

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. Devin for Parks
(Name of Committee or Fund)
2. Emily Falenczykowski-Scott
(Treasurer's Name)
3. 1080 Dayton Ave St. Paul MN 55104
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 507-304-2713

Emily.Susann@gmail.com
(E-mail Address)

Received by Hennepin County
Taxpayer Services

AUG 03 2017

- 5. Change in Committee or Officer's Name, Address, Phone.
6. No activity since last Report.
6a. No activity with M.S. 383B.041-.058 candidates this reporting period.
7. Termination of Committee; Termination of Committee registration

Log DB
PM 8:11 DEL

8. TYPE OF REPORT: 2017 PRE-PRIMARY; FILING DATE: 8/1/2017; REPORTING PERIOD: From: 1/1/2017 Through: 7/25/2017

9. BEGINNING CASH BALANCE THIS REPORT: \$ 805.00
(Insert Ending Cash Balance from last report)

Table with 3 columns: Description, COLUMN B (ACTIVITY IN THIS REPORTING PERIOD), and COLUMN C (Total Activity Reported for This Calendar Year). Rows include ADDITIONS, SUBTRACTIONS, and ENDING CASH BALANCE THIS REPORT.

Table with 3 columns: Description, COLUMN B (ACTIVITY IN THIS REPORTING PERIOD), and COLUMN C (Total Activity Reported for This Calendar Year). Rows include In-Kind Donations Received, Goods/Services Given to Others, and Current Balance of Outstanding Loans Receivable.

Table with 3 columns: Description, COLUMN B (ACTIVITY IN THIS REPORTING PERIOD), and COLUMN C (Total Activity Reported for This Calendar Year). Rows include Current Balance of Outstanding Loans Payable and Current Balance of Outstanding Unpaid Bills/Advance of Credit.

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) _Emily Falenczykowski-Scott_ CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: [Handwritten Signature]

DATE: 08-01-17.

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Devin for Parks _____

DATE: August 1 2017 _____

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 1350
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 2690 \$ 4040
(Subtotal: lines 19 + 20)

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

22. New Loans Payable (loaned to you): \$ 619.76
(Insert total from line 40)

23. New Repayments on Loans Receivable: \$ _____
(loaned to others/repaid to you) (Insert total from line 44)

24. Other: _____ \$ 619.76
(Subtotal: lines 21+22+23+24)

25. **TOTAL INCOME:** \$ 4659.76
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

SUBTRACTIONS: (Expenditures)

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

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

28. Total ITEMIZED Operating Expenditures: \$ 5288.14
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 90.22 \$ 5378.36
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 55.17

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

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

33. Other: _____ \$ 55.17
(Subtotal: lines 30+31+32+33)

34. **TOTAL EXPENDITURES:** \$ 5433.53
(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: Devin for Parks DATE: 08/01/2017

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.

Date Rcvd.	Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	List contributions here for the current reporting period		
				COLUMN A Previous Total For This Year	COLUMN B \$ Received This Period	COLUMN B1 \$ Value of In-Kind Donation
02/23/2017	Eckhardt, Joshua	Self Employed - Filmmaker		0	1000	1000
02/11/2017	O'Neill, Kathleen	Self Employed - Health-care consultant		0	150	150
02/12/2017	Yasukawa, Steve	Skokie School District 65		0	200	200

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 1350
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 1350

Subtotal ITEMIZED In-Kind Donations received this period:	\$
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Devin for Parks _____ DATE: August 1, 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	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	COLUMN A Previous Total For This Year	List expenditures here for the current reporting period			COLUMN C Total to Source Year to Date
				COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others		
	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address SEE ATTACHED						

Subtotal ITEMIZED Operating Expenditures this period:	\$ 5288.14
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 5288.14

Subtotal ITEMIZED Contributions to Others this period:	\$
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)	\$

Schedule B

Itemized Date Paid	Expenses Vendor Name and Address	Column A Purpose for Expenditure	Column A Prev Total/This Year	Column B Operating Expenditure	Column B1 Contrib to Others	Column C Total to Source YTD
02/11/17	Conti, Nicole 6828 10 th Ave S Richfield MN 55423	Reimb - food/drink fundrais		0	\$182.50	\$182.50
07/16/17	Minnesota DFL 255 Plato Blvd E St Paul MN	VAN		0	1200	1200
07/10/17	Minuteman Press 2101 Hennepin Ave S Suite 112 Mpls MN55405	Campaign literature/buttons		0	\$2,272.23	\$3,195.98
05/01/17	Minuteman Press 2101 Hennepin Ave S Suite 112 Mpls MN55405	Campaign literature/buttons		0	\$354.34	\$3,195.98
04/11/17	Minuteman Press 2101 Hennepin Ave S Suite 112 Mpls MN55405	Campaign literature/buttons		0	\$324.01	\$3,195.98
06/05/17	Minuteman Press 2101 Hennepin Ave S Suite 112 Mpls MN55405	Campaign literature/buttons		0	\$245.40	\$3,195.98
07/07/17	Office Depot 3001 Nicollet Ave South Mpls MN 55408	Office supplies		0	324.94	459.66
04/21/17	Office Depot 3001 Nicollet Ave South Mpls MN 55408	Office supplies		0	134.72	459.66
07/06/17	Sign Sational 2233 Hamline Ave Suite 600 St Paul MN 55113	Stickers/no print		0	250	250

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

NAME OF COMMITTEE OR FUND: Devin for Parks _____

DATE: 08/01/2017 _____

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	
07/07/2017	Devin Hogan 3403 Nicollet Ave Apt #4 Mpls MN 55408 Empl: Sea Salt Eatery	0	459.66	0	459.66	
07/06/2017	Emily Scott 1080 Dayton Ave St Paul MN 55104 Empl: American Refugee Committee		309.88	0	309.88	
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 619.76			
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$ 0		
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 619.76	

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

			Loans Given by or Repaid to You in Current Reporting Period			
Alphabetical Order!			COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You	
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)			\$			
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$		
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					\$	

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

Date	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)		\$

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 _____