

**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. Yang for City Council Campaign Committee
(Name of Committee or Fund)
2. Mai Neng Moua mainengmoua@gmail.com
(Treasurer's Name) (E-mail Address)
3. 2654 Logan Ave N, Minneapolis, MN 55411
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 612 968 8583
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 **M.S. 383B.041-.058 candidates** this reporting period. (Complete lines #9-#12 as applicable)
7. ☐ Termination of Committee; Termination of Committee registration
8. **TYPE OF REPORT:** 2013 PRE-PRIMARY: **FILING DATE:** 9/3/2013 **REPORTING PERIOD:** From: 1/1/2013 Through: 8/27/2013
- Received by Hennepin County
Taxpayer Services
SEP 03 2013
Log DB
PM DEL

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 0.00
(Insert Ending Cash Balance from last report)

	COLUMN B	COLUMN C
	ACTIVITY IN THIS REPORTING PERIOD	(Total Activity Reported for This Calendar Year)
(Column A not applicable for this report)		
10. ADDITIONS:	<u>+ \$ 21,032.68</u> (Insert amount from line 25)	<u>\$ 21,032.68</u> (Insert total of line 10, column B)
11. SUBTRACTIONS:	<u>- \$ 21,032.68</u> (Insert amount from line 34)	<u>\$ 21,032.68</u> (Insert total of line 11, column B)
12. ENDING CASH BALANCE THIS REPORT:	<u>= \$ 0.00</u> (line 9 + line 10(column B) - line 11(column B))	

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

	COLUMN B	COLUMN C
	ACTIVITY IN THIS REPORTING PERIOD	(Total Activity Reported for This Calendar Year)
(Column A not applicable for this report)		
13. In-Kind Donations Received:	<u>+ \$ 375.00</u> (Insert total from line 36)	<u>\$ 375.00</u> (Insert total of line 13, column B)
14. Goods/Services Given to Others:	<u>- \$ 0.00</u> (Insert total from line 39)	<u>\$ 0.00</u> (Insert total of line 14, column B)
15. Current Balance of Outstanding Loans Receivable (loaned to others).....>		<u>\$ 0.00</u> (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: \$ 0.00)	<u>\$ 12,842.86</u> (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit> (Amount from Last Report: \$ 0.00)	<u>\$ 0.00</u> (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) Mai Neng Moua, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Mai Neng Moua

DATE: 9/3/2013

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 ONLYNAME OF COMMITTEE OR FUND: Yang for City Council Campaign CommitteeDATE: 9/3/2013**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 5,859.90</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 2,329.92</u>	<u>\$ 8,189.82</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>\$ 12,842.86</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>\$ 0.00</u>	<u>\$ 12,842.86</u> (Subtotal: lines 21+22+23+24)
<hr/>		
25. TOTAL INCOME:	<u>\$ 21,032.68</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>\$ 20,772.52</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 260.16</u>	<u>\$ 21,032.68</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>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 30+31+32+33)
<hr/>		
34. TOTAL EXPENDITURES:	<u>\$ 21,032.68</u> (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. ☒ *mmn* 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: Yang for City Council Campaign Committee

DATE: 9/3/2013

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.

[illegible]

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 FROM CASH (MONETARY) CONTRIBUTIONS AND IN-KIND DONATIONS

						List contributions here for the current reporting			
						Column A	Column B	Column B1	Column C
Date Received	Contributor First	Contributor Last	Employer	Description of in-kind contribution	Previous Total	\$ Received This Period	\$ Value of Inkind Donation	Total from source Year to date	
7/29/2013	Barbara	Nordstrom-Loeb	University of MN			\$ 200.00		\$ 200.00	
7/12/2013	Bee	Yang	QTI Group			\$ 300.00		\$ 300.00	
7/27/2013	Bruce	Nordstrom-Loeb	St. Olaf College			\$ 100.00		\$ 100.00	
8/1/2013	Cassandra	Rodrigue	Cedar Towing			\$ 200.00		\$ 200.00	
8/1/2013	Charlotte	Hartwig	Retired			\$ 50.00		\$ 50.00	
8/14/2013	Chong Ge	Vue	Exotic Metals Forming Co.			\$ 200.00		\$ 200.00	
4/12/2013	Chou	Vang	Business Owner	Printing			\$ 300.00	\$ 300.00	
8/9/2013	Daniel	Yang	Native American Community Development Institute			\$ 100.00		\$ 100.00	
8/3/2013	Darryl	Carter	Retired			\$ 100.00		\$ 100.00	
7/22/2013	Deborah & Donald	McCoy	Ever Green Energy LLC			\$ 100.00		\$ 100.00	
8/13/2013	Doua	Vue	SGS Tool Company			\$ 100.00		\$ 100.00	
8/2/2013	Earl & Barbara	Hoffman	United Health Group			\$ 100.00		\$ 100.00	
3/16/2013	Jay	Xiong	MN House of Representatives			\$ 300.00		\$ 300.00	
7/25/2013	Joel	Braverman	United Road Towing			\$ 291.00		\$ 291.00	
8/5/2013	John M.	O'Neal	Retired			\$ 150.00		\$ 150.00	
8/23/2013	Luke	Moua	Mystic Lake Casino			\$ 150.00		\$ 150.00	
7/30/2013	Malay & David	Thao	plastic surgeon			\$ 100.00		\$ 100.00	

3/16/2013	Malisamai	Vue	Minneapolis Public Schools	Food items for photo-raiser		\$ 25.00	\$ 75.00	\$ 100.00
8/14/2013	Marcella	Jerome	Retired			\$ 100.00		\$ 100.00
4/2/2013	Matthew	McGlory	West Broadway Business and Area Coalition			\$ 300.00		\$ 300.00
7/28/2013	Michelle & Edward	McTeer	MaryKay & American Airlines			\$ 300.00		\$ 300.00
4/18/2013	Minneapolis Firefighters					\$ 300.00		\$ 300.00
8/25/2013	Paris	Dunning	Family and Children's Service			\$ 100.00		\$ 100.00
7/27/2013	Patrick	O'Rourke	Retired			\$ 300.00		\$ 300.00
3/16/2013	Paula	Pentel	University of MN			\$ 300.00		\$ 300.00
3/16/2013	Peter	Hoag	construction laborer			\$ 300.00		\$ 300.00
7/27/2013	Rosemary	Yang	Atmos Energy Corporation			\$ 193.90		\$ 193.90
8/10/2013	Sharon	Born	Hennepin County Attorney's Office			\$ 100.00		\$ 100.00
7/21/2013	Soua	Yang	State of California			\$ 300.00		\$ 300.00
7/3/2013	Steve & Cua	Ly	Elk Grove Unified School District Board of Education			\$ 100.00		\$ 100.00
8/1/2013	Tamara	Rodrigue	Cedar Towing			\$ 200.00		\$ 200.00
8/9/2013	Theodore M.	Hamilton	Chicago Public Schools			\$ 100.00		\$ 100.00
2/22/2013	Timothy	Frankland	United States Postal Service			\$ 300.00		\$ 300.00
Subtotal ITEMIZED Monetary Contributions received this period:						\$ 5,859.90		
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:						\$ -		
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)						\$ 5,859.90		
Subtotal ITEMIZED In-Kind Donations received this period:						\$ 300.00		
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:						\$ -		
Subtotal NON-ITEMIZED In-Kind Donations received this period:						\$ 75.00		
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)						\$ 375.00		

DATE: 9/3/2013

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: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

		Purpose for Expenditure	Vendor Name & Address	Current Report Period			Total to Source Year to Date
Check #	Date Paid			Column A	Column B	Column B1	Column C
				Previous Total for This Year	Operating Expenditures	Contributions to Others	
	4/12/2013	Printing	A-Sign, 708 Lowry Ave N, Minneapolis, MN 55411		\$ 7.46		\$ 7.46
	4/12/2013	Printing	A-Sign, 708 Lowry Ave N, Minneapolis, MN 55411	\$ 7.46	\$ 30.00		\$ 37.46
	5/15/2013	Printing	A-Sign, 708 Lowry Ave N, Minneapolis, MN 55411	\$ 37.46	\$ 7.49		\$ 44.95
2666	8/6/2013	Printing of stickers	A-Sign, 708 Lowry Ave N, Minneapolis, MN 55411	\$ 44.95	\$ 1,498.56		\$ 1,543.51
2650	3/18/2013	Reimbursement - printing at A-Sign (3/6 and 3/11)	Blong Yang, 2654 Logan Ave N, Minneapolis, MN 55411		\$ 65.29		\$ 65.29
2652	4/17/2013	Reimbursement for A- Sign (4/1/13) and Padra Chang for Caucus Night	Blong Yang, 2654 Logan Ave N, Minneapolis, MN 55411	\$ 65.29	\$ 82.11		\$ 147.40
2663	8/1/2013	Reimbursement - conference fee and meet & greet	Chong Vang, 2715 Dupont Ave. N., Minneapolis, MN 55411		\$ 65.68		\$ 65.68
	8/1/2013	Payment for services	Chong Vang, 2715 Dupont Ave. N., Minneapolis, MN 55411	\$ 65.68	\$ 1,000.00		\$ 1,065.68
2669	8/18/2013	Payment for services	Chong Vang, 2715 Dupont Ave. N., Minneapolis, MN 55411	\$ 1,065.68	\$ 500.00		\$ 1,565.68
2671	8/18/2013	Payment for services	Cuajleeg Yang, 924 Marlboro Ct., NE, Spring Lake Park, MN 55432		\$ 250.00		\$ 250.00
2672	8/18/2013	Payment for services	Fue Lee, 2407 Fremont Ave N, Minneapolis, MN 55411		\$ 250.00		\$ 250.00
	3/19/2013	Webhosting	El G*iPage, www.ipage.com		\$ 107.88		\$ 107.88
	3/20/2013	Webhosting	El G*iPage, www.ipage.com	\$ 107.88	\$ 14.99		\$ 122.87

2660	7/23/2013	Ger Yang, 1584 Timberlake Road Apt A, St. Paul, MN 55117	Payment for services		\$	250.00		\$	250.00
2665	8/1/2013	Ger Yang, 1584 Timberlake Road Apt A, St. Paul, MN 55117	Payment for services	\$	250.00	\$	750.00		\$ 1,000.00
2670	8/18/2013	Ger Yang, 1584 Timberlake Road Apt A, St. Paul, MN 55117	Payment for services	\$	1,000.00	\$	500.00		\$ 1,500.00
	8/9/2013	Hibachi Grill, 8225 University Ave, Spring Lake Park, MN 55432	food for volunteers			\$	140.07		\$ 140.07
	5/16/2013	Ipoh by Saigon, 704 University Ave W, St. Paul, MN 55104	Food for volunteers, Ward 5 convention			\$	140.00		\$ 140.00
2651	3/23/2013	Jay Xiong, 2214 Larry Ho Dr., St. Paul, MN 55119	Reimbursement for postage stamps			\$	180.00		\$ 180.00
	8/5/2013	Lead One Marketing, 10024 Office Center Ave., Suite 200 St. Louis, Missouri 63128	Phone services			\$	135.00		\$ 135.00
	8/5/2013	Lead One Marketing, 10024 Office Center Ave., Suite 200 St. Louis, Missouri 63128	Phone services	\$	135.00	\$	135.00		\$ 270.00
2657	6/6/2013	Minnesota DFL, 255 E. Plato Blvd, St. Paul, MN 55107	VAN			\$	250.00		\$ 250.00
	5/23/2013	NorthNews, 2844 Johnson St. NE, Minneapolis, MN 55418	Marketing			\$	538.00		\$ 538.00
	7/25/2013	NuMarketing, 7614 York Ave N \$3319, Edina, MN 55364	Marketing			\$	800.00		\$ 800.00
2655	5/8/2013	Pierson Promotional Products, 800 5th Ave N Apt 1104, Minneapolis, MN 55405	T-shirts & buttons			\$	1,352.00		\$ 1,352.00
2653	4/25/2013	Robert Ziebol, 7756 Pinto Ln, Circle Pines, MN 55014-7000	Website			\$	350.00		\$ 350.00
2662	7/30/2013	Self Retire Inc./KPNP 1600 AM, 6500 Brooklyn Blvd, Ste. 206, Brooklyn Center, MN 55429	Marketing			\$	800.00		\$ 800.00
2661	7/30/2013	Sheila Garcia, 12680 Tussock Ct., Eden Prairie, MN 55344	Meeting space rental			\$	400.00		\$ 400.00
	7/17/2013	SWIFT Ink, 36996 Aldgate Ct. Farmington Hills, MI 48335	Ink cartridge			\$	69.98		\$ 69.98

	7/17/2013	SWIFT Ink, 36996 Aldgate Ct. Farmington Hills, MI 48335	Ink cartridge	\$ 69.98	\$ 71.98	\$ 141.96
	8/26/2013	U of MN Printing Services, 2818 Como Ave SE, Minneapolis, MN 55414	Printing		\$ 5,496.53	\$ 5,496.53
	7/25/2013	USPS, various locations in Minneapolis, MN	Stamps		\$ 165.60	\$ 165.60
	8/27/2013	USPS, various locations in Minneapolis, MN	Mailing	\$ 165.60	\$ 195.68	\$ 361.28
	8/27/2013	USPS, various locations in Minneapolis, MN	Mailing	\$ 361.28	\$ 796.96	\$ 1,158.24
Subtotal ITEMIZED Operating Expenditures received this period:				\$ 17,396.26		
Subtotal ITEMIZED Operating Expenditures received this period listed on previous page:				\$ 3,376.26		
37. TOTAL ITEMIZED OPERATING EXPENDITURES RECEIVED THIS PERIOD: (Transfer this amount to Line 28)				\$ 20,772.52		
Subtotal ITEMIZED Contributions to Others this period:				\$ -		
Subtotal ITEMIZED Contributions to Others this period listed on previous page:				\$ -		
Subtotal NON-ITEMIZED In-Kind Donations received this period:				\$ -		
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)				\$ -		

NAME OF COMMITTEE OR FUND: Yang for City Council Campaign CommitteeDATE: 9/3/2013**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)					\$ 0.00	

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
	Blong Yang, 2654 Logan Ave N, Mpls, MN 55411	0.00	12,842.86	0.00	12,842.86
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 12,842.86		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$ 0.00	
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 12,842.86

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)			\$ 0.00		
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$ 0.00	
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					\$ 0.00

SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)

Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$ 0.00

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 _____