

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 m_musel@hotmail.com
(Treasurer's Name) (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. **2015 ANNUAL REPORT DUE Monday, February 1, 2016**

2015 Amendment

REPORTING PERIOD: (check one)

☐ **2015 Candidates on the ballot**

And Political Funds or Committees:

From: 10/21/2015

Through: 12/31/2015

☒ **Candidates NOT on the ballot in 2015:**

From: 1/1/2015

Through: 12/31/2015

Received by Hennepin County
Taxpayer Services

JAN 31 2017

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 3706.21

(Insert Ending Cash Balance from last report)

Log DB
DEL

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

10. **ADDITIONS:**

\$ 0.00

(Column C, Line 10 from Last Reporting period.)

+ \$ 8,598.00

(Insert amount from line 25)

\$ 8,598.00

(Insert total of line 10, columns A + B)

11. **SUBTRACTIONS:**

\$ 0.00

(Column C, Line 11 from Last Reporting period.)

- \$ 5,513.24

(Insert amount from line 34)

\$ 5,513.24

(Insert total of line 11, columns A + B)

12. **ENDING CASH BALANCE THIS REPORT:**

= \$ 6,790.97

(Line 9 + line 10(column B) - line 11(column B))

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

13. **In-Kind Donations Received:**

\$ 0.00

(Column C, Line 13 from Last Reporting period.)

+ \$ 0.00

(Insert total from line 36)

\$ 0.00

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

14. **Goods/Services Given to Others:**

\$ 0.00

(Column C, Line 14 from Last Reporting period.)

- \$ 0.00

(Insert total from line 39)

\$ 0.00

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

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

\$ 0.00

(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 AlondraDATE: 2/1/2016**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 4,001.00</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 4,597.00</u>	<u>\$ 8,598.00</u> (Subtotal: lines 19 + 20)
<hr/>		
21. Income from bank dividends, interest, etc:	<u>\$ 0.00</u>	
22. New Loans Payable (loaned to you):	<u>\$ 0.00</u> (Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	<u>\$ 0.00</u> (Insert total from line 44)	
24. Other: <u>0</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 21+22+23+24)
<hr/>		
25. TOTAL INCOME:	<u>\$ 8,598.00</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>\$ 4,919.53</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 593.71</u>	<u>\$ 5,513.24</u> (Subtotal: Lines 28 + 29)
<hr/>		
30. Bank service charges, etc., paid by you:	<u>\$</u>	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	<u>\$</u> (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	<u>\$</u> (Insert total from line 43)	
33. Other: _____	<u>\$</u>	<u>\$</u> (Subtotal: lines 30+31+32+33)
<hr/>		
34. TOTAL EXPENDITURES:	<u>\$ 5,513.24</u> (Total lines 26 through 33. Transfer this amount to Line 11, Column B.)	

Date Received	Alpha Order, Contributor Name	Address1	Address2	City	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	MN	55407-7002	City of Minneapolis			\$100		
8/13/2015	Aisha Gomez	3212 Portland Ave	Apt B	Minneapolis	MN	55407-7002	City of Minneapolis			\$1		\$101
10/1/2015	Bradley Pass	2536 18th Ave S		Minneapolis	MN	55404-4010	Self-Employed			\$100		
12/14/2015	Bradley Pass	2536 18th Ave S		Minneapolis	MN	55404-4010	Self-Employed			\$50		\$150
10/1/2015	Faegre Baker Daniels PAC	90 S 7th St	Ste 2200	Minneapolis	MN	55402-3924				\$250		\$250
10/1/2015	Firefighters Assoc of Minneapolis PAC	1811 University Ave NE		Minneapolis	MN	55418-4201				\$250		\$250
12/14/2015	Jamie Schwesnedl	3224 18th Ave S		Minneapolis	MN	55407-2323	Moon Palace Books			\$250		\$250
12/14/2015	Louis Smith	4321 Fremont Ave S		Minneapolis	MN	55409-1720	Self-Employed			\$250		\$250
10/1/2015	Meredith Matthew Musel	4411 Morgan Ave N		Minneapolis	MN	55412-1244	MN Historical Society			\$250		
12/8/2015	Meredith Matthew Musel	4411 Morgan Ave N		Minneapolis	MN	55412-1244	MN Historical Society			\$100		\$350
10/1/2015	Michelle Trimios	3530 Pleasant Ave	Apt B1	Minneapolis	MN	55408-4351	Nolan for Congress			\$100		
12/14/2015	Michelle Timios	3530 Pleasant Ave	Apt B1	Minneapolis	MN	55408-4351	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	MN	55130-4405				\$250		\$250
12/14/2015	Ruhel Islam	5728 44th Ave S		Minneapolis	MN	55417-3015	Gahndi Mahal			\$200		\$200
12/11/2015	Saad Wadi	123 N 3rd St	Ste 101	Minneapolis	MN	55401-2429	Self Employed			\$250		\$250
12/17/2015	Sandra Vargas	535 Turners Xrd N		Minneapolis	MN	55422-5037	The Minneapolis Foundation			\$200		\$200
10/1/2015	Stephen Wellington	2257 Gordon Ave		Saint Paul	MN	55108-1904	Wellington Management			\$200		
11/25/2015	Stephen Wellington	2257 Gordon Ave		Saint Paul	MN	55108-1904	Wellington Management			\$250		\$450

12/14/2015	Thomas Borrup	2929 Chicago Ave	Unit 911	Minneapolis	MN	55407-4324	Creative Community Builders				\$150		\$150
10/1/2015	Thomas Hoch	2100 James Ave S		Minneapolis	MN	55405-2405	Hennepin Theater Trust/Arts Admin				\$250		\$250
12/8/2015	Tony Webster	3519 NE 15th Ave	# 123	Portland	OR	97212-2356	Self-Employed				\$125		\$125
12/14/2015	Troy Benjegerdes	2508 17th Ave S		Minneapolis	MN	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 B. OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

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.

[illegible]

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

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

COLUMN A													COLUMN B	COLUMN B1	COLUMN C
Date Paid	Vendor or Recipient Committee	Address	City	State	Zip	Purpose for Expenditure	Previous Total for This Year	Operating Expenditures	Contributions to Others	Total to Source YTD					
6/2/2015	Ashley Fairbanks	2617 36th Ave S	Minneapolis	MN	55406	Web Design		500							
12/18/2015	Ashley Fairbanks	2617 36th Ave S	Minneapolis	MN	55406	Invitation design		150							
3/4/2015	Ashley Fairbanks	2617 36th Ave S	Minneapolis	MN	55406	Graphic Design		150		800					
6/15/2015	Constant Contact	1601 Trapelo Road	Waltham	MA	02451	Blast Email Service		486		486					
1/5/2015	Google	1600 Amphitheatre Parkway	Mountain View	CA	94043	Email		40							
2/4/2015	Google	1600 Amphitheatre Parkway	Mountain View	CA	94043	Email		40							
3/3/2015	Google	1600 Amphitheatre Parkway	Mountain View	CA	94043	Email		40							
4/6/2015	Google	1600 Amphitheatre Parkway	Mountain View	CA	94043	Email		40							
5/4/2015	Google	1600 Amphitheatre Parkway	Mountain View	CA	94043	Email		40							
6/3/2015	Google	1600 Amphitheatre Parkway	Mountain View	CA	94043	Email		40							
7/3/2015	Google	1600 Amphitheatre Parkway	Mountain View	CA	94043	Email		40							

8/3/2015	Google	1600 Amphitheatre Parkway	Mountain View	CA	94043	Email				40		
9/3/2015	Google	1600 Amphitheatre Parkway	Mountain View	CA	94043	Email				40		
10/5/2015	Google	1600 Amphitheatre Parkway	Mountain View	CA	94043	Email				40		
11/5/2015	Google	1600 Amphitheatre Parkway	Mountain View	CA	94043	Email				40		
12/4/2015	Google	1600 Amphitheatre Parkway	Mountain View	CA	94043	Email				40		480
1/29/2015	Marlene Rojas	306 1/2 Division Street S Apt. 2	Northfield	MN	55057					300		300
12/31/2015	Matt Mussel	4411 Morgan Ave N	Minneapolis	MN	55412	Refund of contribution - overage				100		100
8/26/2015	Michelle Thimios	3530 Pleasant Ave	Minneapolis	MN	55408	Consulting				300		300
10/23/2015	NGP VAN	1101 15th St NW #500	Washington	DC	20005	Database				450		450
12/31/2015	Stephen Wellington	2257 Gordon Ave	St. Paul	MN	55108	Refund of contribution - overage				200		200
12/11/2015	Taqueria la Hacienda	334 E Lake Street #101	Minneapolis	MN	55408	Food for fundraiser				118.53		118.53
2/11/2015	USPS	3045 Bloomington Ave S	Minneapolis	MN	55407	Postage				39.2		
2/11/2015	USPS	3045 Bloomington Ave S	Minneapolis	MN	55407	Postage				58.8		

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

NAME OF COMMITTEE OR FUND: People for Alondra

DATE: 2/1/2016

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) Maria M. V. S. J. 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

Maria M. V. S. J.

Date

1/31/17