

**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 izak0002@umn.edu  
(Treasurer's Name) (E-mail Address)
3. 2125 Como Ave, Saint Paul, MN 55108  
(Treasurer's Mailing Address for Committee Business) Received by Hennepin County  
Taxpayer Services
4. Treasurer's Daytime Phone Number: (651) 357-5239 OCT 31 2017
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) Log DR
7. Termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee Registration DR

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:** \$ 1,631.36  
(Insert Ending Cash Balance from Pre-Primary report)

<u>COLUMN A</u>	<u>COLUMN B</u>	<u>COLUMN C</u>
<u>Activity Reported on Pre-Primary Report</u>	<u>ACTIVITY IN THIS REPORTING PERIOD</u>	<u>A + B = Total Activity for This Calendar Year</u>
10. <b>ADDITIONS:</b> <u>\$ 9,051.00</u> (Line 10 from Pre-Primary Report this year.)	<u>+ \$ 7,115.00</u> (Insert amount from line 25)	<u>\$ 16,166.00</u> (Insert total of line 10, columns A + B)
11. <b>SUBTRACTIONS:</b> <u>\$ 10,105.48</u> (Line 11 from Pre-Primary Report this year.)	<u>- \$ 5,945.97</u> (Insert amount from line 34)	<u>\$ 16,051.45</u> (Insert total of line 11, columns A + B)
12. <b>ENDING CASH BALANCE THIS REPORT:</b>	<u>= \$ 2,800.39</u> (Line 9 + line 10(column B) - line 11(column B))	

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

<u>COLUMN A</u>	<u>COLUMN B</u>	<u>COLUMN C</u>
<u>Activity Reported on Pre-Primary Report</u>	<u>ACTIVITY IN THIS REPORTING PERIOD</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>+ \$ 262.50</u> (Insert total from line 36)	<u>\$ 262.50</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>- \$ 0.00</u> (Insert total from line 39)	<u>\$ 0.00</u> (Insert total of line 14, columns A + B)
15. <b>Current Balance of Outstanding Loans Receivable</b> (loaned to others) >		<u>\$ 0.00</u> (Insert total Current Balance from line 45)

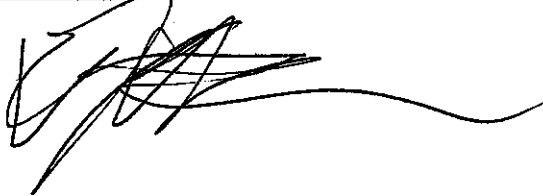
**SUMMARY OF OUTSTANDING DEBT:**

16. <b>Current Balance of Outstanding Loans Payable (loaned to you)</b> > (Amount from Last Report: <u>\$ 3,500.</u> )		<u>\$ 3,500</u> (Insert total Current Balance from line 42)
17. <b>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: 10-26-2017

**RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY**NAME OF COMMITTEE OR FUND: Russ Henry for Park Board DATE: 10-26-2017**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 3,925.00  
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 3,190.00 \$ 7115.00  
(Subtotal: lines 19 + 20)

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) \$ 0.00  
(Insert total from line 44)

24. Other: \_\_\_\_\_ \$ \_\_\_\_\_ \$ 0.00  
(Subtotal: lines 21+22+23+24)

25. **TOTAL INCOME:** \$ 7115.00  
(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: \$ 5930.97  
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 15.00 \$ 5945.97  
(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:** \$ 5945.97  
(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: 10-26-2017

**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
07-26-2017	Abney, Ross	Self-Employed, Energy Consultant		\$100.00	\$50.00		\$250.00
08-15-2017	Abney, Ross	Self-Employed, Energy Consultant	Catering		\$100.00	\$157.50	
08-15-2017	Aspholm, Jan	Haskell's			\$150.00		
08-07-2017	Aspholm, Jan	Haskell's			\$50.00		
09-27-2017	Aspholm, Jan	Retired	Catering		\$20.00	\$105.00	\$457.50
10-14-2017	Busse, David	Retired			\$450.00		\$125.00
07-28-2017	Carolan, Marianne	Self-Employed, Grower			\$200.00		\$200.00
08-01-2017	Deering, Phillip	Philip Deering Consulting			\$160.00		\$175.00
09-12-2017	Engust, Chesney	Self-Employed, Landscaper		\$15.00	\$200.00		\$300.00
09-27-2017	Fuller, Joel	Computex Technology Solutions		\$200.00	\$100.00		\$250.00
08-15-2017	Garwood, Robin	City of Minneapolis		\$200.00	\$50.00		\$200.00
	Hanson, Becky	Retired		\$200.00			\$200.00
	Henry, Russ	Giving Tree Gardens		\$200.00			\$200.00
08-01-2017	Jacobson, Dean	Berger Financial Group			\$250.00		\$250.00
08-28-2017	Jalonen, Ann	Retired			\$100.00		\$250.00
09-28-2017	Jalonen, Ann	Retired			\$20.00		\$120.00
08-15-2017	Johnson, Andrew	City Council			\$200.00		\$200.00
09-27-2017	Johnson, Andrew	City Council			\$750.00		\$950.00
08-06-2017	Laughlin, Ann	Walt Disney Imagineering		\$50.00	\$50.00		\$150.00
10-06-2017	Laughlin, Ann	Walt Disney Imagineering			\$50.00		\$200.00
	Mortenson, Jesse	Savvysherpa, Inc		\$200.00			\$200.00
07-25-2017	Quast, Emilie	University of Minnesota		\$100.00	\$50.00		\$250.00
09-21-2017	Quast, Emilie	University of Minnesota			\$100.00		\$200.00
	Schmidt, Carolyn	White Wolf Consulting		\$200.00			\$250.00
08-27-2017	Schwei, Tamara	City of Minneapolis		\$50.00	\$75.00		\$125.00
10-10-2017	Steinke, Nancy	Former Teacher		\$20.00	\$100.00		\$120.00
09-27-2017	Stephens, Vanessa	Family Tree Midwifery		\$50.00	\$100.00		\$150.00
09-11-2017	Varco, Rick	SEID Healthcare Minnesota			\$250.00		\$250.00
09-25-2017	Volt, Jake	Terra		\$25.00	\$100.00		\$125.00
08-04-2017	Willeke, Donald	Retired		\$200.00	\$100.00		\$200.00
09-12-2017	Willeke, Donald	Retired			\$200.00		\$500.00

Subtotal ITEMIZED Monetary Contributions received this period:	\$3,925.00
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>	<b>\$3,925.00</b>

Subtotal ITEMIZED In-Kind Donations received this period:	\$262.50
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>	<b>\$262.50</b>

**SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES**NAME OF COMMITTEE OR FUND: Russ Henry for Park BoardDATE: 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
	Custom Ink 2910 District Ave Fairfax, VA 22031		\$1,031.48			\$1,031.48
10-11-2017	CURA Minneapolis 301 19th Ave S Minneapolis, MN 55455	Translation Equip Deposit		\$200.00		\$200.00
10-11-2017	Devin for Parks 3403 Nicollet Ave. #4 Minneapolis, MN 55408	Joint At-Large Lit.		\$359.86		\$359.86
09-01-2017	Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	\$310.37	\$4.88		\$315.25
	FedEx Office 1430 W Lake St Minneapolis, MN 55408		\$826.42			\$826.42
08-28-2017	Gandhi Mahal Restaurant 3009 27th Ave S Minneapolis, MN 55406	Fundraiser Food	\$200.00	\$269.38		\$469.38
	Heart of the Beast Puppet and Mask Theatre 1500 E Lake St Minneapolis, MN 55407		\$170.00			\$170.00
	Lunds & Byerlys 1450 W Lake St Minneapolis, MN 55408		\$225.40			\$225.40
08-15-2017	Minuteman Press Uptown	Printing	\$4,221.89	\$390.75		\$4,612.64
09-30-2017	Minuteman Press Uptown 2101 Hennepin Ave S, Suite 112 Minneapolis, MN 55405	Printing		\$718.24		\$718.24
09-09-2017	Minneapolis, DFL 1719 Dupont Ave North Mpls, MN 55411	Minneapolis Coord Campaign	\$100.00	\$1,500.00		\$5,330.88
						\$1,600.00

Russ Henry for Park Board

Schedule B

07-29-2017	NationBuilder	Campaign Website	\$295.00	\$59.00	
08-29-2017	NationBuilder	Campaign Website		\$59.00	
09-29-2017	NationBuilder	Campaign Website		\$59.00	
09-29-2017	NationBuilder	Campaign Website		\$59.00	
	520 S Grand Ave, 2 <sup>nd</sup> Floor Los Angeles CA 90071				\$531.00
	Office Depot #6303 3001 Nicollet Ave S Minneapolis, MN 55408	Paper & Ink	\$398.97		\$398.97
08-03-2017	Payflow/Paypal		\$150.00	\$30.00	
09-06-2017	Payflow/Paypal			\$30.00	
10-03-2017	Payflow/Paypal	CC Processing		\$30.00	
	2211 North First Street San Jose, California 95131				\$240.00
10/24/2017	Paypal	CC Transaction Fees	\$132.66	\$126.28	
	2211 North First Street San Jose, California 95131				\$258.94
10-19-2017	Sabathani Community Center 310 E 38 <sup>th</sup> St #200 Minneapolis, MN 55409	Pol Forum Aud Rental		\$410.00	
09-26-2017	SignRocket.com 340 Broadway Ave Saint Paul Park, MN 55071	Campaign Signs		\$638.58	\$410.00
10-04-2017	Southwest Journal 1115 Hennepin Minneapolis, MN 55403	Advertising		\$987.00	\$638.58
	Visual Expressions 4009 Minnehaha Ave S Minneapolis, MN 55406	Brochures	\$1,186.44		\$987.00
Subtotal ITEMIZED Operating Expenditures this period:					
				\$5,930.97	
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:					
				\$0.00	
<b>37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)</b>				\$5,930.97	
Subtotal ITEMIZED Contributions to Others this period:					
				\$0.00	
Subtotal ITEMIZED Contributions to Others this period listed on previous page:					
				\$0.00	
<b>38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)</b>				\$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)**

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

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

	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.)