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. <u>Yeode for Alandra</u> (Name of Committee or Fund)		
2. Matt Musel		m_musel@Lotmail.com
(Treasurer's Name) 3. 2929 Chicago Ave Unit	1027 Mpls, MN, 55407	M_musel@Lostmail.com (E-mail Address)
(Treasurer's Mailing Address for Committee Busi	ness)	
4. Treasurer's Daytime Phone Number:		
5. Change in Committee or Officer's Name, Ad	dress, Phone. (Attach new "Registration & Statemer	nt of Organization")
6.	ig and Ending Balance at #9 & #12 below)	miliosopher (AmeriLment)
6a. No activity with 383B.041058 candidates,	this reporting period. (Complete lines #9-#12 as ap	plicable)
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		
	a der gareste (1807) De genne generalistiske projekte (1802)	Received by Hennepin Coul
REPORTING PERIOD: (checkone) (checkone) (discount in the ballot	wl28/13 -	72/31/13 Taxpayer Services
And Political Funds or Committee	e <u>s:</u> From 1 0001:02:45 T	hrough: COME S
Candidates NOT on the ballot in 2	016: From: 4.000 1	hrough: 42017 JAN 3 1 2017
9. BEGINNING CASH BALANCE THIS REPORT:	\$ (0.804.11	les OB
	(Insert Ending Cash Balance from last report)	Log <u>DB</u>
COLUMN A Activity Reported this year,	COLUMN B	COLUMN C
In previous reporting periods.	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
10. ADDITIONS:	** 8703.96	s 38, 173.96
\$ 29,470-00 (Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)
11. SUBTRACTIONS:		
\$ 22,665.89	-s 000000 6,475.76	<u>\$ 29,141.65</u>
(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT:	=\$ 9,032.3l	
	(Line 9 + line 10(column B) - line 11(column E	3)
SUMMARY OF IN-KIND DONATIONS & OUTSTANDING	NG LOANS RECEIVABLE:	
COLUMN A	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C A + B =Total Activity for This Calendar Year
Activity Reported on Last Report 13. In-Kind Donations Received:	ACTIVITY IN THIS REPORTING PERIOD	A + B - Total Activity for This Calendar Teat
15. III-KIIIU DOIIAUOIIS RECEIVEU.	+\$ ()	\$
(Column C, Line 13 from Last Reporting period.)	(Insert total from line 36)	(Insert total of line 13, columns A + B)
14. Goods/Services Given to Others:		
\$	-\$ O	\$
(Column C, Line 14 from Last Reporting period.)	(Insert total from line 39)	(Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans Rece	ivable (loaned to others)>	\$(Insert total Current Balance from line 45)
		(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: \$	(ioanoa to you)	(Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Ad	vance of Credit>	\$
(Amount from Last Report: \$)		(Insert total Amount Owed from line 46)
18. CERTIFICATION: Any person who signs and certific required information is guilty of a gross misdemetanor in (Print Name)		
	x Maga	DATE: 1/31/17

FILE THIS REPORT WITH:

	CEIPT AND EXPENDITURES WORKSHEET		ERIOD ONLY
NAI	ME OF COMMITTEE OR FUND: People to	r Alondra	DATE: 1/31/17
AD	DITIONS: (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. Tra	ansfer this amount to Line 10, Column B.)
SUI	3TRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ O (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$ <i>O</i>	\$ (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ QOSQ Q (1 82 (Insert total from line 37)	3.23
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 287.53	\$ <u>CREDIED C41</u> 75. 7 ((Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 0	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ (Insert total from line 43)	
33.	Other:	\$ 0	\$ (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ COUNTY (14" (Total lines 26 through 33. Tran	15. 7() sfer this amount to Line 11, Column B.)

	COMMITTEE OR FUND:			DATE: _		_
You must o	E C: GOODS AND SERVIC disclose the total value of go services, is in excess of \$10 ervices given.	ods and services given to a	another committee, st also disclose the	as well as any othe a date, name and ad	rwise non-iternizab idress of the recipie	ole cash that, toget ent and a description
	T				s + Cash = \$100+	<u> </u>
				·	rrent Period	,
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	Name & Address of	Description of	Previous Total		Value of Goods	Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
					· ·	
9. Total (Soods and Services given in	this period: (Transfer this	amount to Line 1	4. Column B)	\$	
	E D: NOTES AND LOANS				1	
				N N	r Repaid by You in	
					orting Period	
	Alphabetical Orderl		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
			Loan Balance	Add New Loan	Subtract Loan	Current Balance
ate	Name, Address & Emplo	oyer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
O Total 8	New Lease Dayable this per	ind /Tuempfas this areas	445 Line 22)	de de		<u>.</u>
	New Loans Payable this per	-		\$	•	
	Repayment of Loans Payablet Balance of Outstanding Lo				\$	\$
CHEDULI	E E: NOTES AND LOANS I	RECEIVABLE (Loaned by	You)			
				_	r Repaid to You in orting Period	
	Alphabetical Order!		COLUMN A1	_	•	COLUMN C1
	Alphabetical Order!		COLUMN A1	Current Rep	orting Period COLUMN B1 Subtract Loan	COLUMN C1 Current Balance
ate	Alphabetical Order! Name, Address & Emplo		COLUMN A1	Current Rep	orting Period COLUMN B1	COLUMN C1
ate			COLUMN A1	Current Rep COLUMN B Add New Loan	orting Period COLUMN B1 Subtract Loan	COLUMN C1 Current Balance
		oyer of Recipient of Loan	COLUMN A1 Loan Balance Last Report	Current Rep COLUMN B Add New Loan	orting Period COLUMN B1 Subtract Loan	COLUMN C1 Current Balance
3. Total N	Name, Address & Emplo	oyer of Recipient of Loan period: (Transfer this amo	COLUMN A1 Loan Balance Last Report	Current Rep COLUMN B Add New Loan \$ Given	orting Period COLUMN B1 Subtract Loan	COLUMN C1 Current Balance
3. Total N	Name, Address & Emplo	oyer of Recipient of Loan period: (Transfer this amo	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Li	Current Rep COLUMN B Add New Loan \$ Given	orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance
43. Total N 44. Total F 45. Currer	Name, Address & Emplo New Loans Receivable this Repayment of Loans Receiv	oyer of Recipient of Loan period: (Transfer this amo rable this period: (Transfer pans Receivable: (Transfer	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Line this amount to Line 14	Current Rep COLUMN B Add New Loan \$ Given \$ and the column of the colum	orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You
3. Total N 4. Total F 5. Currer	Name, Address & Employees New Loans Receivable this repayment of Loans Receivable Balance of Outstanding Loans Receivable F: UNPAID BILLS/ADVA	oyer of Recipient of Loan period: (Transfer this amo rable this period: (Transfer pans Receivable: (Transfer	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Lir this amount to L	Current Rep COLUMN B Add New Loan \$ Given \$	orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You
3. Total N 14. Total F 15. Currer	Name, Address & Employees New Loans Receivable this repayment of Loans Receivable the Balance of Outstanding Loans Receivable F: UNPAID BILLS/ADVA	period: (Transfer this amorable this period: (Transfer toans Receivable: (Transfer toa	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Lir this amount to L	Current Rep COLUMN B Add New Loan \$ Given \$	orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance
3. Total N 4. Total F 5. Currer CHEDUL	Name, Address & Employees Name, Address & Employees Receivable this receivable this receivable to Loans Receivable Balance of Outstanding Loans E F: UNPAID BILLS/ADVAID Alphabetical Order! Name & Address of Ven	period: (Transfer this amorable this period: (Transfer this period: Transfer this period: (Transfer this period: Transfer thi	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Li r this amount to L r services receive	Current Rep COLUMN B Add New Loan \$ Given \$ ane 23) ine 15) d but not paid) aid For	orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance Owed by You
3. Total N 4. Total F 5. Currer CHEDUL	Name, Address & Employees New Loans Receivable this repayment of Loans Receivable the Balance of Outstanding Loans Receivable F: UNPAID BILLS/ADVA	period: (Transfer this amorable this period: (Transfer this period: Transfer this period: (Transfer this period: Transfer thi	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Li r this amount to L r services receive	Current Rep COLUMN B Add New Loan \$ Given \$ ane 23) ine 15) d but not paid) aid For	orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance
i3. Total N i4. Total P i5. Currer scheduli Date	Name, Address & Employees Name, Address & Employees Receivable this receivable this receivable to Loans Receivable Balance of Outstanding Loans E F: UNPAID BILLS/ADVAID Alphabetical Order! Name & Address of Ven	period: (Transfer this amorable this period: (Transfer this amorable this period: (Transfer this amorable this period: (Transfer this period: (Transfer this period: (Transfer this period: (Transfer this period) (Transfer this per	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Li r this amount to L r services receive Received But Not Pa	Current Rep COLUMN B Add New Loan \$ Given \$ \$ ne 23) ine 15) d but not paid) aid For amount to Line 17)	orting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance Owed by You
44. Total F 45. Currer SCHEDULI Date 46. Currer (Make INDEF	Name, Address & Employees Name, Address & Employees Receivable this repayment of Loans Receivable this repayment of Loans Receivable this repayment of Loans Receivable E F: UNPAID BILLS/ADVA Alphabetical Order! Name & Address of Ven The Balance of Outstanding Unreasurer is to sign this standard notations on Schedules B of PENDENT EXPENDITURE:	period: (Transfer this amorable this period: (Transfer this amorable this period: (Transfer oans Receivable: (Transfer NCE OF CREDIT (Items of dor of Goods or Services Francisch Servic	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Li r this amount to L r services receive Received But Not Pa dit: (Transfer this appenditures are item hereby certify the	Current Rep COLUMN B Add New Loan \$ Given \$. ne 23) ine 15) d but not paid) amount to Line 17) TURES WERE MAD ized.)	COLUMN B1 Subtract Loan \$ Repaid \$	COLUMN C1 Current Balance Owed to You \$ Current Balance Owed by You \$ on behalf of other
13. Total N 14. Total F 15. Currer 16. Currer 17. The Tr (Make INDEF I, (Print and re or at t	Name, Address & Employees New Loans Receivable this repayment of Loans Receivable this repayment of Loans Receivat Balance of Outstanding Loans Receivat Balance of Outstanding Loans & Address of Venue Balance of Outstanding United Balance Outstanding Unit	period: (Transfer this amorable this period: (Transfer oans Receivable: (Tr	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Line r this amount to Line r services receive Received But Not Pa dit: (Transfer this penditures are item hereby certify the ization or express	Current Rep COLUMN B Add New Loan \$ Given \$	COLUMN B1 Subtract Loan \$ Repaid \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	COLUMN C1 Current Balance Owed to You \$ Current Balance Owed by You \$ on behalf of other

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 Electronics. 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.

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

	oution or donation in Kind within the year that, in aggregate from any contributor, exceeds \$100 *, the name and address of the individual on the individual contributor.
DATE	butor, exceeds \$100
ŀ	egate from any contri ntor
	he year that, in aggre
	ution or donation In Kind within the year that, in aggregation in Kind, and the employer of the individual contributor
	y contribution or don: r Donation in Kind a
ND:	unt of each monetar
NAME OF COMMITTEE OR FUND:_	You must disclose the date and amount of each monetary contribution or Include the mode the monetary contribution or Donation
NAME OF COM	You must disclos

("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 entify, 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.

Attach additional pages as necessary. If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A.

					List contributions here for the	ns here for the	
					current reporting period	ig period	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
			•				Total from
Date	ALPHABETICAL ORDER!	Contributor's	Description of In-Kind	Previous Total	\$ Received	\$ Value of In-	Source
Rcvd	Contributor Name & Address	Employer**	Donation	For This Year	This Period	Kind Donation	Year to Date
				-			
				Ţ			
		-					
					,		-
					·		

69	₩.	49	\$	\$
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:

6

36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)

Subtotal NON-ITEMIZED In-Kind Donations Received This Period:

₩

Date Received	Contributor Name & Address	Contributor's Employer	Previous Total for this year	Total from \$ Received this source year to period date	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 Minneapolls, Mn 55404	US Senate Office of Al Franken; Field Director		\$250.00	\$250.00
12/17/2013	Blauvelt, Peter 2411 11th Ave S 12/17/2013 Minneapolis, Mn 55404	110		\$50.00	\$50.00
10/25/2013	Bois Forte Political Education Fund (#30563) P.O. Box 16 Nett Lake, MN 10/25/2013 55772	n/a		\$300.00	. \$300,00
12/16/2013	Center Point Energy Al Swintek, MN Conduit Fund, 800 La Salle Ave, Mirneapolis, MN 55402	n⁄a		\$50.00	\$50.00
12/20/2013	De La S Apt	m in the second	And the state of t	\$100.00	\$100.00
11/3/2013		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
Espejel, Bli 11/18/2013 MN 56201	Espejel, Blanca P. O. Box #3059, Willmar, MN 56201	Refired	\$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, 10/30/2013 Minneapolis, MN 55405	Mark Andrew for Mayor	A CONTRACTOR OF THE CONTRACTOR	\$100.00	\$100.00
11/2/2013	Gupta, Shalini 216 Cecil Street SE, 11/2/2013 Minneapolis, MN 55414			\$100.00	\$100.00
12/12/2013	Hoffner, Fabian 1510 Zarthan Ave, Unit 12/12/2013 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 10/28/2013 Minneapolis, MN 55410	State of Minnesota; Representative		\$25.00	\$25.00
10/28/2013	irish, Donald P 3611 14th Ave S. 10/28/2013 Minneapolis, MN 55407			\$100.00	\$100.00

Schedule A: Income

C C 12/18/2013 E	Nozak, Andy #141 Norm State Volunary Contribution Plan 43 Main St SE Suite EH500, Minneapolis, MN 55414	Norm State Advisors and Assoc.	\$250.00	\$50.00	\$300.00
12/16/2013 M	Laden, Shaun 2219 Garfield Ave S #303 Minneapolis, MN 55405			\$30.00	\$30.00
4/2013 A	Lala, Maria 2930 Amour Terrace St. 10/24/2013 Anthony, MN 55418	Armen absorber of a three countries of the countries of the countries of the countries of the countries on the	annementalité de l'écontinue e add différente moutant que par en partie de monte de l'anne en l'anne en l'anne	\$200.00	\$200.00
L 17/2013 O	Lee, Ana Ruby 4853 Hilivale Ave N. 12/17/2013 Oakdale, MN 55128	N.W. Area Foundation	\$225.00	\$75.00	\$300.00
10/31/2013 N	Leyva, Richard 27 Cala Moreya, Laguna Niguel, CA 92677			\$100.00	\$100.00
11/19/2013 M	Lockhart, Kristin 5041 Aldrich Ave. So., Minneapolis, MN 55419	Office of Equality UMN	\$100.00	\$250.00	\$350.00
Lo/29/2013 M	Lockridge, Aaron 2736 11th Ave S, Minneapolis, MN 55407			\$100.00	\$100.00
Lourey, 11/4/2013 Kerrick,	Lourey, Rebecca 51752 Oak Leaf Road, Kerrick, MN 55758	Nemdeji Research		\$100.00	\$100.00
12/17/2013 M	Lundeen, Bruce 2620 Stevens Ave Minneapolis, MN 55408	500 100		\$25.00	\$25.00
M 10/30/2013 IN	Martinez, Cecilia 6035 Asher Court, INVER GROVE HEIGHTS, MN 55077	Center for Earth, Energy, etc.	\$100.00	\$100.00	\$200.00
M 27/2013 M	Mauter, Erica 4631 Harriet Ave, 10/27/2013 Minneapolis, MN 55419	Medtronic		\$50.00	\$50.00
M 12/17/2013 M	Mc Laughlin, Peter 4458 35th Ave S. Minneapolis, MN 55406	Hennepin County Board	\$250.00	\$50.00	\$300.00
M 12/14/2013 R	McInnes, Ellen 3406 46th Ave N Robbinesdale, MN 55422			\$100.00	\$100.00
M U 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 M	Minnesota Womans Political Caucus	n/a		\$100,00	\$100,00
M V 12/17/2013 3(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
14/2013 A	montano, ivonne Cmr 427 box 2326, Apo, 12/4/2013 AE 9630			\$100.00	\$100.00
N P P M 57/2013	Mpls Federation of Teachers Local 59, Political Fund #30022, 67 8th Ave NE, 12/17/2013 Minneapolis, MN 55413	n/a		\$100.00	\$100.00
P 25/2013 m	Page, Diane 1732 knox avenue south, 10/25/2013 minneapolis, MN 55403	Page Foundation	\$150.00	\$150.00	\$300.00
P C 12/18/2013 E	Platto, Andy #2359 North State Voluntary Contribution Plan 43 Main St SE Sulfe EH500, Minneapolis, MN 55414	North State Advisors and Assoc.	\$100.00	\$200.00	\$300.00



10262013 Santimatian image Sizo 2327 Santimatian image Sizo 2328	North State Advisors and Assoc. Management Management Secretary of State Office		\$100.00
Nata \$300.00 Henrepin \$100.00 \$50.00	Hennepin County County Assoc. Wellington Management Secretary of State Office	\$300.00	\$300.00
F 3209 Longfellow Ave County County State Office County County State Office State O	Hennepin County North State Advisors and Assoc. Management Management Secretary of State Office	\$300.00	\$300.00
\$50.00 North State Advisors and \$100.00 \$200.00 \$ Management \$250.00 \$50.00 \$ Secretary of \$100.00 \$100.00 \$ State Office \$100.00 \$ Total \$5.960.00	North State Advisors and Assoc. Wellington Management Secretary of State Office	\$100.00	\$100.00
Assoc. \$100.00 \$100.00 \$ Advisors and \$100.00 \$200.00 \$ Wellington \$250.00 \$50.00 \$ Secretary of \$100.00 \$100.00 \$ State Office \$100.00 \$50.00	North State Advisors and Assoc. Wellington Management Management Secretary of State Office	\$50.00	\$50.00
Advisors and \$100.00 \$200.00 \$ Assoc. \$50.00 \$50.00 \$ Wellington \$250.00 \$50.00 \$ Secretary of \$100.00 \$100.00 \$ State Office \$100.00 \$50.00	North State Advisors and Assoc. Wellington Management Secretary of State Office State Office	\$100.00	\$100.00
Wellington	Wellington Management Secretary of State Office Total		\$300.00
Wellington \$250.00 \$50.00 \$ 100.00	Wellington Management Secretary of State Office Total		\$50.00
State Office \$100.00 \$100.00	Secretary of State Office Total		\$300.00
N State Office \$100.00 \$100.00	N State Office State Office Total	\$100.00	\$100.00
	Lotal Total		\$200.00
	Lotal		
		\$5,960.00	

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND:

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.

DATE

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.

		-		List expenditur	List expenditures here for the	
			COLUMN A	COLUMN B COLUMN B1	COLUMN B1	COLUMN C
	ALPHABETICAL ORDER!	Purpase for	Previous Total	Operating	Contributions	Total to Source
Date Paid	Vendor or Recipient Committee Name and Address	Expenditure	For This Year	Expenditures	to Others	Year to Date
						-
•						
						,
					,	- ,

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

₩	s to Others this period listed on previous page:	SUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)
Subtotal ITEMIZED Contributions to Others this period:	Subtotal ITEMIZED Contributions to Others this period listed on previous page:	TEMIZED CONTRIE

Schedule B: Op. Expend. and Contributions

Date Paid	Vendor or Recipient Committee Name and Address	Committee Purpose for Expenditure	Previous total for this year	Operating Expenditures	Contributions to Others	Total Source Year to Date
11/18/2013	11/18/2013 Henry Uhrils	Design Work	<i>a</i>	\$150.00		\$150.00
11/15/2013	11/15/2013 Lisa Miller	Literature design and production	duction	\$1,125.00		\$1,125.00
11/15/2013	11/15/2013 JIII Garda	campaign manager Stipend	nd	\$500.00		\$500.00
11/15/2013	11/15/2013 Apt #4 MPLS MN 55407	Campaign Stipend		\$400.00	der che succidentisment Philosophical Control Control	\$400.00
Seven Snellin 11/15/2013 55108	Seven Comers Printing 1099 Snelling Ave N, St Paul, MN 55108	Printing		\$167.90		\$167.90
11/14/2013	11/14/2013 Jill Garda	Expense Reimbursement		\$724.08		\$724.08
11/15/2013	11/15/2013 SE. Minneapolis, MN 55414	Fundraising Stipend		\$1,200.00	The same of the sa	\$1,200.00
11/5/2013	11/5/2013 Safari Restraunt	election night party food and space	Ind space	\$700.00		\$700.00
10/31/2013	10/31/2013 Jill Garcia	campaign manager Stipend	P	\$620.00	The same of the sa	\$620,00
10/29/2013	10/29/2013 Peter Erkkila	Oct, Stipend		\$500.00		\$500.00
10/28/2013	10/28/2013 US Postmaster	GOTV mailing Permit #30995	1995	6280.69	-	79:0858-
10/23/2013	10/23/2013 US Postmaster	GOTV mailing Permit #30995	1995	2978402		30 3269
10/23/2013	10/23/2013 US Postmaster	GOTV mailing Permit #30995	1995	\$587.73		S2-1-19-25
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7. 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 and reported in this report were made WITHOUT the authorization or expressed or implied consent of, or in cooperation or it or at the request or suggestion of any candidate, candidate's campaign committee or agent.	Curr	ant Ralance of Outstanding 1	Innaid Bille/Advance of Cra	dit (Transfer this	amount to Line 47		\$
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