		: KEPUKT UF KEGEIPTS AN nty Financial Disclosure Law: Minnesota	
ALL	INFORMATION ON THIS REPORT IS PUBLIC.	TYPE OR PRINT IN BLACK INK.	RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
1.	Allen Aighogun for City (Name of Committee or Fund)	ceuncil	-
2.	Allen Alghogun (Treasurer's Name)		allen. algbogun @ gmail. com (E-mail Address)
Q	2229 5 9th St 4422 Minnes	10/15 MA 5540L	(E-IIIali Address)
J.	2329 5 9th St #422, MINNEY (Treasurer's Mailing Address for Committee Business)	7777110) 7 1-6	- County
4.		e-10117	Received by Hennepin County Taxpayer Services
5.	Change in Committee or Officer's Name, Address	, Phone. (Attach new "Registration & s	Statement of Organization") (Chapter)
6.	No activity since last Report. (Insert Beginning and	Ending Balance at #9 & #12 below)	OCT 23 2009
6a.	No activity with Hennepin County candidates, the	nis reporting period. (Complete lines	#9-#12 as applicable)
7.	Termination of Committee (must have less than \$	100.00 cash balance and no unpa	id loans or bills); temporation of Committee Registration
8.	TYPE OF REPORT: FILING DATE:	REPORTING PERIOD	
	PRE-GENERAL: 10/27/2009		hrough: 10/20/2009
9.	BEGINNING CASH BALANCE THIS REPORT: \$ (Insert E	689.9 Ending Cash Balance from Pre-Primary	y report)
	COLUMN A	COLUMN B	COLUMN C
		ITY IN THIS REPORTING PERIO	
10.	Additions: +\$	440.00	e 249195
		nsert amount from line 25)	\$ 2496.95 (Insert total of line 10, columns A + B)
11	SUBTRACTIONS:		
	\$ 1367.04 -\$	928.96	s 2296
	(Line 11 from Pre-Primary Report this year.) (Ir	sert amount from line 34)	(Insert total of line 11, columns A + B)
12.	ENDING CASH BALANCE THIS REPORT: = \$	200.95	_
	(Li	ine 9 + line 10(column B) - line 11(colur	mn B)
SU	MMARY OF IN-KIND DONATIONS & OUTSTANDING L	OANS RECEIVABLE:	
	COLUMN A	COLUMN B	COLUMN C
		ITY IN THIS REPORTING PERIO	A + B =Total Activity for This Calendar Year
13.	In-Kind Donations Received:	G	
	\$ +\$	O South fortal forces (force 200)	\$ (hand 4 data left lime 42) as harmon A + 8)
		sert total from line 36)	(Insert total of line 13, columns A + B)
14.	Goods/Services Given to Others:	C_1	
	\$	<u> </u>	\$ (5
		sert total from line 39)	(Insert total of line 14, columns A + B)
15.	Current Balance of Outstanding Loans Receivable	(loaned to others)>	(Insert total Current Balance from line 45)
			(macritical contain balance norm nice 40)
	MMARY OF OUTSTANDING DEBT: Current Balance of Outstanding Loans Payable (loaned	t to you	
10.	(Amount from Last Report: \$)	r to you;>	(Insert total Current Balance from line 42)
17	Current Balance of Outstanding Unpaid Bills/Advance o	f Cradit	\mathcal{O}
11.	(Amount from Last Report: \$	a Olouk amananananananana /	(Insert total Amount Owed from line 46)
18.	CERTIFICATION: Any person who signs and certifies to be	true a report or statement which the pe	erson knows contains false information or who knowingly omits
	required information is guilty of a gross misdemeanor. I, (Print Name) <u>Allen Algborn</u>	, CERTIFY THAT THIS R	EPORT IS COMPLETE, TRUE AND CORRECT.
C1/~			· / A
SIG	NATURE OF TREASURER: Clean		DATE: 10/25/09

FILE THIS REPORT WITH:

	CEIPT AND EXPENDITURES WORKSHEE		
NA	me of committee or fund: <u>Allen A</u>	ybogun for city Co	WI DATE: 10/25/09
	DITIONS: (Income)	·	
19.	Total ITEMIZED Contributions:	\$ 420.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 20.00	\$ 440.00 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	s O	
22.	New Loans Payable (loaned to you):	(Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ (Insert total from line 44)	
24.	Other:	\$	\$ (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 440.00 (TOTAL lines 19 through 24. Tr	ansfer this amount to Line 10, Column B.)
su	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$ 0	\$ (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 906 68 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$	\$ 906.08 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 22.00	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	(Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ (Insert total from line 43)	
33.	Other: <u>Dag Pal</u> fee	\$ 0.88	\$ 22.88 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 928,96 (Total lines 26 through 33. Tran	sfer this amount to Line 11, Column B.)

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

36

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. contributors' addresses and one without.

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

NAME OF COMMITTEE OR FUND. HEN HADOGUN FOR CIP

DATE: 10/85/09

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.

					List contributions here for the current reporting period	ns here for the	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
•							Total from
۲ ز	ALPHABE IICAL ORDER!	Contributor's	Description of In-Kind	Previous Total	\$ Received	\$ Value of In-	Source
> 3	Collabatol Naille & Audiess	Elliployer	Donation	ror Inis Year	I nis Period	Kind Donation	Year to Date
₹∣	9/3/09 Allen Aisbogum	TCF BANK		\$ 100.00	\$ 20.00		00.02
v)	9/36/09 Stella Aighorym	South Mutto			\$ 200.00	And Annual Andreas Annual Angelogy and the state of the s	\$ 00 CO
1	9/17/09 Thomas Aghayedo	Taxi Dour			\$100.00		°°00/.
•	Fony Exons	Doctor		5/500	CO 00/ €		30 80
	•						Van manaa majalayda dalaa - mayalayaa ay magaa a
		American Andrews (American American Ame	and the state of t				
Ì					The state of the s		
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1							

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:	\$ 320.00 \$ 0 \$ 320.00	φ (0	1 1
CARROLL II LINIELLE III TAILID DOLLARIOIS FOCGIVED INTO POLICE OIL PIEVIOUS DAGE.		,	0	
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:		မာ	O	1

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Aller Alpagen for

Ger City Council

DATE: (0/25/09

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.

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.

			and the second s	List expenditures here for the	es here for the	
				current reporting period	ig period	
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
ALPHABETICAL ORDER!	RDERI		Previous Total	Operating	Contributions	Total to Source
Paid Vendor or Recipient	Committee Name and Address	Purpose for Expenditure	For This Year	Expenditures	to Others	Year to Date
4109 Brian Adamovich	09/04/09 Brian Adamonah	Campanga Consulting \$706,06	\$ 700.00	¥700.00		D 1400.00
1/09 Fd Cr 5/83/45/1	10/05/09 Fed ex 5/87 Shaking ques St. Rull, MN 55105	Compun (1/4ess		B206.08		
		>				
						A-V-Managarity of Marine deviations are a second assessment
						WWW.hilliander.mak

Subtotal ITEMIZED Operating Expenditures this period:	\$ 906.08
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	ى ھ
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 906.08

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		ttach additional page	s II liecessary i	or achequies C	, D, E, and F)	
NAME OF	COMMITTEE OR FUND:					<u> </u>
SCHEDULI You must d with the good	E C: GOODS AND SERVIC lisclose the total value of go ods and services, is in exce of the goods or services give	CES GIVEN TO OTHERS pods and services given to ess of \$100 within the year.	another committee	as well as any othe	envise non-itemizah	ele cash that, togeth ne recipient and a
	•		T	l Condo Con		T
					s + Cash = \$100+ irrent Period	
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date	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
30 Total 6	Goods and Services given in	this period: (Transfer this				
				14, Column B)	\$	
SCHEDULE	E D: NOTES AND LOANS	PAYABLE (Loaned to Yo	u)			
				Loans Given to a	r Donaid by Vay in	T
				Current Rep	r Repaid by You in porting Period	
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Nama Addraga & Emplo	war of Landon	Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Emplo	yer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
·						
40. Total N	lew Loans Payable this peri	iod: (Transfer this amoun	t to Line 22)	\$		
41. lotal R	epayment of Loans Payabl	e this period: (Transfer thi	is amount to Line	31)	\$	0
42. Custen	t Balance of Outstanding Lo	oans Payable: (Transfer th	is amount to Line	16)		\$ 0
SCHEDUI F	E: NOTES AND LOANS	DECENTABLE II				
		RECEIVABLE (Loaned by	r You)			
		RECEIVABLE (Loaned by	You)	I loone Ohers here	- Describe V	
	L. HOLLO AID LOANO.	RECEIVABLE (Loaned by	You)	Loans Given by o	r Repaid to You in orting Period	
	Alphabetical Order!	RECEIVABLE (Loaned by	COLUMN A1	Loans Given by o Current Rep COLUMN B	orting Period COLUMN B1	COLUMN C1
	Alphabetical Order!		COLUMN A1 Loan Balance	Current Rep COLUMN B Add New Loan	orting Period COLUMN B1 Subtract Loan	Current Balance
			COLUMN A1	Current Rep	orting Period COLUMN B1	
	Alphabetical Order!		COLUMN A1 Loan Balance	Current Rep COLUMN B Add New Loan	orting Period COLUMN B1 Subtract Loan	Current Balance
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