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. Sinengmoua@gmail.com (E-mail Address) Crions Division County and of Organization")
1.	Yang for City Council Campaign Committee		^{(e} Ce/i,
2.	(Name of Committee or Fund) Mai Neng Moua	ma	inengmoua@gmail.com
	(Treasurer's Name)		(E-mail Address)
3.	2654 Logan Ave N., Minneapolis, MN 55411 (Treasurer's Mailing Address for Committee Busin	nace)	Fig. 10 ns on new contractions
	•	.000.0500	S S SINIST CO
4.	Treasurer's Daytime Phone Number: 612	968 8583	- 27,500 OUNI
5.	Change in Committee or Officer's Name, Add	dress, Phone. (Attach new "Registration & Statemer	nt of Organization")
6.	No activity since last Report. (Insert Beginnin	g and Ending Balance at #9 & #12 below)	
6a.	No activity with 383B.041058 candidates, 1	this reporting period. (Complete lines #9-#12 as ap	pplicable)
7.		paid and Ending Balance can be no more than \$100	D. Termination of committee registration.
•	If your committee is a state committee, please of	· · · · · · · · · · · · · · · · · · ·	
8.		7. February 2, 2015	
	REPORTING PERIOD: (check one)		
	2014 Candidates on the ballot And Political Funds or Committee	s: From: 10/22/2014	Fhrough: 12/31/2014
	Gandidates NOT on the ballot in 20		Inrough: 12/31/2014
	Faitumbre historium in 15,5% ex exteen obtainmen entit demande de historium agresses destinative in internet	ր է որջատ քուցաստանում անտում անագրվում ըրկաներից ինչ արքիչներացնացի երկ է ըրկանացությանական և 101	. <u>1913 (CO) A Constructive y and A Market School Consequence in A Consequence groups are sense and a consequence of the Conseq</u>
9.	BEGINNING CASH BALANCE THIS REPORT:	\$ 0.00 (Insert Ending Cash Balance from last report)	
	COLUMN A	(macrit Ending Gash Balance non last report)	
	Activity Reported this year,	COLUMN B	COLUMN C
_	In previous reporting periods.	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
10.	ADDITIONS: \$ 0.00	\$ 9,609.60	\$ 9,609.60
	(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)
11	SUBTRACTIONS:		
' ' '	\$ 0.00	\$ 9,609.60	\$ 9,609.60
	(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns A + B)
12.	ENDING CASH BALANCE THIS REPORT:	\$ 0.00	
		(Line 9 + line 10(column B) - line 11(column l	3)
SUN	MMARY OF IN-KIND DONATIONS & OUTSTANDIN	IG LOANS RECEIVABLE:	
	COLUMN A	COLUMN B	COLUMN C
	Activity Reported on Last Report	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
13.	In-Kind Donations Received:		•
	\$ 0.00	+ \$ 0.00	\$ 0.00
	(Column C, Line 13 from Last Reporting period.)	(Insert total from line 36)	(Insert total of line 13, columns A + B)
14.	Goods/Services Given to Others:		
	\$ 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 Recei	ivable (loaned to others)>	\$ 0.00 (Insert total Current Balance from line 45)
			(Insert total outrent balance from line 40)
	MMARY OF OUTSTANDING DEBT: Current Balance of Outstanding Loans Payable ((loaned to you)	\$ 4,933.62
	(Amount from Last Report: \$ 11,035.02)	loaned to you)	(Insert total Current Balance from line 42)
	Current Balance of Outstanding Unpaid Bills/Adv	vance of Credit>	\$ 0.00
	(Amount from Last Report: \$ 0.00)		(Insert total Amount Owed from line 46)
18.			knows contains false information or who knowingly omits
	required information is guilty of a gross misdemeanor.		I IS COMPLETE TO LE AND CORRECT
	I, (Print Name) Mai Neng Moua		TIS COMPLETE, TRUE AND CORRECT.
0101	NATURE OF TREACHER. WALL MALLES	VIII and a 1	DATE: 03/03/3015

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY NAME OF COMMITTEE OR FUND: Yang for City Council Campaign Committee DATE: 02/02/2015 ADDITIONS: (Income) \$ 8,425.00 19. Total ITEMIZED Contributions: (Insert total from line 35) 20. Total NON-ITEMIZED Contributions: \$ 9,609.60 \$ 1,184.60 (Subtotal: lines 19 + 20) 21. Income from bank dividends, interest, etc: \$ 0.00 \$ 0.00 22. New Loans Payable (loaned to you): (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: N/A \$ 0.00 \$ 0.00 (Subtotal: lines 21+22+23+24) 25. TOTAL INCOME: \$ 9,609.60 (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: \$ 3,484.20 (Insert total from line 37) \$ 3,484.20 29. Total NON-ITEMIZED Operating Expenditures: \$ 0.00

30. Bank service charges, etc., paid by you:

\$ 24.00

 New Repayments on Loans Payable: (loaned to you/repaid to lender) \$ 6,101.40

(Insert total from line 41)

32. New Loans Receivable (loaned to others):

\$ 0.00

(Insert total from line 43)

33. Other: N/A

\$ 0.00

\$ 0.00 (Subtotal: lines 30+31+32+33)

(Subtotal: Lines 28 + 29)

34. TOTAL EXPENDITURES:

\$ 9,609.60

(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

	Minneapolis								
12/4/2014	Building &	<u>-</u>	Reg #30012			\$ 250.00		\$ 250.00	
	Construction Trades Council								
11/20/2014	North Central Regional Council		Reg #30561			\$ 100.00		\$ 100.00	
	Police Officers								
12/4/2014	Federation of Minneanolis		Reg #30085			\$ 250.00		\$ 250.00	
Subtotal ITEN	Subtotal ITEMIZED Monetary Contributions received this period:	ibutions rece	eived this period:			\$ 8,175.00			
Subtotal ITEN	IIZED Monetary Contri	ibutions rece	Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	evious page:		\$ 250.00			
35. TOTAL II	TEMIZED CONTRIBU	TIONS REC	35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (TI	Fransfer this amount to Line 19) \$ 8,425.00	nt to Line 19)	\$ 8,425.00			
Subtotal ITEN	Subtotal ITEMIZED In-Kind Donations received this period:	ns received	this period:				ı €∕3		
Subtotal ITEN	IZED In-Kind Donatio	ns received	Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	s page:			6		
Subtotal NON	Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	onations Re	sceived This Period:				- -		
36. TOTAL IN	N-KIND DONATIONS	RECEIVEL	36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	this amount to Li	ne 13, Columi	ı B)			

Timothy Nash Cap O'Rourke Robert A. Parr Paula Pentel Michael Rainville Patrick Ryan John R. Schulz Jacki Smith Robert O. Straughn Robert O. Straughn Ruce Swain Constance Vork Ketry Warren Gene Wenstrom Carl S. Wosmek Barb Johnson Volunteer Faegre Baker Daniels State- Registered Fire Fighters Assoc of Mpls Gray Plant Mooty Motty & Bennett Independent PAC Laborers District	.*										
Cape O'Rourke Lobbyist #3128 \$ 100.00 \$ Robert A. Parr Lobbyist #3128 \$ 100.00 \$ Michael Rainville Meet Minneapolis \$ 100.00 \$ Partick Ryan Ryan Companies US \$ 100.00 \$ Iohn R. Schalz McGrann Shea Carnival \$ 100.00 \$ Iohn R. Schalz Sirraughn & Lamb, \$ 100.00 \$ Iohe Geger J. Sirlaughn & Lamb, \$ 100.00 \$ Robert O. Straughn & Lamb, \$ 100.00 \$ Bruce Swain Contractor \$ 100.00 \$ Gene Werstron Lobbyist #2115 \$ 100.00 \$ Gene Werstron Lobbyist #2115 \$ 100.00 \$ Gene Wosanek Straughn & Lamb, \$ 100.00 \$ A Barb Johnson Volunteer \$ 250.00 \$ Feegre Baker Feegre Baker Reg #30163 \$ 250.00 \$ Gray & Bonneth Reg #	12/4/2014	Timothy	Nash	Trash hauler			100.00	€\$	100.00		
Robert A. Part Fundade Fundade <th< td=""><td>12/4/2014</td><td>Сар</td><td>O'Rourke</td><td>Lobbyist #3128</td><td></td><td></td><td>100.00</td><td>€\$</td><td>100.00</td><td></td><td></td></th<>	12/4/2014	Сар	O'Rourke	Lobbyist #3128			100.00	€\$	100.00		
Paula Pentel University of Minneapolis \$ 250.00 \$ Michael Rainville Meet Minneapolis \$ 100.00 \$ John R. Schulz Skraughn & Lamb, McGrann Stea Carnival \$ 100.00 \$ John R. Schulz McGrann Stea Carnival \$ 100.00 \$ Robert J. Steiljes Straughn & Lamb, McGrann Stea Carnival \$ 100.00 \$ Robert O. Straughn & Lamb, McGrann Stea Carnival \$ 100.00 \$ Robert O. Straughn & Lamb, McGrann Stea Carnival \$ 100.00 \$ Reator Vork Realtor \$ 100.00 \$ Constance Vork Realtor \$ 100.00 \$ Carl S. Wosmek McGrann Stea Carnival \$ 100.00 \$ Jame Johnson Wosmek Straughn & Lamb, McGrann Stea Carnival \$ 250.00 \$ Jeack State Baker McGrann Stea Carnival \$ 250.00 \$	3/18/2914	Robert A.	Parr				100.00	-	100.00		
Mitchael Rainville Meet Minneapolis \$ 100.00 \$ John R. Schulz Ryan Companies US \$ 100.00 \$ John R. Schulz Skraughmat Lamb, at	12/4/2014	Paula	Pentel	University of Minnesota			250.00	€>	250.00		<u> </u>
Patrick Ryan Ryan Companies US \$ 100.00 \$ John R. Schulz McGrann Shea Carnival \$ 100.00 \$ Jacki Smith Trash hauler \$ 100.00 \$ Roger J. Stelijes McGrann Shea Carnival \$ 100.00 \$ Roger J. Stelijes Straughn & Lamb, \$ 100.00 \$ Robert O. Straughn & Lamb, \$ 100.00 \$ Bruce Swain Contractor \$ 100.00 \$ Constance Vork Realtor \$ 100.00 \$ Gene Wenstron Lobebyist #2115 \$ 100.00 \$ Gene Wenstron McGrann Shea Carnival \$ 250.00 \$ Fixeger Baker Reg #30163 \$ 250.00 \$ Fixeger Baker Reg #40725 \$ 250.00 \$ Gray Plant Moory Reg #40712 \$ 250.00 \$ Gray Plant Moory Reg #40712 \$ 250.00 \$	12/4/2014	Michael	Rainville	Meet Minneapolis			100.00	€	100.00		
John R. Schulz McGram Shea Carnival \$ 100.00 \$ Jacki Smith Trash hauler \$ 100.00 \$ Roger J. Stelljess McGram Shea Carnival \$ 100.00 \$ Roger J. Straughn & Lamb, \$ 100.00 \$ Robert O. Straughn & Lamb, \$ 100.00 \$ Bruce Swain Contractor \$ 100.00 \$ Constance Vork Realtor \$ 100.00 \$ Gene Wenstrom Lobbyist #2115 \$ 100.00 \$ Gene Wenstrom McGram Shea Carnival \$ 250.00 \$ Load S. Wosmek Straughn & Lamb, \$ 100.00 \$ Volunteer Coarl S. Straughn & Lamb, \$ 250.00 \$ Volunteer Reg #30163 \$ 250.00 \$ Registered Reg #40725 \$ 250.00 \$ Gray Plant Mooby Reg #40712 \$ 250.00 \$ A bennett Reg #40712 \$ 250.00 \$ <td>3/17/2014</td> <td>Patrick</td> <td>Ryan</td> <td>Ryan Companies US</td> <td></td> <td></td> <td>100.00</td> <td>€9</td> <td>100.00</td> <td></td> <td></td>	3/17/2014	Patrick	Ryan	Ryan Companies US			100.00	€9	100.00		
Jackit Smith Trash hauler \$ 100.00 \$ Roger J. Stelljes McGrann Shea Carnival \$ 100.00 \$ Robert O. Straughn & Lamb, Straughn & Lamb, \$ 100.00 \$ Bruce Swain Contractor \$ 100.00 \$ Constance Vork Realtor \$ 100.00 \$ A Kerry Wearen Lobbyist #2115 \$ 100.00 \$ Gene Wenstrom McGrann Shea Carnival \$ 250.00 \$ Gene Wosmek Straughn & Lamb, \$ 100.00 \$ Johnneles Nolunteer \$ 250.00 \$ A Sugistered Reg #30163 \$ 250.00 \$ Gary Plant Moory Reg #40725 \$ 250.00 \$ A Saco of Mpls Rog #40725 \$ 250.00 \$ A Laborers District Reg #40712 \$ 250.00 \$	3/17/2014	John R.	Schulz	McGrann Shea Carnival Straughn & Lamb,			100.00	6 9	100.00		
Roger J. Stelljese McGrann Shea Carnival \$ 100.00 \$ Robert O. Straughn & Lamb, Straughn & Lamb, \$ 100.00 \$ Bruce Swain Contractor. \$ 100.00 \$ Constance Vork Realtor \$ 100.00 \$ A kerry Warren Lobbyist #2115 \$ 100.00 \$ Gene Wenstrom McGrann Shea Carnival \$ \$ 250.00 \$ Garl S. Wosmek Straughn & Lamb, \$ \$ \$ \$ A volunteer Plager Baker Reg #30163 \$ \$ \$ \$ Registered Fire Fighters Reg #40725 \$ \$ \$ \$ A sacc of Mpls Reg #40712 Reg #40712 \$ \$ \$ \$ A laborate District Reg #40712 Reg #40712 Reg #5016 \$ \$	12/4/2014	Jacki		Trash hauler			100.00	\$	100.00		
Robert O. Straughn McGrann Shea Carnival S 100.00 \$ Bruce Swain Contractor. S 100.00 \$ Constance Vork Realtor S 100.00 \$ Constance Vork Realtor S 100.00 \$ Gene Wenstrom McGrann Shea Carnival S 250.00 \$ Carl S. Wosmek Straugin & Lamb, S 250.00 \$ Volunteer Committee S 250.00 S S Registered Reg #30163 S 250.00 S Assoc of Mpls Reg #40725 S 250.00 S Motty & Bennett Reg #40725 S 250.00 S Laborers District Reg #40712 S 250.00 S	3/17/2014	Roger J.	Stelljes	McGrann Shea Carnival Straughn & Lamb,			100.00	€4	100.00		
Bruce Swain Contractor \$ 100.00 \$ Constance Vork Realtor \$ 100.00 \$ 4 Kerry Warren Lobbyist #2115 \$ 100.00 \$ Gene Wenstrom McGrann Shea Carnival \$ 250.00 \$ Carl S. Wosmek Straughn & Lamb, \$ 100.00 \$ Barb Johnson Volunteer Committee \$ 250.00 \$ Faegre Baker Reg #30163 \$ 250.00 \$ Registered Fire Fighters \$ 250.00 \$ Fire Fighters Assoc of Mpls \$ 250.00 \$ Gray Plant Mooty Reg #40725 \$ 250.00 \$ Laborers District Reg #40712 \$ 250.00 \$	3/17/2014	Robert O.	Straughn	McGrann Shea Carnival Straughn & Lamb,	:		100.00	5/)	100.00		
Constance Vork Realtor S 100.00 \$ 4 Kerry Warren Lobbyist #2115 \$ 100.00 \$ Gene Wenstrom McGrann Shea Camival \$ \$ 250.00 \$ Carl S. Wosmek Straugin & Lamb, \$ \$ \$ \$ Page Barb Johnson Volunteer \$ \$ \$ \$ \$ Page Barb Johnson Volunteer \$ \$ \$ \$ \$ Pagistered Registered Reg #30163 \$ \$ \$ \$ Fire Fighters Fire Fighters \$ \$ \$ \$ \$ Assoc of Mpls Gray Plant Mooty Reg #40725 \$ \$ \$ \$ A Laborers District Reg #40712 Reg #40712 \$ \$ \$ \$	12/4/2014	Bruce	Swain	Contractor.		∽	100.00	\$	100.00		
4 Kerry Warren Lobbyist #2115 \$ 100.00 \$ Gene Wenstrom McGrann Shea Carnival \$ 250.00 \$ Carl S. Wosmek Straughn & Lamb, \$ 100.00 \$ Barb Johnson Volunteer Committee \$ 250.00 \$ Faegre Baker Registered \$ 250.00 \$ Registered Registered \$ 250.00 \$ Fire Fighters Reg #30016 \$ 250.00 \$ Assoc of Mpls Reg #40725 \$ 250.00 \$ Motty & Bennett Reg #40712 \$ 250.00 \$ Laborers District Reg #40712 \$ 250.00 \$	12/4/2014	Constance	Vork	Realtor			100.00	\$	100.00		<u>-</u>
Gene Wenstrom McGrann Shea Carnival \$ 250.00 \$ Carl S. Wosmek Straughn & Lamb, State-Baker \$ 250.00 \$ Faegre Baker Daniels State-Breit Registered Registered Fire Fighters Assoc of Mpls Reg #30163 \$ 250.00 \$ Fire Fighters Assoc of Mpls Gray Plant Mooty & Bennett PAC Reg #40725 \$ 250.00 \$ Motty & Bennett Independent PAC Reg #40712 \$ 250.00 \$ 4 Laborers District Reg #40712 \$ 250.00 \$	12/17/2014	Кету	Warren	Lobbyist #2115		\$	100.00		100.00		·· -
Carl S. Wosmek McGrann Shea Carnival \$ 100.00 \$ Barb Johnson Volunteer Committee \$ 250.00 \$ Faeger Baker Reg #30163 \$ 250.00 \$ Daniels State-Daniels State-Daniels State-Daniels State-Baker Reg #30163 \$ 250.00 \$ Registered Fire Fighters Reg #30016 \$ 250.00 \$ Assoc of Mpls Gray Plant Mooty \$ 250.00 \$ Motty & Bennett Reg #40725 \$ 250.00 \$ Laborers District Reg #40712 \$ 250.00 \$	12/2/2014	Gene	Wenstrom				250.00	\$	250.00	•	
Barb Johnson Volunteer Committee \$ 250.00 \$ Volunteer Faegre Baker \$ 250.00 \$ Paniels State-Daniels State-Registered Registered \$ 250.00 \$ Fire Fighters Reg #30016 \$ 250.00 \$ Gray Plant Mooty Reg #40725 \$ 250.00 \$ Independent PAC Reg #40712 \$ 250.00 \$ Laborers District Reg #40712 \$ 250.00 \$	3/17/2014	Carl S.	Wosmek	McGrann Shea Carnival Straughn & Lamb,		69	100.00	€9	100.00		
Faegre Baker Reg #30163 \$ 250.00 \$ Daniels State- Registered \$ 250.00 \$ Fire Fighters Assoc of Mpls \$ 250.00 \$ Gray Plant Mooty Reg #40725 \$ 250.00 \$ Independent PAC Reg #40712 \$ 250.00 \$ Laborers District Reg #40712 \$ 250.00 \$	12/18/2014	Barb Johnson Volunteer		Volunteer Committee			250,00	\$	250.00		
Fire Fighters Reg #30016 \$ 250.00 \$ Assoc of Mpls Gray Plant Mooty Reg #40725 \$ 250.00 \$ Motty & Bennett Independent PAC \$ 250.00 \$ Laborers District Reg #40712 \$ 250.00 \$	10/3/2014	Faegre Baker Daniels State- Registered		Reg #30163			250.00	€\$	250.00		
Gray Plant Mooty Reg #40725 \$ 250.00 \$ Independent PAC Laborers District \$ 250.00 \$ Laborers District Reg #40712 \$ 250.00 \$	6/27/2014	Fire Fighters Assoc of Mpls		Reg #30016			250.00	↔	250.00		
Laborers District Reg #40712 \$ 250.00 \$	12/4/2014	Gray Plant Mooty Motty & Bennett Independent PAC		Reg #40725			250.00	€4	250.00		
Council Political	12/10/2014	Laborers District Council Political		Reg #40712			250.00	€9	250.00		

i

3/17/2014	Timothy & Mary	Gray	Ryan Companies			\$ 100.00		\$ 16	100.00	
12/4/2014	Charlie	Hall	Trash hauler			\$ 100.00		\$ 10	100.00	
12/4/2014	John	Hennessy	City of Minneapolis	·		\$ 100.00		\$ 10	100.00	
12/4/2014	Peter	Hoag	Construction laborer			\$ 250.00		\$ 2.	250.00	
12/31/2014	Thomas	Носћ	Hennepin Theatre Trust			\$ 200.00	_	\$ 2(200.00	
12/17/2014	Albert	Hofestede	Lobbyist #8904			\$ 100.00		\$ 10	100.00	
12/4/2014	Shunda	Hollie	Consultant			\$ 100.00		\$ 10	100.00	
12/4/2014	Timothy	Johnson	Trash hauler			\$ 100.00		\$ 16	100.00	
12/4/2014	Thomas	Johnson	Gray Plant Moody			\$ 100.00		\$ 10	100.00	
12/4/2014	Nick	Koch	Hammel Green & Abrahamson Inc PAC			\$ 125.00		71 \$	125.00	
12/4/2014	Mark	Lakosky	City of Minneapolis			\$ 100.00		\$ 10	100.00	
3/17/2014 and	Kathleen M.	Lamb	Lobbyist #7732		\$ 100.00	\$ 100.00		\$	200.00	
/2014	Kermit	Lindgren	Trash hauler			\$ 100.00		\$	100.00	
12/4/2014	Cory	Martin	City of Minneapolis			\$ 100.00		\$	100.00	
12/4/2014	Joseph	Mattison	City of Minneapolis			\$ 100.00		\$	100.00	
12/4/2014	Lee	Mauk	Blair Consulting Group			\$ 100.00		- S	100.00	
3/17/2014 and William R.	William R.	McGrann	Lobbyist #1554		\$ 100.00	\$ 100.00		\$	200.00	
12/4/2014	Ellen	McInnis	WellsFargo			\$ 100.00		\$	100.00	
12/4/2014	Steven	Minn	Lupe Development Partners, LLC			\$ 200.00	(\$ 2	200.00	
12/4/2014	Lucy	Minn	Lupe Development Partners, LLC			\$ 200.00	0	\$ 2	200.00	
12/4/2014	John	Munger	Loppett Foundation		-	\$ 100.00		\$	100.00	

:

. . .

<u>. 11.</u>

اندا	INCOME FRO	OM CASH (MO	SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUT	TIONS AND IN-KIND DONATIONS	ND DONATIC	SNS Tital Security I	Instantibutions have for the current			
						reporting period	ons nere for me d	urent	-	
					Column A	Column B	Column B1	Column C		
Contributor First	tor First	Contributor Last	Employer	Description of in- kind contribution	Previous Total	\$ Received This Period	\$ Value of Inkind Donation	Total from source Year to date		
Lawrence	Ð	Abdo	Business owner			\$ 100.00		\$ 100.00		
Joseph T.	Γ.	Bagnoli	Lobbyist #218			\$ 100.00		\$ 100.00		
Collin		Barr	Ryan Companies US			\$ 100.00		\$ 100.00		
Timothy	, ,	Baylor	Business owner			\$ 250.00		\$ 250.00		
Joni		Bonnell	Lowry Business Association			\$ 100.00		\$ 100.00		
Kathleen M.	n M.	Brennan	McGrann Shea Carnival Straughn & Lamb, Chartered			\$ 100.00		\$ 100.00		
Douglas M.	s M.	Carnival	Lobbyist #7668			\$ 100.00		\$ 100.00		
James		Chafoulias	Pioneer Industries, Inc.			\$ 250.00		\$ 250.00		
James		Collins	Unisys			\$ 100.00		\$ 100.00		-
Amy L.		Court	McGrann Shea Carnival Straughn & Lamb,			\$ 100.00		\$ 100.00		
Steve		Cramer	Minneapolis Downtown Council		\$ 50.00	\$ 50.00		\$ 100.00		
William	m	Deef	Meet Minneapolis			\$ 100.00		\$ 100.00		
Louis		DeMars	Lobbyist #1587			\$ 100.00		\$ 100.00		
Mark		Elsbernd	Pioneer Industries International			\$ 100.00		\$ 100.00		
Jean & Rolf	Rolf	Erickson	Southwest Assessing			\$ 100.00		\$ 100.00		
Brian	,	Gorecki	Real estate consultant			\$ 200.00		\$ 200.00		
١,						.,				

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.

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

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

DATE: 02/02/2015

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.

	ONE	COLUMN	Total from	Source	Year to Date					
ns here for the	g period	COLUMN B1		\$ Value of In-	Kind Donation					
List contributions here for the	current reporting period	COLUMN B		\$ Received	This Period					
	4 1411	COLUMN A		Previous Total	For This Year					
				Description of In-Kind	Donation	chack				
				Contributor's	Employer**	had sovered due				
				ALPHABETICAL ORDER!	Contributor Name & Address	ios homontho so				
				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 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: 02/02/2015

If you subrait 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.

	Land Control Property of the C					
				List expenditures here for the	es here for the	
				current reporting period	g period	
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
						Total to
Date Daid	ALPHABETICAL ORDER! Vandor or Recipient Committee Name and Address	Furpose for	Frevious Total	Operating Expenditures	Contributions to Others	Source Year to Date
Date						
	See oftached sovered char	then f			•	
**:	ł					
-						_~_
					•	

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

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

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

Vendor Name & Address Printing Services (U of MN) North News				List expenditu	List expenditures here for the	
				current repo	current reporting period	
Vendor Name & Address Printing Services (U of MN) North News			Column A	Column B	Column B1	Column C
Printing Services (U of MN) North News Nikki Carlson		Purpose for	Previous Total		ions	Total to Source Year
		Expenditure	for This Year	Expenditures	to Others	to Date
:	Drin+ing Somicos (11 of MN)	Get out the Vote lit		\$ 1 AEA 06		ל 1 אבא טל
	rining services (O of Iviny)	pieces		06.4C4,4 ¢		05.454.30
	North News	Advertising		\$ 484.20		\$ 484.20
	Nikki Carlson	Fundraising		\$ 3,000.00		\$ 3,000.00

Subtotal ITEMIZED Operating Expenditures received this period:	\$ 3,484.20	184.20		
Subtotal ITEMIZED Operating Expenditures received this period listed on previous page:	Ş	-		
37. TOTAL ITEMIZED OPERATING EXPENDITURES RECEIVED THIS PERIOD: (Transfer this amount	76	06 70		
to Line 28)	ع،404.5 خ	104.40		
Subtotal ITEMIZED Contributions to Others this period:			- \$	
Subtotal ITEMIZED Contributions to Others this period listed on previous page:			- \$	
Subtotal NON-ITEMIZED In-Kind Donations received this period:			- \$	
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)			- \$	

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

DATE: February 2, 2015

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.

					es + Cash = \$100+ urrent Period	
	Alphabetical Order!	1	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
39. Total	 Goods and Services given in	this period: (Transfer thi	s amount to Line 1	 4, Column B)	\$ 0.00	

SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)

				r Repaid by You in porting 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	Last Report	\$ Received	\$ Repaid	Owed by You
	Blong Yang, 2654 Logan Ave N, Mpls, MN	11,035.02	0.00	6,101.40	
		11.11.20			
	New Loans Payable this period: (Transfer this amo		\$ 0.00		
41. Total	Repayment of Loans Payable this period: (Transfel	r this amount to Line	31)	\$ 6,101.40	
42. Curre	ent Balance of Outstanding Loans Payable: (Transfe	er this amount to Line	16)		\$ 4,933.62

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

			Loans Given by o	r Repaid to You in	
			Current Rep	orting 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 Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
43. Total N	lew Loans Receivable this period: (Transfer this amo	unt to Line 32)	\$ 0.00		
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23) \$ 0.00				\$ 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)

Data	Alphabetical Order!	Current Balance Owed by You
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	Owed by You
46. Curr	ent 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 candidate.
and reported in this report were made WITHOUT the	e 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 02/02/2015
Signature of Treasurer	