## 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.
People for Alondra		
(Name of Committee or Fund)		
2. <u>Matt Musel</u> (Treasurer's Name)	<u>m</u>	musel@hotmail.com (E-mail Address)
3. 4411 Morgan Ave. North, Minneapolis, M		(Z man riddioos)
(Treasurer's Mailing Address for Committee B	usiness)	
4. Treasurer's Daytime Phone Number:	312-735-1890	
5. Change in Committee or Officer's Name,	Address, Phone. (Attach new "Registration & Statem	ent of Organization")
_ , , ,	nning and Ending Balance at #9 & #12 below)	
6a. $\square$ No activity with 383B.041058 candidate	s, this reporting period. (Complete lines #9-#12 as a	applicable)
7.  Termination of Committee - All debts must	be paid and Ending Balance can be no more than \$1	applicable) 00. Termination of <b>Recally ed by Hennepin Count</b> Taxpayer Services  Aug. 28, 2015
If your committee is a state committee, plea	se contact our office regarding termination.	Taxpayer Solvies
8. 2014 ANNUAL REPORT DUE Mone	day, February 2, 2015	AUG 28 2015
REPORTING PERIOD: (check one)		
2014 Candidates on the ballot	l des de comprehendo en entre esta de la comprehensión de la comprehensión de la comprehensión de la comprehen La comprehensión de la compreh	DB
And Political Funds or Commit  Candidates NOT on the ballot in		Through: 12/31/2014-09
Candidates Non-off the battorn	12014; FISH: 177/2014	
9. BEGINNING CASH BALANCE THIS REPOR	rt: \$ 6,634.19	morna
	(Insert Ending Cash Balance from last report)	Amenhed
COLUMN A 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:		
	± \$ 4,380.00	\$
(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)
11. SUBTRACTIONS:	IDSZ!	
(Column C, Line 11 from Last Reporting period.)	9,706.10 (Insert amount from line 34)	(Insert total of line 11, columns A + B)
(Column C, Line 11 from Last Reporting period.)	(insert amount nom line 34)	(miser total of line 11, columns A 1 b)
12. ENDING CASH BALANCE THIS REPORT:	<b>■\$</b> 1308.09	
	(Line 9 + line 10(column B) - line 11(column	10)
SUMMARY OF IN-KIND DONATIONS & OUTSTAN		
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:		•
\$ (Column C, Line 13 from Last Reporting period.)	+ \$ (Insert total from line 36)	(Insert total of line 13, columns A + B)
	(msert total noth line 50)	(insert total of time 13, coldinate A · b)
14. Goods/Services Given to Others:	_	
(Column C, Line 14 from Last Reporting period.)	- \$ (Insert total from line 39)	\$ (Insert total of line 14, columns A + B)
	,	(magnitudal of line 14, columns A / b)
15. Current Balance of Outstanding Loans Re	ceivable (loaned to others)>	(Insert total Current Balance from line 45)
CUMPANY OF OUTSTANDING DEPT.		· · · · · · · · · · · · · · · · · · ·
<ul><li>SUMMARY OF OUTSTANDING DEBT:</li><li>16. Current Balance of Outstanding Loans Payab</li></ul>	le (loaned to you)>	\$
(Amount from Last Report: \$	, , , , , , , , , , , , , , , , , , , ,	(Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/	Advance of Credit>	\$
(Amount from Last Report: \$		(Insert total Amount Owed from line 46)
18. CERTIFICATION: Any person who signs and ce	rtifies to be true a report or statement which the perso	n knows contains false information or who knowingly omits
required information is guilty of a gross misdemea	nor.	
I, (Print Name)	$\frac{50}{100}$ , CERTIFY THAT THIS REPORT IS COMI	
SIGNATURE OF TREASURER:	VIMOR	DATE: 8/25/15

FILE THIS REPORT WITH:

## RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAI	ME OF COMMITTEE OR FUND: <u>People for Alond</u>	<u>ra</u>	DATE: <u>8/19/2015</u>
ADI	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 850.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 3,530.00	\$ 4,380.00 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$	
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:	\$ 4,380.00 (TOTAL lines 19 through 24. T	ransfer this amount to Line 10, Column B.)
sui	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$	\$ (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 9,093.05 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 613.05	\$ 9,706.10 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$	
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:	\$	\$(Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 9,706.10 (Total lines 26 through 33. Tra	ansfer this amount to Line 11. Column B.)

"Political Funds must itemize contributions of members that, in aggregate in the year, exceed \$50. If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A. Attach additional pages as necessary. List contributions he current reporting per COLUMN B **COLUMN A Previous Total** ALPHABETICAL ORDER! Description of In-Kind Contributor's Date \$ Received This Period For This Year Donation Rcvd. Contributor Name & Address Employer\*\* 200.00 0.00 Mahamaud Wadere 2929 Housing Advocate CHICAGO AVE #303 MINNEAPOLIS 55407 MN 200.00 0.00 Thomas Hoch 2100 JAMES Hennepin Theatre Trust AVES MINNEAPOLIS MN 55405 200.00 0.00 Ruhei Islam 5728 -44TH AVE S Ghandi Mahal MINNEAPOLIS MN 55417 250.00 Capella University 0.00 Dick Senese 2929 Chicago Avenue S Minneapolis, MN 55407 \$850.00 Subtotal ITEMIZED Monetary Contributions received this period: \$ 0.00 Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:

\$850.00

\$ 0.0

\$ 0.0

\$ 0.0

\$ 0.0

35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)

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

Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:

Subtotal ITEMIZED In-Kind Donations received this period:

Subtotal NON-ITEMIZED In-Kind Donations Received This Period:

		•		
	1 KH III   100 - 1		(CHAPTER)	
. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)	\$		**************************************	
CHEDULE D: NOTES AND ŁOANS PAYABLE (Loaned to You)		PATEETAN TO LAW 5 - AN A A A A A A A A A A A A A A A A A	10741406F 1004FC 10741404FC 107414FC 17786FC 17786FC 1778FC 1778F	
A STATE OF THE STA		# (# (# (# (# )# )# (# )		
		Alphabetical Orderl		
ate		Name	e, Address & Employer	
	La la la desta la		value and had blue 1848 properties on a control blood over 2 from Elbelton.	
). Total New Loans Payable this period: (Transfer this amount to Line 22)		\$	VI. 1889 N. 1 PROTECTION OF THE PROTECTION OF TH	
1. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)			\$	
2. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)				
CHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)	and the second s		Marriero, Fra per	
		Alph	abetical Order!	
	graphic basis subtracted by being the property on property			
ate		Name	e, Address & Employer	
		na mi mi mi mi kat gat ga nga ma m Tandania niki Makini (MAN O M		
3. 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)		<b>S</b> .		
Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)		\$	and the state of the 18 (PROPERTY) is provided in the state of the sta	
CHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)		andre and the lattice proper page sectors on the second to an and the second to the se		
ate		,	abetical Order! e & Address of Vendor	
<ol> <li>Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line</li> </ol>	17)	\$	Likeway and the second	
7. The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE M		notations on S	chedules B or C where	
Independent Expenditures are itemized.)	•			
INDEPENDENT EXPENDITURE: SWORN STATEMENT I, (Print Name), hereby certify that all independed and reported in this report were made WITHOUT the authorization or expressed or implied on a second comparison comparison or a second comparison of the second comparison	onsent of, or	es made on be in cooperatio	half of other candidates n or in concert with,	
or at the request or suggestion of any candidate, candidate's campaign committee or age	2/2015	·		