

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. People for Alondra
(Name of Committee or Fund)
2. Matt Musel
(Treasurer's Name) m_musel@hotmail.com
(E-mail Address)
3. 2929 Chicago Ave #1022
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 612-735-1890
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 **383B.041-.058** candidates, this reporting period. (Complete lines #9-#12 as applicable)
7. ☐ 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.
8. **2016 ANNUAL REPORT** **DUE Tuesday January 31, 2017**

REPORTING PERIOD: (check one)☐ **2016 Candidates on the ballot****And Political Funds or Committees:**

From: 10/26/2016

Through: 12/31/2016

☒ **Candidates NOT on the ballot in 2016:**

From: 1/1/2016

Through: 12/31/2016

Received by Hennepin County
Taxpayer Services

JAN 31 2017

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 6,790.97
(Insert Ending Cash Balance from last report)

COLUMN AActivity Reported this year,
In previous reporting periods.**COLUMN B****ACTIVITY IN THIS REPORTING PERIOD**

Log

DB

PM

DEL

COLUMN C

A + B = Total Activity for This Calendar Year

10. **ADDITIONS:**
\$
(Column C, Line 10 from Last Reporting period.)
- + \$ 19,361.00
(Insert amount from line 25)
- \$
(Insert total of line 10, columns A + B)
11. **SUBTRACTIONS:**
\$
(Column C, Line 11 from Last Reporting period.)
- \$ 11,860.15
(Insert amount from line 34)
- \$
(Insert total of line 11, columns A + B)
12. **ENDING CASH BALANCE THIS REPORT:** = \$ 14,291.82
(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. **In-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. **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. **Current Balance of Outstanding Loans Receivable** (loaned to others)..... >
\$ 0.00
(Insert total Current Balance from line 45)

SUMMARY OF OUTSTANDING DEBT:

16. **Current Balance of Outstanding Loans Payable (loaned to you)** >
(Amount from Last Report: \$ 0.00)
- \$ 0.00
(Insert total Current Balance from line 42)
17. **Current Balance of Outstanding Unpaid Bills/Advance of Credit** >
(Amount from Last Report: \$ 0.00)
- \$ 0.00
(Insert total Amount Owed from line 46)

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) Matt Musel, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.SIGNATURE OF TREASURER: Matt MuselDATE: 1/31/17

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: People for AlondraDATE: 1/31/2017**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 10,755.00</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 8,606.00</u>	<u>\$ 19,361.00</u> (Subtotal: lines 19 + 20)
<hr/>		
21. Income from bank dividends, interest, etc:	<u>\$ 0.00</u>	
22. New Loans Payable (loaned to you):	<u>\$ 0.00</u> (Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	<u>\$ 0.00</u> (Insert total from line 44)	
24. Other: <u>0</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 21+22+23+24)
<hr/>		
25. TOTAL INCOME:	<u>\$ 19,361.00</u> (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)	

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others:	<u>\$ 0.00</u> (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 26 + 27)
<hr/>		
28. Total ITEMIZED Operating Expenditures:	<u>\$ 11,860.15</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 868.86</u>	<u>\$ 12,729.01</u> (Subtotal: Lines 28 + 29)
<hr/>		
30. Bank service charges, etc., paid by you:	<u>\$ 0.00</u>	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	<u>\$ 0.00</u> (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	<u>\$ 0.00</u> (Insert total from line 43)	
33. Other: <u>0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 30+31+32+33)
<hr/>		
34. TOTAL EXPENDITURES:	<u>\$ 12,729.01</u> (Total lines 26 through 33. Transfer 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 the line provided if you do not want the address of contributors to be displayed on the website. ☐ If selected, please submit two versions of Schedule A, one with contributors' addresses and one without.

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

NAME OF COMMITTEE OR FUND: People for Alondra DATE: 1/31/17

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.

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 here for the current reporting period		
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	Previous Total For This Year	\$ Received This Period	\$ Value of In-Kind Donation	Total from Source Year to Date
	See Attached						

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 10,755.00
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)	\$ 10,755.00

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

Date Received	Alpha Order, Contributor Name	Address1	Address2	City	State	Zip	Employer	Description of In-Kind	Previous Total for this year	\$ Received This Period	\$ Value of In-Kind Donation	Total from Source Year to Date
12/31/2016	Erdogan Akguc	4222 Basswood Rd		Minneapolis	MN	55416-3849	Mapps Coffee and Tea			300*		
4/28/2016	Lorenzo Ariza	920 E Lake St	Ste 115	Minneapolis	MN	55407-4129	Salsa aa Salsa			\$250		
4/28/2016	Robert Barwin	4226 Xerxes Ave N		Minneapolis	MN	55412-1534	Taco Taxi			\$250		
9/30/2016	Troy Benjegerdes	2508 17th Ave S		Minneapolis	MN	55404-4001	7 Elements LLC			\$250		
12/6/2016	Christine Carragee	3900 4th Ave S		Minneapolis	MN	55409-1615	Big data pricing			\$215		
4/28/2016	Ashley Cruz	3025 Nevada Ave S		St Louis Park	MN	55426-3216	N/A			\$250		
5/5/2016	Gloria Edin	8109 Clifford Cir		Inver Grove Heights	MN	55076-4571	Self-Employed			\$250		
5/5/2016	Blanca Espejel	1067 Clogger Ln		Fountain	CO	80817-4187	Unemployed			\$250		
9/26/2016	Blanca Espejel	1067 Clogger Ln		Fountain	CO	80817-4187	Unemployed			\$250		
12/4/2016	Blanca Espejel	1067 Clogger Ln		Fountain	CO	80817-4187	Unemployed			\$250		\$750**
9/30/2016	Ethan Fawley	2929 Chicago Ave	Unit 1014	Minneapolis	MN	55407-4325	Minneapolis Bicycle Coalition			\$150		
4/28/2016	Maria Gali	2922 18th Ave S		Minneapolis	MN	55407-4259	Circulos de Amigos			\$200		
4/28/2016	Jennifer Godinez	3025 Ottawa Ave S	Apt 138	Saint Louis Park	MN	55416-2279	Augsburg College			\$75		
12/9/2016	Jennifer Godinez	3025 Ottawa Ave S	Apt 138	Saint Louis Park	MN	55416-2279	Augsburg College			\$40		\$115
12/31/2016	H. Theodore Grindal	514 River St		Minneapolis	MN	55401-2542	Lockridge Grindal Nauen			\$250		
4/28/2016	Ramiro Hernandez	7339 3rd Ave S		Richfield	MN	55423-3202	Self-Employed			\$250		
9/30/2016	Thomas Hoch	2100 James Ave S		Minneapolis	MN	55405-2405	Hennepin Theater Trust			\$250		
6/20/2016	Ruhel Islam	5728 44th Ave S		Minneapolis	MN	55417-3015	Ghandi Mahal			\$250		
9/30/2016	Robert Lilligren	2919 3rd Ave S	Apt 1	Minneapolis	MN	55408-2437	Self-Employed			\$200		
10/31/2016	Wintana Melekin	795 6th St E	Apt 310	Saint Paul	MN	55106-4548	MN-NOC			\$150		
5/3/2016	Wintana Melekin	795 6th St E	Apt 310	Saint Paul	MN	55106-4548	MN-NOC			\$100		\$250
4/28/2016	Jazmin Mendez-Velasco	3844 5th Ave S		Minneapolis	MN	55409-1312	Student			\$250		
12/15/2016	Matt Musel	2929 Chicago Ave	Unit 1022	Minneapolis	MN	55407-4325	MNHS			\$250		
4/28/2016	Victor Nivelio	6017 Garbe Ave		Woodbury	MN	55125-1157	Joyeria Victor Hugo			\$200		

Date Received	Alpha Order, Contributor Name	Address1	Address2	City	State	Zip	Employer	Description of In-Kind	Previous Total for this year	\$ Received This Period	\$ Value of In- Kind Donation	Total from Source Year to Date
4/28/2016	Paola Obetz	4840 Garfield Ave		Minneapolis	MN	55419-5402	Self Employed, Real Estate Investor			\$250		
12/31/2016	Filiberto Onofre	2824 18th Ave S		Minneapolis	MN	55407-1410	Self Employed, Baker			\$250		
9/30/2016	Bradley Pass	2536 18th Ave S	Apt 2	Minneapolis	MN	55404-4010	Self-Employed			\$100		
12/9/2016	Bradley Pass	2536 18th Ave S	Apt 2	Minneapolis	MN	55404-4010	Self-Employed			\$100		\$200
5/31/2016	Jefferson Prado	2729 Bloomington Ave	Apt 1	Minneapolis	MN	55407-4649	Elander Mechanical			\$200		
10/31/2016	Susan Raffo	2900 11th Ave S	Apt 213	Minneapolis	MN	55407-5814	Self Employed, Writer			\$150		
12/7/2016	Susan Raffo	2900 11th Ave S	Apt 213	Minneapolis	MN	55407-5814	Self Employed, Writer			\$50		
5/3/2016	Susan Raffo	2900 11th Ave S	Apt 213	Minneapolis	MN	55407-5814	Self Employed, Writer			\$25		\$225
9/27/2016	Happy Reynolds	1916 15th Ave S		Minneapolis	MN	55404-2121	Allina			\$250		
4/28/2016	Victorina Ruiz	4441 16th Ave S		Minneapolis	MN	55407-3601	Retired			\$250		
12/31/2016	Sahar Sabri	6125 Apple Rd		Excelsior	MN	55331-3203	Homemaker			\$200		
4/28/2016	Loreto Sanchez	4441 16th Ave S		Minneapolis	MN	55407-3601	Self-Employed, Entrepreneur			\$250		
12/31/2016	José Antonio Sánchez Magaña	71 B St		Saint Paul	MN	55106-6803	Self-Employed, Entrepreneur			\$250		
9/27/2016	Jamie Schwesnedl	3224 18th Ave S		Minneapolis	MN	55407-2323	Self Employed			\$250		
12/31/2016	Francisco Segovia	3701 38th Ave S		Minneapolis	MN	55406-2716	Pillsbury united communities			\$150		
9/30/2016	Francisco Segovia	3701 38th Ave S		Minneapolis	MN	55406-2716	Pillsbury united communities			\$100		\$250
10/31/2016	Dick Senese	2929 Chicago Ave	Unit 1110	Minneapolis	MN	55407-5014	Capella University			\$250		
9/30/2016	Chris Sherman	233 Park Ave	Ste 201	Minneapolis	MN	55415-1132	Sherman Associates			\$250		
12/7/2016	Andrew Showalter	231 Satellite Ln NE		Fridley	MN	55432-4913	Jade, Inc			\$250		
9/26/2016	Louis Smith	4321 Fremont Ave S		Minneapolis	MN	55409-1720	Smith Partners PLLP			\$250		

Date Received	Alpha Order, Contributor Name	Address1	Address2	City	State	Zip	Employer	Description of In-Kind	Previous Total for this year	\$ Received This Period	\$ Value of In- Kind Donation	Total from Source Year to Date
8/8/2016	Mihailo Temali	1388 Como Blvd E		Saint Paul	MN	55117-4047	NDC			\$50		
9/20/2016	Mihailo Temali	1388 Como Blvd E		Saint Paul	MN	55117-4047	NDC			\$50		
12/31/2016	Mihailo Temali	1388 Como Blvd E		Saint Paul	MN	55117-4047	NDC			\$50		\$150
4/28/2016	Rodolfo Trujillo	115 E 58th St		Minneapolis	MN	55419-2409	Trujillo Services			\$250		
6/28/2016	David Wellington	808 Berry St	Apt 116	Saint Paul	MN	55114-1382	Wellington Management, Inc.			\$250		
1/1/2016	Stephen Wellington	2257 Gordon Ave		Saint Paul	MN	55108-1904	Wellington Management			\$150		
10/20/2016	John Wolf	825 E Lake St		Minneapolis	MN	55407-1509	Chicago Lake Liquors			\$150		
9/30/2016	John Wolf	825 E Lake St		Minneapolis	MN	55407-1509	Chicago Lake Liquors			\$100		\$250
10/20/2016	SEIU Healthcare PAC	345 Randolph Ave	Ste 100	Saint Paul	MN	55102-3610				\$250		
12/9/2016	Faegre Baker Daniels PAC	90 S 7th St	Ste 2200	Minneapolis	MN	55402-3924				\$250		
12/31/2016	Minneapolis Regional Labor Fed PAC	312 Central Ave SE	Ste 542	Minneapolis	MN	55414-1097				\$250		

*Contribution over limit, excess refunded, see Schedule B

**Contribution over limit, excess refunded, see Schedule B

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: People for Alondra

DATE: 1/31/17

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.

			List expenditures here for the current reporting period			
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
	See Attached					

Subtotal ITEMIZED Operating Expenditures this period:	\$ 11,860.15
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)	\$ 11,860.15

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

						COLUMN A	COLUMN B	COLUMN B1	COLUMN C	
Date Paid	Vendor or Recipient Committee	Address	City	State	Zip	Purpose for Expenditu re	Previous Total for This Year	Operating Expenditu res	Contributi ons to Others	Total to Source YTD
1/5/2016	7 Corners	1099 Snelling Ave N	St. Paul	MN	55108	Printed materials		315.93		
1/4/2017	<u>Amazon.com</u>	PO Box 81226	Seattle	WA	98108	Purchase of printer		127.16		
3/7/2016	American Airlines	4333 Amon Carter Boulevard	Fort Worth	TX	76155	DNC Meeting, Travel		346.2		
11/8/2016	Blanca Espejel	1067 Clogger Ln	Fountain	CO	80817	Refund of over-limit donation		250		
12/30/2016	Blanca Espejel	1067 Clogger Ln	Fountain	CO	80817	Refund of over-limit donation		250		500
11/22/2016	Bluefield Consulting	504 W Franklin Ave #3D	Minneapolis	MN	55405	Campaign consulting		1500		
9/7/2016	Bluefield Consulting	504 W Franklin Ave #3D	Minneapolis	MN	55405	Campaign consulting		1500		
5/3/2016	Bluefield Consulting	504 W Franklin Ave #3D	Minneapolis	MN	55405	Campaign consulting		1500		4500
3/11/2016	Comfort Suites	3901 SW 117th Ave	Miami	FL	33175	DNC Meeting, Lodging		216.15		
1/4/2017	Google	1600 Amp	Mountain	CA	94043	Email service		36.12		

							COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	Vendor or Recipient Committee	Address	City	State	Zip	Purpose for Expenditu re	Previous Total for This Year	Operating Expenditu res	Contributi ons to Others	Total to Source YTD
1/4/2016	Google	1600 Amp	Mountain	CA	94043	Email service		40		
1/4/2016	Google	1600 Amp	Mountain	CA	94043	Email service		19.35		
2/4/2016	Google	1600 Amp	Mountain	CA	94043	Email service		40		
2/4/2016	Google	1600 Amp	Mountain	CA	94043	Email service		30		
3/3/2016	Google	1600 Amp	Mountain	CA	94043	Email service		40		
3/3/2016	Google	1600 Amp	Mountain	CA	94043	Email service		30		
4/4/2016	Google	1600 Amp	Mountain	CA	94043	Email service		40		
4/4/2016	Google	1600 Amp	Mountain	CA	94043	Email service		30		
5/4/2016	Google	1600 Amp	Mountain	CA	94043	Email service		30		
5/4/2016	Google	1600 Amp	Mountain	CA	94043	Email service		10		
5/5/2016	Google	1600 Amp	Mountain	CA	94043	Email service		30		
5/5/2016	Google	1600 Amp	Mountain	CA	94043	Email service		40		
6/6/2016	Google	1600 Amp	Mountain	CA	94043	Email service		40		

							COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	Vendor or Recipient Committee	Address	City	State	Zip	Purpose for Expenditu re	Previous Total for This Year	Operating Expenditu res	Contributi ons to Others	Total to Source YTD
7/5/2016	Google	1600 Amp	Mountain	CA	94043	Email service		40		
7/5/2016	Google	1600 Amp	Mountain	CA	94043	Email service		20		
8/2/2016	Google	1600 Amp	Mountain	CA	94043	Email service		30		
8/3/2016	Google	1600 Amp	Mountain	CA	94043	Email service		40		
9/6/2016	Google	1600 Amp	Mountain	CA	94043	Email service		30		
10/3/2016	Google	1600 Amp	Mountain	CA	94043	Email service		30		
11/3/2016	Google	1600 Amp	Mountain	CA	94043	Email service		30		
12/2/2016	Google	1600 Amp	Mountain	CA	94043	Email service		30		705.47
5/5/2016	Marlene Rojas	306 1/2 D	Northfield	MN	55057	Campaign consulting		300		
12/31/2016	Mike Plante	2414 Fremont Ave S	Minneapolis	MN	55405	Campaign managem ent		1350		
4/20/2016	Minnesota DFL	255 Plato Blvd	St Paul	MN	55107	VAN Access		350		

							COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	Vendor or Recipient Committee	Address	City	State	Zip	Purpose for Expenditu re	Previous Total for This Year	Operating Expenditu res	Contributi ons to Others	Total to Source YTD
2/12/2016	Minnesota DFL	255 Plato Blvd	St Paul	MN	55107	Tickets for Humphre y Dinner		625		
5/4/2016	NGP VAN	1445 New York Ave NW #200	Washingto n	DC	20005	Database service		450		
2/23/2016	NGP VAN	1445 New York Ave NW #200	Washingto n	DC	20005	Database service		450		
8/3/2016	NGP VAN	1445 New York Ave NW #200	Washingto n	DC	20005	Database service		450		
12/5/2016	NGP VAN	1445 New York Ave NW #200	Washingto n	DC	20005	Database service		450		1800
1/4/2016	Sage	12120 Sunset Hills Road, Suite 500	Reston	VA	20190	Credit card processin g fees		80.58		
2/1/2016	Sage	12120 Sunset Hills Road, Suite 500	Reston	VA	20190	Credit card processin g fees		19.66		
3/2/2016	Sage	12120 Sunset Hills Road, Suite 500	Reston	VA	20190	Credit card processin g fees		0.52		

							COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	Vendor or Recipient Committee	Address	City	State	Zip	Purpose for Expenditu re	Previous Total for This Year	Operating Expenditu res	Contributi ons to Others	Total to Source YTD
5/2/2016	Sage	12120 Sunset Hills Road, Suite 500	Reston	VA	20190	Credit card processin g fees		13.33		
6/2/2016	Sage	12120 Sunset Hills Road, Suite 500	Reston	VA	20190	Credit card processin g fees		35.82		
7/5/2016	Sage	12120 Sunset Hills Road, Suite 500	Reston	VA	20190	Credit card processin g fees		19.57		
8/1/2016	Sage	12120 Sunset Hills Road, Suite 500	Reston	VA	20190	Credit card processin g fees		0.75		
9/2/2016	Sage	12120 Sunset Hills Road, Suite 500	Reston	VA	20190	Credit card processin g fees		6.88		
10/3/2016	Sage	12120 Sunset Hills Road, Suite 500	Reston	VA	20190	Credit card processin g fees		208.85		

							COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	Vendor or Recipient Committee	Address	City	State	Zip	Purpose for Expenditu re	Previous Total for This Year	Operating Expenditu res	Contributi ons to Others	Total to Source YTD
11/1/2016	Sage	12120 Sunset Hills Road, Suite 500	Reston	VA	20190	Credit card processin g fees		10.05		
12/1/2016	Sage	12120 Sunset Hills Road, Suite 500	Reston	VA	20190	Credit card processin g fees		45.63		441.64
3/10/2016	United Airlines	4300 Glumack Dr	St. Paul	MN	55111	DNC Meeting, Travel		118.6		
11/29/2016	USPS	3045 Bloo	Minneapo	MN	55407	Postage		70		
12/22/2016	USPS	3045 Bloo	Minneapo	MN	55407	Postage		94		164

NAME OF COMMITTEE OR FUND: People for AlondraDATE: 1/31/17**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
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
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
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)

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

INDEPENDENT EXPENDITURE: SWORN STATEMENT

I, (Print Name) Matt Musel, 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

1/31/17