

AUG 03 2017

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
(Treasurer's Name) mainengmoua@gmail.com
(E-mail Address)
3. 2418 Fremont Ave N, 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 **M.S. 383B.041-.058 candidates** this reporting period. (Complete lines #9-#12 as applicable)
7. ☐ Termination of Committee; Termination of Committee registration

8. **TYPE OF REPORT:** 2017 PRE-PRIMARY: **FILING DATE:** 8/1/2017 **REPORTING PERIOD:** From: 1/1/2017 Through: 7/25/2017

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 23,782.82
(Insert Ending Cash Balance from last report)

	COLUMN B	COLUMN C
	ACTIVITY IN THIS REPORTING PERIOD	(Total Activity)
(Column A not applicable for this report) Reported for This Calendar Year)		
10. ADDITIONS:	<u>+ \$ 27,072.64</u> (Insert amount from line 25)	<u>\$ 27,072.64</u> (Insert total of line 10, column B)
11. SUBTRACTIONS:	<u>- \$ 15,895.49</u> (Insert amount from line 34)	<u>\$ 15,895.49</u> (Insert total of line 11, column B)
12. ENDING CASH BALANCE THIS REPORT:	<u>= \$34,959.97</u> (line 9 + line 10(column B) - line 11(column B))	

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

	COLUMN B	COLUMN C
	ACTIVITY IN THIS REPORTING PERIOD	(Total Activity)
(Column A not applicable for this report) Reported for This Calendar Year)		
13. In-Kind Donations Received:	<u>+ \$ 0</u> (Insert total from line 36)	<u>\$ 0</u> (Insert total of line 13, column B)
14. Goods/Services Given to Others:	<u>- \$ 0</u> (Insert total from line 39)	<u>\$ 0</u> (Insert total of line 14, column B)
15. Current Balance of Outstanding Loans Receivable (loaned to others).....>		<u>\$ 0</u> (Insert total Current Balance from line 45)

SUMMARY OF OUTSTANDING DEBT:

16. Current Balance of Outstanding Loans Payable (loaned to you)>	<u>\$ 0</u> (Insert total Current Balance from line 42)
(Amount from Last Report: \$)	
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit>	<u>\$ 0</u> (Insert total Amount Owed from line 46)
(Amount from Last Report: \$)	

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: 8/1/17

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: 8/1/17**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 25,136.05</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 1,936.59</u>	<u>\$ 27,072.64</u> (Subtotal: lines 19 + 20)
<hr/>		
21. Income from bank dividends, interest, etc:	<u>\$ 0</u>	
22. New Loans Payable (loaned to you):	<u>\$ 0</u> (Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	<u>\$ 0</u> (Insert total from line 44)	
24. Other: _____	<u>\$ 0</u>	<u>\$ 0</u> (Subtotal: lines 21+22+23+24)
<hr/>		
25. TOTAL INCOME:	<u>\$ 27,072.64</u> (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)	

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others:	<u>\$ 0</u> (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	<u>\$ 0</u>	<u>\$ 0</u> (Subtotal: lines 26 + 27)
<hr/>		
28. Total ITEMIZED Operating Expenditures:	<u>\$ 15,264.31</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 631.18</u>	<u>\$ 15,895.49</u> (Subtotal: Lines 28 + 29)
<hr/>		
30. Bank service charges, etc., paid by you:	<u>\$ 0</u>	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	<u>\$ 0</u> (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	<u>\$ 0</u> (Insert total from line 43)	
33. Other: 0 _____	<u>\$</u>	<u>\$ 0</u> (Subtotal: lines 30+31+32+33)
<hr/>		
34. TOTAL EXPENDITURES:	<u>\$ 15,895.49</u> (Total lines 26 through 33. Transfer this amount to Line 11, Column B.)	

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

Name of Committee or Fund: Yang for City Council Campaign Committee

Date Received	FName	LName	Employer	In-Kind Desc	Previous Total	\$ Received This Period	\$ Value In-Kind	Total from source Year to Date
3/25/2017	Adam	Yang	Hennepin County			\$500.00		\$ 500.00
4/13/2017	AFSCME Council 5 People Fund		30593			\$600.00		\$ 600.00
3/13/2017	Barbara	Nordstrom-Loeb	Augsburg College			\$100.00		\$ 100.00
3/19/2017	Benjamin	Pena	Minneapolis Fire Department			\$250.00		\$ 250.00
3/22/2017	Brian	Rice	Attorney			\$300.00		\$ 300.00
2/28/2017	Carlo	Castillejos	Productive Corp.			\$250.00		\$ 250.00
3/26/2017	Cha Ying	Yang	Ramsey County			\$500.00		\$ 500.00
4/27/2017	Cher Toua	Yang	Twin Cities Home Health.			\$100.00		\$ 100.00
3/26/2017	Chong X. (Ga Houa)	Yang	Self-employed			\$500.00		\$ 500.00
2/28/2017	Christopher	Reniz	Chestnut Cambonne			\$200.00		\$ 200.00
3/14/2017	Coon Rapids Professional Fire Fighters IAFF Loc 1935 PAC		30209			\$300.00		\$ 300.00
7/18/2017	Corbin	Connell	Attorney			\$242.45		\$ 242.45
3/22/2017	Cory	Martin	Minneapolis Fire Department			\$300.00		\$ 300.00
2/23/2017	Daniel	Justesen	Uteplis Brewery			\$100.00		\$ 100.00
3/22/2017	David	Garman	Minneapolis Police Department			\$600.00		\$ 600.00
2/20/2017	Dennis	Dahlman	Self-employed			\$500.00		\$ 500.00
3/15/2017	Duluth Fire PAC		5486			\$600.00		\$ 600.00
2/28/2017	Emily	Smith	Xcel			\$100.00		\$ 100.00
2/28/2017	Eric	Brandt	Boston Scientific			\$200.00		\$ 200.00
2/28/2017	Erik	Mitchell	Target			\$100.00		\$ 100.00

3/7/2017	Faegre Baker Daniels Political Fund	30163	\$200.00	\$	200.00
3/22/2017	Fire Fighters Assoc of Minneapolis Political Fund	3801	\$600.00	\$	600.00
2/28/2017	Frances	Rondoni	Chestnut Cambronne	\$	100.00
7/21/2017	Gene	Wenstrom	Pioneer Paper	\$	250.00
3/22/2017	Harry	Lerner	Lerner Publishing	\$	100.00
3/3/2017	James	Palmborg	Retired	\$	100.00
3/22/2017	James	Michels	Attorney	\$	100.00
2/28/2017	Joel	Carlson	Lobbyist # 8692	\$	100.00
3/22/2017	John	Ackerman	Minneapolis Fire Department	\$	100.00
4/12/2017	John	Yang	FFS	\$	500.00
3/22/2017	Joseph	Mattison	Minneapolis Fire Department	\$	100.00
3/16/2017	Karen	Wiswell		\$	100.00
2/28/2017	Karl	Cambronne	Chestnut Cambronne	\$	250.00
5/24/2017	Kou & Zoua	Yang	Fairview Health Services	\$	1,100.00
1/18/2017	Larry	Rosen	North Second Street Steel	\$	600.00
7/23/2017	Lekeuyen	Lee	General Mills	\$	100.00
3/23/2017	Louis	Goldenberg	Retired	\$	100.00
3/22/2017	Mark	Lakosky	Minneapolis Fire Department	\$	400.00
2/28/2017	Matthew	Gardner	State of MN	\$	100.00
3/22/2017	Matthew	Lerner	Business owner	\$	100.00
3/22/2017	Michael	Derus	Fulton Partners LLC	\$	100.00
2/17/2017	Minneapolis Downtown Council PAC		Reg #70017	\$	600.00
6/1/2017	Minneapolis Regional Labor Federation	AFL-CIO Legislative Fund	#30011	\$	600.00

3/22/2017	Minnesota Police Fraternal Assoc Political Fund	80029		\$ 300.00	
3/21/2017	Minnesota Professional Fire Fighters Political Fund	30098		\$ 300.00	
2/23/2017	Nancy Hylden	Hylden Advocacy		\$ 600.00	
3/9/2017	Neng Zoo Yang & Ai Lee	Self-employed		\$ 1,200.00	
3/23/2017	Nicholas & Samantha South	MFD / Allianz		\$ 1,200.00	
5/24/2017	Pao Choua & Tia Yang	Owners, Vinal Market		\$ 1,200.00	
3/22/2017	Police Officers Federation of Mpls	Contingency Fund 1123		\$ 250.00	
3/14/2017	Raul Ramos	Minneapolis Fire Department		\$ 200.00	
3/22/2017	Rice, Michels & Walther, LLP	Political Fund 30568		\$ 100.00	
3/15/2017	Richard Engebretson	Retired		\$ 500.00	
3/16/2017	Richard Vera			\$ 100.00	
3/22/2017	Richard Miller	Retired		\$ 250.00	
3/27/2017	Richard Ginsberg	9713		\$ 150.00	
4/21/2017	Richard & Susan Goldman	Attorney		\$ 100.00	
2/23/2017	Rolf Erickson	Southwest Assessing		\$ 100.00	
1/19/2017	Rudy Rosen	North Second Street Steel		\$ 600.00	
3/22/2017	Samuel Kaplan	Kaplan Strangis & Kaplan		\$ 150.00	
3/22/2017	Samuel Williams	Blue & White Taxi		\$ 100.00	
3/22/2017	Sandra Conboy	Retired		\$ 100.00	
2/28/2017	Sara Lathrop	City of Minneapolis		\$ 100.00	
2/23/2017	Shelli Bakken	Walker Methodist		\$ 193.60	

3/21/2017	St. Paul Fire Fighters Local 21 PAC	5457	\$600.00	\$	600.00
4/4/2017	Stacie Cohen		\$600.00	\$	600.00
7/16/2017	Stephanie Gruver	Realtor	\$200.00	\$	200.00
2/20/2017	Steve Cramer	Minneapolis Downtown Council	\$250.00	\$	250.00
3/22/2017	Sylvia Chesson Kaplan		\$150.00	\$	150.00
4/27/2017	Tcheu Yen Yang	Retired	\$100.00	\$	100.00
7/10/2017	Ted Ferrara	Standard Heating	\$600.00	\$	600.00
2/23/2017	Terrill Groetken	Retired	\$100.00	\$	100.00
3/26/2017	Terry T. Yang	Bubai Foods Store	\$600.00	\$	600.00
3/22/2017	Thomas Clark	MFD	\$100.00	\$	100.00
4/4/2017	Thomas Cohen		\$600.00	\$	600.00
7/7/2017	Todd Ferrara	Standard Heating	\$600.00	\$	600.00
4/27/2017	Wa Thai Yang	Retired	\$100.00	\$	100.00
Subtotal ITEMIZED Monetary Contributions received this period:			\$25,136.05		
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:			0		
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)			\$25,136.05		

Subtotal ITEMIZED In-Kind Donations received this period:	\$	-
Subtotal ITEMIZED In-Kind Donations received this period listed on previous	\$	-
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$	-
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this	\$	-

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)

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 Committee

DATE: 8/1/17

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
	N/A					
39. 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
Date	Name, Address & Employer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You
	N/A				
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$		
41. 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
Date	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You
	N/A				
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)			\$		
44. 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)

Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
	N/A	
46. 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.)

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

Name of Committee or Fund: Yang for City Council

Date: 8/1/2017

			List expenditures here for the current reporting period		
				Column A	Column B
Date Paid	Vendor Name & Address	Purpose for Expenditure	Previous Total for This Year	Operating Expenditures	Contributions to Others
					Total to Source Year to Date
3/9, 4/25, 6/20, 7/3, 7/17/17	Bonnsy Vue, 3426 N 4th St., Minneapolis, MN 55412	Campaign Work		\$ 3,500.00	\$ 3,500.00
3/13/2017	St. Olaf Lutheran Church, 2901 N. Emerson Ave, Minneapolis, MN 55411	Space rental		\$ 200.00	\$ 200.00
3/16/2017	USPS - various locations	Postage		\$ 539.00	\$ 539.00
3/16/2017	A-Sign & Screen Printing Co., 708 Lowry Ave N, Minneapolis, MN 55411	Copies		\$ 175.26	\$ 175.26
3/16/2017, 3/17/17	USPS - various locations	Postage		\$ 441.00	\$ 441.00
3/20/2017	LaDonna Pierson - 800 5th Ave N, Minneapolis, MN 55405	Campaign Work		\$ 500.00	\$ 500.00
3/24/2017	Rachel Nelson, 804 - 6th St NW, New Brighton, MN 55112	Campaign Work		\$ 1,000.00	\$ 1,000.00
3/24, 5/25/17	Mike Yang, 1626 Eustis St, St. Paul, MN 55108	Reimbursements for expenses		\$ 1,973.72	\$ 1,973.72
3/26/2017	Gao Zoua Bakery, 995 University Ave, St. Paul, MN 55104	Food for caucus training		\$ 171.00	\$ 171.00
4/18, 4/21/17	Wolfpack Promotions, 1007 W. Broadway, Minneapolis, MN 55411	Shirts & Union fees		\$ 1,950.00	\$ 1,950.00
4/21/2017	Minneapolis DFL, 4309 30th Ave S, Minneapolis, MN 55406	Caucus Ad & Room		\$ 350.00	\$ 350.00
6/1, 7/1,17	Mai Neng Moua, 2418 Fremont Ave N, Minneapolis, MN 55411	Campaign Work		\$ 2,000.00	\$ 2,000.00
6/12/2017	Dave's Lock & Safe, 2019 Emerson Ave N, Minneapolis, MN 55411	Keys		\$ 32.33	\$ 32.33
6/16/2017	Secretary of State, 60 Empire Dr, St. Paul, MN 55103	Voter List		\$ 35.00	\$ 35.00
6/20, 7/3, 7/17/17	Timothy Jordan Hall, 2801 Park Ave S, Minneapolis, MN 55407	Campaign Work		\$ 1,500.00	\$ 1,500.00
7/3, 7/17/17	YangMee Vang, 2653 Emerson Ave N, Minneapolis, MN 55411	Campaign Work		\$ 750.00	\$ 750.00
7/15/2017	Kortes Supermarket, 1326 Randolph Ave, St. Paul, MN 55105	Postage		\$ 147.00	\$ 147.00

Subtotal ITEMIZED Operating Expenditures received this period:		\$ 15,264.31	
Subtotal ITEMIZED Operating Expenditures received this period listed on previous page:		\$ -	\$ 15,264.31
37. TOTAL ITEMIZED OPERATING EXPENDITURES RECEIVED THIS PERIOD: (Transfer this amount to Line 28)		\$ 15,264.31	
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)		\$ -	\$ -

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 _____

