

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. Citizens for Velez
(Name of Committee or Fund)
2. Christopher Gams gamsfam@usiwireless.com
(Treasurer's Name) (E-mail Address)
3. 2810 Lincoln Street NE, Minneapolis, MN 55418
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 612 703 2426
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. **2009 ANNUAL REPORT DUE Monday, February 1st, 2010**

REPORTING PERIOD: (check one)

- ☒ **2009 Candidates on the ballot
And Political Funds or Committees:**
- ☐ **Candidates NOT on the ballot in 2009:**

From: 10/21/2009
From: 1/1/2009

Through: 12/31/2009
Through: 12/31/2009

Received by Hennepin County
Elections Division

FEB 01 2010

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 0.00
(Insert Ending Cash Balance from last report)

COLUMN A

Activity Reported this year,
In previous reporting periods.

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

- | | | |
|--|--|--|
| <p>10. ADDITIONS:
<u>\$ 0.00</u>
(Column C, Line 10 from Last Reporting period.)</p> | <p><u>+ \$ 7,470.00</u>
(Insert amount from line 25)</p> | <p><u>\$ 7,470.00</u>
(Insert total of line 10, columns A + B)</p> |
| <p>11. SUBTRACTIONS:
<u>\$ 0.00</u>
(Column C, Line 11 from Last Reporting period.)</p> | <p><u>- \$ 7,207.24</u>
(Insert amount from line 34)</p> | <p><u>\$ 7,207.24</u>
(Insert total of line 11, columns A + B)</p> |
| <p>12. ENDING CASH BALANCE THIS REPORT: <u>= \$ 262.76</u>
(Line 9 + line 10(column B) - line 11(column B))</p> | | |

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

- | | | |
|---|---|---|
| <p>13. In-Kind Donations Received:
<u>\$ 0.00</u>
(Column C, Line 13 from Last Reporting period.)</p> | <p><u>+ \$ 0.00</u>
(Insert total from line 36)</p> | <p><u>\$ 0.00</u>
(Insert total of line 13, columns A + B)</p> |
| <p>14. Goods/Services Given to Others:
<u>\$ 0.00</u>
(Column C, Line 14 from Last Reporting period.)</p> | <p><u>- \$ 0.00</u>
(Insert total from line 39)</p> | <p><u>\$ 0.00</u>
(Insert total of line 14, columns A + B)</p> |
| <p>15. Current Balance of Outstanding Loans Receivable (loaned to others)..... ></p> | | <p><u>\$ 0.00</u>
(Insert total Current Balance from line 45)</p> |

SUMMARY OF OUTSTANDING DEBT:

- | | |
|--|---|
| <p>16. Current Balance of Outstanding Loans Payable (loaned to you)..... >
(Amount from Last Report: <u>\$ 0.00</u>)</p> | <p><u>\$ 0.00</u>
(Insert total Current Balance from line 42)</p> |
| <p>17. Current Balance of Outstanding Unpaid Bills/Advance of Credit..... >
(Amount from Last Report: <u>\$ 0.00</u>)</p> | <p><u>\$ 1,382.51</u>
(Insert total Amount Owed from line 46)</p> |

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) Christopher Gams, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: 

DATE: 2/1/10

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLYNAME OF COMMITTEE OR FUND: Citizens for VelezDATE: 1/31/10**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 7,470.00</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 0.00</u>	<u>\$ 7,170.00</u> (Subtotal: lines 19 + 20)
<hr/>		
21. Income from bank dividends, interest, etc:	<u>\$ 0.22</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>n/a</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 21+22+23+24)
<hr/>		
25. TOTAL INCOME:	<u>\$ 7,470.22</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>\$ 7,172.22</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 0.00</u>	<u>\$ 7,172.22</u> (Subtotal: Lines 28 + 29)
<hr/>		
30. Bank service charges, etc., paid by you:	<u>\$ 35.02</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>\$</u>	<u>\$ 35.02</u> (Subtotal: lines 30+31+32+33)
<hr/>		
34. TOTAL EXPENDITURES:	<u>\$ 7207.24</u> (Total lines 26 through 33. Transfer this amount to Line 11, Column B.)	

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

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

5/22/2009	McGrann Shea Carnival Straughn & Lamb Chartered Ind Political Citizenship Committee 800 Nicollet Mall, Suite 2600 Minneapolis, MN 55402	100
3/6/2009	Jackie Cherryhomes 1216 Sheridan Ave N Minneapolis, MN 55411	100
4/3/2009	Jackie Cherryhomes 331 2nd Avenue S Suite 230 Minneapolis, MN 55401	100
1/15/2009	Michael Christenson 2298 Folwell Ave St. Paul, MN 551080 City of Minneapolis	100
2/19/2009	Jesse Cruz 2496 Reflections Drive Aurora, IL 60502	50
1/15/2009	Margo Dean Jonathon Geffen 4319 Pillsbury Ave Minneapolis, MN 55409 Legal Aid	100
2/20/2009	Fred Dingraudo 66 Williamsburg Road Evanston, IL 60203	200
1/15/2009	Ann Fix Yulin Yin 2700 Logan Ave N Minneapolis, MN 554110 Local D'lish	50
1/15/2009	Kimberly Flisrand 2112 Dupont Ave S Apt 2 Minneapolis, MN 55405 Self Employed	50
3/26/2009	Theresa Garrity 6943 N Tonty Avenue Chicago, IL 60646	50
1/15/2009	Andrew Gaspard 140 Bedford Street SE Minneapolis, MN 55414	50

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 Gilbert 609 Main St NE Apt 2 Minneapolis, MN 55413		300
2/21/2009	Jacqueline Guirane 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		50
1/25/2009	Stanley Majka 1510 West Jackson Blvd #2 Chicago, IL 60607	Northwestern University	50
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	50
2/9/2009	Merle Olson 3839 Hart Blvd, Apt 306 Columbia Heights, MN 55421		50
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	50
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	Joseph Sexton 7506 Garden Ln Justice, IL 60458	100
12/29/2008	Cathleen Sexton 7506 Garden Ln Justice, IL 60458	60
1/1/2009	Joseph Sexton 7506 Garden Ln Justice, IL 60458	300
1/15/2009	Cathleen Sexton 7506 Garden Ln Justice, IL 60458	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	300
2/23/2009	Sam Soifer 1010 S Grand Ave Charles City, IA 50616	300
1/15/2009	Lorraine Stromme 1827 Johnson St NE Minneapolis, MN 55418	300

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

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

Date Paid	Vendor or Recipient	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source 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	reimbursement (event refreshments & paper goods)		96.02	
1/30/2009		Jose Velez	reimbursement (event refreshments & paper goods)		86.51	
3/27/2009		Jose Velez	reimbursement (event refreshments & paper 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
2/18/2009	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 VelezDATE: 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		
	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
	see attached	
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$ 1,382.51

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) _____, 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 _____

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