 1223 4th St NE, Unit #2, Minneapolis, MN 55413	Campaign work	-	\$150.00	-	\$600.00
9/26/17	Jimmy Rothschild - 1223 4th St NE, Unit #2, Minneapolis, MN 55413	Campaign work	-	\$150.00	-	\$600.00
10/4/17	Jimmy Rothschild - 1223 4th St NE, Unit #2, Minneapolis, MN 55413	Campaign work	-	\$150.00	-	\$600.00
10/24/17	Jimmy Rothschild - 1223 4th St NE, Unit #2, Minneapolis, MN 55413	Campaign work	-	\$150.00	-	\$600.00
8/7/17	Savers - 2124 E Lake St, Minneapolis, MN 55407	Office supplies/food	-	\$34.40	-	\$49.42
8/8/17	Savers - 2124 E Lake St, Minneapolis, MN 55407	Office supplies/food	-	\$15.02	-	\$49.42

SCHEDULE B: OPERATING EXPENDITURES AND CONTRIBUTIONS TO OTHER COMMITTEES

9/25/17	Brandon Schorsch - 2540 Pillsbury Ave S Apt 1, Minneapolis, MN 55404	Campaign work	-	\$150.00	-	\$460.00
9/25/17	Brandon Schorsch - 2540 Pillsbury Ave S Apt 1, Minneapolis, MN 55404	Campaign work	-	\$150.00	-	\$460.00
9/25/17	Brandon Schorsch - 2540 Pillsbury Ave S Apt 1, Minneapolis, MN 55404	Campaign work	-	\$160.00	-	\$460.00
8/31/17	Noah Shavit-Lonstein - 2621 2nd Ave S Apt 1, Minneapolis, MN 55408	Campaign work	-	\$1,500.00	-	\$2,250.00
9/25/17	Noah Shavit-Lonstein - 2621 2nd Ave S Apt 1, Minneapolis, MN 55408	Campaign work	-	\$150.00	-	\$2,250.00
9/25/17	Noah Shavit-Lonstein - 2621 2nd Ave S Apt 1, Minneapolis, MN 55408	Campaign work	-	\$150.00	-	\$2,250.00
10/16/17	Noah Shavit-Lonstein - 2621 2nd Ave S Apt 1, Minneapolis, MN 55408	Campaign work	-	\$150.00	-	\$2,250.00
10/16/17	Noah Shavit-Lonstein - 2621 2nd Ave S Apt 1, Minneapolis, MN 55408	Campaign work	-	\$300.00	-	\$2,250.00
9/5/17	Raquel Sidie-Wagner - 3745 Blaisdell Ave, Minneapolis, MN 55409	Campaign work	-	\$187.50	-	\$337.50
9/28/17	Raquel Sidie-Wagner - 3745 Blaisdell Ave, Minneapolis, MN 55409	Campaign work	-	\$75.00	-	\$337.50
10/10/17	Raquel Sidie-Wagner - 3745 Blaisdell Ave, Minneapolis, MN 55409	Campaign work	-	\$75.00	-	\$337.50
9/15/17	Snap Inc. - 63 Market Street, Venice, California 90291	Promotional materials	-	\$5.00	-	\$5.00
9/11/17	Square - 1455 Market St #600, San Francisco, CA 94103	Database software - Transactions fees	-	\$7.84	-	\$24.98
9/26/17	Square - 1455 Market St #600, San Francisco, CA 94103	Database software - Transactions fees	-	\$1.00	-	\$24.98
10/11/17	Square - 1455 Market St #600, San Francisco, CA 94103	Database software - Transactions fees	-	\$16.14	-	\$24.98

SCHEDULE B: OPERATING EXPENDITURES AND CONTRIBUTIONS TO OTHER COMMITTEES

9/8/17	Squarespace, Inc. - 225 Varick Street, 12th Floor New York, NY 10014	Website	-	\$26.00	-	\$78.00
8/10/17	Squarespace, Inc. - 225 Varick Street, 12th Floor New York, NY 10015	Website	-	\$26.00	-	\$78.00
10/10/17	Squarespace, Inc. - 225 Varick Street, 12th Floor New York, NY 10016	Website	-	\$26.00	-	\$78.00
8/4/17	Joelle Stangler - 1401 5th St NE, Minneapolis, MN 55414	Campaign work	\$8,600.00	\$2,800.00	-	\$16,328.17
8/4/17	Joelle Stangler - 1401 5th St NE, Minneapolis, MN 55414	Reimbursement	\$8,600.00	\$1,328.17	-	\$16,328.17
8/25/17	Joelle Stangler - 1401 5th St NE, Minneapolis, MN 55414	Campaign work	\$8,600.00	\$2,400.00	-	\$16,328.17
9/5/17	Joelle Stangler - 1401 5th St NE, Minneapolis, MN 55414	Campaign work	\$8,600.00	\$1,200.00	-	\$16,328.17
7/26/17	Charlie Stanton - 2732 Grand Ave S, Apt 203, Minneapolis, MN 55408	Reimbursement	-	\$20.94	-	\$20.94
8/7/17	Target - 2500 E Lake St, Minneapolis, MN 55406	Offices supplies/food	\$149.13	\$43.58	-	\$331.48
8/7/17	Target - 2500 E Lake St, Minneapolis, MN 55406	Offices supplies/food	\$149.13	\$55.01	-	\$331.48
8/28/17	Target - 2500 E Lake St, Minneapolis, MN 55406	Offices supplies/food	\$149.13	\$12.91	-	\$331.48
9/25/17	Target - 2500 E Lake St, Minneapolis, MN 55406	Offices supplies/food	\$149.13	\$18.49	-	\$331.48
10/16/17	Target - 2500 E Lake St, Minneapolis, MN 55406	Offices supplies/food	\$149.13	\$41.90	-	\$331.48
8/3/17	Target - 2500 E Lake St, Minneapolis, MN 55406	Offices supplies/food	\$149.13	\$10.46	-	\$331.48
9/25/17	The Coffee Shop Northeast - 2852 Johnson St NE, Minneapolis, MN 55418	Training food	-	\$80.00	-	\$80.00
9/19/17	Theyself (Pat Dougherty) - 960 27th Ave NE Apt 2, Minneapolis, MN 55418	Live performance	-	\$40.00	-	\$40.00
9/18/17	Cassie Tommerdahl - 2728 Pillsbury Ave. S, Minneapolis, MN 55408	Campaign work	-	\$150.00	-	\$450.00

SCHEDULE B: OPERATING EXPENDITURES AND CONTRIBUTIONS TO OTHER COMMITTEES

9/26/17	Cassie Tommerdahl - 2728 Pillsbury Ave. S, Minneapolis, MN 55408	Campaign work	-	\$150.00	-	\$450.00
10/10/17	Cassie Tommerdahl - 2728 Pillsbury Ave. S, Minneapolis, MN 55408	Campaign work	-	\$150.00	-	\$450.00
10/10/17	Uline Shipping - 3325 Heiser St, Hudson, WI 54016	Shipping	-	\$59.69	-	\$59.69
8/3/17	NGP VAN - 255 E Plato Blvd, St. Paul, MN 55107	Database software - Voter file	\$2,220.00	\$250.00	-	\$2,970.00
9/5/17	NGP VAN - 255 E Plato Blvd, St. Paul, MN 55107	Database software - Voter file	\$2,220.00	\$250.00	-	\$2,970.00
10/4/17	NGP VAN - 255 E Plato Blvd, St. Paul, MN 55107	Database software - Voter file	\$2,220.00	\$250.00	-	\$2,970.00
10/4/17	Angela Vang - 1849 Washington Ave S Apt 421, Minneapolis, MN 55454	Campaign work	-	\$225.00	-	\$1,125.00
10/23/17	Angela Vang - 1849 Washington Ave S Apt 421, Minneapolis, MN 55454	Campaign work	-	\$225.00	-	\$1,125.00
10/23/17	Angela Vang - 1849 Washington Ave S Apt 421, Minneapolis, MN 55454	Campaign work	-	\$675.00	-	\$1,125.00
9/19/17	Jasleen Vig - 525 10th Ave SE, Apt 207, Minneapolis, MN 55414	Campaign work	-	\$150.00	-	\$150.00
9/25/17	Virden Brothers Band - 2401 Chicago Ave Apt 407, Minneapolis, MN 55404	Live performance	-	\$40.00	-	\$40.00

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: 10/31/2017

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 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)					\$		

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 1240 E Bus 83, Unit 44, Mission, TX 78572 Retired	500.00	0.00	0.00	500.00	
8/31/17	Raymond Dehn 1611 25 th Ave N, Minneapolis, MN 55411 Minneapolis House of Representatives	0.00	15,000.00	0.00	15,000.00	
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 15,000.00			
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)					\$ 15,500.00	

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)			\$ 0.00			
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	Current Balance Owed by You
8/25/17	7 Corners 1099 Snelling Ave N, St Paul, MN 5510817	548.18
6/20/17	Kitchen Cabinet Strategies LLC 1849 E 31st St, #2, Minneapolis, MN 55407	2,725.00
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$ 3,273.18

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) Jessica Monette, 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 10/31/2017

