

**CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES  
For Minneapolis Candidates ONLY**

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. Paul A Lipetzky  
(Treasurer's Name)
3. 4125 Ottawa Ave. S. ST. LOUIS PARK, MN 55416  
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: \_\_\_\_\_

paullipetzky@hotmail.com  
(E-mail Address)

Received by Hennepin County  
Taxpayer Services

OCT 29 2013

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)
7. ☐ Termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee Registration
8. **TYPE OF REPORT:** 2013 PRE-GENERAL **FILING DATE:** 10/29/2013 **REPORTING PERIOD:** From: 8/28/13 Through: 10/22/13

Log DB  
PM DEL

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 3,835.22  
(Insert Ending Cash Balance from Pre-Primary report)

**COLUMN A**

**COLUMN B**

**COLUMN C**

Activity Reported on Pre-Primary Report

ACTIVITY IN THIS REPORTING PERIOD

A + B = Total Activity for This Calendar Year

10. **ADDITIONS:**  
\$ 16,296.00  
(Line 10 from Pre-Primary Report this year.)
- + \$ 13,174.00  
(Insert amount from line 25)
- \$ 29,470.00  
(Insert total of line 10, columns A + B)
11. **SUBTRACTIONS:**  
\$ 12,460.78  
(Line 11 from Pre-Primary Report this year.)
- \$ 10,205.11  
(Insert amount from line 34)
- \$ 22,665.89  
(Insert total of line 11, columns A + B)
12. **ENDING CASH BALANCE THIS REPORT:** = \$ 6,804.11  
(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 Pre-Primary Report

ACTIVITY IN THIS REPORTING PERIOD

A + B = Total Activity for This Calendar Year

13. **In-Kind Donations Received:**  
\$ 150.00  
(Line 13 from Pre-Primary Report this year.)
- + \$  
(Insert total from line 36)
- \$ 150.00  
(Insert total of line 13, columns A + B)
14. **Goods/Services Given to Others:**  
\$  
(Line 14 from Pre-Primary Report this year.)
- \$  
(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) Paul A. Lipetzky CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: 

DATE: 10/18/13

10-28-13

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 AlondraDATE: 10/28/13**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 10,800.00</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 2,374.00</u>	<u>\$ 13,174.00</u> (Subtotal: lines 19 + 20)
<hr/>		
21. Income from bank dividends, interest, etc:	<u>\$</u>	
22. New Loans Payable (loaned to you):	<u>\$</u> (Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	<u>\$</u> (Insert total from line 44)	
24. Other: _____	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 21+22+23+24)
<hr/>		
25. TOTAL INCOME:	<u>\$ 13,174.00</u> (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)	

**SUBTRACTIONS: (Expenditures)**

26. Total ITEMIZED Contributions to Others:	<u>\$ 0.00</u> (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 26 + 27)
<hr/>		
28. Total ITEMIZED Operating Expenditures:	<u>\$ 9,012.31</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 1,192.80</u>	<u>\$ 10,205.11</u> (Subtotal: Lines 28 + 29)
<hr/>		
30. Bank service charges, etc., paid by you:	<u>\$ 0.00</u>	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	<u>\$ 0.00</u> (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	<u>\$ 0.00</u> (Insert total from line 43)	
33. Other: <u>0</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 30+31+32+33)
<hr/>		
34. TOTAL EXPENDITURES:	<u>\$ 10,205.11</u> (Total lines 26 through 33. Transfer this amount to Line 11, Column B.)	





**People for Alondra  
Itemized Contribs.  
Oct. 22 '13**

Date	Name	Employer/occupation	Pre-Prim.	Pre-Gen.	Total
8/27/13	Rybak, R.	Mayor Mpls.	\$ 100		
10/15/13	Rybak, R.			\$ 100	\$ 200
2/7/13	Saavedra, Jorge F.	Attorney	\$ 40		
4/24/13	Saavedra, Jorge F.		\$ 40		
7/25/13	Saavedra, Jorge F.		\$ 50		
9/30/13	Saavedra, Jorge F.			\$ 50	\$ 180
10/16/13	Sabo, Julie A.			\$ 100	\$ 100
10/3/13	Salazar, Enrique	La Loma Rest.		\$ 300	\$ 300
10/21/13	Sheehy, Lee E.	Attorney		\$ 100	\$ 100
10/21/13	Shulstad, Ronald			\$ 100	\$ 100
10/22/13	The Minnesota Chippewa Tribe	NA		\$ 100	\$ 100
9/25/13	Tobar, Alejandra			\$ 100	\$ 100
3/2/13	Tock, Rose		\$ 75		
10/1/13	Tock, Rose			\$ 50	\$ 125
2/7/13	Veldey, Allen	Retired	\$ 25		
4/12/13	Veldey, Allen		\$ 20		
8/9/13	Veldey, Allen		\$ 25		
10/4/13	Veldey, Allen			\$ 30	\$ 100
9/24/13	Warren, Kerry	Lobbyist		\$ 100	\$ 100
10/7/13	Wellington, Stephen Jr.	Wellington Mgnt.		\$ 250	\$ 250
9/13/13	Wheaton, John R.	Faegre Attns.		\$ 100	\$ 100
9/17/13	Wilson, Clair			\$ 50	
10/17/13	Wilson, Clair			\$ 50	\$ 100
6/20/13	Womenwinning State PAC	NA		\$ 300	\$ 300
10/17/13	Zagal, Miguel	El Loro Rest.		\$ 300	\$ 300
			\$ 1,325	\$ 10,800	\$ 12,125

**People for Alondra  
Itemized Contribs.  
Oct. 22 '13**

Date	Name	Employer/occupation	Pre-Prim.	Pre-Gen.	Total
10/16/13	Lilly, Diane P.	Reired		\$ 100	\$ 100
9/6/13	Local No. 49 Engineers	NA		\$ 300	\$ 300
2/20/13	Lockhart, Kristin N.	Ofc. Of Equality U oM		\$ 100	\$ 100
10/21/13	Lockridge Grindal Nauen Fund	NA		\$ 200	\$ 200
9/25/13	Lopez-Lyman, Jessica			\$ 100	\$ 100
10/21/13	Malcolm, Jan K.			\$ 100	\$ 100
5/1/13	Mattison, Joseph Blain	Mpls. Fire Dept.	\$ 50		
8/15/13	Mattison, Joseph Blain		\$ 100		
9/30/13	Mattison, Joseph Blain			\$ 50	\$ 200
9/21/13	McFaul, Julian			\$ 100	\$ 100
10/21/13	McGrann, William R.	McGrann, Shea Attns.		\$ 100	\$ 100
6/13/13	Monserate, Alberto	Mpls. School Bd.	\$ 100		
10/1/13	Monserate, Alberto			\$ 100	\$ 200
10/14/13	Moro, Gerardo			\$ 100	\$ 100
9/25/13	Mpls. Bldg. & Trades Council	NA		\$ 300	\$ 300
8/15/13	Nordyke, Thomas Lee	Self		\$ 100	\$ 100
8/26/13	O'Rielly, Lize		\$ 70		
9/21/13	O'Rielly, Lize			\$ 100	\$ 170
10/21/13	Onofre, Filiberto			\$ 100	\$ 100
10/22/13	Page, Diane			\$ 150	\$ 150
9/24/13	Plato, Andy	Lobbyist		\$ 100	\$ 100
8/14/13	Raffo, Susan	Pfund Foundation	\$ 50		
9/25/13	Raffo, Susan			\$ 50	\$ 100
10/11/13	Rondgitsch, Bridgette			\$ 100	\$ 100

**People for Alondra  
Itemized Contribs.  
Oct. 22 '13**

Date	Name	Employer/occupation	Pre-Prim.	Pre-Gen.	Total
2/27/13	Hernandez, Mario	Latino Development Corp.	\$ 40		
5/5/13	Hernandez, Mario		\$ 40		
9/25/13	Hernandez, Mario			\$ 20	\$ 100
10/4/13	Hernandez, Ramiro	Concord Property		\$ 200	\$ 200
10/21/13	HGA PAC	NA		\$ 100	\$ 100
10/16/13	Hoch, Thomas L.	Hennepin Theatre Trust		\$ 100	\$ 100
9/24/13	Hofstede, Al	Lobbyist		\$ 200	\$ 200
8/22/13	IBEW Political Fund	NA		\$ 300	\$ 300
10/22/13	Jimenez, Claudia			\$ 100	\$ 100
10/4/13	Jimenez, Henry	PPL Industries		\$ 100	\$ 100
10/16/13	Johnson, Tom	Gray Plant Mooty		\$ 100	\$ 100
9/25/13	Kaefer, Maria	HCMC		\$ 100	\$ 100
10/21/13	Kaplan, Samuel	Attorney		\$ 200	\$ 200
9/4/13	Keefe, Mary			\$ 100	\$ 100
8/16/13	Knabel, Thomas	Clinical Informatics	\$ 200		
10/16/13	Knabel, Thomas			\$ 100	\$ 300
6/17/13	Kozak, Andrew V.	No. State Advisors	\$ 100		
9/24/13	Kozak, Andrew V.			\$ 50	
9/30/13	Kozak, Andrew V.			\$ 100	\$ 250
9/24/13	Kurnow, Bruce P.			\$ 100	\$ 100
9/24/13	Kurnow, Charles N.			\$ 100	\$ 100
10/16/13	Labovitz, Jennifer			\$ 100	\$ 100
10/21/13	Lamb, Kathleen			\$ 100	\$ 100
3/6/13	Lee, Ana Ruby	N.W. Area Foundation	\$ 100		
9/25/13	Lee, Ana Ruby			\$ 125	\$ 225

**People for Alondra  
Itemized Contribs.  
Oct. 22 '13**

Date	Name	Employer/occupation	Pre-Prim.	Pre-Gen.	Total
9/25/13	AFL-CIO Fund	NA		\$ 300	\$ 300
10/21/13	Alvarado Riera, Imelda			\$ 200	\$ 200
10/16/13	Anderson Kelliher, Margaret	MHTA		\$ 300	\$ 300
5/7/13	Benson, Scott	Briol & Assoc. Attns.	\$ 100		
9/23/13	Benson, Scott			\$ 100	\$ 200
10/17/13	Cairns, John	Attorney		\$ 150	\$ 150
10/16/13	Cameron, Bill & Connie	Hanson, Efron & Halloren		\$ 100	\$ 100
9/20/13	Cassady, Jason			\$ 100	\$ 100
10/16/13	Christenson, Andrea	Cassidy, Turlet Etal.		\$ 100	\$ 100
9/24/13	Cohen, Richard W.	Attorney		\$ 100	\$ 100
10/14/13	Davis, Barbara	Coldwell Banker		\$ 100	
10/16/13	Davis, Barbara			\$ 200	\$ 300
10/21/13	Davis, Fran			\$ 300	\$ 300
9/24/13	Diamond, Susan			\$ 300	\$ 300
9/24/13	Ditlov, Dennis			\$ 100	\$ 100
9/24/13	Emily's List	NA		\$ 300	\$ 300
10/16/13	Goodman, Lisa	Mpls. City Council		\$ 300	\$ 300
10/16/13	Graham, Anne M.	Self Employed		\$ 100	\$ 100
9/30/13	Grathwol, James F.	Mpls. Public Schools		\$ 100	
10/21/13	Grathwol, James F.			\$ 25	\$ 125
10/21/13	Grindal, H. Theodore	Lockridge Grindel Attns.		\$ 300	\$ 300
10/21/13	Hendrickson, Lawrence			\$ 200	\$ 200
9/13/13	Herman, John R.	Faegre Attns.		\$ 100	\$ 100



**DATE: 10/28/13**

NAME OF COMMITTEE OR FUND: People for Alondra

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:	\$ 9,012.31
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 9,012.31

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)	\$



**People for Alondra**  
**Expenses by Vendor Detail**  
 January 1 through October 22, '13

Ve	Date	Address	Memo	Pre_Prim	Pre-Gen.	Total
<b>USPS</b>						
Various		Powderhorn station	Postage	\$ 796.09		
9/24/13		postage Powderhorn station			\$ 73.60	
10/11/13			1st GOTV mailerc c/o Ambassador Press		\$ 643.22	
10/11/13			Post for 2nd GOTV Mailerc/o ambassador Press		\$ 379.18	
10/22/13			GOTV Mailer #3		\$ 372.02	
10/22/13			Mailer #4		\$ 587.78	
10/22/13			#5 GOTV mailer		\$ 589.62	\$ 3,441.51
<b>Wellstone Action</b>						
6/7/13		2446 University Ave. W.ST PAUL, MN 55114	Camp Wellstone candidate & campaign Mgr. Trng	\$ 200.00	\$	200.00
<b>Itemized Totals</b>				\$ 12,007.08	\$ 9,012.31	\$ 21,019.39
<b>Non-Itemized Totals</b>				\$ 453.70	\$ 1,192.80	\$ 1,646.50
<b>Total Expenses</b>				\$ 12,460.78	\$ 10,205.11	\$ 22,665.89

**People for Alondra**  
**Expenses by Vendor Detail**  
January 1 through October 22, '13

<u>Ve</u>	<u>Date</u>	<u>Address</u>	<u>Memo</u>	<u>Pre_Prim</u>	<u>Pre-Gen.</u>	<u>Total</u>
<b>PayPal</b>						
Various		2211 N. - 1st Street SANTA FE, CA 95131		\$ 160.45		
Various		2212 N. - 1st Street SANTA FE, CA 95131			\$ 123.68	\$ 284.13
<b>Pomroy, Andy</b>						
4/12/13		2750 Cedar Ave S #104 MPLS MN 55407	Logo design and idenry package	\$ 250.00		
5/16/13		2750 Cedar Ave S #104 MPLS MN 55407	Lit design	\$ 450.00		
5/16/13		2750 Cedar Ave S #104 MPLS MN 55407	Inv. dated 5-8-13	X \$ 400.56		
8/17/13		2750 Cedar Ave S #104 MPLS MN 55407	\$200 Dr Knock piece, \$20 signs update	\$ 220.00		\$ 1,320.56
<b>Safari Restaurant</b>						
5/9/13		3010 - 4th Ave S MPLS MN 55408	delegate trng	\$ 200.00		\$ 200.00
<b>Seven Corners Printing</b>						
2/7/13		1099 Snelling Ave. N. ST PAUL MN 55108	contribution envelopes, 1,000 items	\$ 243.23		
5/23/13		1099 Snelling Ave. N. ST PAUL MN 55108	300 post cards, \$20 design, tax, 15.56	\$ 219.56		
8/17/13		1099 Snelling Ave. N. ST PAUL MN 55108	4000 Dr knock lit pieces	\$ 753.38		
9/25/13		1099 Snelling Ave. N. ST PAUL MN 55108	handout 400 pieces, 500 remit envelopes	\$ 443.42		\$ 1,659.59
<b>SignRocket</b>						
8/14/13		340 Broadway Ave. ST. PAUL, MN 55071	100 Signs, corogated plastic, 2 sides,	\$ 464.92		
8/30/13		341 Broadway Ave. ST. PAUL, MN 55071	250 signs w/stands	\$ 857.00		\$ 1,321.92
<b>Syreeta Wilkins</b>						
3/31/13		3000 W. River Rd. #204 MPLS MN 55407	email server consult	\$ 100.00		\$ 100.00
<b>Union House Inc.</b>						
5/10/13		26796 Felton Ave. WYOMING MN 55092	63 shirts	\$ 878.00		\$ 878.00

**People for Alondra**  
**Expenses by Vendor Detail**  
January 1 through October 22, '13

<u>Ve</u> <u>Date</u>	<u>Address</u>	<u>Memo</u>	<u>Pre_Prim</u>	<u>Pre-Gen.</u>	<u>Total</u>
<b>Jill B. Garcia</b>					
8/29/13	4756 Columbus Ave S MPLS MN 55407	J. Garcia Aug.'13		\$ 260.00	
9/30/13	4756 Columbus Ave S MPLS MN 55407	Sept 30 stipend		\$ 620.00	\$ 880.00
<b>Kelly Anthony</b>					
6/27/13	3912 Minnehaha Ave Apt. #4 MPLS MN 55406	Consultant services for 6-2/16-10-13	\$ 500.00		\$ 500.00
<b>Laden, Shawn</b>					
5/15/13	2221 Garfield Ave S MPLS MN 55405	Copy Campaign Lit.	\$ 131.30		\$ 131.30
<b>LITIN</b>					
2/6/13	434 E. Lyndale Ave. N. MPLS MN 55405	paper service ltemes for kick off and future use	\$ 108.48		\$ 108.48
<b>Mary Cooley</b>					
2/27/13	2521 Minnesota Ave. #5 Bemidji, MN 56601	Web page design and build	\$ 517.50		
5/30/13	2521 Minnesota Ave. #5 Bemidji, MN 56601	site changes and add pages	\$ 240.00		\$ 757.50
<b>Mathew Musel</b>					
4/1/13	4411 Morgan Ave N MPLS MN 55412	paper, copying Etc. for precaucus mailing	\$ 158.00		
5/16/13		Stipendfor 5/13/13	\$ 1,000.00		
5/17/13		OfficeMax	\$ 123.88		
5/17/13		day of convention copies, FedEx	\$ 139.34		
5/17/13		Walmart	\$ 196.37		\$ 1,617.59
<b>Minn. DFL</b>					
2/16/13	255 Plato Blvd. ST PAUL MN 55107	DFL voter file access	\$ 250.00		\$ 250.00
<b>Mpls. DFL</b>					
5/11/13	4309 - 30th Ave S MPLS MN 55407-3710	Ward 9 convention war Rm and Table rental	\$ 110.00		\$ 110.00
<b>OfficeMax</b>					
Various	3002 Nicollet Ave. MPLS MN 55408	Various	\$ 59.75		
8/28/13	3001 Nicollet Ave. MPLS MN 55408	Office supplies		\$ 119.60	
9/19/13	3001 Nicollet Ave. MPLS MN 55408	labels for thank you notes		\$ 15.72	\$ 195.07

**People for Alondra**  
**Expenses by Vendor Detail**  
January 1 through October 22, '13

Ve	Date	Address	Memo	Amount		
				Pre_Prim	Pre-Gen.	Total
<b>A La Salsa</b>						
	2/6/13	920 E. Lake St #155 MPLS MN 55407	refreshments for Fund raiser	\$ 250.00		
	5/1/13	920 E. Lake St #155 MPLS MN 55407	refreshments for Fund raiser	\$ 172.44		
	10/21/13	920 E. Lake St #155 MPLS MN 55407	refreshments for Fund raiser	\$ 200.00		\$ 622.44
<b>Adam Arling (v)</b>						
	7/31/13	2929 E. 26th St. Apt. 1 MPLS MN 55406	Aug Stipend	\$ 500.00		
	9/14/13	2930 E. 26th St. Apt. 1 MPLS MN 55406	1/2 Sept stipend	\$ 750.00		
	9/30/13	2930 E. 26th St. Apt. 1 MPLS MN 55406	Sept 30 stipend	\$ 750.00		
	10/15/13	2930 E. 26th St. Apt. 1 MPLS MN 55406	10-15 Stipend	\$ 750.00		\$ 2,750.00
<b>Ambassador Press</b>						
	10/14/13	1400 Washington Ave N MPLS MN 55411	2 GOTV Lit. Pieces	\$ 1,374.14		\$ 1,374.14
<b>Ashley Sierra Design</b>						
	5/31/13	2750 Cedar Ave S #104 MPLS MN 55407	600 pieces mailer post card	\$ 489.69		\$ 489.69
<b>Bruce Silcox Photography</b>						
	3/6/13	3505 - 13th Ave S MPLS MN 55407	candidate photos for file	\$ 200.00		\$ 200.00
<b>Constant Contact</b>						
	1/12/13	1601 Trapelo Rd Walyham, MA 02451	six month prepaid fee	\$ 162.00		
	Various	1601 Trapelo Rd Walyham, MA 02451	Monthly fee	\$ 90.45		
	Various	1601 Trapelo Rd Walyham, MA 02451		\$ 70.00		\$ 322.45
<b>Google Aps</b>						
	Various		Monthly fee	\$ 197.60		
	9/2/13			\$ 33.33		\$ 230.93
<b>Impact Printing</b>						
	2/27/13	1067 Rice St. ST PAUL MN 55117	envelopes & Lit. head. 2500 Ea.	\$ 670.50		
	5/13/13	1067 Rice St. ST PAUL MN 55117	Signs, 2.25 plus tax Ea. (100 pieces)	\$ 242.62		
	5/13/13	1067 Rice St. ST PAUL MN 55117	buttons, 1000 @\$0.15 Ea plus tax	\$ 160.97		\$ 1,074.09

**SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)**NAME OF COMMITTEE OR FUND: People for AlondraDATE: 10/28/13**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		
	<b>Alphabetical Order!</b>		<b>COLUMN A</b>	<b>COLUMN B</b>	<b>COLUMN B1</b>	<b>COLUMN C</b>
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
	None					
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
	None				
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
	None				
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	<b>Alphabetical Order!</b> Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
	none	
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) Paul A Lipetzky dated 10/28/13 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