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. People for Alondra (Name of Committee or Fund) Matt Musel m musel@hotmail.com (Treasurer's Name) (E-mail Address) 2929 Chicago Ave #1022, Minneapolis, MN 55407 (Treasurer's Mailing Address for Committee Business) Received by Hennepin County Taxpayer Services 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") AUG 0 1 2017 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) PM Termination of Committee; Termination of Committee registration **TYPE OF REPORT:** FILING DATE: **REPORTING PERIOD:** 2017 PRE-PRIMARY: From: 1/1/2017 Through: 7/25/2017 518 14,291-92 13,422.96 **BEGINNING CASH BALANCE THIS REPORT:** (Insert Ending Cash Balance from last report) per 2016 Am Rep. **COLUMN B** COLUMN C (Column A not applicable for this report) ACTIVITY IN THIS REPORTING PERIOD (Total Activity Reported for This Calendar Year) 10. ADDITIONS: + \$ 14,910.00 (Insert total of line 10, column B) (Insert amount from line 25) - \$ 22,385,32 11. SUBTRACTIONS: (Insert amount from line 34) (Insert total of line 11, column B) 12. ENDING CASH BALANCE THIS REPORT: = \$ 5947.64 (line 9 + line 10(column B) - line 11(column B) SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: COLUMN B **COLUMN C** (Column A not applicable for this report) ACTIVITY IN THIS REPORTING PERIOD (Total Activity Reported for This Calendar Year) 13. In-Kind Donations Received: + \$ 0.00 (Insert total from line 36) (Insert total of line 13, column B) 14. Goods/Services Given to Others: -\$ 0.00 (Insert total from line 39) (Insert total of line 14, column B) 15. Current Balance of Outstanding Loans Receivable (loaned to others)> (Insert total Current Balance from line 45) SUMMARY OF OUTSTANDING DEBT: Current Balance of Outstanding Loans Payable (loaned to you).....> (Amount from Last Report: \$ 0.00) (Insert total Current Balance from line 42) 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit......> (Amount from Last Report: \$ 0.00) (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 CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT. SIGNATURE OF TREASURER: DATE:

FILE THIS REPORT WITH:

NA	ME OF COMMITTEE OR FUND: People for Alon	dra	DATE: <u>08/1/2017</u>
ΑD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 12,459.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 2,451.00	\$ 14,910.00 (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	\$ 0.00	\$ 0.00 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 14,910.00 (TOTAL lines 19 through 24.	Transfer 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:	\$ 21,689.85 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 695.47	\$ 22,385.32 (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)	\$ 0.00 (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ 0.00 (Insert total from line 43)	
33.	Other: 0	\$ 0.00	\$ 0.00 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 22,385.32 (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 If selected, please submit two versions of Schedule A, one with contributors' addresses and one without. address of contributors to be displayed on the website.

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

NAME OF COMMITTEE OR FUND: People for Alondra

DATE: 8/1/2017

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.

Attach additional pages as necessary. If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A.

	0		<u></u>							1
	COLUMN C	Total from	Year to Dai							
List contributions here for the current reporting period	COLUMN B COLUMN B1	al fo onjo/(\$	Kind Donation							
List contribution current reporti	COLUMN B	& Doyling	This Period							
	COLUMN A	Drowing Total	For This Year							
		Description of In. Kind	Donation							
		Contributor's	Employer**							
		AI PHABETICAL ORDER!	Contributor Name & Address	See Attachod	,					
		Date	Rcvd.							

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 12,459.00	
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ 0.00	T
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 12,459.00	1
		1
Subtotal ITEMIZED In-Kind Donations received this period:		\$ 0.00
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:		\$ 0.00

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

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

36.

\$ 0.00

Schedule A

							COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	Vendor or Recipient Committee	Address	City	State	Zip	Purpose for Expenditure	Previous Total Operating for This Year Expenditu	ës	Contributions to Others	Total to Source YTD
5/5/2017	5/5/2017 Aisha Gomez	3212 Portland Ave. Apt. B	Minneapolis	N	55407	Reimbursem ent - food for convention, printing of 55407 literature		\$611.54		:
1/6/2017	504 W Bluefield Consulting Frankli 1/6/2017 LLC #3D	504 W Franklin Ave #3D	Minneapolis	MN	55405	55405 Compliance		\$1,500.00		
2/15/2017	2/15/2017 Daniel Cox	1678 Charles Ave Apt 2	St. Paul	MIN	55104	Field 55104 Consulting		\$500.00		
7/11/2017	7/11/2017 Emma McBride	3444 Aldrich Ave S	Minneapolis	Z Z Z	55408	Campaign 55408 Management		\$900.00		
2/3/2017 Google		theatre ay	Mountain View	CA	94043	94043 Email Service		\$40.00		
3/2/2017 Google		1600 Amphitheatre Parkway	Mountain View	CA	94043	94043 Email Service		\$40.00		
4/3/2017 Google	- Google	1600 Amphitheatre Parkway	Mountain View	ঠ	94043	94043 Email Service		\$61.27		
5/3/2017 Google		1600 Amphitheatre Parkway	Mountain View	8	94043	94043 Email Service		\$90.00		
6/5/2017 Google	Google	1600 Amphitheatre Parkway	Mountain View	ζĄ	94043	94043 Email Service		\$82.25		
7/3/2017 Google		iitheatre /ay	Mountain View	రే	94043	94043 Email Service		\$60.00		\$373.52
2/7/2017	2/7/2017 Host Monster	560 Timpanogos Pkwy	Orem	UT	84097	Website 84097 domain		\$137.28		
In the 5/5/2017 beast	heart of the	1500 E Lake St	Minneapolis	MN	55407	55407 MayDay ad		\$275.00		
4/11/2017	4/11/2017 Lance Lamont	2404 Ogema PI	Minneapolis	MN	55404	55404 Organizing		\$250.00		

							COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	Vendor or Recipient Committee	Address	City	State	Zip	Purpose for Expenditure	Previous Total Operating for This Year Expenditu	es	Contributions to Others	Total to Source YTD
4/6/2017	4/6/2017 Matt Barthelemy	2438 Grand Ave S	Minneapolis	MN	55405	55405 Organizing		\$300.00		
1/30/2017	1/30/2017 Wike Plante	2414 Fremont Ave S	Minneapolis	NW	55405	55405 Organizing		\$2,500.00		
3/2/2017	3/2/2017 Mike Plante	2414 Fremont Ave S	Minneapolis	N	55405	55405 Organizing		\$2,500.00		
4/6/2017	4/6/2017 Mike Plante	2414 Fremont Ave S	Minneapolis	NN	55405	55405 Organizing		\$1,427.50		\$6,427.50
5/5/2017	5/5/2017 Minneapolis DFL	4309 30th Ave S	Minneapolis	MN	55406	55406 convention		\$250.00		
3/4/2017	Minneapolis Finance 3/4/2017 Department	PO Box 77028	Minneapolis	MIN	East P 55480 Space	East Phillips Space		\$226.33		
7/19/2017	1/19/2017 MN DFL Party	255 East Plato Blvd	Saint Paul	NM	55107 VAN	VAN		\$350.00		
2/3/2017	2/3/2017 NGP VAN	1445 New York Ave NW #200	Washington	DC	20005	20005 Blast Email		\$50.00		
2/23/2017	2/23/2017 NGP VAN	1445 New York Ave NW #200	Washington	DC	20005	Database 20005 Service		\$450.00		
3/3/2017	3/3/2017 NGP VAN	1445 New York Ave NW #200	Washington	DC	20005	20005 Blast Email		\$50.00		
4/3/2017	4/3/2017 NGP VAN	1445 New York Ave NW #200	Washington	DC	20005	20005 Blast Email		\$50.00		
2/1/2017	5/1/2017 NGP VAN	1445 New York Ave NW #200	Washington	DC	20005	Database 20005 Service		\$450.00		
5/3/2017	5/3/2017 NGP VAN	1445 New York Ave NW #200	Washington	DC	20005	20005 Blast Email		\$50.00		
6/5/2017	6/5/2017 NGP VAN	1445 New York Ave NW #200	Washington	DC	20005	20005 Blast Email		\$50.00		

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							COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	Vendor or Recipient Committee	Address	City	State	Zip	Purpose for Expenditure	Previous Total Operating for This Year Expenditu	es	Contributions to Others	Total to Source YTD
7/5/2017	7/5/2017 NGP VAN	1445 New York Ave NW #200	Washington	DC	20005	20005 Blast Email		\$50.00		\$1,200
4/10/2017	4/10/2017 Nick Espinosa	3037 Portland Ave S	Minneapolis	NM	55407	55407 Consulting		\$2,070.00		
5/11/2017	5/11/2017 Nick Espinosa	3037 Portland Ave S	Minneapolis	NN	55407	Reimbursem ent for Latinx phone bank food		\$149.36		
1/4/2017 Sage		12120 Sunset Hills Road, Suite 500	Reston	۸A	Cred proce 20190 fees	Credit card processing fees		\$158.56		
2/2/2017 Sage		12120 Sunset Hills Road, Suite 500	Reston	۸A	Cred proα 20190 fees	Credit card processing fees	1 9 9 9 9	\$136.97	-	,
3/2/2017 Sage	Sage	12120 Sunset Hills Road, Suite 500	Reston	۸A	Cred proc 20190 fees	Credit card processing fees		\$11.53		
4/3/2017 Sage	Sage	12120 Sunset Hills Road, Suite 500	Reston	ν	Cred proc 20190 fees	Credit card processing fees		\$91.03		
5/1/2017 Sage	į	12120 Sunset Hills Road, Suite 500	Reston	۸ ۲	Cred proce 20190 fees	Credit card processing fees		\$69.04		
6/2/2017 Sage		12120 Sunset Hills Road, Suite 500	Reston	۷A	Cred proc 20190 fees	Credit card processing fees		\$76.17		
7/3/2017 Sage		12120 Sunset Hills Road, Suite 500	Reston	VA	Crec proc 20190 fees	Credit card processing fees		\$74.28		\$617.58

							COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	Vendor or Recipient Committee	Address	City	State	Zip	Purpose for Expenditure	Previous Total Operating for This Year Expenditur	Operating Expenditures	Contributions Total to to Others Source Y	Total to Source YTD
5/9/2017	Seven Corners 5/9/2017 Printing	1099 Snelling Ave N	St. Paul	NA	55108	55108 t-shirts		\$1,324.00		
Seven C 5/31/2017 Printing	corners	1099 Snelling Ave N	St. Paul	MN	55108	55108 envelopes		\$131.30		\$1,455.30
3/7/2017	3/7/2017 Southside Pride	3200 Chicago Ave Minneapolis	Minneapolis	MN	55407	55407 Advertising		\$238.00		
5/9/2017	5/9/2017 Steve Rogness	3515 15th Ave S	Minneapolis	MN	Con 55407 pay	Convention pay		\$561.09		
4/10/2017	4/10/2017 Trish Welte	2275 Double Eagle Court	Reston	Va	20191	20191 Caucus Pay		\$2,000.00		
6/27/2017	6/27/2017 Trish Welte	2275 Double Eagle Court 3104 16th	Reston	۸۸	20191	Reimbursem ent - office supplies, stickers, sponsored ads, placard printing, precinct captain		\$1,177.35		\$3,177.35
3/28/2017	3/28/2017 Walker Church	Ave S	Minneapolis	MN	55407	55407 space rental		\$80.00	-	
6/20/2017	6/20/2017 Walker Church	3104 16th Ave S	Minneapolis	MN	55407	55407 space rental		\$40.00		\$120

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: People for Alondra

You must disclose the name and address of each individual, business or committee to whom expenditures/contributions have been made, in an aggregate amount in excess of \$100 within the year, and the amount, date and specific purpose of the expenditure.

DATE: 8/1/2017

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 C
ব :	ALPHABETICAL ORDER!		Previous Total	Operating Contributions	Contributions	Total to Source
>	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	For This Year	Expenditures	to Others	Year to Date
	Contractor of					
1						
			,			

Subtotal ITEMIZED Operating Expenditures this period:	\$ 21,689.85
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	s
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 21,689.85

\$ 0.00

\$ 0.00

38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)

Subtotal ITEMIZED Contributions to Others this period listed on previous page:

Subtotal ITEMIZED Contributions to Others this period:

[
100 3rd Ave S Unit 1305 Minneapolis
2929 Chicago Ave Unit 911 Minneapolis
2929 Chicago Ave Unit 911 Minneapolis
3646 14th Ave S Minneapolis
Apt 141 Eden Prairie
3025 Nevada Ave S St Louis Park
6241 Brookview Edina Ave
6241 Brookview Edina
3116 16th Ave S Minneapolis
3628 24th Ave S Minneapolis
3628 24th Ave S Minneapolis
3201 18th Ave S
Minneapolis Minneapolis
A160 Burton La
3254 15th Ave S Apt 2S Minneapolis
1402 5th St NE Minneapolis
ם
7339 3rd Ave S Richfield
425 Oliver Ave S Minneapolis
334 Hooker Ave Apt 2 Poughkeepsie
Ste 5010 Minneapolis
Ste 5010 Minneapolis
Minneapolis
5728 44th Ave S Minneapolis
1811 University Ave NE
7221 N Shore Tri N Forest Lake

Date Received	Alpha Order, Contributor Name	Address1	Address2	Ąį	State	qiZ	Employer	Description of In Previous Total Kind for this year	Previous Total for this year	\$ Received This Period	\$ Value of in- Kind Donation	Total from Source Year to Date
3/23/2017	Sara McLoone	2622 Longfellow Ave		Minneapolis	MN	55407-1246	Homemaker			\$100.00		
3/30/2017	Veronica Mendez moore	3236 Clinton Ave		Minneapolis	MN	55408-3262	CTUL			\$150.00		
4/18/2017	Drue Mooers	23789 Beaver Creek Rd		Deerwood	MN	56444-8793	Student			\$100.00		
3/31/2017	Carol Pass	2536 18th Ave S		Minneapolis	WIN	55404-4010	Retired			\$100.00		
5/30/2017	Carol Pass	2536 18th Ave S		Minneapolis	MIN	55404-4010	Retired			\$50.00		\$150
4/28/2017	Susan Raffo	2900 11th Ave S	Apt 213	Minneapolis	MN	55407-5814	Volunteer			\$50.00		
7/14/2017	Susan Raffo	2900 11th Ave S	Apt 213	Minneapolis	Z.	55407-5814	Volunteer			\$100.00		\$150
6/22/2017	Lindsey Reyes	1300 Hennepin Ave Ste M319	Ste M319	Minneapolis	MN	55403-1730	Lunds & Byerlys			\$500.00		
6/22/2017	Will Reyes	5632 37th Ave S		Minneapolis	MIN	55417-2910	The Mexican Consulate			\$500.00		
102/5017	Hector Ruiz	4521 Garfield Ave		Міппеароііз	MIN	55419-4848	Self Employed - Restauranteur			\$300,00		
3/24/2017	Juana Sandoval	3139 Harriet Ave	1#	Minneapolis	MIN	55408-2908	HNTB			\$150.00		
3/3/2017	Jamie Schwesnedl	3224 18th Ave S		Minneapolis	MIN	55407-2323	Consultant			\$100.00		
4/18/2017	Jamie Schwesnedl	3224 18th Ave S		Minneapolis	MIN	55407-2323	Consultant			\$50.00		\$150
1/5/2017	Dick Senese	2929 Chicago Ave	Unit 1110	Minneapolis	MIN	55407-5014	Capella University			\$250,00		
5/17/2017	Louis Smith	4321 Fremont Ave S		Minneapolis	MN	55409-1720	Smith Partners PLLP			\$300.00		
	9	659 Blair Ave			MN.	П	City of St. Paul			\$100.00		
1113/2017	Kodolfo Unjulio	115 E 58th St		Minneapolis	MN	55419-2409	Trujulo Services			\$300.00		
6/20/2017	Sandra Vargas	535 Tumers Xrd N		Minneapolis	MIN	55422-5037	Humphrey School of Public Affairs			\$300.00		
6/28/2017	Stephen Wellington	2257 Gordon Ave		Saint Paul	MIN	55108-1904	Wellington Management			\$500.00		
4/18/2017	MNA	345 Randolph Ave	Ste 200	Saint Paul	MIN	55102-3610				\$250.00		
6/1/2017	ATU Local 1005	312 Central Ave SE	Ste 345	Minneapolis	NIN	55414-1088				\$150.00		
6/26/2017	Fire Fighters Association of Minneapolis Political Fund	1811 University Ave NE		Minneapolis	MN	55418-4333				\$600,00		
5/12/2017	PAC	2324 University Ave W	Ste 1208	Saint Paul	NW	55114-1843				\$600.00		
[[720/2017	North Central States Regional Council of Carpenters PAC	700 Olive St		Saint Paul	MN	55130-4405				\$600.00		
6/1/2017	Minneapolis Regional Labor Fed PAC	312 Central Ave SE	Ste 542	Minneapolis	MN	55414-1097				\$600.00		
7/13/2017	SEIU Healthcare PAC	345 Randolph Ave	Ste 100	Saint Paul	MN	55102-3610				\$250.00		-

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F) NAME OF COMMITTEE OR FUND: People for Alondra DATE: 8/1/2017 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** 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 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** Loan Balance Add New Loan Subtract Loan Current Balance Date Name, Address & Employer of Lender \$ Received Last Report \$ Repaid Owed by You 40. Total New Loans Payable this period: (Transfer this amount to Line 22) 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 Loan Balance Add New Loan Subtract Loan Current Balance Date Owed to You Name, Address & Employer of Recipient of Loan Last Report \$ Given \$ Repaid Total New Loans Receivable this period: (Transfer this amount to Line 32) Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23) 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 46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17) \$ 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 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.

Date

or at the request or suggestion of any candidate, candidate's campaign committee or agent.

Signature of Treasurer