

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)

john.dybvig@gmail.com
(E-mail Address)

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 M.S. 383B.041-.058 candidates this reporting period. (Complete lines #9-#12 as applicable)

7. Termination of Committee; Termination of Committee registration

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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:** \$ 23,009.74
(Insert Ending Cash Balance from last report)

(Column A not applicable for this report) **COLUMN B** ACTIVITY IN THIS REPORTING PERIOD. **COLUMN C** (Total Activity Reported for This Calendar Year)

10. **ADDITIONS:** + \$ 26,491.17
(Insert amount from line 25)

\$ 26,491.17
(Insert total of line 10, column B)

11. **SUBTRACTIONS:** - \$ 31,513.37
(Insert amount from line 34)

\$ 31,513.37
(Insert total of line 11, column B)

12. **ENDING CASH BALANCE THIS REPORT:** = \$ 17,987.54
(line 9 + line 10(column B) - line 11(column B))

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

(Column A not applicable for this report) **COLUMN B** ACTIVITY IN THIS REPORTING PERIOD **COLUMN C** (Total Activity Reported for This Calendar Year)

13. **In-Kind Donations Received:** + \$ 331.84
(Insert total from line 36)

\$ 331.84
(Insert total of line 13, column B)

14. **Goods/Services Given to Others:** - \$ 0.00
(Insert total from line 39)

\$ 0
(Insert total of line 14, column 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)**..... > \$ 1,033.54
(Amount from Last Report: \$ 1,033.54)
(Insert total Current Balance from line 42)

\$ 1,033.54
(Insert total Current Balance from line 42)

17. **Current Balance of Outstanding Unpaid Bills/Advance of Credit**..... > \$ 0
(Amount from Last Report: \$)
(Insert total Amount Owed from line 46)

\$ 0
(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 E Dybvig

DATE: 8/1/17

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Neighbors for John Quincy

DATE: 8/1/17

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 15,485.00
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 11,006.10 \$ 26,491.10
(Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc: \$ 0.07

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

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

24. Other: \$ \$ 0.07
(Subtotal: lines 21+22+23+24)

25. **TOTAL INCOME:** \$ 26,491.17
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others: \$ 500.00
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ \$ 500.00
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures: \$ 29,876.85
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 1,098.50 \$ 30,975.35
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 38.02

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: \$ \$ 38.02
(Subtotal: lines 30+31+32+33)

34. **TOTAL EXPENDITURES:** \$ 31,513.37
(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 for John Quincy DATE: 8/1/17

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.	ALPHABETICAL ORDER! 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	COLUMN C Total from Source Year to Date
	See attached						

Subtotal ITEMIZED Monetary Contributions received this period:	\$
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ 15,485.00
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 15,485.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$ 331.84
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)	\$ 331.84

First Name	Last Name	Employer	Address	City	State	Column B	Column B1	Column C
Katherine	Behrens	AFSCME Council 5	300 Hardman Ave S	South St. Paul	MN	55075	\$ 600.00	\$ 600.00
Christopher	Behrens	YA	423 S Washington	Hibsdale	IL	60521	\$ 200.00	\$ 200.00
Scott	Benson	Briol Law	10 South 5th Street, 7th Floor	Minneapolis	MN	55402	\$ 600.00	\$ 600.00
Dan	Campo	South Lyndale Liquors	3814 W Calhoun Pkwy	Minneapolis	MN	55410	\$ 500.00	\$ 500.00
Mary Ann	Campo	Lobby Minnesota	516 W 53rd St	Minneapolis	MN	55419	\$ 200.00	\$ 200.00
Jackie	Carpenters Local #322 - PAC Fund	Carpenters Local #322 - PAC Fund	510 W 53rd Street	Minneapolis	MN	55419	\$ 300.00	\$ 300.00
Trent	Cherryhomes	Cherryhomes-Tyler	730 Olive Street	St. Paul	MN	55130	\$ 200.00	\$ 200.00
Steve	Clausen	CenturyLink	1216 Sheridan Ave N	Minneapolis	MN	55411	\$ 200.00	\$ 200.00
Bill	Cramer	Downtown Council	200 S 5th Street, Room 2100	Minneapolis	MN	55402	\$ 200.00	\$ 200.00
Kelly	Deef	Meet Minneapolis	4832 11th Avenue S	Minneapolis	MN	55417	\$ 325.00	\$ 325.00
Gail	Doran	Doran Companies	465 Nicollet Ave #1501	Minneapolis	MN	55401	\$ 250.00	\$ 250.00
Peter	Farstad	St. Stephen's Human Service	7603 Glenroy Road Suite 200	Bloomington	MN	55439	\$ 600.00	\$ 600.00
Debbie	Goettel	LifeSource	4200 Forest Road	Saint Louis Park	MN	55416	\$ 350.00	\$ 350.00
H. Theodore	Grindal	Hennepin County	5100 18th Avenue S	Minneapolis	MN	55417	\$ 125.00	\$ 311.84
Nancy	Hylden	Lockridge, Grindal, Nauen	6525 James Ave S	Minneapolis	MN	55423	\$ 250.00	\$ 250.00
Norman	IBEW Local 282 Political Education Fund	IBEW	514 River Street	Minneapolis	MN	55401	\$ 600.00	\$ 600.00
Kathleen	Jones	Lockridge, Grindal, Nauen	4438 35th Street	Minneapolis	MN	55406	\$ 250.00	\$ 250.00
Robert	Lamb	Winthrop Law	312 Central Avenue SE, Ste 292	Minneapolis	MN	55414	\$ 200.00	\$ 200.00
Thomas	Local No. 49 Engineers PAC	McGarrn Shea Carnival Straughn & Lamb	2303 Northridge Ave Cir	West Lakeland	MN	55082	\$ 500.00	\$ 500.00
William	Lockridge Grindal Nauen Political Fund	McGarrn Shea Carnival Straughn & Lamb	800 Nicollet Mall, Suite 2600	Minneapolis	MN	55402	\$ 250.00	\$ 250.00
Paul	Lux	Alartus	2829 Anthony Lanes S	Minneapolis	MN	55418	\$ 600.00	\$ 600.00
Peter	Madison	Retired	100 Washington Avenue S, Suite 2200	Minneapolis	MN	55401	\$ 250.00	\$ 250.00
	McGrann	McGarrn Shea Carnival Straughn & Lamb	800 Nicollet Mall	Minneapolis	MN	55402	\$ 200.00	\$ 200.00
	Wellblorn	MSR Design	990 Nine Mile CV E	Hopkins	MN	55343	\$ 200.00	\$ 200.00
	Mihaljov	Parasole Restaurants	800 Nicollet Mall, Suite 2600	Minneapolis	MN	55402	\$ 250.00	\$ 250.00
	Minnesota Building & Construction Trades Council	Minnesota Building & Construction Trades Council	5100 18th Ave S	Minneapolis	MN	55417	\$ 375.00	\$ 375.00
	Minnesota Regional Labor Federation AFL-CIO Legislative Fund	Minnesota Building & Construction Trades Council	30 Echo Bay Drive	Tonka Bay	MN	55331	\$ 250.00	\$ 250.00
	Minnesota Nurses Association	Minnesota Building & Construction Trades Council	312 Central Avenue	Minneapolis	MN	55414	\$ 600.00	\$ 600.00
	Minnesota State Council of UNITE HERE Unions	Minnesota Building & Construction Trades Council	81 S 9th Street, Suite 260	Minneapolis	MN	55402	\$ 600.00	\$ 600.00
Ralph	Mitchell	Political Fund	312 Central Ave SE	Minneapolis	MN	55414	\$ 600.00	\$ 600.00
	Multi Housing PAC	LAPP LIBRA	345 Randolph Avenue, Suite 200	Saint Paul	MN	55102	\$ 250.00	\$ 250.00
	Nauen	Lockridge, Grindal, Nauen	312 Central Avenue #444	Minneapolis	MN	55414	\$ 600.00	\$ 600.00
Charles	North Central States Regional Council of Carpenters Pac Fund	Lockridge, Grindal, Nauen	4917 Lyndale Ave S	Minneapolis	MN	55419	\$ 500.00	\$ 500.00
Lawrence	Ring	Redmond & Associates	670 Olive Street	St. Paul	MN	55130	\$ 600.00	\$ 600.00
Duane	Schriner	CenturyLink	1600 West 82nd Street, Suite 110	Bloomington	MN	55431	\$ 250.00	\$ 250.00
Patricia	Soulak	Minnesota Veterans Home	2109 Doswell Avenue	Saint Paul	MN	55108	\$ 250.00	\$ 250.00
Jason	Topp	CenturyLink	700 Olive Street	St. Paul	MN	55130	\$ 250.00	\$ 250.00
Steve	Wellington	Wellington Management	1920 South First Street, Suite 2203	Minneapolis	MN	55454	\$ 500.00	\$ 500.00
Roger	Worm	RSW Inc	200 S 5th Street, Room 2100	Minneapolis	MN	55402	\$ 300.00	\$ 300.00
			5636 Stevens Avenue S	Minneapolis	MN	55419	\$ 110.00	\$ 110.00
			200 S 5th Street, Room 2100	Minneapolis	MN	55402	\$ 350.00	\$ 350.00
			2257 Gordan Avenue	Saint Paul	MN	55108	\$ 400.00	\$ 400.00
			712 W 40th St.	Minneapolis	MN	55409	\$ 250.00	\$ 250.00
						\$ 15,485.00	\$	\$

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Neighbors for John Quincy DATE: 8/1/17

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	Purpose for Expenditure	COLUMN A Previous Total For This Year	List expenditures here for the current reporting period		
				COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others	COLUMN C Total to Source Year to Date
	Brian O'Shea	Consulting		3,500.00		3,500.00
	DFL	Marketing		305.00		305.00
	Facebook	Advertising		1,978.01		1,978.01
	Jack Elsnes	Staff Expense		10,750.00		10,750.00
	Minneapolis DFL Caucus	Membershipl			500.00	500.00
	Minuteman Press	Printing		11,771.48		11,771.48
	Office Max	Office supplies		122.62		122.62
	Pepifos	Event		467.74		467.74
	US Postal Service	Postage		482.00		482.00
	Wild Mind Ale	Event		500.00		500.00

Subtotal ITEMIZED Operating Expenditures this period:	\$ 29,876.85
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 29,876.85

Subtotal ITEMIZED Contributions to Others this period:	\$ 500.00
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)	\$ 500.00

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

NAME OF COMMITTEE OR FUND: Neighbors for John Quincy

DATE: 8/1/17

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)					\$ 0.00	

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	
	John Quincy	1,033.54			1,033.54	
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 0			
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)					\$ 1,033.54	

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)					\$ 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
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 _____