

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. 2418 Fremont Ave N, #1 (upper unit), 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. **2015 ANNUAL REPORT DUE Monday, February 1, 2016**

Received by Hennepin County
Taxpayer Services

REPORTING PERIOD: (check one)

☐ **2015 Candidates on the ballot**

And Political Funds or Committees:

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

From: 10/21/2015

Through: 12/31/2015

From: 1/1/2015

Through: 12/31/2015

FEB 01 2016

Log

DB

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9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 0
(Insert Ending Cash Balance from last report)

COLUMN A

Activity Reported this year,
In previous reporting periods.

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

10. **ADDITIONS:** \$ 9,609.60 *SB DB*
(Column C, Line 10 from Last Reporting period.)

+\$ 12,103.24
(Insert amount from line 25)

\$ 21,712.84 *SB 12,103.24*
(Insert total of line 10, columns A + B)

11. **SUBTRACTIONS:** \$ 9,609.60 *SB*
(Column C, Line 11 from Last Reporting period.)

-\$ 5,417.35
(Insert amount from line 34)

\$ 15,026.95 *SB 5,417.35 DB*
(Insert total of line 11, columns A + B)

12. **ENDING CASH BALANCE THIS REPORT:** = \$ 6,685.89
(Line 9 + line 10(column B) - line 11(column B))

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

COLUMN A

Activity Reported on Last Report

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

13. **In-Kind Donations Received:**
\$ 0.00
(Column C, Line 13 from Last Reporting period.)

+\$ 0.00
(Insert total from line 36)

\$ 0.00
(Insert total of line 13, columns A + B)

14. **Goods/Services Given to Others:**
\$ 0.00
(Column C, Line 14 from Last Reporting period.)

-\$ 0.00
(Insert total from line 39)

\$ 0.00
(Insert total of line 14, columns A + B)

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

\$ 0.00
(Insert total Current Balance from line 45)

SUMMARY OF OUTSTANDING DEBT:

16. **Current Balance of Outstanding Loans Payable (loaned to you)**>
(Amount from Last Report: \$ 4,933.62)

\$ 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)

\$ 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 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: 02/01/2016

FILE THIS REPORT WITH:

HENNEPIN COUNTY ELECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012 • (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLYNAME OF COMMITTEE OR FUND: Yang for City Council Campaign CommitteeDATE: 02/01/2016**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 11,074.90
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 1,028.34 \$ 12,103.24
(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: \$ 0.00
(loaned to others/repaid to you) (Insert total from line 44)

24. Other: 0.00 \$ 0.00
(Subtotal: lines 21+22+23+24)

25. **TOTAL INCOME:** \$ 12,103.24
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

SUBTRACTIONS: (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: \$ 221.39
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 253.34 \$ 474.73
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 9.00

31. New Repayments on Loans Payable: \$ 4,933.62
(loaned to you/repaid to lender) (Insert total from line 41)

32. New Loans Receivable (loaned to others): \$ 0.00
(Insert total from line 43)

33. Other: \$ \$ 4,942.62
(Subtotal: lines 30+31+32+33)

34. **TOTAL EXPENDITURES:** \$ 5,417.35
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

DATE: 02/01/2016

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

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

[illegible]

Subtotal ITEMIZED Operating Expenditures this period:		\$ 221.39
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:		\$ 0.00
37 TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)		\$ 221.39

Subtotal ITEMIZED Contributions to Others this period:		\$ 0.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:		\$ 0.00
38 TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)		\$ 0.00

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)NAME OF COMMITTEE OR FUND: Yang for City Council Campaign CommitteeDATE: 02/01/16**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
12/1/15	Blong Yang, 2418 Fremont Ave N, Minneapolis, MN 55411, City of Minneapolis	4,933.62	0.00	4,933.62	0.00
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)				\$ 4,933.62	
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 0.00

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

SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS AND IN-KIND DONATIONS							List contributions here for the current reporting period			
							Column A	Column B	Column B1	Column C
Date Received	Contributor First Name	Contributor Last Name	Employer	Previous Total	\$ Received This Period	\$ Value of Inkind Donation	Total from source Year to date			
12/23/2015		AFSCME MN People Comm Council 5 PAC	Reg #30593		\$ 100.00		\$ 100.00			\$ 100.00
12/15/2015	William	Anders Folk	Stinson Leonard Street		\$100.00		\$ 100.00			\$ 100.00
12/14/2015	Corey	Ayling	McGrann Shea Carnival Straughn & Lamb		\$100.00		\$ 100.00			\$ 100.00
12/27/2015	Timothy	Baylor	Pinnacle Management		\$ 250.00		\$ 250.00			\$ 250.00
12/17/2015	Mark	Blando	Eckland & Blando LLP		\$100.00		\$ 100.00			\$ 100.00
12/14/2015	Doug	Carnival	Lobbyist #7668		\$100.00		\$ 100.00			\$ 100.00
12/10/2015	James	Chafoulias	Pioneer Industries, Inc.		\$ 250.00		\$ 250.00			\$ 250.00
12/27/2015	Eric	Chen	Attorney		\$242.45		\$ 242.45			\$ 242.45
12/10/2015	Minneapolis Building and Construction Trades Council	Committee on Political Education	Reg #30012		\$250.00		\$ 250.00			\$ 250.00
12/12/2015	Susan	Diamond	Robert & Susan Diamond Fundation		\$ 100.00		\$ 100.00			\$ 100.00
12/12/2015	Robert	Diamond	Robert & Susan Diamond Fundation		\$ 100.00		\$ 100.00			\$ 100.00
12/15/2015	Mark	Eisbernd	Pioneer Paper		\$ 250.00		\$ 250.00			\$ 250.00
12/20/2015	Rolf	Erickson	Retired		\$ 100.00		\$ 100.00			\$ 100.00
12/6/2015	John	Fairall	Minneapolis Fire Dept		\$100.00		\$ 100.00			\$ 100.00
12/3/2015		Fire Fighters Assoc of Minneapolis Political Fund	Reg #30016		\$250.00		\$ 250.00			\$ 250.00
9/10/2015	Louis	Goldenberg	Retired		\$ 100.00		\$ 100.00			\$ 100.00
10/21/2015	Daniel	Goldstein	Garelick Steel Company		\$ 250.00		\$ 250.00			\$ 250.00
12/16/2015		Gray Plant Mooty & Bennett Independent PAC	Reg #40725		\$ 100.00		\$ 100.00			\$ 100.00

12/17/2015		Hammel Green & Abrahamson (HGA) Inc PAC	Reg #40417		\$100.00	\$	100.00
12/17/2015	Thomas	Hoch	Hennepin Theatre Trust		\$250.00	\$	250.00
11/30/2015	Fabian	Hoffner	Attorney		\$242.45	\$	242.45
12/17/2015	Nancy	Hylden	Faegre Daniel Bakers		\$100.00	\$	100.00
12/17/2015		IBEW Local 292 Political Education Fund	Reg #30119		\$250.00	\$	250.00
12/16/2015		IUPAT District Council 82 PAC	Reg #80030		\$ 250.00	\$	250.00
12/16/2015	Marcella	Jerome	Retired		\$ 100.00	\$	100.00
12/17/2015	Steven	Johnson	Wells Fargo		\$100.00	\$	100.00
12/17/2015	Timothy	Keane	Attorney		\$ 200.00	\$	200.00
12/15/2015	Debora Lee	Kelber	Retired		\$ 100.00	\$	100.00
12/15/2015	Douglas or Jean	Kruell	Garbage Hauler		\$100.00	\$	100.00
12/11/2015	Karole	Kurnow	Artist		\$ 100.00	\$	100.00
12/11/2015	Bruce	Kurnow	Musician		\$ 100.00	\$	100.00
12/3/2015	Mark	Lakosky	Minneapolis Fire Dept		\$250.00	\$	250.00
12/17/2015	Kathleen	Lamb	Lobbyist # 7732		\$250.00	\$	250.00
12/17/2015	Carol	Lansing	Faegre Baker Daniels		\$100.00	\$	100.00
12/28/2015	Tou	Lee	Prometric		\$ 100.00	\$	100.00
12/17/2015	Sia	Lo	Attorney		\$100.00	\$	100.00
12/3/2015	Joseph	Mattison	Minneapolis Fire Dept		\$240.00	\$	240.00
12/2/2015	Lucy	Minn	Lupe Development Partners		\$250.00	\$	250.00
12/14/2015	Steven	Minn	Lupe Development Partners		\$250.00	\$	250.00
12/16/2015		Minneapolis Downtown Council PAC	Reg #70017		\$100.00	\$	100.00
12/17/2015	Xiong	Moua	Life Medical		\$100.00	\$	100.00
10/20/2015	Dean	Munson			\$ 250.00	\$	250.00
12/14/2015	Timothy & Joan	Nash	Nash and Sons Hauling		\$100.00	\$	100.00
3/6/2015	Douglas	Nelson	Birn Northwestern Glass		\$ 250.00	\$	250.00
12/16/2015		North Central States Regional Council of Carpenters	Reg #30561		\$ 250.00	\$	250.00

12/15/2015	Cap	O'Rourke	Lobbyist #3128		\$100.00		\$	100.00
12/15/2015		Pipe Fitters Local 539 PAC	Reg #30239		\$100.00		\$	100.00
12/13/2015		Police Officers Federation of Minneapolis	Reg #30085		\$250.00		\$	250.00
12/17/2015	Steven	Pundt	Attorney		\$200.00		\$	200.00
12/17/2015	Michael	Rainville	Meet Minneapolis		\$100.00		\$	100.00
12/17/2015	Christopher	Renz	Chestnut Cambronne		\$100.00		\$	100.00
12/17/2015	Brian	Rice	Rice Michels & Walther		\$100.00		\$	100.00
12/30/2015	Dean	Rose	Broadway Liquor Outlet		\$200.00		\$	200.00
3/5/2015	Larry	Rosen	North Second Street Steel Supply		\$ 250.00		\$	250.00
3/10/2015	Rudy	Rosen	North Second Street Steel Supply		\$ 250.00		\$	250.00
12/17/2015	Jim	Roth	Metropolitan Consortium of Comm Developers		\$100.00		\$	100.00
12/15/2015		Sheet Metal Workers' PAC 10	Reg #30588		\$100.00		\$	100.00
12/17/2015	George	Sherman	Sherman & Associates		\$250.00		\$	250.00
12/17/2015	Waleed	Sonbol	Blue & White Taxi		\$250.00		\$	250.00
12/16/2015	Nicolas and Samantha	South	Minneapolis Fire Dept & Allianz Life		\$500.00		\$	500.00
12/15/2015		Sprinkler Fitters Local 417	Reg #30234		\$100.00		\$	100.00
6/24/2015	Faegre Baker Daniels	State Registered Political Fund	Reg #30163		\$250.00		\$	250.00
12/16/2015	James	Vos	Cresa		\$100.00		\$	100.00
12/11/2015	Gene	Wenstrom	Pioneer Paper		\$ 250.00		\$	250.00
12/17/2015	Samuel (Zack) & Andrea	Williams	Rainbow ADC Taxi		\$100.00		\$	100.00

