

# 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. 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 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. **2013 ANNUAL REPORT** **DUE Friday, January 31<sup>st</sup>, 2014**

Received by Hennepin County  
Taxpayer Services

**REPORTING PERIOD: (check one)**

☒ **2013 Candidates on the ballot**

**And Political Funds or Committees:**

☐ **Candidates NOT on the ballot in 2013:**

From: 10/23/2013

Through: 12/31/2013

From: 1/1/2013

Through: 12/31/2013

JAN 31 2014

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

Log DB  
PM 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**

- |  |   |   |
|--|---|---|
| <p>10. <b>ADDITIONS:</b><br/><u>\$ 30,233.15</u><br/>(Column C, Line 10 from Last Reporting period.)</p>                 | <p><u>+ \$ 10,611.98</u><br/>(Insert amount from line 25)</p> | <p><u>\$ 40,845.13</u><br/>(Insert total of line 10, columns A + B)</p> |
| <p>11. <b>SUBTRACTIONS:</b><br/><u>\$ 30,233.15</u><br/>(Column C, Line 11 from Last Reporting period.)</p>              | <p><u>- \$ 10,611.98</u><br/>(Insert amount from line 34)</p> | <p><u>\$ 40,845.13</u><br/>(Insert total of line 11, columns A + B)</p> |
| <p>12. <b>ENDING CASH BALANCE THIS REPORT:</b> <u>= \$ 0.00</u><br/>(Line 9 + line 10(column B) - line 11(column B))</p> |   |   |

**SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:**

- |  |  |  |
|--|--|--|
| <p><b>COLUMN A</b><br/>Activity Reported on Last Report</p>  | <p><b>COLUMN B</b><br/>ACTIVITY IN THIS REPORTING PERIOD</p> | <p><b>COLUMN C</b><br/>A + B = Total Activity for This Calendar Year</p> |
| <p>13. <b>In-Kind Donations Received:</b><br/><u>\$ 835</u><br/>(Column C, Line 13 from Last Reporting period.)</p>  | <p><u>+ \$ 189.00</u><br/>(Insert total from line 36)</p>    | <p><u>\$ 1,024.00</u><br/>(Insert total of line 13, columns A + B)</p>   |
| <p>14. <b>Goods/Services Given to Others:</b><br/><u>\$ 0.00</u><br/>(Column C, Line 14 from Last Reporting period.)</p>                                     | <p><u>- \$ 0.00</u><br/>(Insert total from line 39)</p>      | <p><u>\$ 0.00</u><br/>(Insert total of line 14, columns A + B)</p>       |
| <p>15. <b>Current Balance of Outstanding Loans Receivable</b> (loaned to others).....&gt; <u>\$ 0.00</u><br/>(Insert total Current Balance from line 45)</p> |  |  |

**SUMMARY OF OUTSTANDING DEBT:**

- |  |  |
|--|--|
| <p>16. Current Balance of Outstanding Loans Payable (loaned to you) .....&gt;<br/>(Amount from Last Report: \$ 17,495.97 )</p> | <p><u>\$ 11,035.02</u><br/>(Insert total Current Balance from line 42)</p> |
| <p>17. Current Balance of Outstanding Unpaid Bills/Advance of Credit.....&gt;<br/>(Amount from Last Report: \$ 0.00 )</p>      | <p><u>\$ 0.00</u><br/>(Insert total Amount Owed from line 46)</p>          |

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: 1/31/2014

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: Yang for City Council Campaign CommitteeDATE: 1/31/2014**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 9,129.80</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 1,482.18</u>	<u>\$ 10,611.98</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>0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 21+22+23+24)
<hr/>		
25. TOTAL INCOME:	<u>\$ 10,611.98</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>\$ 4,151.03</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 0.00</u>	<u>\$ 4,151.03</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>\$ 6,460.95</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>	<u>\$ 0.00</u> (Subtotal: lines 30+31+32+33)
<hr/>		
34. TOTAL EXPENDITURES:	<u>\$ 10,611.98</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. ☒ 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: 1/31/2014

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									
Date Received	Contributor First	Contributor Last	Employer	Description of in-kind contribution	Previous Total	List contributions here for the current			Total from source Year to date
						Column A	Column B	Column B1	Column C
11/4/2013	Adam	Vue	Employment Action Center				\$ 150.00		\$ 150.00
12/18/2013	AFSCME MN People Comm Council 5 PAC		PAC #30593				\$ 300.00		\$ 300.00
12/18/2013	Albert	Hofstede	Lobbyist #8904				\$ 300.00		\$ 300.00
12/18/2013	Andrew	Kozak	Lobbyist #0141				\$ 300.00		\$ 300.00
12/18/2013	Andy	Platto	Lobbyist #2359				\$ 300.00		\$ 300.00
10/29/2013	Anthony	Alongi	State of MN				\$ 200.00		\$ 200.00
12/18/2013	Barb Johnson Volunteer Committee		Committee				\$ 300.00		\$ 300.00
7/29/2013	Barbara	Nordstrom-Loeb	University of MN		\$ 200.00				\$ 200.00
11/26/2013	Barry & Susan	Schuchard	KLJ				\$ 300.00		\$ 300.00
7/12/2013	Bee	Yang	QTI Group		\$ 300.00				\$ 300.00
8/28/2013	Blair	Tremere	Public Affairs consultant		\$ 100.00				\$ 100.00
8/9/2013 and 9/28/2013	Blaise	Porter	ACIST Medical		\$ 110.00				\$ 110.00
12/18/2013	Brian Rice	Rice	Rice, Michels & Walthers LLP				\$ 100.00		\$ 100.00
7/27/2013	Bruce	Nordstrom-Loeb	St. Olaf College		\$ 100.00				\$ 100.00
8/1/2013	Cassandra	Rodrigue	Cedar Towing		\$ 200.00				\$ 200.00
12/12/2013	Chao	Lee	US House of Representatives				\$ 100.00		\$ 100.00

12/18/2013	Charlie Hall	Hall	Residential trash hauler			\$ 100.00	\$ 100.00
8/14/2013	Chong Ge	Vue	Exotic Metals Forming Co.		\$ 200.00	\$ 200.00	
9/28/2013	Christopher	Renz	Thomsen & Nybeck		\$ 150.00	\$ 150.00	
9/27/2013	Chue	Vue	Business Owner		\$ 100.00	\$ 100.00	
9/9/2013 and 12/18/2013	Cory & Rebecca	Martin	Minneapolis Fire Dept		\$ 100.00	\$ 50.00	\$ 150.00
8/9/2013	Daniel	Yang	Native American Community Development Institute		\$ 100.00	\$ 100.00	
10/9/2013	Daniel	Hess	Concordia University		\$ 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	
3/16/2013 and 12/18/2013	DeDe	Scanlon	Golden Valley City Council		\$ 25.00	\$ 100.00	\$ 125.00
9/14/2013	Dennis & Debra	Wagner	Real Estate Agent		\$ 100.00	\$ 100.00	
Various dates	Dennis & Valerie	Dahlman	Consultant & Wells Fargo		\$ 338.95	\$ 338.95	
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	
12/18/2013	Ellen	McInnis	Lobbyist #8608			\$ 100.00	\$ 100.00
9/9/2013	Eric	Chen	New York State United Teachers		\$ 193.90	\$ 193.90	
12/18/2013	Faegre Baker Daniels State-Registered Political Fund		PAC #30163			\$ 300.00	\$ 300.00

4/18/2013	Firefighters Assoc of Mpls Political Fund		PAC #30016		\$ 300.00			\$ 300.00
12/18/2013	Frank	Dunbar	Dunbar Development Corporation			\$ 100.00		\$ 100.00
11/18/2013	Friends of Alexander		Committee			\$ 101.00		\$ 101.00
11/18/2013	Fue	Heu	Golden Harvest			\$ 100.00		\$ 100.00
9/16/2013	George	Roberts	Retired		\$ 100.00			\$ 100.00
11/26/2013	Ginger & Niles	Hushka	KLJ			\$ 300.00		\$ 300.00
12/18/2013	International Brotherhood of Electrical Workers Union 292 Political Fund		PAC #30119			\$ 200.00		\$ 200.00
12/18/2013	James	Archer	Real estate agent			\$ 100.00		\$ 100.00
9/28/2013	Jane	Lieptiz	Minneapolis Public Schools		\$ 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
9/9/2013	John	Hennessy	Minneapolis Fire Dept		\$ 100.00			\$ 100.00
8/5/2013	John M.	O'Neal	Retired		\$ 150.00			\$ 150.00
9/7/2013 and 12/18/2013	Joseph	Mattison	Minneapolis Fire Dept		\$ 100.00	\$ 50.00		\$ 150.00
11/5/2013	Kaohly & Kong	Her	Minnesota Philanthropy Partners and Allianz			\$ 500.00		\$ 500.00
9/26/2013	Kathleen	Culhane-Pera	West Side Community Health Services		\$ 100.00			\$ 100.00
12/18/2013	Kerry	Warren	Lobbyist #2115			\$ 300.00		\$ 300.00

12/18/2013	Laborers District Council of Minnesota and North Dakota Political Fund		PAC #40712				\$ 200.00	\$ 200.00
11/26/2013	Leonard	Levine	Consultant				\$ 291.00	\$ 291.00
12/18/2013	Linda	Higgins	Hennepin County				\$ 100.00	\$ 100.00
12/18/2013	Louis & Nancy	Demars	Lobbyist #1587				\$ 100.00	\$ 100.00
8/23/2013	Luke	Moua	Mystic Lake Casino			\$ 150.00		\$ 150.00
11/1/2013	Ma Manee	Moua	Attorney				\$ 100.00	\$ 100.00
11/1/2013	Mai Lia	Xiong	Home-maker				\$ 100.00	\$ 100.00
7/30/2013	Malay & David	Thao	Plastic surgeon			\$ 100.00		\$ 100.00
8/14/2013	Marcella	Jerome	Retired			\$ 100.00		\$ 100.00
9/25/2013 and 12/18/2013	Mark	Lakosky	Minneapolis Fire Dept			\$ 50.00	\$ 50.00	\$ 100.00
12/18/2013	Mary	Dunbar	Dunbar Development Corporation				\$ 100.00	\$ 100.00
4/2/2013	Matthew	McGlory	West Broadway Business and Area Coalition			\$ 300.00		\$ 300.00
Various dates	Matthew	Lewis	State Affairs, Xcel Energy			\$ 173.88		\$ 173.88
10/22/2013	Matthew Ya	Vang	Long Moune Auto			\$ 100.00		\$ 100.00
9/2/2013	MayHoua	Moua	Consultant			\$ 100.00		\$ 100.00
10/29/2013	Maypachia	Ly	HealthEast				\$ 291.00	\$ 291.00
12/31/2013	Meredith	Musel	MN Historical Society				\$ 300.00	\$ 300.00
7/28/2013	Michelle & Edward	McTeer	MaryKay & American Airlines			\$ 300.00		\$ 300.00
12/18/2013	Minneapolis Building and Construction Trades Council		PAC #30012				\$ 300.00	\$ 300.00

12/18/2013	Minneapolis Federation of Teachers Local 59 Political Fund		PAC #30022				\$ 100.00	\$ 100.00
12/18/2013	North Central States Regional Council of Carpenters PAC		PAC #30561				\$ 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 and 11/3/2013	Paul	Ostrow	Anoka County			\$ 50.00	\$ 96.80	\$ 146.80
3/16/2013	Paula	Pentel	University of MN			\$ 300.00		\$ 300.00
3/16/2013	Peter	Hoag	construction laborer			\$ 300.00		\$ 300.00
9/17/2013	Reanne	Viken	Estee Lauder			\$ 291.00		\$ 291.00
9/25/2013	Rolf	Erickson	Assessor			\$ 150.00		\$ 150.00
7/27/2013	Rosemary	Yang	Atmos Energy Corporation			\$ 193.90		\$ 193.90
10/26/2013	Saint Paul Firefighters Local 21 PAC		PAC #30154				\$ 300.00	\$ 300.00
12/11/2013	Sarah	Walker	Lobbyist #2712				\$ 100.00	\$ 100.00
12/18/2013	Scott	Benson	Lobbyist #2601				\$ 300.00	\$ 300.00
8/10/2013	Sharon	Born	Hennepin County			\$ 100.00		\$ 100.00
12/18/2013	Sheet Metal Workers' PAC 10		PAC #30588				\$ 100.00	\$ 100.00
11/20/2013	Sirish & Swapna	Samba	MFRA, Inc.				\$ 300.00	\$ 300.00
12/18/2013	Siyat	Abdullahi	Prohealth Care, LLC				\$ 300.00	\$ 300.00



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
12/18/2013	Steven	Dunbar	Dunbar Development Corporation			\$ 100.00		\$ 100.00
Various dates	Supenn & Cindy	Harrison	Restaurant owner				\$ 189.00	\$ 189.00
8/1/2013	Tamara	Rodrigue	Cedar Towing		\$ 200.00			\$ 200.00
8/9/2013	Theodore M.	Hamilton	Chicago Public Schools		\$ 100.00			\$ 100.00
9/27/2013	Thomas	Vue	State of WI		\$ 100.00			\$ 100.00
9/10/2013 and 12/18/2013	Thomas	Clark	Minneapolis Fire Dept		\$ 75.00	\$ 50.00		\$ 125.00
12/31/2013	Thomas	Hoch	Hennepin Theatre Trust			\$ 100.00		\$ 100.00
2/22/2013	Timothy	Frankland	United States Postal Service		\$ 300.00			\$ 300.00
12/18/2013	Timothy	Keane	Malkerson Gunn Martin LLP			\$ 100.00		\$ 100.00
9/6/2013	Tony	Webster	Consultant		\$ 291.00			\$ 291.00
11/4/2013	Va Lue & Der	Vue	Hmong American Travel			\$ 100.00		\$ 100.00
12/29/2013	Volunteers for Elizabeth Glidden		Committee			\$ 100.00		\$ 100.00
10/14/2013	Wong	Lee	Kar-tech		\$ 300.00			\$ 300.00
Subtotal ITEMIZED Monetary Contributions received this period:						\$ 9,129.80		
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:						\$ -		
<b>35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)</b>						\$ 9,129.80		
Subtotal ITEMIZED In-Kind Donations received this period:						\$ 189.00		
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:								
Subtotal NON-ITEMIZED In-Kind Donations received this period:								
<b>36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)</b>							\$ 189.00	

NAME OF COMMITTEE OR FUND: Yang for City Council Campaign Committee DATE: 1/31/2014

**Attach additional pages as necessary.**

Subtotal ITEMIZED Operating Expenditures this period:	\$
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
<b>37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)</b>	\$

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**

Date Paid	Vendor Name & Address	Purpose for Expenditure	Current Report Period			Total to Source Year to Date
			Column A	Column B	Column B1	Column C
			Previous Total for This Year	Operating Expenditures	Contributions to Others	
various dates	A-Sign, 708 Lowry Ave N, Minneapolis, MN 55411	Printing	\$ 1,543.51			\$ 1,543.51
various dates	Blong Yang, 2654 Logan Ave N, Minneapolis, MN 55411	Reimbursements	\$ 147.40			\$ 147.40
various dates	Chong Yang, 2715 Dupont Ave. N., Minneapolis, MN 55411	Payment for services	\$ 2,773.68	\$ 290.00		\$ 3,063.68
various dates	Cuajileeg Yang, 924 Marlboro Ct., NE, Spring Lake Park, MN 55432	Payment for services	\$ 880.00			\$ 880.00
various dates	Cub Foods, various locations	Food for volunteers		\$ 106.53		\$ 106.53
various dates	El G*iPage, www.ipage.com	Webhosting	\$ 122.87			\$ 122.87
12/18/2013	Elsie's Restaurant & Bar	Food for fundraiser		\$ 158.66		\$ 158.66
various dates	Fue Lee, 2407 Fremont Ave N, Minneapolis, MN 55411	Payment for services	\$ 2,000.00	\$ 500.00		\$ 2,500.00
various dates	Ger Yang, 1584 Timberlake Road Apt A, St. Paul, MN 55117	Payment for services	\$ 3,500.00	\$ 450.00		\$ 3,950.00
8/9/2013	Hibachi Grill, 8225 University Ave, Spring Lake Park, MN 55432	food for volunteers	\$ 140.07			\$ 140.07
5/16/2013	Ipho by Saigon, 704 University Ave W, St. Paul, MN 55104	Food for volunteers, Ward 5 convention	\$ 140.00			\$ 140.00
3/23/2013	Jay Xiong, 2214 Larry Ho Dr., St. Paul, MN 55119	Reimbursement for postage stamps	\$ 180.00			\$ 180.00
12/30/2013	Lead One Marketing, 10024 Office Center Ave., Suite 200 St. Louis, Missouri 63128	Phone service & marketing	\$ 810.00	\$ 800.00		\$ 1,610.00
6/6/2013	Minnesota DFL, 255 E. Plato Blvd, St. Paul, MN 55107	VAN	\$ 250.00			\$ 250.00
12/31/2013	Northeastern and NorthNews Newspapers, 2844 Johnson St. NE, Minneapolis, MN 55418	Advertising	\$ 1,076.00	\$ 860.80		\$ 1,936.80
7/25/2013	NuMarketing, 7614 York Ave N \$3319, Edina, MN 55364	Marketing	\$ 800.00			\$ 800.00

5/8/2013	Pierson Promotional Products, 800 5th Ave N Apt 1104, Minneapolis, MN 55405	T-shirts & buttons	\$ 1,352.00			\$ 1,352.00
4/25/2013	Robert Ziebol, 7756 Pinto Ln, Circle Pines, MN 55014-7000	Website	\$ 350.00			\$ 350.00
10/25/2013	Sam's Club, various locations	supplies	\$ 98.24	\$ 150.00		\$ 248.24
7/30/2013	Self Retire Inc./KPNP 1600 AM, 6500 Brooklyn Blvd, Ste. 206, Brooklyn Center, MN 55429	Marketing	\$ 800.00			\$ 800.00
7/30/2013	Sheila Garcia, 12680 Tussock Ct., Eden Prairie, MN 55344	Meeting space rental	\$ 400.00			\$ 400.00
various dates	SWIFT Ink, 36996 Aldgate Ct. Farmington Hills, MI 48335	Printer cartridge	\$ 211.94			\$ 211.94
8/26/2013	U of MN Printing Services, 2818 Como Ave SE, Minneapolis, MN 55414	Printing	\$ 5,496.53			\$ 5,496.53
various dates	USPS, various locations in Minneapolis, MN	Mailing	\$ 3,463.28	\$ 835.04		\$ 4,298.32
Subtotal ITEMIZED Operating Expenditures received this period:			\$ 4,151.03			
Subtotal ITEMIZED Operating Expenditures received this period listed on previous page:			\$ -			
37. TOTAL			\$ 4,151.03			
Subtotal ITEMIZED Contributions to Others this period:			\$ -			
Subtotal			\$ -			
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 Committee

DATE: 1/31/2014

**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
	Blong Yang, 2654 Logan Ave N, Mpls, MN 55411	17,495.97	0.00	6,460.95	11,035.02
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 0.00		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$ 6,460.95	
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 11,035.02

**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)**

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)		\$

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