

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. People for Alondra
(Name of Committee or Fund)
2. Matt Musel
(Treasurer's Name) m-musel@hotmail.com
(E-mail Address)
3. 2929 Chicago Ave Unit 1022, Mpls, MN, 55407
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: _____
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.
8. ~~2016~~ ²⁰¹³ ANNUAL REPORT DUE ~~February 22, 2017~~ ^{January 31, 2017}

2013
Amendment

REPORTING PERIOD: (check one)

- ☒ ~~2016~~ ²⁰¹³ Candidates on the ballot
And Political Funds or Committees:
☐ Candidates NOT on the ballot in 2016:

From: 10/23/13 Through: 12/31/13
From: 10/23/13 Through: 12/31/13

Received by Hennepin County
Taxpayer Services

JAN 31 2017

9. BEGINNING CASH BALANCE THIS REPORT: \$ 6,804.11
(Insert Ending Cash Balance from last report)

Log DB
DEL

COLUMN A

COLUMN B

COLUMN C

Activity Reported this year,
In previous reporting periods.

ACTIVITY IN THIS REPORTING PERIOD

A + B = Total Activity for This Calendar Year

10. ADDITIONS:
\$ 29,470.00
(Column C, Line 10 from Last Reporting period.)

+\$ 8,703.96
(Insert amount from line 25)

\$ 38,173.96
(Insert total of line 10, columns A + B)

11. SUBTRACTIONS:
\$ 22,665.89
(Column C, Line 11 from Last Reporting period.)

-\$ 6,475.76
(Insert amount from line 34)

\$ 29,141.65
(Insert total of line 11, columns A + B)

12. ENDING CASH BALANCE THIS REPORT: = \$ 9,032.31
(Line 9 + line 10(column B) - line 11(column B))

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

COLUMN A

COLUMN B

COLUMN C

Activity Reported on Last Report

ACTIVITY IN THIS REPORTING PERIOD

A + B = Total Activity for This Calendar Year

13. In-Kind Donations Received:
\$
(Column C, Line 13 from Last Reporting period.)

+\$ 0
(Insert total from line 36)

\$
(Insert total of line 13, columns A + B)

14. Goods/Services Given to Others:
\$
(Column C, Line 14 from Last Reporting period.)

-\$ 0
(Insert total from line 39)

\$
(Insert total of line 14, columns A + B)

15. Current Balance of Outstanding Loans Receivable (loaned to others) >

\$
(Insert total Current Balance from line 45)

SUMMARY OF OUTSTANDING DEBT:

16. Current Balance of Outstanding Loans Payable (loaned to you)..... >
(Amount from Last Report: \$)

\$
(Insert total Current Balance from line 42)

17. Current Balance of Outstanding Unpaid Bills/Advance of Credit >
(Amount from Last Report: \$)

\$
(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) Matt Musel, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Matt Musel

DATE: 1/31/17

FILE THIS REPORT WITH:

HENNEPIN COUNTY ELECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012 • (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLYNAME OF COMMITTEE OR FUND: People for FloridaDATE: 1/31/17**ADDITIONS: (Income)**19. Total ITEMIZED Contributions: \$ _____
(Insert total from line 35)20. Total NON-ITEMIZED Contributions: \$ _____ \$ _____
(Subtotal: lines 19 + 20)

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

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: _____ \$ _____ \$ _____
(Subtotal: lines 21+22+23+24)25. **TOTAL INCOME:** \$ _____
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)**SUBTRACTIONS: (Expenditures)**26. Total ITEMIZED Contributions to Others: \$ 0
(Insert total from line 38)27. Total NON-ITEMIZED Contributions to Others: \$ 0 \$ 0
(Subtotal: lines 26 + 27)28. Total ITEMIZED Operating Expenditures: \$ ~~0000.00~~ 6188.23
(Insert total from line 37)29. Total NON-ITEMIZED Operating Expenditures: \$ 287.53 \$ ~~08074.50~~ 6475.76
(Subtotal: Lines 28 + 29)30. Bank service charges, etc., paid by you: \$ 031. New Repayments on Loans Payable:
(loaned to you/repaid to lender) \$ 0
(Insert total from line 41)32. New Loans Receivable (loaned to others): \$ 0
(Insert total from line 43)33. Other: _____ \$ 0 \$ 0
(Subtotal: lines 30+31+32+33)34. **TOTAL EXPENDITURES:** \$ ~~0000.00~~ 6475.76
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

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		
	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
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)				\$	
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$

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	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)		\$

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) Mark M. [Signature] 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 Mark M. [Signature]

Date 1/31/17

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:

DATE:

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.

[illegible]

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

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 A: Income

Date Received	Contributor Name & Address	Contributor's Employer	Previous Total for this year	\$ Received this period	Total from source year to date
12/18/2013	Adams, Russell P. 3317 14th Ave S Minneapolis, MN 55407	self employed	\$100.00	\$30.00	\$130.00
12/3/2013	Benson, Scott 3814 W Calhoun Pkwy, Minneapolis, MN 55410	Briol & Assoc. Attny	\$200.00	\$100.00	\$300.00
10/28/2013	Blauvelt, Katherine 2411 11th Ave S Minneapolis, Mn 55404	US Senate Office of Al Franken; Field Director		\$250.00	\$250.00
12/17/2013	Blauvelt, Peter 2411 11th Ave S Minneapolis, Mn 55404			\$50.00	\$50.00
10/25/2013	Bois Forte Political Education Fund (#30563) P.O. Box 16 Nett Lake, MN 55772	n/a		\$300.00	\$300.00
12/16/2013	Center Point Energy AI Swintek, MN Conduit Fund, 800 La Salle Ave, Minneapolis, MN 55402	n/a		\$50.00	\$50.00
12/20/2013	De La Vega, Robert R 2900 Thomas Ave S Apt 1830 Minneapolis, MN 55416			\$100.00	\$100.00
11/3/2013	Edlin, Gloria 8109 Clifford Circle, Inver Grove Heights, MN 55076	Attorney		\$125.00	\$125.00
11/15/2013	Espejel, Alondra 2704 18th Ave. S, Minneapolis, MN 55407	Minneapolis Public Schools	\$100.00	\$150.00	\$250.00
11/18/2013	Espejel, Blanca P. O. Box # 3059, Willmar, MN 56201	Retired	\$300.00	\$50.00	\$350.00
12/17/2013	Faegre Baker Daniels Fund Reg #30163, 2200 Wells Fargo Center 90 South Seventh Street, Minneapolis, MN 55402	n/a		\$300.00	\$300.00
10/30/2013	Greene, Marion 2407 Girard Ave S Apt 5, Minneapolis, MN 55405	Mark Andrew for Mayor		\$100.00	\$100.00
11/2/2013	Gupta, Shalini 216 Cecil Street SE, Minneapolis, MN 55414			\$100.00	\$100.00
12/12/2013	Hoffner, Fabian 1510 Zarthan Ave, Unit 101 Minneapolis, MN 55416	Attorney		\$200.00	\$200.00
12/18/2013	Hofstede, Albert #8904 North State Voluntary Contribution Plan 43 Main St SE Suite EH500, Minneapolis, MN 55414	North State Advisors and Assoc.; Lobbyist	\$200.00	\$100.00	\$300.00
10/28/2013	Homstein, Frank 4344 Drew Ave S Minneapolis, MN 55410	State of Minnesota; Representative		\$25.00	\$25.00
10/28/2013	Irish, Donald P 3611 14th Ave S, Minneapolis, MN 55407			\$100.00	\$100.00

12/18/2013	Kozak, Andy #141 North State Voluntary Contribution Plan 43 Main St SE Suite EH500, Minneapolis, MN 55414	North State Advisors and Assoc.	\$250.00	\$50.00	\$300.00
12/16/2013	Laden, Shaun 2219 Garfield Ave S #303 Minneapolis, MN 55405			\$30.00	\$30.00
10/24/2013	Lala, Maria 2930 Amour Terrace St. Anthony, MN 55418			\$200.00	\$200.00
12/17/2013	Lee, Ana Ruby 4853 Hillvale Ave N. Oakdale, MN 55128	N.W. Area Foundation	\$225.00	\$75.00	\$300.00
10/31/2013	Leyva, Richard 27 Cala Moreya, Laguna Niguel, CA 92677			\$100.00	\$100.00
11/19/2013	Lockhart, Kristin 5041 Aldrich Ave. So., Minneapolis, MN 55419	Office of Equality UMN	\$100.00	\$250.00	\$350.00
10/29/2013	Lockridge, Aaron 2736 11th Ave S, Minneapolis, MN 55407			\$100.00	\$100.00
11/4/2013	Lourey, Rebecca 51752 Oak Leaf Road, Kennick, MN 55758	Nemdeji Research		\$100.00	\$100.00
12/17/2013	Lundeen, Bruce 2620 Stevens Ave Minneapolis, MN 55408			\$25.00	\$25.00
10/30/2013	Martinez, Cecilia 6035 Asher Court, INVER GROVE HEIGHTS, MN 55077	Center for Earth, Energy, etc.	\$100.00	\$100.00	\$200.00
10/27/2013	Mauter, Erica 4631 Harriet Ave, Minneapolis, MN 55419	Medtronic		\$50.00	\$50.00
12/17/2013	Mc Laughlin, Peter 4458 35th Ave S. Minneapolis, MN 55406	Hennepin County Board	\$250.00	\$50.00	\$300.00
12/14/2013	McInnes, Ellen 3406 46th Ave N Robbinsdale, MN 55422			\$100.00	\$100.00
12/17/2013	Minnesota State Council of Unite Here Unions 312 Central Ave #444 Minneapolis, MN 55414	n/a		\$200.00	\$200.00
10/31/2013	Minnesota Womens Political Caucus	n/a		\$100.00	\$100.00
12/17/2013	MLB-MAH MAH WI NO MIN Fund 1 100 Washington Ave S Suite 2200 CFB No 30346 Minneapolis, MN 55401	n/a		\$300.00	\$300.00
12/4/2013	montano, ivonne Cntr 427 box 2326, Apo, AE 9630			\$100.00	\$100.00
12/17/2013	Mpls Federation of Teachers Local 59, Political Fund #30022, 67 8th Ave NE, Minneapolis, MN 55413	n/a		\$100.00	\$100.00
10/25/2013	Page, Diane 1732 knox avenue south, minneapolis, MN 55403	Page Foundation	\$150.00	\$150.00	\$300.00
12/18/2013	Platto, Andy #2359 North State Voluntary Contribution Plan 43 Main St SE Suite EH500, Minneapolis, MN 55414	North State Advisors and Assoc.	\$100.00	\$200.00	\$300.00

Due
Date

12/16/2013	Roth, Jim 3125 45th Ave. S., Minneapolis, MN 55406				\$100.00	\$100.00
10/29/2013	santamaria, maya 2059 Pin Oak Dr, Eagan, MN 55122-2327				\$300.00	\$300.00
10/26/2013	St. Paul Firefighters Local 21 (#30154) 411 Main Street, Suite 316 St. Paul, MN 55102	n/a			\$300.00	\$300.00
12/18/2013	Tyrrell, Gerald F 3209 Longfellow Ave Minneapolis, MN 55407	Hennepin County			\$100.00	\$100.00
12/17/2013	Verdeja, Samuel O, Semillas and Associates, LLC P.O. Box 4051, St. Paul, MN 55104				\$50.00	\$50.00
10/29/2013	walter, david 2726 Kenilworth Place, Minneapolis, MN 55405				\$100.00	\$100.00
12/18/2013	Warren, Kerry #2115 North State Voluntary Contribution Plan 43 Main St SE Suite EH500, Minneapolis, MN 55414	North State Advisors and Assoc.	\$100.00		\$200.00	\$300.00
10/31/2013	Waterbury, David 3830 W Calhoun Pkwy, Minneapolis, MN 55410				\$50.00	\$50.00
11/17/2013	Wellington, Stephen 2257 GORDON AVENUE, Saint Paul, MN 55108	Wellington Management	\$250.00		\$50.00	\$300.00
12/17/2013	Williams, Donald 3532 38th Ave S Minneapolis, MN 55406				\$100.00	\$100.00
12/17/2013	Wilson, Claire 3421 16th Ave S, Minneapolis, MN	Secretary of State Office	\$100.00		\$100.00	\$200.00
			Total		\$5,960.00	

NAME OF COMMITTEE OR FUND: _____

DATE: _____

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.

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

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: Op. Expend. and Contributions

Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous total for this year	Operating Expenditures	Contributions to Others	Total Source Year to Date
11/18/2013	Henry Uhrils	Design Work		\$150.00		\$150.00
11/15/2013	Lisa Miller	Literature design and production		\$1,125.00		\$1,125.00
11/15/2013	Jill Garcia	campaign manager Stipend		\$500.00		\$500.00
11/15/2013	Peter Erkkila 4532 Grand Ave S Apt #4 MPLS MN 55407	Campaign Stipend		\$400.00		\$400.00
11/15/2013	Seven Corners Printing 1099 Snelling Ave N, St Paul, MN 55108	Printing		\$167.90		\$167.90
11/14/2013	Jill Garcia	Expense Reimbursement		\$724.08		\$724.08
11/15/2013	Kyle Smestad 1912 Sharon Ave SE, Minneapolis, MN 55414	Fundraising Stipend		\$1,200.00		\$1,200.00
11/5/2013	Safari Restraunt	election night party food and space		\$700.00		\$700.00
10/31/2013	Jill Garcia	campaign manager Stipend		\$620.00		\$620.00
10/29/2013	Peter Erkkila	Oct. Stipend		\$500.00		\$500.00
10/28/2013	US Postmaster	GOTV mailing Permit #30995		\$599.62		\$599.62
10/23/2013	US Postmaster	GOTV mailing Permit #30995		\$399.02		\$399.02
10/23/2013	US Postmaster	GOTV mailing Permit #30995		\$507.73		\$507.73
10/21/2013	A La Salsa 920 E Lake St #155 Minneapolis, MN	fundraising event		\$200.00		\$200.00
10/15/2013	Adam Aring	campaign organizer stipend		\$250.00		\$250.00
		Total		\$8,500.05		
				\$606.98		

Jul
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+ PayPal fees:

101.25

6188.23

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		
	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
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)				\$	
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$

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	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)		\$

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) Matt Mysel, 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 Matt Mysel

Date 1/31/17