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		
2.	(Name of Committee or Fund) Mai Neng Moua		mainengmoua@gmail.com
۷.	(Treasurer's Name)		(E-mail Address)
3.	2654 Logan Ave N, Minneapolis, MN 55411	and the same of th	
	(Treasurer's Mailing Address for Committee Busine		
4.		968 8583	
5.	Change in Committee or Officer's Name, Addr	ess, Phone. (Attach new "Registration & State	ment of Organization")
6.	☐ No activity since last Report. (Insert Beginning	and Ending Balance at #9 & #12 below)	
6a.	No activity with 383B.041058 candidates, th	is reporting period. (Complete lines #9-#12 as	applicable)
7.	Termination of Committee - All debts must be p	aid and Ending Balance can be no more than \$	100. Termination of committee registration.
	If your committee is a state committee, please co		
8.	2013 ANNUAL REPORT DUE Friday, J	anuary 31 st , 2014	Received by Hennepin County
	REPORTING PERIOD: (check one) 2013 Candidates on the ballot And Political Funds or Committees Candidates NOT on the ballot in 201		Taxpayer Services Through: 12/31/2013 JAN 3.1 2014 Through: 12/31/2013
9.	BEGINNING CASH BALANCE THIS REPORT:	\$ 0.00	Log <u>DB</u>
9.		(Insert Ending Cash Balance from last report	PM DEL
	COLUMN A	COLUMN B	COLUMN C
	Activity Reported this year, In previous reporting periods.	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
10.	ADDITIONS:		
	\$ 30,233.15	4 \$ 10,611.98	\$ 40,845.13
	(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)
11.	SUBTRACTIONS:	2016	A 40 045 40
	\$ 30,233.15 (Column C, Line 11 from Last Reporting period.)	\$ 10,611.98 (Insert amount from line 34)	\$ 40,845.13 (Insert total of line 11, columns A + B)
	(Column C, Line 17 mont Last Reporting penoa.)	,	(interior total or line v.v, or a line v.v.)
12.	ENDING CASH BALANCE THIS REPORT:	(Line 9 + line 10(column B) - line 11(colum	
_		(Eine 9 + line To(coldinit B) - line TT(coldin	III D)
<u>su</u>	MMARY OF IN-KIND DONATIONS & OUTSTANDING		
	COLUMN A	COLUMN B	COLUMN C A + B =Total Activity for This Calendar Year
	Activity Reported on Last Report	ACTIVITY IN THIS REPORTING PERIOD	A + B - Total Activity for This Calefidat Teat
13.	In-Kind Donations Received:	,	A 4 004 00
	\$ 835 (Column C, Line 13 from Last Reporting period.)	+ \$ 189.00 (Insert total from line 36)	\$ 1,024.00 (Insert total of line 13, columns A + B)
14.		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
14.		- \$ 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 Receiv	rable (loaned to others)>	\$ 0.00
			(Insert total Current Balance from line 45)
SU	MMARY OF OUTSTANDING DEBT:		
16.	Current Balance of Outstanding Loans Payable (In (Amount from Last Report: \$ 17,495,97)	oaned to you)>	\$ 11,035.02 (Insert total Current Balance from line 42)
17.	Current Balance of Outstanding Unpaid Bills/Adva	ance of Credit>	\$ 0.00
. •	(Amount from Last Report: \$ 0.00)		(Insert total Amount Owed from line 46)
18.	CERTIFICATION: Any person who signs and certified required information is guilty of a gross misdemeanor. I, (Print Name)		son knows contains false information or who knowingly omits MPLETE, TRUE AND CORRECT.
	~	\ .	1/21/2011
SIG	SNATURE OF TREASURER: Mar Neur	FILE THIS REPORT WITH:	DATE: 1/01/2014
	U	FILE INIO REPORT WITH.	

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NΑ	ME OF COMMITTEE OR FUND: <u>Yang for City Co</u>	uncil Campaign Committee	DATE: <u>1/31/2014</u>
AD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 9,129.80 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 1,482.18	\$ 10,611.98 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ 0.00	
22.	New Loans Payable (loaned to you):	\$ 0.00 (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ 0.00 (Insert total from line 44)	
24.	Other: 0.00	\$ 0.00	\$ 0.00 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 10,611.98 (TOTAL lines 19 through 24. 1	Fransfer this amount to Line 10, Column B.)
SU	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 0.00 (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:	\$ 4,151.03 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 0.00	\$ 4,151.03 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 0.00	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ 6,460.95 (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ 0.00 (Insert total from line 43)	
33.	Other: <u>0.00</u>	\$ 0.00	\$ 0.00 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 10,611.98 (Total lines 26 through 33. Tra	ansfer 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. A MU 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.)

Attach additional pages as necessary.

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.

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

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:	SCHEDULE A: INCOME FROM CASH (MONETARY)	ISH (MONETAR	(Y) CONTRIBUTIONS AND IN-KIND DONATIONS	NOT UNITED DON	ATIONS			
						List contributi	List contributions here for the current	current
					Column A	Column B	Column B1	Column C
Date Received	Contributor First	Contributor Last Employer	Employer	Description of in-kind contribution	Previous Total	\$ Received This Period	\$ Value of Inkind Donation	Total from source Year to date
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

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12/18/2013	Charlie Hall	Hall	Residential trash hauler			\$ 100.00	0	€43	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			s	150.00
8102/1206	Chue	Vue	Business Owner		\$ 100.00			\$	100.00
9/92013 and 12/18/2013	Cory & Rebecca	Martin	Minneapolis Fire Dept		\$ 100.00	\$ 50.00	0	€9	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
1/22/2013	Deborah & Donald	McCoy	Ever Green Energy LLC		\$ 100.00			6/3	100.00
3/16/2013 and 12/18/2013	DeDe	Scanlon	Golden Valley City Council		\$ 25.00	\$ 100.00	0	₩	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			€9	100.00
12/18/2013	Ellen	McInnis	Lobbyist #8608			\$ 100.00	0	€9	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	0	<u>↔</u>	300.00

4/18/2013	Firefighters Assoc of Mpls Political Fund		PAC #30016	\$ 300.00			8		300.00
12/18/2013	Frank	Dunbar	Dunbar Development Corporation		\$ 10	100.00	\$		100.00
11/18/2013	Friends of Alexander		Committee)1 \$	101.00	\$		101.00
11/18/2013	Fue	Heu	Golden Harvest		\$ 10	100.00	€		100.00
9/16/2013	George	Roberts	Retired	\$ 100.00			- €>		100.00
11/26/2013	Ginger & Niles	Hushka	KLJ		\$ 3(300.00	\$		300.00
12/18/2013	International Brotherhood of Electrical Workers Union 292 Political		PAC #30119		\$ 2(200.00	- ↔		200.00
12/18/2013	James	Archer	Real estate agent)1	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		\$ 5(500.00	\$		500.00
9/26/2013	Kathleen	Culhane-Pera	West Side Community Health Services	\$ 100.00			9)	\$ 1	100.00
12/18/2013	Кету	Warren	Lobbyist #2115)E 8	300.00		3	300.00

12/18/2013	Laborers District Council of Minnesota and North Dakota Political Fund		PAC #40712		\$ 200.00	0	\$ 2	200.00
11/26/2013	Leonard	Levine	Consultant		\$ 291.00	0	\$ 2	291.00
12/18/2013	Linda	Higgins	Hennepin County		\$ 100.00	0	\$ 1	100.00
12/18/2013	Louis & Nancy	Demars	Lobbyist #1587		\$ 100.00	0	\$ 1	100.00
8/23/2013	Luke	Moua	Mystic Lake Casino	\$ 150.00			\$ 1	150.00
11/1/2013	Ma Manee	Moua	Attorney		\$ 100.00	0	\$ 1	100.00
11/1/2013	Mai Lia	Xiong	Home-maker		\$ 100.00	0	\$ 1	100.00
7/30/2013	Malay & David	Thao	Plastic surgeon	\$ 100.00			\$ 1	100.00
8/14/2013	Marcella	Jerome	Retired	\$ 100.00			\$ 1	100.00
9/25/2013 and 12/18/2013	Mark	Lakosky	Minneapolis Fire Dept	\$ 50.00	\$ 50.00	0	\$ 1	100.00
12/18/2013	Mary	Dunbar	Dunbar Development Corporation	·	\$ 100.00	0	\$ 1	100.00
4/2/2013	Matthew	McGlory	West Broadway Business and Area Coalition	\$ 300.00			8	300.00
Various dates	Matthew	Lewis	State Affairs, Xcel Energy	\$ 173.88			\$ 1	173.88
10/22/2013	Matthew Ya	Vang	Long Moune Auto	\$ 100.00			\$ 1	100.00
9/2/2013	MayHoua	Moua	Consultant	\$ 100.00			\$ 1	100.00
10/29/2013	Maypachia	Ly	HealthEast		\$ 291.00	01	\$ 2	291.00
12/31/2013	Meredith	Musel	MN Historical Society		\$ 300.00	0.	\$	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	01	\$	300.00

12/18/2013	Minneapolis Federation of Teachers Local 59 Political Fund		PAC #30022		\$ 100.00	\$ 10	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		01 \$	100.00
7/27/2013	Patrick	O'Rourke	Retired	\$ 300.00		08 \$	300.00
3/16/2013 and 11/3/2013	Paul	Ostrow	Anoka County	\$ 50.00	\$ 96.80	\$ 14	146.80
3/16/2013	Paula	Pentel	University of MN	\$ 300.00		\$ 30	300.00
3/16/2013	Peter	Hoag	construction laborer	\$ 300.00		\$ 30	300.00
9/17/2013	Reanne	Viken	Estee Lauder	\$ 291.00	·	\$ 29	291.00
9/25/2013	Rolf	Erickson	Assessor	\$ 150.00		\$ 15	150.00
7/27/2013	Rosemary	Yang	Atmos Energy Corporation	\$ 193.90		\$ 19	193.90
10/26/2013	Saint Paul Firefighters Local 21 PAC		PAC #30154		\$ 300.00	0E \$	300.00
12/11/2013	Sarah	Walker	Lobbyist #2712		\$ 100.00	\$ 10	100.00
12/18/2013	Scott	Benson	Lobbyist #2601		\$ 300.00	\$ 30	300.00
8/10/2013	Sharon	Born	Hennepin County	\$ 100.00		\$ 10	100.00
12/18/2013	Sheet Metal Workers' PAC 10		PAC #30588		\$ 100.00	\$ 10	100.00
11/20/2013	Sirish & Swapna	Samba	MFRA, Inc.		\$ 300.00	\$ 30	300.00
12/18/2013	Siyat	Abdullahi	Prohealth Care, LLC		\$ 300.00	\$ 30	300.00

7/21/2013	Soua	Yang	State of California	\$ 300.00	00			€9	300.00
7/3/2013	Steve & Cua	Ly	Elk Grove Unified School District Board of Education	\$ 100.00	00			€9	100.00
12/18/2013	Steven	Dunbar	Dunbar Development Corporation		\$ 100	100.00		\$	100.00
Various dates	Supenn & Cindy	Harrison	Restaurant owner			€	189.00	\$	189.00
8/1/2013	Tamara	Rodrigue	Cedar Towing	\$ 200.00	00			\$	200.00
8/9/2013	Theodore M.	Hamilton	Chicago Public Schools	\$ 100.00	00			€9	100.00
9/27/2013	Thomas	Vue	State of WI	\$ 100.00	00			€>	100.00
9/10/2013 and 12/18/2013	Thomas	Clark	Minneapolis Fire Dept	\$ 75	75.00 \$ 50	50.00		\$	125.00
12/31/2013	Thomas	Hoch	Hennepin Theatre Trust		\$ 100	100.00		∨ >	100.00
2/22/2013	Timothy	Frankland	United States Postal Service	\$ 300.00	00:			59	300.00
12/18/2013	Timothy	Keane	Malkerson Gunn Martin LLP		\$ 100	100.00		\$	100.00
9/6/2013	Tony	Webster	Consultant	\$ 291.00	00:			6/3	291.00
11/4/2013	Va Lue & Der	Vue	Hmong American Travel		\$ 100	100.00		↔	100.00
12/29/2013	Volunteers for Elizabeth Glidden		Committee		\$ 100	100.00		€	100.00
10/14/2013	Wong	Lee	Kar-tech	8 300.00	00:	· · · · · · · · · · · · · · · · · · ·		€9	300.00
Subtotal ITEMI.	Subtotal ITEMIZED Monetary Contributions received this period:	ions received this pe	eriod:		\$ 9,129.80	9.80			
Subtotal ITEMI	ZED Monetary Contribut	ions received this pe	Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:						
33. IOIALITEIMIZ	ED CONTRIBUTIONS REC	LEIVED INIS PERIOD	35. IOTAL HEIMIZED CONTRIBOTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)		9 9,129.80	9.8U			
Subtotal ITEMI.	Subtotal ITEMIZED In-Kind Donations received this period:	ceived this period:		-		\$	189.00		
Subtotal ITEMI.	Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	sceived this period li	sted on previous page:						
Subtotal NON-	Subtotal NON-ITEMIZED In-Kind Donations received this period:	ons received this per	riod:	-	_				
36. TOTAL IN-KIN	D DONATIONS RECEIVED	THIS PERIOD: (Trar	36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)		-	s	189.00		

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SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Yang for City Council Campaign Committee

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: 1/31/2014

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 expenditures here for the current reporting period	es here for the	
			COLUMN A	COLUMN B COLUMN B1	COLUMN B1	COLUMN C
	ALPHABETICAL ORDER!	Purpose 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
	See attached worksheet					
					The state of the s	

\$	\$	\$
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 Column A Column B Column B Column B Various dates A-Sign, 708 Lowry Ave N, Minneapolis, MN 5541. Printing \$ 1,543.51 Expenditures Various dates Blong Vang, 2564 Logan Ave N, Minneapolis, MN 5541. Printing \$ 1,543.51 Expenditures Various dates Minneapolis, MN 5541. Payment for services \$ 2,773.68 \$ 290.00 Various dates Choig Vang, 274 Mandroro Ct., NE, Spring Lake Park, MN 5543. Payment for services \$ 106.53 \$ 106.53 Various dates Cuajleeg Vang, 924 Mandroro Ct., NE, MIN 5543. Payment for services \$ 140.00 \$ 500.00 Various dates Cuajleeg Vang, 924 Mandroro Ct., NE, Payment for services \$ 1,40.07 \$ 156.00 Various dates Cuajleeg Vang, 924 Mandroro Ct., NE, Payment for services \$ 1,40.07 \$ 150.00 Various dates Cub Foods, various locations Payment for services \$ 1,40.07 \$ 150.00 Various dates Lee, 2407 Fremont Ave W, St. Pool of Various Values \$ 1,40.07 \$ 1,40.00 \$ 1,40.00 Siriug Lake Park, MN 55104 P					Current Re	Current Report Period	
Vendor Name & Address Purpose for for This Year Previous Total Expenditure Previous Total Expenditure Printing Fapenditure For This Year Expenditure For This Year				Column A	Column B	Column B1	Column C
A-Sign, 708 Lowry Ave N, Minneapolis, MIN 55411 Printing \$ 1,543.51 Blong Yang, 2854 Logan Ave N, Minneapolis, MN 55411 Reimbursements \$ 147.40 Chong Yang, 215 Dupont Ave. N., Minneapolis, MN 55411 Payment for services \$ 2,773.68 \$ Chong Vang, 215 Dupont Ave. N., Minneapolis, MN 55412 Payment for services \$ 2,773.68 \$ Cub Foods, various locations Food for volunteers \$ 122.87 \$ Elsie's Restaurant & Bar Food for volunteers \$ 2,000.00 \$ Elsie's Restaurant & Bar Food for fundraiser \$ 140.07 \$ Fleisle's Restaurant & Bar Food for volunteers \$ 140.07 \$ Hibachi Grill, 8225 University Ave, Spring Food for volunteers \$ 140.07 \$ St. Paul, MN 55104 Ward 5 convention \$ 140.00 \$ Jay Xiong, 2214 Larry Ho Dr., St. Paul, MN Reimbursement for \$ 140.00 \$ Lead One Marketing, 10024 Office Center Phone service & 8 \$ 140.00 \$ Ave., Suite 200 St. Louis, Missouri 63128 Minnesota Dr., 255 E. Plato Blod, St. Paul, VAN Advertising \$ 1,076.00	Date Paid	Vendor Name & Address	Purpose for Expenditure	Previous Total for This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
Blong Yang, 2654 Logan Ave N, Minneapolis, MN 55341 Reimbursements \$ 147.40 Chong Vang, 2715 Dupont Ave. N, Minneapolis, MN 5530 Payment for services \$ 2,773.68 \$ Chong Vang, 2715 Dupont Ave. N, Spring Lake Park, MN 55431 Payment for services \$ 880.00 \$ Spring Lake Park, MN 55432 Food for volunteers \$ 122.87 \$ Cub Foods, various locations Food for volunteers \$ 122.87 \$ Elsie's Restaurant & Bar Food for fundraiser \$ 2,000.00 \$ Elsie's Restaurant & Bar Food for fundraiser \$ 140.07 \$ Fue Lee, 2407 Fremont Ave N. Payment for services \$ 3,500.00 \$ Minneapolis, MN 55411 Payment for services \$ 3,500.00 \$ St. Paul, MN 55117 Hibachi Grill, 8225 University Ave, Spring food for volunteers \$ 140.07 Habe Park, MN 55104 Ward 5 convention \$ 140.00 \$ Baul, MN 55104 Ward 5 convention \$ 810.00 \$ Lead One Marketing, 10024 Office Center Phone service & \$ \$ 800.00 \$ Ave, Suite 200 St. Louis, Missouri 63128	various dates	8 Lowry Ave N, Minn	Printing				\$ 1,543.51
Chong Vang, 2715 Dupont Ave. N., Payment for services \$ 2,773.68 \$ Minneapolis, MN 55411 Payment for services \$ 880.00 \$ Cuajleeg Yang, 924 Marlboro Ct., NE, Spring Lake Park, MN 55432 Food for volunteers \$ 122.87 El G*IPage, www.lpage.com Webhosting \$ 120.07 Elsie's Restaurant & Bar Food for fundraiser \$ 2,000.00 Fue Lee, 2407 Fremont Ave N, Minneapolis, MN 55411 Payment for services \$ 2,000.00 Ger Yang, 1584 Timberlake Road Apt A, Minneapolis, MN 55104 Payment for services \$ 3,500.00 St. Paul, MN 55107 Payment for services \$ 140.00 Jake Park, MN 55432 Pood for volunteers \$ 140.00 Inho by Saigon, 704 University Ave, Spring Paul, MN Seimbursement for Saigon, 704 University Ave W, St. Paul, MN Reimbursement for Saigon, 704 University Ave W, St. Paul, MN Singe Stamps \$ 810.00 Jay Xiong, 2214 Larry Ho Dr., St. Paul, MN Reimbursement for Saigon, 704 University Ave, Suite 200 \$ 810.00 St. Louis, Missouri 63128 Minnesota DFL, 255 E. Plato Blvd, St. Paul, ANN NAN S5107 Advertising \$ 1,076.00 MNN S5107 S5418 NuMarketing, 7614 York Ave N \$3319, Marketing \$ 800.00	various dates	Blong Yang, 2654 Logan Ave N, Minneapolis, MN 55411	Reimbursements				\$ 147.40
Cuajleeg Yang, 924 Marlboro Ct., NE, Spring Lake Park, MN 55432 Payment for services \$ 880.00 Spring Lake Park, MN 55432 Food for volunteers \$ 122.87 Cub Foods, various locations Food for fundraiser \$ 122.87 El G*iPage, www.ipage.com Webhosting \$ 122.87 Elsie's Restaurant & Bar Food for fundraiser \$ 2,000.00 Elsie's Restaurant & Bar Food for fundraiser \$ 2,000.00 Minneapolis, MN 55411 Payment for services \$ 3,500.00 St. Paul, MN 55117 Payment for services \$ 140.07 Hibachi Grill, 8225 University Ave, Spring Food for volunteers \$ 180.00 Ipho by Saigon, 704 University Ave W, St. Food for volunteers, Paul, MN 55104 \$ 810.00 Jay Xiong, 2214 Larry Ho Dr., St. Paul, MN Reimbursement for 55119 \$ 810.00 St. Louis, Missouri 63128 Minnesota DFL, 255 E. Plato Blvd, St. Paul, VAN Advertising Minnesota DFL, 255 E. Plato Blvd, St. Paul, MN S5107 Advertising \$ 1,076.00 Northeaster and NorthNews Newspapers, 2844 Johnson St. NE, Minneapolis, MN S5107 \$ 250.00 NuMarketing, 7614 York Ave N \$3319, Marketing \$ 800.00	various dates	nt Ave.	Payment for services				\$ 3,063.68
Cub Foods, various locationsFood for volunteers\$EIG*Page, www.ipage.comWebhosting\$122.87EIsie's Restaurant & BarFood for fundraiser\$\$Fue Lee, 2407 Fremont Ave N.Payment for services\$2,000.00\$Minneapolis, MN 55411Payment for services\$3,500.00\$Ger Yang, 1584 Timberlake Road Apt A, St. Paul, MN 55117Payment for services\$140.00\$Hibachi Grill, 8225 University Ave, Spring Itake Park, MN 55432Food for volunteers\$140.00\$Ipho by Saigon, 704 University Ave W, St. Paul, MN 55104Food for volunteers, Ward 5 convention\$180.00\$Jay Xiong, 2214 Larry Ho Dr., St. Paul, MN S5119Reimbursement for postage stamps\$\$180.00\$Lead One Marketing, 10024 Office Center Ave., Suite 200 St. Louis, Missouri 63128Phone service & marketing\$\$250.00\$Minnesota DFL, 255 E. Plato Blvd, St. Paul, MN 55107Advertising\$1,076.00\$2844 Johnson St. NE, Minneapolis, MN 55418Marketing\$1,076.00\$NuMarketing, 7614 York Ave N \$3319, Edina, MN 55364Marketing\$800.00	various dates	ľζ	Payment for services				\$ 880.00
El G*!Page, www.ipage.comWebhosting\$ 122.87Elsie's Restaurant & BarFood for fundraiser\$Fue Lee, 2407 Fremont Ave N, Minneapolis, MN 55411Payment for services\$ 2,000.00\$Ger Yang, 1584 Timberlake Road Apt A, St. Paul, MN 55117Payment for services\$ 3,500.00\$Hibachi Grill, 8225 University Ave, Spring Lake Park, MN 55432food for volunteers, Paul, MN 55432\$ 140.07Ipho by Saigon, 704 University Ave W, St. Paul, MN Saige stamps\$ 180.00\$Leak Done Marketing, 10024 Office Center Ave., Suite 200\$ 180.00\$Ave., Suite 200\$ 10024 Office Center Ave., Suite 200\$ 250.00\$Minnesota DFL, 255 E. Plato Blvd, St. Paul, MN 55107Advertising\$ 1,076.00\$Northeaster and NorthNews Newspapers, 2844 Johnson St. NE, Minneapolis, MN 55418\$ 400.00\$NuMarketing, 7614 York Ave N \$3319, Marketing, 7614 York Ave N \$3319, Marketing\$ 800.00\$	various dates	Cub Foods, various locations	Food for volunteers				\$ 106.53
Elsie's Restaurant & BarFood for fundraiser\$Fue Lee, 2407 Fremont Ave N, Minneapolis, MN 55411Payment for services\$2,000.00\$Ger Yang, 1584 Timberlake Road Apt A, St. Paul, MN 55117Payment for services\$3,500.00\$Hibachi Grill, 8225 University Ave, Spring Iake Park, MN 55432Food for volunteers\$140.07Ipho by Saigon, 704 University Ave W, St. Paul, MN 55104Food for volunteers\$140.07Jay Xiong, 2214 Larry Ho Dr., St. Paul, MN S5119Reimbursement for postage stamps\$180.00Lead One Marketing, 10024 Office Center Ave., Suite 200\$\$St. Louis, Missouri 63128Marketing\$250.00Minnesota DFL, 255 E. Plato Blvd, St. Paul, MN MN 55107Advertising\$1,076.00St. Louis, Missouri 63128Advertising\$1,076.00Mortheaster and NorthNews Newspapers, 55418\$800.00Bull, MN 55364NuMarketing, 7614 York Ave N \$3319, Edina, MN 55364\$\$	various dates	El G*iPage, www.ipage.com	Webhosting				\$ 122.87
Fue Lee, 2407 Fremont Ave N, Minneapolis, MN 55411 Payment for services \$ 2,000.00 \$ Minneapolis, MN 55411 Ger Yang, 1584 Timberlake Road Apt A, St. Paul, MN 55117 Payment for services \$ 3,500.00 \$ Hibachi Grill, 8252 University Ave, Spring Lake Park, MN 55432 Food for volunteers \$ 140.07 \$ Ipho by Saigon, 704 University Ave W, St. Paul, MN S5104 Ward 5 convention \$ 140.00 \$ Jay Xiong, 2214 Larry Ho Dr., St. Paul, MN Reimbursement for S5119 \$ 810.00 \$ Lead One Marketing, 10024 Office Center Phone service & St. Louis, Missouri 63128 \$ 810.00 \$ Minnesota DFL, 255 E. Plato Blvd, St. Paul, MN S5107 Advertising \$ 1,076.00 \$ Mortheaster and NorthNews Newspapers, 2844 Johnson St. NE, Minneapolis, MN S5418 Advertising \$ 1,076.00 \$ MuMarketing, 7614 York Ave N \$3319, NuMarketing, 7614 York Ave N \$3319, Edina, MN 55364 Marketing \$ 800.00 \$	12/18/2013	Elsie's Restaurant & Bar	Food for fundraiser				
Ger Yang, 1584 Timberlake Road Apt A, St. Paul, MN 55117 Hibachi Grill, 8225 University Ave, Spring Lake Park, MN 55432 Ipho by Saigon, 704 University Ave W, St. Food for volunteers, Paul, MN 55104 Jay Xiong, 2214 Larry Ho Dr., St. Paul, MN Reimbursement for S5119 Lead One Marketing, 10024 Office Center Phone service & S119 Ave., Suite 200 St. Louis, Missouri 63128 Minnesota DFL, 255 E. Plato Blvd, St. Paul, MN Advertising Northeaster and NorthNews Newspapers, 2844 Johnson St. NE, Minneapolis, MN Advertising S5418 NuMarketing, 7614 York Ave N \$3319, Edina, MN 55364	various dates	Fue Lee, 2407 Fremont Ave N, Minneapolis, MN 55411	Payment for services				\$ 2,500.00
Hibachi Grill, 8225 University Ave, Spring Lake Park, MN 55432 Ipho by Saigon, 704 University Ave W, St. Paul, MN 55104 Jay Xiong, 2214 Larry Ho Dr., St. Paul, MN Reimbursement for 55119 Lead One Marketing, 10024 Office Center Ave., Suite 200 St. Louis, Missouri 63128 Minnesota DFL, 255 E. Plato Blvd, St. Paul, MN Advertising 5 1,076.00 \$	various dates	Ger Yang, 1584 Timberlake Road Apt A, St. Paul, MN 55117	Payment for services				\$ 3,950.00
Ipho by Saigon, 704 University Ave W, St. Paul, MN 55104Food for volunteers, Paul, MN 55104\$ 140.00Paul, MN 55104Ward 5 convention\$ 180.00Jay Xiong, 2214 Larry Ho Dr., St. Paul, MN S5119Reimbursement for postage stamps\$ 180.00Lead One Marketing, 10024 Office Center Ave., Suite 200Phone service & St. Louis, Missouri 63128\$ 810.00St. Louis, Missouri 63128Minnesota DFL, 255 E. Plato Blvd, St. Paul, WAN\$ 250.00Minnesota DFL, 255 E. Plato Blvd, St. Paul, MN 55107Advertising\$ 1,076.00Northeaster and NorthNews Newspapers, 55418Marketing, 7614 York Ave N \$3319, Marketing 5 800.00\$ 800.00	8/9/2013	Hibachi Grill, 8225 University Ave, Spring Lake Park, MN 55432	food for volunteers	:			\$ 140.07
Jay Xiong, 2214 Larry Ho Dr., St. Paul, MN Reimbursement for 55119 Lead One Marketing, 10024 Office Center Ave., Suite 200 St. Louis, Missouri 63128 Minnesota DFL, 255 E. Plato Blvd, St. Paul, MN 55107 Northeaster and NorthNews Newspapers, 2844 Johnson St. NE, Minneapolis, MN Advertising 55418 NuMarketing, 7614 York Ave N \$3319, Marketing \$800.00	5/16/2013		Food for volunteers, Ward 5 convention				\$ 140.00
Lead One Marketing, 10024 Office Center Ave., Suite 200 St. Louis, Missouri 63128 Minnesota DFL, 255 E. Plato Blvd, St. Paul, VAN MIN 55107 Northeaster and NorthNews Newspapers, 2844 Johnson St. NE, Minneapolis, MN S5418 NuMarketing, 7614 York Ave N \$3319, Marketing \$800.00	3/23/2013	Jay Xiong, 2214 Larry Ho Dr., St. Paul, MN 55119	Reimbursement for postage stamps				\$ 180.00
Minnesota DFL, 255 E. Plato Blvd, St. Paul, VAN MN 55107 Northeaster and NorthNews Newspapers, 2844 Johnson St. NE, Minneapolis, MN Advertising 55418 NuMarketing, 7614 York Ave N \$3319, Marketing \$800.00	12/30/2013	eting, 10024 O [.] uri 63128	Phone service & marketing			:	\$ 1,610.00
Northeaster and NorthNews Newspapers, 2844 Johnson St. NE, Minneapolis, MN Advertising \$ 1,076.00 \$ 55418 NuMarketing, 7614 York Ave N \$3319, Marketing \$ 800.00	6/6/2013	Minnesota DFL, 255 E. Plato Blvd, St. Paul, MN 55107	VAN				\$ 250.00
NuMarketing, 7614 York Ave N \$3319, Marketing \$	12/31/2013	aster and NorthNews N ohnson St. NE, Minneap	Advertising				\$ 1,936.80
	7/25/2013	NuMarketing, 7614 York Ave N \$3319, Edina, MN 55364	Marketing				\$ 800.00

5/8/2013	Pierson Promotional Products, 800 5th Ave N Apt 1104, Minneapolis, MN 55405	T-shirts & buttons	-5>	1,352.00			\$	1,352.00
4/25/2013	Robert Ziebol, 7756 Pinto Ln, Circle Pines, Website MN 55014-7000	Website	δ.	350.00			₩	350.00
10/25/2013	Sam's Club, various locations	supplies	⋄	98.24	\$ 150.00		45	248.24
7/30/2013	Self Retire Inc./KPNP 1600 AM, 6500 Brooklyn Blvd, Ste. 206, Brooklyn Center, MN 55429	Marketing	s	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 ITEMIZ	Subtotal ITEMIZED Operating Expenditures received this period:	riod:			\$ 415103			
Subtotal ITEMIZE	Subtotal ITEMIZED Operating Expenditures received this period listed on previous page:	od listed on previous pag	j.					
37. TOTAL					\$ 4,151.03	<u>r</u>		
Subtotal ITEMIZ	Subtotal ITEMIZED Contributions to Others this period:					\$		
Subtotal						- \$		
Subtotal NON-I	Subtotal NON-ITEMIZED In-Kind Donations received this period:	riod:				- \$		
38. TOTAL ITEMI	38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PER	RS THIS PERIOD: (Transfer this amount to Line 26)	nt to l	ine 26)		- \$		

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NAME OF COMMITTEE OR FUND: Yang for City Council Campaign Committee DATE: 1/31/2014						
You must o	LE C: GOODS AND SERVIC disclose the total value of go services, is in excess of \$1 ervices given.	ods and services given to	another committee, ist also disclose the	as well as any othe e date, name and ac	erwise non-itemizab Idress of the recipie	le cash that, togethe nt and a description
				Goods & Service	s + Cash = \$100+	
				Given in Cu	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
	Goods and Services given in				\$	
				L .	r Repaid by You in	
					porting Period	00111881104
	Alphabetical Order!		COLUMN A1 Loan Balance	Add New Loan	COLUMN B1 Subtract Loan	COLUMN C1 Current Balance
Date	Name, Address & Emplo	oyer of Lender	Loan Balance Last Report	\$ Received	\$ Repaid	Owed by You
	Blong Yang, 2654 Logar	n Ave N, Mpls, MN 55411	17,495.97	0.00	6,460.95	11,035.02
	New Loans Payable this per			\$ 0.00		
	Repayment of Loans Payab				\$ 6,460.95	
42. Curre	nt Balance of Outstanding L	oans Payable: (Transfer ti	nis amount to Line	16)		\$ 11,035.02

SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)

			1	r Repaid to You in orting 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 amo	unt 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
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	Owed by You
40 0		e

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 candidate:
and reported in this report were made WITHOUT the authorization	ation or expressed or implied consent of, or in cooperation or in concert with,
or at the request or suggestion of any candidate, candidate	e's campaign committee or agent.

Signature of Treasurer Date