## 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)		musel@hetmail.com
2.	Matt Musel (Treasurer's Name)	<u> </u>	musel@hotmail.com (E-mail Address)
3.	4411 Morgan Ave North, Minneapolis, MN 55	5412	,
	(Treasurer's Mailing Address for Committee Busine	ess)	
4.	Treasurer's Daytime Phone Number:612-		nt of Organization")
5.	☐ Change in Committee or Officer's Name, Add	ress, Phone. (Attach new "Registration & Statemen	nt of Organization")
<b>3</b> .	☐ No activity since last Report. (Insert Beginning)	and Ending Balance at #9 & #12 below)	1 mener
ба.	☐ No activity with 383B.041058 candidates, the second control of the second contr	nis reporting period. (Complete lines #9-#12 as ap	oplicable)
7.		haid and Ending Balance can be no more than \$100	. Termination of committee registration.
_	If your committee is a state committee, please of	ntact our office regarding termination. , February 1, 2016	
3.		, <b>February 1, 2010</b>	Hennepin C
	REPORTING PERIOD: (check one)		Taxpayer Services
	2015 Candidates on the ballot And Political Funds or Committee	s: From: 10/21/2015	Through: 12/31/2015
	☐ Candidates NOT on the ballot in 20		Through: 12/31/2015 JAN 3 1 2017
	Manual Hermanian manususususus ista ja tarata manususus		an and the control of
Э.	BEGINNING CASH BALANCE THIS REPORT:	\$ 3706.21 (Insert Ending Cash Balance from last report)	log DB
	COLUMN A	(insert Ending Cash Datatice from last report)	Dis
	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:	*****	
	\$ 0.00	* \$ 8,598.00	\$ 8,598.00 (Insert total of line 10, columns A + B)
	(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10, columns A + b)
11.	SUBTRACTIONS:	Anitigit	
	\$ 0.00	- \$ 5,513.24	\$ 5,513.24 (Insert total of line 11, columns A + B)
,	(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(miser total of line 11, columns A 1 b)
12.	ENDING CASH BALANCE THIS REPORT:	<b>\$</b> 6,790.97	
		(Line 9 + line 10(column B) - line 11(column l	В)
SUI	MMARY OF IN-KIND DONATIONS & OUTSTANDIN	G 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:		
	\$ 0.00	+\$ 0.00	\$ 0.00
	(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:		
	\$ 0.00	- \$ 0.00	\$ 0.00
	(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 Recei	vable (loaned to others)>	\$ 0.00
		<u> </u>	(Insert total Current Balance from line 45)
ŞU	MMARY 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/Adv	ance of Credit>	\$ (In and total Amount Owed from line 46)
	(Amount from Last Report: \$ )		(Insert total Amount Owed from line 46)
18.	CERTIFICATION: Any person who signs and certified	s 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.	, CERTIFY THAT THIS REPORT IS COME	PLETE TRUE AND CORRECT
	I, (Print Name) N A Pr V V 32	, QERTH FIRST THIS REPORT IS COME A A A	
eic	SNATURE OF TREASURER! NV GAS MAN I	WIMA	DATE: 1/31/17

FILE THIS REPORT WITH:

## RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY NAME OF COMMITTEE OR FUND: People for Alondra DATE: 2/1/2016 ADDITIONS: (Income) 19. Total ITEMIZED Contributions: \$ 4,001.00 (Insert total from line 35) 20. Total NON-ITEMIZED Contributions: <u>\$ 4,597.00</u> \$ 8,598.00 (Subtotal: lines 19 + 20) 21. Income from bank dividends, interest, etc: \$ 0.00 22. New Loans Payable (loaned to you): (Insert total from line 40) 23. New Repayments on Loans Receivable: \$ 0.00 (loaned to others/repaid to you) (Insert total from line 44) 24. Other: 0 \$ 0.00 \$ 0.00 (Subtotal: lines 21+22+23+24) 25. TOTAL INCOME: \$ 8,598.00 (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.) SUBTRACTIONS: (Expenditures) 26. Total ITEMIZED Contributions to Others: (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: \$ 4,919.53 (Insert total from line 37) 29. Total NON-ITEMIZED Operating Expenditures: \$ 5,513.24 (Subtotal: Lines 28 + 29) 30. Bank service charges, etc., paid by you: 31. New Repayments on Loans Payable: (Insert total from line 41) (loaned to you/repaid to lender) 32. New Loans Receivable (loaned to others): (Insert total from line 43) 33. Other: \_\_\_\_\_ (Subtotal: lines 30+31+32+33)

34. TOTAL EXPENDITURES:

\$ 5,513.24

(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

In vortant information: Addresses submitted on Schedule A are public data pursuant to the Minnesota Governmer. Data Practices Act. This form is retained on file in the Sennepin 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 If selected, please submit two versions of Schedule A, one with contributors' addresses and one without. address of contributors to be displayed on the website.

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

- 1
Alondra
People for
OR FUND.
OMMITTEE
SEC
NAME (

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.

DATE: 2/1/2016

(\*\*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.

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 contribution	List contributions here for the	
				COLUMN A	current reporting period	ng period COLUMN B1	COLLIMN C
Date	ALPHABETICAL ORDER!	Contributor's	Description of In-Kind	Previous Total	<del>                                     </del>	\$ Value of In-	Total from Source
KCVG.	See Attached.	cinployer	Donation	ror ins rear		Kind Donation	rear to Date
		:					
	٠						
					_		
Subto	Subtotal ITEMIZED Monetary Contributions received this period:	s received this period:			\$ 4,001.00		
Subto	Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	s received this period listed	on previous page:		\$ 0.00	Т	
35. TOTA	35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS		PERIOD: (Transfer this amount to Line 19)	(61	\$ 4,001.00		
						)	
							1

\$4,597.00

\$ 0.00

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

Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:

Subtotal |TEMIZED In-Kind Donations received this period

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

89

\$ 0.00 \$ 0.00

Date Received	Alpha Order, Contributor Name	Address1	Address2	Cify	State	Zip	Employer	Description of In-Kind	Previous Total for this year	\$ Received This Period	\$ Value of In- Kind Donation	Total from Source Year to Date
7/25/2015	Aisha Gomez	3212 Portland Ave	Apt B	Minneapolis	N N N	55407- (7002	City of Minneapolis			\$100		
8/13/2015	Aisha Gomez	3212 Portland Ave	Apt B	Minneapolis	MN		City of Minneapolis			\$1		\$101
10/1/2015	Bradley Pass	2536 18th Ave S		Minneapolis	MN	55404-	Self-Employed			\$100		
12/14/2015	Bradley Pass	2536 18th Ave S		Minneapolis	MN	55404-	Self-Employed			\$50		\$150
10/1/2015	Faegre Baker Daniels PAC	90 S 7th St	Ste 2200	Minneapolis	NM	55402- 3924				\$250	·	\$250
10/1/2015	Firefighers Assoc of Minneapolis PAC	1811 University Ave NE		Minneapolis	MN	55418- 4201				\$250		\$250
12/14/2015	Jamie Schwesned!	3224 18th Ave S		Minneapolis	NN	55407-    2323	Moon Palace Books			\$250		\$250
12/14/2015	Louis Smith	4321 Fremont Ave S		Minneapolis	MN	55409- 1	Self-Employed			\$250		\$250
10/1/2015	Meredith Matthew Musel	4411 Morgan Ave N		Minneapolis	MIN		MN Historical Society			\$250		
12/8/2015	Meredith Matthew Musel	4411 Morgan Ave N		Minneapolis	NM	.J.	MN Historical Society			\$100		\$350
10/1/2015	Michelle Thimios	3530 Pleasant Ave	Apt B1	Minneapolis	MN	55408- 11 4351	Nolan for Congress			\$100		
12/14/2015	Michelle Thimios	3530 Pleasant Ave	Apt B1	Minneapolis	NΣ		Nolan for Congress			\$25		\$125
11/29/2015	Miguel Zagal	PO Box 22039		Eagan	MN	55122- 0039	La Hacienda			\$250		\$250
12/14/2015	North Central States Regional Council of Carpenters PAC	700 Olive St		Saint Paul	N.	55130- 4405				\$250		\$250
12/14/2015	Ruhei Islam	5728 44th Ave S		Minneapolis	MN	55417-   3015	Gahndi Mahal			\$200		\$200
12/11/2015	Saed Wadi	123 N 3rd St	Ste 101	Minneapolis	NΜ	55401- 2429	Self Employed			\$250		\$250
12/17/2015	Sandra Vargas	535 Turners Xrd N		Minneapolis	ž	55422- 5037	The Minneapolis Foundation			\$200		\$200
10/1/2015	Stephen Wellington	2257 Gordon Ave		Saint Paul	NM		Wellington Management			\$200		
11/25/2015	Stephen Wellington	2257 Gardon Ave		Saint Paul	N.	55108-  1	Wellington Management			\$250		\$450

12/14/2015	12/14/2015 Thomas Borrup	2929 Chicago Ave Unit 911		Minneapolis	Min	55407- 4324	55407- Creative Community 4324 Builders		\$150	\$150	
10/1/2015	Thomas Hoch	2100 James Ave S		Minneapolis	N N	55405- 2405	Hennepin Theater Trust/Arts Admin		\$250	\$250	
12/8/2015	12/8/2015 Tony Webster	3519 NE 15th Ave # 123	l E	Portland	Я	97212- 2356	Self-Employed		\$125	\$125	
12/14/2015	12/14/2015 Troy Benjegerdes	2508 17th Ave S		Minneapolis	NΜ	55404- 4001	7 Elements LLC		\$150	\$150	

\*NOTE: Meredith Matthew Musel and Stephen Wellington made an initial contribution over the 2015 limit; overage was refunded to meet the \$250 annual limit (see schedule B)

## SCHEDULE 5. OPERATING EXPENDITURES and CON. RIBUTIONS MADE TO OTHER COMMIT! ZES

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.

DATE: 2/1/2016

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.

				FIG. 6Applications 1016 to 1016		
				current reportii	ng period	
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	ALPHABETICAL ORDER!		Previous Total	Operating	Operating Contributions	Total to Source
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure		Expenditures	to Others	Year to Date
	See Attached					
				:		

Subtotal ITEMIZED Operating Expenditures this period:	\$ 4,919.53	
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 0.00	
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 4,919.53	_
		i
Subtotal ITEMIZED Contributions to Others this period:		\$ 0.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:		\$ 0.00
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)		\$ 0.00

800 486 COLUMNC Source YTD Total to Contributions **COLUMN B1** to Others 486 6 4 6 6 150 150 40 6 40 Expenditures COLUMN B Operating **Previous Total** for This Year COLUMN A 02451 Blast Email Service Invitation design Graphic Design 55406 Web Design Expenditure **Purpose for** 94043 Email 94043 |Email 94043 Email 94043 Email 94043 |Email 94043 Email 94043 Email 55406 55406 diZ State Ξ ¥ Ζ Σ Z ≥ S <u>ჯ</u> გ Š S <u>გ</u> <u>გ</u> Mountain View Minneapolis Minneapolis Minneapolis Waltham 2617 36th Ave S 2617 36th Ave 2617 36th Ave Amphitheatre Amphitheatre Amphitheatre Amphitheatre Amphitheatre Amphitheatre Amphitheatre 1601 Trapelo Parkway Parkway Parkway Parkway Parkway Parkway Parkway Address 1600 1600 1600 1600 1600 1600 1600 Road Committee Vendor or Ashley 3/4/2015 Fairbanks 6/2/2015 Fairbanks 12/18/2015 Fairbanks Recipient Constant 6/15/2015 Contact Ashley 1/5/2015 Google 4/6/2015 Google 5/4/2015 Google 6/3/2015 Google 7/3/2015 Google Ashley 2/4/2015 Google 3/3/2015 Google Date Paid

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		1600							-
		Amphitheatre				,		•	
9/3/2015 Google	ogle	Parkway	Mountain View	δ	94043	Email		40	
		1600							
		Amphitheatre							
10/5/2015 Google	ogle	Parkway	Mountain View	CA	94043	Email		40	
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		Amphitheatre						···	
11/5/2015 Google	ogle	Parkway	Mountain View	CA	94043 Email	Email		40	
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	4	Amphitheatre							
12/4/2015 Google	ogle	Parkway	Mountain View	ς	94043	Email	ii. dani iyo	40	480
		acieirid Ct 2000			1				
1/29/2015 Marlene Rojas	rlene Rojas		Northfield	N N N	/ence			300	300
		4411 Morgan	Minneanolis	NM	61842	Refund of contribution -			1
12/31/2015 Matt Mussel	tt Mussel	Ave N			3 1 20	overage		100	100
Michelle Michelle 8/26/2015 Thimios	Michelle Thimios	3530 Pleasant	Minneapolis	Z Z	55408	Consulting		300	300
10/23/2015 NGP VAN	NAV d	1101 15th St Nvv #500	Washington	DC	20005	20005 Database		450	450
Ste	Stephen	2257 Gordon			0	Refund of contribution -			
12/31/2015 Wellington	ellington	Ave	St. Paul	Z S	50108	overage		200	200
Taqueria 12/11/2015 Hacienda	Taqueria la Hacienda	334 E Lake Street #101	Minneapolis	NN NN	55408	Food for fundraiser		118.53	118.53
		3045							
		Bloomington	Minneapolis	Z	55407				,
2/11/2015 USPS	PS	Ave S				Postage		39.2	
		3045							
		Bloomington	Minneapolis	Z S	55407	£		0	
2/11/2015 USPS	PS	Ave S				Postage		98.9	

12/16/2015 USPS	3045 Bloomington Ave S	Minneapolis	M	55407 Pos	Postage	87	185
504 W Frankl 12/31/2015 Will Blauvelt Ave Unit 3D	504 W Franklin Ave Unit 3D	Minneapolis	Z	55405 Car	55405 Campaign Consulting	1500	1500

NAME OF	COMMITTEE OR FUND: Pe	eople for Alondra		DATE: 2	/1/2016	_
		• • • • • • • • • • • • • • • • • • •				_
ou must	LE C: GOODS AND SERVIC disclose the total value of go	ods and services given to a	another committee,	as well as any othe	rwise non-itemizab	e cash that, togeth
	d services, is in excess of \$10 services given.	00 within the year. You mu	st also disclose the	date, name and ad	dress of the recipie	nt and a description
-		1		Goods & Services	+ Cash = \$100+	<u></u>
				Given in Cu		
	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
	( to sipion					
9. Total	Goods and Services given in	this period: (Transfer this	amount to Line 1	4, Column B)	\$	
-	LE D: NOTES AND LOANS					
		· · · · · · · · · · · · · · · · · · ·		Loans Given to o	r Repaid by You in	
			<u> </u>		orting Period	
	Alphabetical Order!		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
	New Loans Payable this per			\$		
	Repayment of Loans Payab				\$	
) Critery			T			re
Z. Curre	ent Balance of Outstanding L	oans Payable: <b>(Transfer th</b>	is amount to Line	16)		\$
			<del></del>	16)		\$
	ent Balance of Outstanding L LE E: NOTES AND LOANS		<del></del>	16)		\$
			<del></del>		or Repaid to You in	\$
			<del></del>	Loans Given by o	or Repaid to You in	\$
	LE E: NOTES AND LOANS		<del></del>	Loans Given by o	or Repaid to You in corting Period	COLUMN C1
			You)	Loans Given by o	orting Period	
CHEDU	LE E: NOTES AND LOANS Alphabetical Order!	RECEIVABLE (Loaned by	(You)	Loans Given by o Current Rep COLUMN B	column B1	COLUMN C1
CHEDU	LE E: NOTES AND LOANS Alphabetical Order!		COLUMN A1	Loans Given by o Current Rep COLUMN B Add New Loan	column B1 Subtract Loan	COLUMN C1 Current Balance
CHEDU	LE E: NOTES AND LOANS Alphabetical Order!	RECEIVABLE (Loaned by	COLUMN A1	Loans Given by o Current Rep COLUMN B Add New Loan	column B1 Subtract Loan	COLUMN C1 Current Balance
CHEDU	LE E: NOTES AND LOANS Alphabetical Order!	RECEIVABLE (Loaned by	COLUMN A1	Loans Given by o Current Rep COLUMN B Add New Loan	column B1 Subtract Loan	COLUMN C1 Current Balance
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chebulate Annual Chebul	Alphabetical Order!  Name, Address & Employees  New Loans Receivable this Repayment of Loans Receivable this at Balance of Outstanding L  LE F: UNPAID BILLS/ADVA	period: (Transfer this amovable this period: (Transfer oans Receivable: (Transfer oans Receivable: (Transfer oans Control of CREDIT (Items of the control of	COLUMN A1 Loan Balance Last Report  bunt to Line 32) this amount to Li r this amount to Li or services receive	Loans Given by o Current Rep COLUMN B Add New Loan \$ Given \$ sne 23) ine 15)	corting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You  \$ Current Balance
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