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	e	
(Name of Committee or Fund) 2. Mai Neng Moua		mainengmoua@gmail.com
(Treasurer's Name)		(E-mail Address)
 2418 Fremont Ave N, #1 (upper unit), Minr (Treasurer's Mailing Address for Committee Bus 		
	12) 968-8583	
•	ddress, Phone. (Attach new "Registration & State)	ment of Organization")
_		ment of Organization)
	ing and Ending Balance at #9 & #12 below) , this reporting period. (Complete lines #9-#12 as	applicable)
_ ,		
 Termination of Committee - All debts must be If your committee is a state committee, please 	e paid and Ending Balance can be no more than \$ econtact our office regarding termination.	· _
•	ay, February 1, 2016	Received by Hennepin Coun
REPORTING PERIOD: (check one)		Тахрау аг Services
2015 Candidates on the ballot		Through: 12/31/2015 FEB 0 1 2016
And Political Funds or Committee		
	2015: From: 1/1/2015	Through: 12/31/2015 DB
9. BEGINNING CASH BALANCE THIS REPORT	: \$ 0	PM DEL
	(Insert Ending Cash Balance from last report	
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:		- 12-102)4
\$ 9,609.60 (Column C, Line 10 from Last Reporting period.)	+ \$ 12,103.24 (Insert amount from line 25)	\$ 21,712.84 5 6 12,103 24 (Insert total of line 10, columns A + B)
•	(insert amount nom me 25)	
11. SUBTRACTIONS: 5 9,609.60 5 9	-\$ 5,417.35	\$ 15,026.95 5 6 54 (7.35)
(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT:	= \$ 6,685.89	100
12. ENDING CASH BALANCE THIS REPORT.	(Line 9 + line 10(column B) - line 11(column	nn B)
SUMMARY OF IN-KIND DONATIONS & OUTSTAND	ING LOANS RECEIVABLE:	
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:		
\$ 0.00	+\$ 0.00	\$ 0.00
(Column C, Line 13 from Last Reporting period.)	(Insert total from line 36)	(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 Rec	elvable (loaned to others)	\$ 0.00 (Insert total Current Balance from line 45)
SUMMARY OF OUTSTANDING DEBT:		
16. Current Balance of Outstanding Loans Payable	e (loaned to you)>	\$ 0.00
(Amount from Last Report: \$ 4,933.62)		(Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/A	dvance of Credit>	\$ 0.00
(Amount from Last Report: \$ 0.00)		(Insert total Amount Owed from line 46)
 CERTIFICATION: Any person who signs and cert required information is guilty of a gross misdemeaner 		on knows contains false information or who knowingly omits
I, (Print Name) Mai Neng Moua		ORT IS COMPLETE, TRUE AND CORRECT.
· · · · · · · · · · · · · · · · · · ·	711	DATE: 02/04/2016
SIGNATURE OF TREASURER: Mai Neng	Moua	DATE: 02/01/2016

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NA	ME OF COMMITTEE OR FUND: <u>Yang for City Co</u>	uncil Campaign Committee	DATE: <u>02/01/2016</u>
AD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 11,074.90 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 1.028.34	\$ 12,103.24 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ 0.00	
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: 0.00	\$ 0.00	\$ 0.00 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 12,103.24 (TOTAL lines 19 through 24. To	ransfer 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:	\$ 221.39 (Insert total from line 37)	,
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 253.34	\$ 474.73 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 9.00	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ 4,933.62 (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	\$ 0.00 (Insert total from line 43)	
33.	Other:	\$	\$ 4,942.62 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 5,417.35 (Total lines 26 through 33. Tra	insfer this amount to Line 11, 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: <u>02/01/2016</u>			
committee or	close the date and amount of each mor fund that made the monetary contributi	ion or Donation In Kind, and	the employer of the individual co	ntributor.				
	e of a contributor who is self-employed, sibutor's occupation.)	that is, does not derive earne	ed income as owner, partner, or e	employee of a corpora	ation, partnership, o	r other entity, includir	ng a branch of gover	nment, you must
*Political Fun	ds must itemize contributions of membe	ers that, in aggregate in the y	ear, exceed \$50.					
If you submit	a typed or computer-generated list, all i	items must be in the same or	rder as they appear on Schedule	A. Attach addition	onal pages as neces	ssary.		_
					List contribution current reporti	ons here for the ng 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 document							
1.4		*****						
		-				+		4
								
						1		
								1
Nation of the last								<u>]</u>
Subtot	al ITEMIZED Monetary Contribution	ns received this period:			\$ 11,074.90	1		
	al ITEMIZED Monetary Contribution		ed on previous page:		\$ 0.00	1		
	. ITEMIZED CONTRIBUTIONS REC			e 19)	\$ 11,074.90	<u> </u>		
	LITERATED LAC ABOVE	-:		<u> </u>		T 0 00	7	
	al ITEMIZED In-Kind Donations rec				.	\$ 0.00		
	al ITEMIZED In-Kind Donations rec	•	previous page:			\$ 0.00		
	al NON-ITEMIZED In-Kind Donation					\$ 0.00	_	
36. TOTAL	IN-KIND DONATIONS RECEIVED	THIS PERIOD: (Transfe	r this amount to Line 13, C	olumn B)		\$ 0.00		

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)

			i				
NAME OF C	OMMITTEE OR FUND: Yang for City Council Campaign Con	nmittee	· .	D	ATE: <u>02/01/2016</u>		
	sclose the name and address of each individual, business or d the amount, date and specific purpose of the expenditure.	committee to whom exp	enditures/contributions	s have been made	e, in an aggregate a	amount in excess	of \$100 within
If you submi	it a typed or computer-generated list, all items must be in the	same order as they app	ear on Schedule B.				
Attach addit	ional pages as necessary.						
				List expenditu current reporti	res here for the ing 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	
12/9/15	Snapfish, 303 2nd St, San Francisco, CA 94107	Mailings	0.00	121.39	0.00	121.39	
12/19/15	Faegre Baker Daniels, 2200 Wells Fargo Center, 90 S. Seventh St., Minneapolis, MN 55402	Refreshments	0.00	100.00	0.00	100.00	
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						1	_
Subtota	al ITEMIZED Operating Expenditures this period:			\$ 221.39			
	al ITEMIZED Operating Expenditures this period listed on pre			\$ 0.00			
37. TOTAL	ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (1	ransfer this amount to	Line 28)	\$ 221.39			
Subtot	al ITEMIZED Contributions to Others this period:	<u> </u>			\$ 0.00	7	
	al ITEMIZED Contributions to Others this period listed on pre-	vious page:			\$ 0.00		
JUDIOLO	at the tribe to destructions to destroy and posted sector of pro-	· · · · · · · · · · · · · · · · · · ·			_ i ·	i	

\$ 0.00

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)

NAME OF COMMITT	LEE OB ELIND: A	/and for City Cou	ncil Campaign Con	nmittee

DATE:	00104146
DATE.	02/01/16

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.

					es + Cash = \$100+ urrent 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	n this period: (Transfer thi	s amount to Line 1	i4, Column B)	\$ 0.00	

SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)

				r Repaid by You in orting 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			
12/1/15	Blong Yang, 2418 Fremont Ave N, Minneapolis, MN 55411, City of Minneapolis	4,933.62	0.00	4,933.62	0.00			
	ew Loans Payable this period: (Transfer this amoun		\$ 0.00					
41. Total R	epayment of Loans Payable this period: (Transfer the	nis amount to Line	31)	\$ 4,933.62				
42. Curren	12. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)							

SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)

			-	r Repaid to You in porting Period			
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1		
		Loan Balance	Add New Loan	Subtract Loan	Current Balance		
Date	Name, Address & Employer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You		
43. Total I	 New Loans Receivable this period: (Transfer this amo	unt to Line 32)	\$ 0.00				
	44.11.00						
	5. 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!	Current Balance
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	Owed by You
46. Curre	ent Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)	\$ 0.00

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	Г

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
Jignature	<u>~</u>	Trododio.

<u>Date</u>

SCHEDULE /	A: INCOME FROM CASH (MO	NETARY) CONTRIBUTIONS	AND IN-KIND DONATIONS			+				
							ibutions here for the current reporting			
				Column A	Colur	nn B	<u>.</u>	Column B1	Colu	mn C
Date Received	Contributor First Name	Contributor Last Name	Employer	Previous Total	\$ Rec This P			\$ Value of Inkind Donation	I	l from ce Year to
12/23/2015		AFSCME MN People Comm Council 5 PAC	Reg #30593		\$	100.	00		\$	100.00
12/15/2015	William	Anders Folk	Stinson Leonard Street] ;	\$1 0 0	.00		\$	100.00
12/14/2015	-	Ayling	McGrann Shea Carnival Straughn & Lamb			\$100	,00		\$	100.00
12/27/2015	Timothy	Baylor	Pinnacle Management			250.0			\$	250.00
12/17/2015	Mark	Blando	Eckland & Blando LLP			\$1 0 0			\$	100.00
12/14/2015	Doug	Carnival	Lobbyist #7668			\$1 0 0	.00		\$	100.00
12/10/2015	James	Chafoulias	Pioneer Industries, Inc.		\$	250.	00		\$	250.00
12/27/2015	Eric	Chen	Attorney			\$242	.45		\$	242.45
12/10/2015	Minneapolis Building and Construction Trades Council	Committee on Political Education	Reg #30012			\$250 	.00		\$	250.00
12/12/2015	Susan	Diamond	Robert & Susan Diamond Fundation		\$	100.	00		\$	100.00
12/12/2015	Robert	Diamond	Robert & Susan Diamond Fundation	,	\$	100.	.00		\$	100.00
12/15/2015	Mark	Elsbernd	Pioneer Paper		\$	250.	.00		\$	250.00
12/20/2015	Rolf	Erickson	Retired			100.			\$	100.00
12/6/2015	John	Fairall	Minneapolis Fire Dept			\$10 0	0.00		\$	100.00
12/3/2015		Fire Fighters Assoc.of Minneapolis Political Fund	Reg #30016			\$250	0.00		\$	250.00
9/10/2015	Louis	Goldenberg	Retired		\$	100.	.00		\$	100.00
10/21/2015	Daniel	Goldstein	Garelick Steel Company		\$	250.	00		\$	250.00
12/16/2015		Gray Plant Mooty & Bennett Independent PAC	Reg #40725		\$	100.	.00		\$	100.00
	I	<u> </u>	·	, -		\rightarrow			-	

						<u> </u>		
12/17/2015		Hammel Green & Abrahamson (HGA) Inc PAC	Reg #40417		\$10	00.00	\$	100.00
12/17/2015	Thomas	Hoch	Hennepin Theatre Trust		\$25	00.0	\$	250.00
11/30/2015	T-00	Hoffner	Attorney		\$24	2.45	\$	242.45
12/17/2015	Nancy	Hylden	Faegre Daniel Bakers		\$10	00.0	\$	100.00
12/17/2015		IBEW Local 292 Political Education Fund	Reg #30119		\$25	0.00	\$	250.00
12/16/2015		IUPAT District Council 82 PAC	Reg #80030		·	0.00	 \$	250.00
12/16/2015	Marcella	Jerome	Retired			00.0	\$	100.00
12/17/2015	Steven	Johnson	Wells Fargo		\$10	00.00	\$	100.00
12/17/2015	Timothy	Keane	Attorney		\$ 20	0.00 0.00	\$	200.00
12/15/2015	Delores Lee	Kelber	Retired			0.00	\$	100.00
12/15/2015	Douglas or Jean	Kruell	Garbage Hauler		\$10	0.00	\$	100.00
12/11/2015	Karole	Kurnow	Artist	-	\$ 10	0.00 0.00	\$	100.00
12/11/2015	Bruce	Kurnow	Musician			0.00	\$	100.00
12/3/2015	Mark	Lakosky	Minneapolis Fire Dept			0.00	\$	250.00
12/17/2015	Kathleen	Lamb	Lobbyist # 7732			\$0.00	\$	250.00
12/17/2015	Carol	Lansing	Faegre Baker Daniels		\$1	do.oo	 \$	100.00
12/28/2015	Tou	Lec	Prometric		\$ 10	00.0	\$	100.00
12/17/2015	Sia	Lo	Attorney		\$1	do.oo	 \$	100.00
12/3/2015	Joseph	Mattison	Minneapolis Fire Dept		\$2	40.00	\$	240.00
12/2/2015		Minn	Lupe Development Partners		\$2	50.00	\$	250.00
12/14/2015	Steven	Minn	Lupe Development Partners		\$2] 50.00	\$	250.00
12/16/2015		Minneapolis Downtown Council PAC	Reg #70017			00.00	 \$	100.00
12/17/2015	Xiong	Moua	Life Medical		\$1	ģ0.00	\$	100.00
10/20/2015		Munson				00	\$	250.00
12/14/2015	Timothy & Joan	Nash	Nash and Sons Hauling			ф0.00	\$	100.00
	Douglas	Nelson	Brin Northwestern Glass		\$ 25	9.00	 \$	250.00
12/16/2015		North Central States Regional Council of Carpenters	Reg #30561		\$ 25	60.00	\$	250.00

12/15/2015	Сар	O'Rourke	Lobbyist #3128	\$100	00	\$ 100.00
12/15/2015	<u> </u>	Pipe Fitters Local 539 PAC	Reg #30239	\$100.	00	\$ 100.00
12/3/2015		Police Officers Federation of Mineapolis	Reg #30085	\$250.	00	\$ 250.00
12/17/2015	Steven	Pundt	Attorney	\$200.	00	\$ 200.00
12/17/2015	Michael	Rainville	Meet Minneapolis	\$100.	00	\$ 100.00
12/17/2015	Christopher	Renz	Chestnut Cambronne	\$10 0.	00	\$ 100.00
12/17/2015	Brian	Rice	Rice Michels & Walther	\$10b.	00	\$ 100.00
12/30/2015	Dean	Rose	Broadway Liquor Outlet	\$20p.	00	\$ 200.00
3/5/2015	Larry	Rosen	North Second Street Steel Supply	\$ 250.0	ю	\$ 250.00
3/10/2015	Rudy	Rosen	North Second Street Steel Supply	\$ 250.0	00	\$ 250.00
12/17/2015	Jim	Roth	Metropolitan Consortium of Comm Developers	\$100.	00	\$ 100.00
12/15/2015		Sheet Metal Workers' PAC 10	Reg #30588	\$100.	00	\$ 100.00
12/17/2015	George	Sherman	Sherman & Associates	\$250.	00	\$ 250.00
12/17/2015	Waleed	Sonbol	Blue & WhiteTaxi	\$250	00	\$ 250.00
12/6/2015	Nicolas and Samantha	South	Minneapolis Fire Dept & Allianz Life	\$500.	00	\$ 500.00
12/15/2015		Sprinkler Fitters Local 417	Reg #30234	\$100.	00	\$ 100.00
6/24/2015	Faegre Baker Daniels	State Registered Political Fund	Reg #30163	\$250.	00	\$ 250.00
12/16/2015	James	Vos	Cresa	\$100	00	\$ 100.00
12/11/2015	Gene	Wenstrom	Pioneer Paper	\$ 250.0	00	\$ 250.00
12/17/2015	Samuel (Zack) & Andrea	Williams	Rainbow ADC Taxi	\$100.	00	\$ 100.00

