

**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)
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 **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

Received by Hennepin County  
Taxpayer Services  
john.dybvig@gmail.com  
(E-mail Address)

NOV 03 2017

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PM 10:31 DEL

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:** \$ 17,987.54  
(Insert Ending Cash Balance from Pre-Primary report)

<u>COLUMN A</u> <u>Activity Reported on Pre-Primary Report</u>	<u>COLUMN B</u> <u>ACTIVITY IN THIS REPORTING PERIOD</u>	<u>COLUMN C</u> <u>A + B = Total Activity for This Calendar Year</u>
10. <b>ADDITIONS:</b> <u>\$ 26,491.17</u> (Line 10 from Pre-Primary Report this year.)	<u>+ \$ 24,435</u> (Insert amount from line 25)	<u>\$ 50,926.17</u> (Insert total of line 10, columns A + B)
11. <b>SUBTRACTIONS:</b> <u>\$ 31,513.37</u> (Line 11 from Pre-Primary Report this year.)	<u>- \$ 35,646.41</u> (Insert amount from line 34)	<u>\$ 67,159.78</u> (Insert total of line 11, columns A + B)
12. <b>ENDING CASH BALANCE THIS REPORT:</b>	<u>= \$ 6,776.13</u> (Line 9 + line 10(column B) - line 11(column B))	

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

<u>COLUMN A</u> <u>Activity Reported on Pre-Primary Report</u>	<u>COLUMN B</u> <u>ACTIVITY IN THIS REPORTING PERIOD</u>	<u>COLUMN C</u> <u>A + B = Total Activity for This Calendar Year</u>
13. <b>In-Kind Donations Received:</b> <u>\$ 0.00</u> (Line 13 from Pre-Primary Report this year.)	<u>+ \$</u> (Insert total from line 36)	<u>\$</u> (Insert total of line 13, columns A + B)
14. <b>Goods/Services Given to Others:</b> <u>\$ 0.00</u> (Line 14 from Pre-Primary Report this year.)	<u>- \$</u> (Insert total from line 39)	<u>\$</u> (Insert total of line 14, columns A + B)
15. <b>Current Balance of Outstanding Loans Receivable</b> (loaned to others).....>		<u>\$</u> (Insert total Current Balance from line 45)

**SUMMARY OF OUTSTANDING DEBT:**

16. <b>Current Balance of Outstanding Loans Payable (loaned to you)</b> .....> (Amount from Last Report: \$ 0.00 )	<u>\$</u> (Insert total Current Balance from line 42)
17. <b>Current Balance of Outstanding Unpaid Bills/Advance of Credit</b> .....> (Amount from Last Report: \$ 0 )	<u>\$</u> (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 Dybvig

DATE: 10/31/17

**RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY**NAME OF COMMITTEE OR FUND: Neighbors for John QuincyDATE: 10/26/17**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 21,240  
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 3,195.00 \$ 24,435.00  
(Subtotal: lines 19 + 20)

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

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) \$ 433.55  
(Insert total from line 44)

24. Other: \_\_\_\_\_ \$ \_\_\_\_\_ \$ 433.55  
(Subtotal: lines 21+22+23+24)

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25. **TOTAL INCOME:** \$ 26,030  
(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)

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28. Total ITEMIZED Operating Expenditures: \$ 33,234.91  
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 1,977.96 \$ 35,646.41  
(Subtotal: Lines 28 + 29)

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

31. New Repayments on Loans Payable:  
(loaned to you/repaid to lender) \$ 433.55  
(Insert total from line 41)

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

33. Other: \_\_\_\_\_ \$ \_\_\_\_\_ \$ 433.55  
(Subtotal: lines 30+31+32+33)

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34. **TOTAL EXPENDITURES:** \$ 35,646.41  
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)



FIRST NAME	LAST NAME	ORGANIZATION	ADDRESS	CITY	STATE	ZIP	Column A	Column B	Column C
Carol	Kurnow	Kelber Catering	101 Lombard Street	San Francisco	CA	94111	\$0.00	600	600
Charles	Kurnow	Kelber Catering	101 Lombard Street	San Francisco	CA	94111	\$0.00	600	600
Charles	Lutz	CPED	4929 10th Ave S	Minneapolis	MN	55417	\$100.00	100	200
Charles	Nauen	Lockridge, Grindal, Nauen	2109 Doswell Avenue	Saint Paul	MN	55108	\$250.00	300	550
Charlie	Hall	Charles Hall Disposal Inc.	4215 Elizabeth Ln	Vadnais Heights	MN	55127	\$100.00	100	200
Christopher	Johnson	Best & Flanagan	225 South 6th Street, Suite 4000	Minneapolis	MN	55402	\$0.00	150	150
Daniel	Oberpriller	CPM Companies	5808 Oaklawn Ave	Edina	MN	55424	\$0.00	300	300
David	Fisher		5047 Gladstone Avenue S	Minneapolis	MN	55419	\$100.00	100	200
Debbie	Goettel	Hennepin County	6525 James Ave S	Minneapolis	MN	55423	\$250.00	250	500
Duane	Ring	CenturyLink	200 S 5th Street, Room 2100	Minneapolis	MN	55402	\$300.00	250	550
Edward	Ellington	Retired	1920 S 1st Street Apt 2001	Minneapolis	MN	55454	\$0.00	500	500
Ernest	Lewis	Retired	3948 W 49 1/2 Street	Edina	MN	55424	\$100.00	100	200
F. Clayton	Tyler	Cherryhomes-Tyler	331 2nd Ave S, Ste 230	Minneapolis	MN	55401	\$50.00	100	150
Fabian	Hoffner	Hoffner Law	1510 Zarthan Ave Unit 101	Minneapolis	MN	55416	\$0.00	600	600
George	Sherman	Sherman Associates	212 10th Ave S	Minneapolis	MN		\$0.00	600	600
IBEW Local 110			1330 Conway Street STE 110	St. Paul	MN	55106	\$0.00	600	600
IBEW Local 292			312 Central Avenue SE, Ste 292	Minneapolis	MN	55414	\$200.00	400	600
Jackie	Education Fund	IBEW	1216 Sheridan Ave N	Minneapolis	MN	55411	\$200.00	200	400
James	Cherryhomes	Cherryhomes-Tyler	Suite 3900 60 South 6th Street	Minneapolis	MN		\$0.00	600	600
James	Pohlad	Minnesota Twins	922 Douglas Road	Mendota Heights	MN	55118	\$0.00	250	250
James	Weichert	Deloitte					\$55.00	90	145
Jane	Galbraith	Retired					\$0.00	600	600
Jeffrey	Barnhart	Prospect Park Properties	2563 Pascal St.	Roseville	MN	55113	\$0.00	250	250
Joan	Peterson	Century Link	200 South 5th Street, Room 2100	Minneapolis	MN	55402	\$0.00	200	200
Jodi	Lux	Alatus	201 S 11th St Apt 2520	Minneapolis	MN		\$0.00	500	600
John	Cowles	Cowles Media Company	475 Grand Hill	St. Paul	MN	55102	\$100.00	250	250
Jonathan	Weinhagen	Minneapolis Chamber of Commerce					\$250.00	100	350
Kathleen	Lamb	Lamb	800 Nicollet Mall, Suite 2600	Minneapolis	MN	55402	\$100.00	100	200
Kenneth	Weller	Wellers Disposal Service	2900 Pleasant Ave	Minneapolis	MN	55408	\$0.00	250	250
Krista	Lester	Century Link	200 South 5th Street, Room 2100	Minneapolis	MN	55402	\$0.00	600	600
LDC Political Fund			81 E. Little Canada Rd	St. Paul	MN	55117	\$250.00	\$350.00	600
Lockridge Grindal Nauen			2200	Minneapolis	MN	55401	\$0.00	600	600
Mark	Moorhouse	Dominium	505 S Willow Drive	Orono	MN	55356	\$55.00	200	255
Mary	Petersen	City of Minneapolis	5824 Pleasant Ave S	Minneapolis	MN	55419	\$0.00	600	600
Michele	Grindal	University of Minnesota	100 2nd Street NE, Unit A170	Minneapolis	MN	55401	\$0.00	600	600
Minneapolis Federation of Teachers Local 59			67 8th Ave NE	Minneapolis	MN	55413	\$0.00	600	600
Minneapolis Municipal Retirement Association			312 Central Ave SE STE 576	Minneapolis	MN	55414	\$0.00	600	600
Minnesota Voluntary Political Contribution Fund			200 Lake Street East	Wayzata	MN	55391	\$0.00	300	300





Date	Expenditure	Vendor	Purpose for Expenditure	Column A	Column B1	Column B2	Column C
10/16/2017	(\$607.50)	Alex Holecek	Staff	\$ -	\$1,357.50		\$1,357.50
10/24/2017	(\$750.00)	Alex Holecek	Staff				
10/24/2017	(\$372.20)	ALOFT Hotel	Fundraiser Expense	\$ -	\$372.20		\$372.20
10/13/2017	(\$2,000.00)	Brian O'Shea	Consulting	\$ 3,500.00	\$2,000.00		\$5,500.00
10/24/2017	(\$514.00)	Cody Jacket	Staff		\$514.00		\$514.00
10/19/2017	(\$134.56)	Costco	Fundraising expense		\$420.25		\$420.25
10/11/2017	(\$124.35)	Costco	Fundraising expense				
7/28/2017	(\$80.89)	Costco	Fundraising expense				
9/14/2017	(\$80.45)	Costco	Fundraising expense				
10/18/2017	(\$40.00)	Cricket Wireless	Office Phone	\$ -	\$160.00		\$160.00
9/18/2017	(\$40.00)	Cricket Wireless	Office Phone				
8/24/2017	(\$40.00)	Cricket Wireless	Office Phone				
7/25/2017	(\$40.00)	Cricket Wireless	Office Phone				
9/5/2017	(\$72.30)	Facebook	Advertising	\$ 1,978.01	\$243.82		\$1,734.19
10/17/2017	(\$50.02)	Facebook	Advertising				
10/2/2017	(\$46.54)	Facebook	Advertising				
8/1/2017	(\$38.70)	Facebook	Advertising				
9/13/2017	(\$25.05)	Facebook	Advertising				
9/5/2017	(\$11.21)	Facebook	Advertising				
10/24/2017	(\$130.00)	Hubdailer	Voter contact	\$ -	\$260.00		\$260.00
10/19/2017	(\$130.00)	Hubdailer	Voter contact				
10/19/2017	(\$3,000.00)	Jack Elsnes	Staff	\$ 10,750.00	\$9,750.00		\$20,500.00
10/4/2017	(\$1,500.00)	Jack Elsnes	Staff				
9/19/2017	(\$1,500.00)	Jack Elsnes	Staff				
9/1/2017	(\$1,250.00)	Jack Elsnes	Staff				
8/18/2017	(\$1,250.00)	Jack Elsnes	Staff				
8/2/2017	(\$1,250.00)	Jack Elsnes	Staff				
8/11/2017	(\$250.00)	Minneapolis Finance	Candidate Registration	\$ -	\$250.00		\$250.00
10/24/2017	(\$438.58)	Minneapolis Labor Review	Advertising	\$ -	\$438.58		\$438.58
10/10/2017	(\$7,644.78)	Minute Man Press	Printing	\$ 11,771.48	\$14,518.70		\$2,747.22
10/2/2017	(\$6,644.99)	Minute Man Press	Printing				
9/5/2017	(\$228.93)	Minute Man Press	Printing				
8/30/2017	(\$222.25)	Office Max	Office Supplies	\$ 122.62	\$317.59		\$440.21

10/11/2017	(\$95.34) Office Max	Office Supplies	\$	38.02	\$108.93	\$146.95
10/24/2017	(\$108.93) Paypal Expenses	Fundraising	\$	-	\$415.00	\$415.00
10/24/2017	(\$415.00) Longfellow Messenger	Advertising	\$	-	\$1,864.00	\$1,864.00
9/7/2017	(\$1,564.00) Southwest Journal	Advertising	\$	-		
9/11/2017	(\$300.00) Southwest Journal	Advertising	\$	-		
9/12/2017	(\$154.34) Town Hall Tap	Fundraising event	\$	-	\$154.34	\$154.34
10/4/2017	(\$30.00) Voter Activation Network	Voter Contact	\$	180.00	\$90.00	\$270.00
9/5/2017	(\$30.00) Voter Activation Network	Voter Contact				
8/3/2017	(\$30.00) Voter Activation Network	Voter Contact				
	(\$33,234.91)					



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

NAME OF COMMITTEE OR FUND: \_\_\_\_\_

DATE: \_\_\_\_\_

**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			
	<b>Alphabetical Order!</b>		<b>COLUMN A</b>	<b>COLUMN B</b>	<b>COLUMN B1</b>	<b>COLUMN C</b>
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			
	<b>Alphabetical Order!</b>		<b>COLUMN A1</b>	<b>COLUMN B</b>	<b>COLUMN B1</b>	<b>COLUMN C1</b>
Date	Name, Address & Employer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You	
	John Quincy	433.55		433.55	0.00	
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$			
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$ 433.55		
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 0	

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

			Loans Given by or Repaid to You in Current Reporting Period			
	<b>Alphabetical Order!</b>		<b>COLUMN A1</b>	<b>COLUMN B</b>	<b>COLUMN B1</b>	<b>COLUMN C1</b>
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)					\$	

**SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)**

Date	<b>Alphabetical Order!</b> 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 \_\_\_\_\_