

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. 4411 Morgan Ave. North Minneapolis, MN 55412
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 612-735-1890
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.
8. **2013 ANNUAL REPORT** **DUE Friday, January 31st, 2014**

Received by Hennepin County
Taxpayer Services

REPORTING PERIOD: (check one)

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

From: 10/23/2013
From: 1/1/2013

Through: 12/31/2013
Through: 12/31/2013

AUG 06 2015

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

COLUMN A

Activity Reported this year,
In previous reporting periods.

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

- | | | |
|---|--|--|
| <p>10. ADDITIONS: \$ (Column C, Line 10 from Last Reporting period.)</p> | <p>+ \$ <u>8,703.96</u> (Insert amount from line 25)</p> | <p>\$ (Insert total of line 10, columns A + B)</p> |
| <p>11. SUBTRACTIONS: \$ (Column C, Line 11 from Last Reporting period.)</p> | <p>- \$ <u>8,873.88</u> (Insert amount from line 34)</p> | <p>\$ (Insert total of line 11, columns A + B)</p> |
| <p>12. ENDING CASH BALANCE THIS REPORT:</p> | <p>= \$ <u>6,634.19</u> (Line 9 + line 10(column B) - line 11(column B))</p> | |

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

COLUMN A

Activity Reported on Last Report

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

- | | | |
|---|--|---|
| <p>13. In-Kind Donations Received: \$ (Column C, Line 13 from Last Reporting period.)</p> | <p>+ \$ <u>0</u> (Insert total from line 36)</p> | <p>\$ (Insert total of line 13, columns A + B)</p> |
| <p>14. Goods/Services Given to Others: \$ (Column C, Line 14 from Last Reporting period.)</p> | <p>- \$ <u>0</u> (Insert total from line 39)</p> | <p>\$ (Insert total of line 14, columns A + B)</p> |
| <p>15. Current Balance of Outstanding Loans Receivable (loaned to others).....></p> | | <p>\$ (Insert total Current Balance from line 45)</p> |

SUMMARY OF OUTSTANDING DEBT:

- | | |
|--|---|
| <p>16. Current Balance of Outstanding Loans Payable (loaned to you).....> (Amount from Last Report: \$)</p> | <p>\$ (Insert total Current Balance from line 42)</p> |
| <p>17. Current Balance of Outstanding Unpaid Bills/Advance of Credit.....> (Amount from Last Report: \$)</p> | <p>\$ (Insert total Amount Owed from line 46)</p> |

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:

DATE:

8/3/2015

FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012 • (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: People for Alondra

DATE: 8-3-2015

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 5960.00
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 2,743.96

\$ 8,703.96
(Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc: \$ 0

22. New Loans Payable (loaned to you): \$ 0
(Insert total from line 40)

23. New Repayments on Loans Receivable: \$ 0
(loaned to others/repaid to you) (Insert total from line 44)

24. Other: \$

\$ 0
(Subtotal: lines 21+22+23+24)

25. TOTAL INCOME:

\$ 8,703.96
(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: \$ 8,586.35
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 287.53

\$ 8,873.88
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 0

31. New Repayments on Loans Payable: \$ 0
(loaned to you/repaid to lender) (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:

\$ 8,873.88
(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: _____
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.

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| | |
|--|----|
| 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 Al 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 | Edin, 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 | Hornstein, 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, Kerrick, 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 VI 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 Cmr 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 |

| | | | | | |
|------------|--|---------------------------------|----------|------------|----------|
| 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: _____

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.

[illegible]

| | |
|--|----|
| 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 Smedstad 1912 Sharon Ave SE, Minneapolis, MN 55414 | Fundraising Stipend | | \$1,200.00 | | \$1,200.00 |
| 11/5/2013 | Safari Restaunt | 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 | | \$589.62 | | \$589.62 |
| 10/23/2013 | US Postmaster | GOTV mailing Permit #30995 | | \$372.02 | | \$372.02 |
| 10/23/2013 | US Postmaster | GOTV mailing Permit #30995 | | \$587.73 | | \$587.73 |
| 10/21/2013 | A La Salsa 920 E Lake St #155 Minneapolis, MN | fundriasing event | | \$200.00 | | \$200.00 |
| 10/15/2013 | Adam Arling | campaign organizer stipend | | \$750.00 | | \$750.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | Total | \$8,586.35 | | |

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)

| | Alphabetical Order! | Current Balance Owed by You |
|--|---|-----------------------------|
| Date | Name & Address of Vendor of Goods or Services Received But Not Paid For | |
| | | |
| | | |
| 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 _____