

**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. Russ Henry for Park Board  
(Name of Committee or Fund)
2. Evan Izaksonas-Smith  
(Treasurer's Name) izak0002@umn.edu  
(E-mail Address)
3. 2125 Como Ave, Saint Paul, MN 55108  
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: (651) 357-5239
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.

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

**REPORTING PERIOD: (check one)**

- 2017 Candidates on the ballot**
- And Political Funds or Committees:** From: 10/25/2017 Through: 12/31/2017
- Candidates NOT on the ballot in 2017:** From: 1/1/2017 Through: 12/31/2017

<b>9. BEGINNING CASH BALANCE THIS REPORT:</b>	<u>\$ 2,800.39</u> (Insert Ending Cash Balance from last report)	
	<b>COLUMN A</b>	<b>COLUMN B</b>
	<b>Activity Reported this year,</b>	<b>ACTIVITY IN THIS REPORTING PERIOD</b>
	<b>in previous reporting periods.</b>	<b>A + B = Total Activity for This Calendar Year</b>
<b>10. ADDITIONS:</b>		
<u>\$ 16,166.00</u> (Column C, Line 10 from Last Reporting period.)	<u>+ \$ 4,605.00</u> (Insert amount from line 25)	<u>\$ 20,771.00</u> (Insert total of line 10, columns A + B)
<b>11. SUBTRACTIONS:</b>		
<u>\$ 16,051.45</u> (Column C, Line 11 from Last Reporting period.)	<u>- \$ 6,193.96</u> (Insert amount from line 34)	<u>\$ 22,245.41</u> (Insert total of line 11, columns A + B)
<b>12. ENDING CASH BALANCE THIS REPORT:</b>	<u>= \$ 1,211.43</u> (Line 9 + line 10(column B) - line 11(column B))	

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

	<b>COLUMN A</b>	<b>COLUMN B</b>	<b>COLUMN C</b>
	<b>Activity Reported on Last Report</b>	<b>ACTIVITY IN THIS REPORTING PERIOD</b>	<b>A + B = Total Activity for This Calendar Year</b>
<b>13. In-Kind Donations Received:</b>			
<u>\$ 262.50</u> (Column C, Line 13 from Last Reporting period.)	<u>+ \$ 0.00</u> (Insert total from line 36)	<u>\$ 262.50</u> (Insert total of line 13, columns A + B)	
<b>14. Goods/Services Given to Others:</b>			
<u>\$ 0.00</u> (Column C, Line 14 from Last Reporting period.)	<u>- \$ 0.00</u> (Insert total from line 39)	<u>\$ 0.00</u> (Insert total of line 14, columns A + B)	
<b>15. Current Balance of Outstanding Loans Receivable (loaned to others)</b>	>	<u>\$ 0.00</u> (Insert total Current Balance from line 45)	

**SUMMARY OF OUTSTANDING DEBT:**

<b>16. Current Balance of Outstanding Loans Payable (loaned to you)</b> (Amount from Last Report: <u>\$ 3,500</u> )	>	<u>\$ 6,500</u> (Insert total Current Balance from line 42)
<b>17. Current Balance of Outstanding Unpaid Bills/Advance of Credit</b> (Amount from Last Report: <u>\$</u> )	>	<u>\$ 0.00</u> (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) Evan Izaksonas-Smith, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:



DATE: 1-23-2018

**RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY**

NAME OF COMMITTEE OR FUND: Russ Henry for Park Board DATE: 1-23-2018

**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 125.00  
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 1,480.00 \$ 1,605.00  
(Subtotal: lines 19 + 20)

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

22. New Loans Payable (loaned to you): \$ 3000.00  
(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: \_\_\_\_\_ \$ 3,000.00  
(Subtotal: lines 21+22+23+24)

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25. TOTAL INCOME: \$ 4,605.00  
(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: \$ 6,188.96  
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 5.00 \$ 6,193.96  
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 0.00

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  
(Subtotal: lines 30+31+32+33)

34. TOTAL EXPENDITURES: \$ 6,193.96  
(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.

XXX If selected, please submit two versions of Schedule A, one with contributors' addresses and one without.

NAME OF COMMITTEE OR FUND: Russ Henry for Park Board

DATE: 1-23-2018

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

Date Rcvd	Contributor Name & Address	Contributor's Employer	Description of In-Kind Donation	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
	Abbey, Ross	Self-Employed, Energy Consultant		\$250.00			\$250.00
	Aspholin, Jan	Haskell's		\$457.50			\$457.50
	Busse, David	Retired		\$250.00			\$250.00
	Carolani, Marianne	Self-Employed, Grower		\$450.00			\$450.00
	Deering, Philip	Philip Deering Consulting		\$200.00			\$200.00
	Engquist, Chesney	Self-Employed, Landscaper		\$175.00			\$175.00
	Fuller, Joel	Computex Technology Solutions		\$300.00			\$300.00
	Garwood, Robin	City of Minneapolis		\$250.00			\$250.00
	Hanson, Becky	Retired		\$200.00			\$200.00
	Henry, Russ	Giving Tree Gardens		\$200.00			\$200.00
	Jacobson, Dean	Berger Financial Group		\$250.00			\$250.00
	Jaloneri, Ann	Retired		\$120.00			\$120.00
	Johnson, Andrew	City Council		\$950.00			\$950.00
10-31-2017	Laughlin, Ann	Walt Disney Imagineering		\$150.00	\$25.00		\$175.00
	Mortenson, Jesse	Savvysherpa, Inc		\$200.00			\$200.00
	Quast, Emilie	University of Minnesota		\$250.00	\$100.00		\$350.00
	Schmidt, Carolyn	White Wolf Consulting		\$200.00			\$200.00
	Schwei, Tamara	City of Minneapolis		\$125.00			\$125.00
	Steinke, Nancy	Former Teacher		\$120.00			\$120.00
	Stephens, Vanessa	Family Tree Midwifery		\$150.00			\$150.00
	Varco, Rick	SEIU Healthcare Minnesota		\$250.00			\$250.00
	Voit, Jake	Terra		\$125.00			\$125.00
	Willeke, Donald	Retired		\$500.00			\$500.00

Subtotal ITEMIZED Monetary Contributions received this period:	\$125.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page	
<b>35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)</b>	\$125.00

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
<b>36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)</b>	\$0.00

Russ Henry for Park Board

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

NAME OF COMMITTEE OR FUND: Russ Henry for Park Board

DATE: 10-26-2017

Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Column A Total for this Year	Column B Operating Expenditure	Column B1 Contributions to Others	Column C Total to source Year to Date
10-30-17	Adam Ugas 918 E 22nd St, Apt 202 Minneapolis, MN 55404	Translation Services		\$150.00		\$150.00
	Custom Ink 2910 District Ave Fairfax, VA 22031		\$1,031.48			\$1,031.48
	CURA Minneapolis 301 19th Ave S Minneapolis, MN 55455		\$200.00			\$200.00
	Devlin for Parks 3403 Nicollet Ave. #4 Minneapolis, MN 55408		\$359.86			\$359.86
11-07-17	Do-Good, Biz 1410 Energy Park Dr #9 St Paul, MN 55108	Mailing		\$2,606.13		\$2,606.13
10-31-17	Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	\$315.25	\$93.00		\$408.25
	FedEx Office 1430 W Lake St Minneapolis, MN 55408		\$826.42			\$826.42
	Gandhi Mahal Restaurant 3009 27th Ave S Minneapolis, MN 55406		\$469.38			\$469.38
	Heart of the Beast Puppet and Mask Theatre 1500 E Lake St Minneapolis, MN 55407		\$170.00			\$170.00
11-07-2017	Impact Printing 1067 Rice St, St Paul MN 55117	Postcards		\$643.47		\$643.47
	Lunds & Byerlys 1450 W Lake St Minneapolis, MN 55408		\$225.40			\$225.40
	Minuteman Press Uptown 2101 Hennepin Ave S, Suite 112 Minneapolis, MN 55405		\$5,330.88			\$5,330.88
	Minneapolis, DFL 1719 Dupont Ave North Mpls, MN 55411		\$1,600.00			\$1,600.00

Russ Henry for Park Board

Schedule B

11-09-2017	Nadia Smith 4321 Fremont Ave Minneapolis, MN 55409	Translation Services	\$124.00		\$124.00	
10-28-17	NationBuilder 520 S Grand Ave, 2 <sup>nd</sup> Floor Los Angeles CA 90071	Campaign Website	\$531.00		\$59.00	\$124.00
	Office Depot #6303 3001 Nicollet Ave S Minneapolis, MN 55408		\$398.97			\$590.00
11-03-17	Payflow/Paypal	CC Processing	\$240.00		\$30.00	\$398.97
12-05-17	Payflow/Paypal 2211 North First Street San Jose, California 95131	CC Processing			\$90.00	
11-21-17	Paypal 2211 North First Street San Jose, California 95131	CC Transaction Fees	\$258.94		\$44.70	\$300.00
	Sabathani Community Center 310 E 38 <sup>th</sup> St #200 Minneapolis, MN 55409		\$410.00			\$303.64
10-27-17	Seven Corners Printing 1099 Snelling Ave N St Paul, MN 55108	Postcards			\$1,314.66	\$410.00
	SignRocket.com 340 Broadway Ave Saint Paul Park, MN 55071	Campaign Signs	\$638.58			\$1,314.66
10-31-17	Southwest Journal 1115 Hennepin Minneapolis, MN 55403	Advertising	\$987.00		\$1,094.00	\$638.58
	Visual Expressions 4009 Minnehaha Ave S Minneapolis, MN 55406	Brochures	\$1,166.44			\$2,081.00
Subtotal ITEMIZED Operating Expenditures this period:					\$6,188.96	
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)					\$6,188.96	
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: Russ Henry for Park Board

DATE: 10-26-2017

**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.

	Alphabetical Order					
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	
11-02-2017	Russ Henry 4549 41st Ave S Minneapolis, MN 55406 Giving Tree Gardens	\$3,500.00	\$3,000.00	\$0.00	\$6,500.00	
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$3,000.00			
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)					\$6,500.00	

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

			Loans Given to 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)**

	Alphabetical Order	
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.)