CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058 TYPE OR PRINT IN BLACK INK. ALL INFORMATION ON THIS REPORT IS PUBLIC. RETAIN A COPY OF THIS REPORT FOR YOUR FILES. Citizens for Velez (Name of Committee or Fund) Christopher Gams gamsfam@usiwireless.com (Treasurer's Name) (E-mail Address) 2810 Lincoln Street NE, Minneapolis, MN 55418 (Treasurer's Mailing Address for Committee Business) Treasurer's Daytime Phone Number: ____ 612 703 2426 Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) 6. 6a. 🗌 No activity with 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable) 7. \square 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. DUE Monday, February 1st, 2010 2009 ANNUAL REPORT Received by Hennepin County REPORTING PERIOD: (check one) Elections Division 2009 Candidates on the ballot And Political Funds or Committees: From: 10/21/2009 Through: 12/31/2009 Candidates NOT on the ballot in 2009; Through: 12/31/2009 From: 1/1/2009 BEGINNING CASH BALANCE THIS REPORT: \$ 0.00 (Insert Ending Cash Balance from last report) **COLUMN A** Activity Reported this year, **COLUMN B ACTIVITY IN THIS REPORTING PERIOD** In previous reporting periods A + B =Total Activity for This Calendar Year 10. ADDITIONS: + \$ 7,470.00 7,470.00 \$ 0.00 (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

(Column C, Line 11 from Last Reporting period.)

- \$ 7,207.24

(Insert amount from line 34)

\$ 7,207.24

(Insert total of line 11, columns A + B)

12. ENDING CASH BALANCE THIS REPORT:

= \$ 262.76

(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. lr	n-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. G	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. C	current Balance of Outstanding Loans Rec	eivable (loaned to others)>	\$ 0.00 (Insert total Current Balance from line 45)
16. C	MARY OF OUTSTANDING DEBT: urrent Balance of Outstanding Loans Payable unount from Last Report: \$ 0.00)	e (loaned to you)>	\$ 0.00 (Insert total Current Balance from line 42)
	urrent Balance of Outstanding Unpaid Bills/Amount from Last Report: \$ 0.00_)	dvance of Credit>	\$ 1,382.51 (Insert total Amount Owed from line 46)
	ERTIFICATION: Any person who signs and certi equired information is guilty of a gross misdemeand	· · · · · · · · · · · · · · · · · · ·	knows contains false information or who knowingly omits

SIGNATURE OF TREASURER

CORRECT.

I, (Print Name) Christopher Gams

DATE: 2/1/10

CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAI	ME OF COMMITTEE OR FUND: Citizens for Vele	2	DATE: <u>1/31/10</u>
AD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 7,470,00 (Insert total from line 35)	,
20.	Total NON-ITEMIZED Contributions:	\$ 0.00	\$ 7,170.00 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ 0.22	
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: n/a	\$ 0.00	\$ 0.00 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 7,470.22 (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:	\$ 7,172.22 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 0.00	\$ 7,172.22 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 35.02	
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:	\$	\$ 35.02 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 7207.24 (Total lines 26 through 33. Tr a	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 If selected, please submit two versions of Schedule A, one with 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: Citizens for Velez

DATE: 1/31/10

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 committee or fund that made the monetary contribution or Donation In Kind, and the employer of the individual committee or fund that made the monetary contribution or Donation In Kind, and the employer 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.

·		1		1	1	1	 	T	ı
	COLUMN C	Total from Source Year to Date							
List contributions here for the current reporting period	COLUMN B COLUMN B1	\$ Value of In- Kind Donation							
List contributio current reportir	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							
		Date Rcvd.							

C. intotal ITEMIZED Manatany Contains according this marind.	0 1700
Subjustant I Emized Monegaly Continuations received this period.	0.0/4,/ 6
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ 0.00
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 7,470.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 0.00
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$ 0.00
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 0.00
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 0.00

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

Total From Source Year to Date									
\$ Value of In- Kind Donation									
\$ Received	100	Ŋ	100	100	50	100	100	75	100
Previous Total This Period									
Description of In-Kind For This Year									99.
Contributor's Donation		Thompsons Saddle Shop		CFR Search			University of Texas		Political Citizenship Committee
Contributor Name & Address Employer	Jaime Acosta 2333 Central Street #406 Evanston, IL 60201	Lauren Anderson 7506 Garden Ln Justice, IL 60458	Gregory Austin Sarah Austin 2116 73rd Ave N Brooklyn Park, MN 55444	12/31/2008 James Barry 3661 S Wood St Chicago, IL 60609	Susan Belcastro 6024 N Monitor Chicago, IL 60646	Scott Benson 5432 Park Avenue Minneapolis, MN 55417	Patricia Burns 1201 Town Creek Drive #274 Austin, TX 78741	Jeanne Burns-Frank 500 Douglass Trail Madison, WI 53716	McGrann Shea Carnival Straugn & Lamb Chartered Ind Political Citizenshi 800 Nicollet Mall, Suite 2600 Minneapolis, MN 55402
Date C Rcvd.	2/25/2009	2/20/2009	1/15/2009	12/31/2008	2/18/2009	4/6/2009	1/29/2009	2/9/2009	5/22/2009

100	100	100	100	20	100	200	20	20	90	90
McGrann Shea Carnival Straugn & Lamb Chartered Ind Political Citizenship Committee 800 Nicollet Mall, Suite 2600 Minneapolis, MN 55402			City of Minneapolis		Legal Aid		Local D'lish	Self Employed		
McGrann Shea Carnival Straugn & Lamb Chartered Ind 800 Nicollet Mall, Suite 2600 Minneapolis, MN 55402	Jackie Cherryhomes 1216 Sheridan Ave N Minneapolis, MN 55411	Jackie Cherryhomes 331 2nd Avenue S Suite 230 Minneapolis, MN 55401	Michael Christenson 2298 Folwell Ave St. Paul, MN 551080	Jesse Cruz 2496 Reflections Drive Aurora, IL 60502	Margo Dean Jonathon Geffen 4319 Pillsbury Ave Minneapolis, MN 55409	Fred Dingraudo 66 Williamsburg Road Evanston, IL 60203	Ann Fix Yulin Yin 2700 Logan Ave N Minneapolis, MN 554110	Kimberly Flisrand 2112 Dupont Ave S Apt 2 Minneapolis, MN 55405	Theresa Garrity 6943 N Tonty Avenue Chicago, IL 60646	Andrew Gaspard 140 Bedford Street SE Minneapolis, MN 55414
5/22/2009	3/6/2009	4/3/2009	1/15/2009	2/19/2009	1/15/2009	2/20/2009	1/15/2009	1/15/2009	3/26/2009	1/15/2009

3/17/2009	Jason George 2032 151st Ave NE Ham Lake, MN 55304		300
1/15/2009	Jeremy Gilbert 1501 18th Avenue NE Minneapolis, MN 554180		300
1/15/2009	Jennifer Glbert 609 Main St NE Apt 2 Minneapolis, MN 55413		300
2/21/2009	Jacqueline Guinane 270 N 8th Avenue Des Plaines, IL 60016	Coldwell Banker	30
2/9/2009	Marguerite Hampton 3881 Mission Hills Rd Northbrook, IL 60062	Sharpton, Brunson & Company	100
1/28/2009	Benjamin Hecker 414 Banfil Street St Paul, MN 55102	City of Minneapolis	25
1/16/2009	Elizabeth Hodges 4312 Linden Hills Blvd Minneapolis, MN 55410	City of Minneapolis	75
1/15/2009	Paul Horner 78-6740 Alii Dr Kailua Kona, HI 96740	Kailua Kona Resort	300
3/6/2009	Carleen Invie Cheryl Invie 2306 Benjamin St NE Minneapolis, MN 55418		10
3/6/2009	Pin King 1221 18th Avenue NE Minneapolis, MN 55418		50
4/2/2009	Charles Leer Mary Kelley Leer 16687 Meadowbrook Lane Wayzata, MN 55391		100

3/6/2009	Cara Letofsky 2741 39th Avenue S Minneapolis, MN 55406		20
1/25/2009	Stanley Majka 1510 West Jackson Blvd #2 Chicago, IL 60607	Northwestern University	20
2/9/2009	Steven Minn 7 Overholt Pass Edina, MN 55439	Lupe Development Co.	100
4/3/2009	Steve Minn 7 Overholt Pass Edina, MN 55439		200
2/13/2009	John Nardi 4428 25th Avenue Schiller Park, IL 60176	McDonalds	90
2/9/2009	Merle Olson 3839 Hart Blvd, Apt 306 Columbia Heights, MN 55421		90
3/17/2009	Craig Peterson 2635 Lincoln St NE Minneapolis, MN 55418		25
2/18/2009	Alma Przybylski 2333 Central Street #406 Evanston, IL 60201	retired	100
2/9/2009	David Pusulka 70 W Madison St., Suite 650 Chicago, IL 60602	Pasulka & White LLC	100
3/6/2009	Filiberto Quiles Maria Quiles 7475 W Forest Preserve Dr Chicago, IL 60634		200
3/27/2009	Linda Rife 3501 N Narragansett Ave Chicago, IL 60634		25

4/1/2009	Stephen Rogness 401 E College Avenue #212 Appelton, WI 54911		20
2/9/2009	Donna Schei 1838 Lincoln St Minneapolis, MN 55418		25
3/6/2009	Noah Schuchman 5833 Upton Ave S Minneapolis, MN 55410		50
12/28/2008	12/28/2008 Joseph Sexton 7506 Garden Ln Justice, IL 60458	CFR Search	100
12/29/2008	12/29/2008 Cathleen Sexton 7506 Garden Ln Justice, IL 60458	CFR Search	09
1/1/2009	Joseph Sexton 7506 Garden Ln Justice, IL 60458	CFR Search	300
1/15/2009	Cathleen Sexton 7506 Garden Ln Justice, IL 60458	CFR Search	10
2/9/2009	Al Sikich 1838 Lincoln St Minneapolis, MN 55418		50
1/30/2009	Scott Soifer 1010 S Grand Ave Suite 4 Charles City, IA 50616	McDonalds	300
2/23/2009	Sam Soifer 1010 S Grand Ave Charles City, IA 50616	McDonalds	300
1/15/2009	Lorraine Stromme 1827 Johnson St NE Minneapolis, MN 55418	City of Minneapolis	300

100	100	25	30	50	100	200	300	100
							·	
Northeast CDC	Northeast CDC	City of Minneapolis		Self Employed	City of Minneapolis	High Tech High Touch ce	Fund	
John Vaughn 710 Linden St W Stillwater, MN 55082	John Vaughn 710 Linden St W Stillwater, MN 55082	Peter Wagenius 4804 11th Ave S Minneapolis, MN 55417	Toni Watt 2731 Ulysses St NE Minneapolis, MN 55418	Foster Willey 607 22nd Ave NE Ste. 3 Minneapolis, MN 55418	Laura Wolff 3901 25th Avenue S Minneapolis, MN 55406	Anne Zahn 414 W Talcott Road - Rear Office Park Ridge, IL 60068	Local No 49 Engineers Political Fund 2829 Anthony Lane S Minneapolis, MN 55418	Friends for Lisa Goodman 1227 Avenue S Minneapolis, MN 55403
1/25/2009	4/2/2009	1/15/2009	3/27/2009	1/15/2009	3/27/2009	1/26/2009	3/27/2009	3/27/2009

2/1/10

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Citizens for Velez

DATE: 1/31/10

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 bages as necessary.

	made administration pages as mosessary.					
				List expenditures here for the	es here for the	
				current reportir	ng period	
	THE PARTY OF THE P		COLUMN A	COLUMN B COLUMN B1	COLUMN B1	COLUMN C
	ALPHABETICAL ORDER!		Previous Total	Operating	Contributions	Total to Source
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	For This Year	Expenditures	to Others	Year to Date
	see attached					The state of the s

Subtotal ITEMIZED Operating Expenditures this period:	\$ 7,172.22
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)	\$ 7,172.00

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

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

Date Vendor or Recipient Paid	Purpose for Expenditure	Previous Total Operating For This Year Expenditures	Contributions Total to Source es to Others Year to Date
4/2/2009	Bear Com	radio rental	257.76
3/8/2009	Cooperative Print	poster print	468.53
3/20/2009	Cooperative Print	postcard print	1513.53
4/30/2009	Cooperative Print	handout print	853.64
7/10/2009	Cooperative Print	sticker print	148.86
2/18/2009	Do Good Biz	printing and bulk mail	1009.49
3/16/2009	Do Good Biz	printing and bulk mail	442.72
1/20/2009	Harland Clarke Check	check printing	23.07
3/3/2009	Home Depot	tape	7.49
2/18/2009	Honsa Printing	letterhead / env. print	514.80
1/25/2009	Joe Sexton	reimbursment (event refreshments & paper goods) 96.02	goods) 96.02
1/30/2009	Jose Velez	reimbursment (event refreshments & paper goods) 86.51	goods) 86.51
3/27/2009	Jose Velez	reimbursment (event refreshments & paper goods) 62.26	goods) 62.26
2/9/2009	Office Max	printer ink / paper	54.74
2/27/2009	Office Max	display materials	24.00
3/1/2009	Office Max	printer ink / paper	42.94
3/5/2009	Office Max	event materials	20.38

3/21/2009	Office Max	printer ink	19.32
4/6/2009	Office Max	event materials	62.73
4/6/2009	Office Max	event materials	24.25
4/6/2009	Office Max	event materials	19.32
1/30/2009	Postmaster	stamps	42.00
5/18/2009	Postmaster	stamps	42.00
4/1/2009	Sprint	cell phone usage	200.00
7/17/2009	Tara Carrol	graphic design	1000.00
1/20/2009	Trader Joe's	event refreshments	38.16
1/20/2009	Trader Joe's	event refreshments	32.71
2/17/2009	Trader Joe's	event refreshments	39.26
2/17/2009	Trader Joe's	event refreshments	25.73

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F) NAME OF COMMITTEE OR FUND: Citizens for Velez DATE: 1/31/10 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 COLUMN B1 **COLUMN C** Alphabetical Order! **COLUMN A COLUMN B** Value of Goods Recipient Total Name & Address of Description of Previous Total & Services Year to Date Goods and Services for This Year Cash Given Date Recipient n/a 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 **COLUMN B1** COLUMN C1 Alphabetical Order! COLUMN A1 COLUMN B Subtract Loan Current Balance Loan Balance Add New Loan \$ Repaid Owed by You Name, Address & Employer of Lender Last Report \$ Received Date n/a 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 COLUMN C1 **COLUMN B1** COLUMN A1 COLUMN B Alphabetical Order! Add New Loan Subtract Loan Current Balance Loan Balance \$ Given \$ Repaid Owed to You Date Name, Address & Employer of Recipient of Loan Last Report n/a 43. 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) \$ \$ 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) Current Balance Alphabetical Order! Owed by You Date Name & Address of Vendor of Goods or Services Received But Not Paid For see attached \$ 1,382.51 Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17) 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 hereby certify that all independent expenditures made on behalf of other I, (Print Name) 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

paid)
not
but
ed
receiv
ems
=
CREDI-
<u>Н</u>
CEO
AN
A
S
BILL
UNPAID
5
ULE F: U
무
$\overline{\circ}$

SCHEDU	SCHEDULE F: UNPAID BILLS / ADVANCE OF CREDIT (Items received but not paid)	
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
3/13/09	Carrol, Tara 151 Newton Street, Suite 4L Brooklyn, NY 11222	\$650.00
4/3/09	Minnesota DFL 255 E. Plate Blvd St. Paul, MN 55117	\$259.71
4/28/09	Murphy, Kathleen 555 Selby Avenue St. Paul, MN 55102	\$472.80