CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

1. Nelson Inz for Schools (Name of Committee or Fund) 2. Al Veidey (Treasurer's Name) 3. 3224 197 Ave S. Minneacolis MN 55407 (Treasurer's Malaing Address for Committee Business) 3. 3224 197 Ave S. Minneacolis MN 55407 (Treasurer's Malaing Address for Committee Business) 4. Treasurer's Daytime Phone Number: 6. □ No activity with 335 A41-058 candidates, this reporting period. (Complete lines 54-12 as applicable) 6. □ No activity with 335 A41-058 candidates, this reporting period. (Complete lines 54-12 as applicable) 7. □ Termitation of Committee - Aldress mate the paid of Ending Balance at 93 & 912 beaving Address the septical Statement of Organization of Committee - Aldress mate the paid of Ending Address can be no more than \$100. Termination of committee - Aldress mate the paid of Ending Address on the no more than \$100. Termination of committee - Aldress mate the paid of Ending Address of Ending	ALL INFORMATION ON THIS REPORT IS PUBLIC.	TYPE OR PRINT IN BLACK INK.	RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
2 Al Veridey			
3. 3524 169 Ave S. Minneacolis MN 545407 (Treasurer's Daylime Phone Number: 612-481-2045 5. □ Change in Committee or Officer's Name, Address, Phone (Attach new Tecjulization & Statement of Organization') 6. □ No activity since less Report, (insert Beginning and Ending Balance and the own Propriet of Committee or Officer's Name, Address, Phone (Committee or Officer's Name, Address, Phone (Committee or Officer's Name, Address) 7. □ Termination of Committee – All debts must be paid and Ending Balance can be no more than \$100. Termination of committee, Please contact our office regarding termination. 8. 2020 ANNUAL REPORT 8. 2020 ANNUAL REPORT 9. BEGINNING CASH BALANCE THIS REPORT: □ Though 195 (22) (Insert Ending Cash Balance from lest report) Anti-Political-Bundra or Committee. 10. ADDITIONS: □ Though 195 (23) (Insert Ending Cash Balance from lest report) COLUMN A Activity Reported this vazar. ACTIVITY IN THIS REPORTING PERIOD (Insert total of line 10, columns A + B) (Insert total of line 11, columns A + B) 11. SUBTRACTIONS: □ 0.00 (Column C, Line 19 from Last Reporting period.) 12. ENDING CASH BALANCE THIS REPORT: □ 0.00 (Insert amount from line 34) 13. In Discounce of Line 19 from Last Reporting period.) 14. GOOds/Services Given to Othera: □ 0.00 (Insert total from line 34) 15. Use 19 from Last Reporting period.) 16. GOOds/Services Given to Othera: □ 0.00 (Insert total from line 39) (Insert total of line 11, columns A + B) 17. COLUMN A Additivity Reporting Domations & Columns (Insert total of line 14, columns A + B) 18. SUMMARY OF IN-Kind Domations Received: □ 0.00 (Insert total from line 39) (Insert total from line 40) (Insert total from		tstı	ump@gmail.com
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5. □ Change in Conmittee or Officer's Name, Address, Phone. (Altach new "Registration & Statement of Organization") 6. □ No activity since last Report. (Insert Regimning and Ending Balance at #9 & #12 below) 7. □ Termination of Committee. All debts must be paid and Ending Balance can be no more than \$100. Termination of committee and ledes must be paid and Ending Balance can be no more than \$100. Termination of committee and and Ending Balance can be no more than \$100. Termination of committee and and Ending Balance can be no more than \$100. Termination of committee and and Ending Balance can be no more than \$100. Termination of committee and and Ending Balance can be no more than \$100. Termination of committee and and Ending Balance can be no more than \$100. Termination of committee and \$100. Termination of committee and \$100. Termination of committee and \$100. Termination of committees.			
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14. Goods/Services Given to Others: \$ 0.00			
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(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) Allan Veldey , CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.	_	yable (loaned to you)>	
required information is guilty of a gross misdemeanor. I, (Print Name) Allan Veldey, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.		ills/Advance of Credit>	<u> </u>
	required information is guilty of a gross misden	neanor.	
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FILE THIS REPORT WITH:

NA	ME OF COMMITTEE OR FUND: Nelson inz for	Schools	DATE: 01/27/2020	
ΑC	DDITIONS: (Income)			
19.	. Total ITEMIZED Contributions:	\$ 0.00 (Insert total from line 35)	•	
20.	Total NON-ITEMIZED Contributions:	\$ 0.00	\$ 0.00 (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	\$ 0.00	\$ 0.00 (Subtotal: lines 21+22+23+24)	
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
25.	TOTAL INCOME:	\$ 0.00 (TOTAL lines 19 through 24. Te	ransfer this amount to Line 10, Column B.)	. •
	TOTAL INCOME: BTRACTIONS: (Expenditures)	\$ 0.00 (TOTAL lines 19 through 24. Te	ransfer this amount to Line 10, Column B.)	
SU		\$ 0.00 (TOTAL lines 19 through 24. Tetal) \$ 0.00 (Insert total from line 38)	ransfer this amount to Line 10, Column B.)	
SU / 26.	BTRACTIONS: (Expenditures)	(TOTAL lines 19 through 24. Te	\$ 0 (Subtotal: lines 26 + 27)	
SU 26. 27.	BTRACTIONS: (Expenditures) Total ITEMIZED Contributions to Others:	\$ 0.00 (Insert total from line 38)	\$ 0	
SU 26. 27.	BTRACTIONS: (Expenditures) Total ITEMIZED Contributions to Others: Total NON-ITEMIZED Contributions to Others:	\$ 0.00 (Insert total from line 38) \$ 0.00	\$ 0	
26. 27. 28.	BTRACTIONS: (Expenditures) Total ITEMIZED Contributions to Others: Total NON-ITEMIZED Contributions to Others: Total ITEMIZED Operating Expenditures:	\$ 0.00 (Insert total from line 38) \$ 0.00 \$ 0.00 (Insert total from line 37)	\$ 0 (Subtotal: lines 26 + 27) \$ 0.00	
26. 27. 28. 29.	BTRACTIONS: (Expenditures) Total ITEMIZED Contributions to Others: Total NON-ITEMIZED Contributions to Others: Total ITEMIZED Operating Expenditures: Total NON-ITEMIZED Operating Expenditures:	\$ 0.00 (Insert total from line 38) \$ 0.00 \$ 0.00 (Insert total from line 37)	\$ 0 (Subtotal: lines 26 + 27) \$ 0.00	
26. 27. 28. 29.	BTRACTIONS: (Expenditures) Total ITEMIZED Contributions to Others: Total NON-ITEMIZED Contributions to Others: Total ITEMIZED Operating Expenditures: Total NON-ITEMIZED Operating Expenditures: Bank service charges, etc., paid by you: New Repayments on Loans Payable:	\$ 0.00 (Insert total from line 38) \$ 0.00 \$ 0.00 (Insert total from line 37) \$ 0.00 \$ 0.00 \$ 0.00	\$ 0 (Subtotal: lines 26 + 27) \$ 0.00	

(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

34. TOTAL EXPENDITURES:

	L	\$0.00		lumn B)	er this amount to Line 13, Co	THIS PERIOD: (Transf	TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	36. TOTA
		\$ 0.00				ns Received This Period:	Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	- Subto
	<u> </u>	\$ 0.00			previous page:	eived this period listed or	Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	Subto
	<u> </u>	\$ 0.00				eived this period:	Subtotal ITEMIZED In-Kind Donations received this period:	Subto
	J		\$ 0.00	(81.5)	I ransier this amount to Line	SEIVED I HIS PERIOD:	OTAL TEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD (Transfer this amount to Line 19)	35. TOTA
			\$ 0.00		led on previous page:	s received this period lis	Subtotal ITEMIZED Monetary Contributions received this period listed on previous page	
		<u> </u>	\$ 0.00			s received this period:	Subtotal ITEMIZED Monetary Contributions received this period:	Subto
		J						
Total from Source Year to Date	Total from Source Year to Da	\$ Value of In- Kind Donation	\$ Received This Period	Previous Total For This Year	Description of In-Kind	Contributor's Employer**	ALPHABETICAL ORDER! Contributor Name & Address	Date Rcvd.
COLUMN C	COLL	COLUMN B1	COLUMN B	COLUMN A				
		current reporting period	List contributions here for current reporting period	-				
		ary.	Attach additional pages as necessary.		rder as they appear on Schedule /	tems must be in the same o	If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A.	If you submi
ch of government, you must	ng a brant	other entity, includir	tion, partnership, or	nployee of a corpora	ed income as owner, partner, or er /ear, exceed \$50.	hat is, does not derive earn rs that, in aggregate in the y	(**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 itent contributor's occupation.) *Political Funds must itentize contributions of members that, in aggregate in the year, exceed \$50.	(**In the cas list that cont *Political Fu
s of the individual, committee	d address	\$100 *, the name an	ntributor, exceeds \$	ggregate from any co	າກ In Kind within the year that, in a er of the individual contributor.	etary contribution or donation in Kind, and the employ	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.	You must di or fund that
Ÿ_	202	DATE: 01/27	Į.		tor Schools	7 day 12 1	NAME OF COMMITTEE OR FUND:	NAME OF
	•		S	IND DONATIO	NTRIBUTIONS and IN-K	H (MONETARY) CO	SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS	SCHEDU
Hennepin County Elections you do not want the ut.	le in the H ovided if y ne withou	m is retained on fil form on the line pro addresses and or	tices Act. This fon box and initial the f with contributors	vernment Data Prac Please check the t of Schedule A, ond	blic data pursuant to the Minnesota Government Data Practices Act. This form is retained on file in the Heule A on the Hennepin County web site. Please check the box and initial the form on the line provided if your selected, please submit two versions of Schedule A, one with contributors' addresses and one without.	Schedule A are public dat so displays Schedule A or sbsite. □lf selec	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.	Important in Division. A address of

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

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DATE: 01/27/2020.

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.

		*				
Year to Date	to Others	Expenditures	For This Year	Purpose for Expenditure	Vendor or Recipient Committee Name and Address	Date Paid
Total to Source	Contributions		Previous Total		ALPHABETICAL ORDER!	
COLUMN C	N B1	COLUMN B COLUM	COLUMN A			
	ng period	current reportin				
	es here for the	List expenditures here for the				

\$ 0.00	38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)
\$ 0.00	Subtotal ITEMIZED Contributions to Others this period listed on previous page:
\$ 0.00	Subtotal ITEMIZED Contributions to Others this period:

37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)

\$ 0.00 \$ 0.00

Subtotal ITEMIZED Operating Expenditures this period listed on previous page:

Subtotal ITEMIZED Operating Expenditures this period:

NAME OF C	OMMITTEE OR FUND: No	elson lnz for Schools	n necessary ic		1/27/202 ()	_
SCHEDULE You must dis	C: GOODS AND SERVIC sclose the total value of go ervices, is in excess of \$10		nother committee, st also disclose the	as well as any othe date, name and ad	rwise non-itemizabl dress of the recipler	e cash that, together wit nt and a description of th
				Goods & Services	i	
			COLUMN A	Given in Cu	COLUMN B1	COLUMN C
	Alphabetical Order! Name & Address of	Description of	Previous Total	COLONIN B	Value of Goods	Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
					0.00	
39. Total G	oods and Services given in	n this period: (Transfer this	amount to Line 1	4, Column B)	\$ 0.00	
SCHEDULE	D: NOTES AND LOANS	PAYABLE (Loaned to You	1)			•
			, 	T	Danaid by Varyin	-
				t	r Repaid by You in orting Period	
	Alphabetical Orderl	<u> </u>	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
	Tapinasotton oraci	·	Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Emple	oyer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
					<u> </u>	
			11.11.20	0.00		
40. Total N	ew Loans Payable this per	riod: (Transfer this amoun le this period: (Transfer thi	t to Line 22)	\$ 0.00	\$ 0.00	
		oans Payable: (Transfer th			1 4 0.00	\$ 0.00
42. Curren	t Balance of Outstanding L	oans rayable. (Transler ti	ils amount to Line	: 10)		Ψ 5.50
SCHEDULE	E: NOTES AND LOANS	RECEIVABLE (Loaned by	You)			
			1	Loans Given by	or Repaid to You in	
	n.				orting Period	
	Alphabetical Order!	<u> </u>	COLUMN A1		COLUMN B1	COLUMN C1
			Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Empl	oyer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
	•	,	ţ			
42 Tatal B	low Loone Receivable this	period: (Transfer this amo	unt to Line 32)	\$ 0.00		
43. Total F	Renayment of Loans Recei	vable this period: (Transfer	this amount to L		\$ 0.00	
45. Curren	t Balance of Outstanding I	Loans Receivable: (Transfe	r this amount to l	.ine 15)		\$ 0.00
		ANCE OF CREDIT (Items of	·			
	Alphabetical Order!					Current Balance
Date		ndor of Goods or Services F	Received But Not F	aid For		Owed by You
					<u> </u>	
46. Currer	nt Balance of Outstanding	Unpaid Bills/Advance of Cre	dit: (Transfer this	amount to Line 17	")	\$ 0.00
(Make INDEF I, (Prin	notations on Schedules B PENDENT EXPENDITURE t Name) Allan Veldey	tatement ONLY IF INDEPE or C where Independent Ex E: SWORN STATEMENT eport were made WITHOUT or suggestion of any can	cpenditures are iter, hereby of the authorization	nized.) certify that all indepension or expressed or i	endent expenditures mplied consent of	made on behalf of othe , or in cooperation or i
conce	ert with, or at the request	or suggestion of any can	uigate, candigate	s campaign comm	intee of agent.	

Signature of Treasurer

Date 01/27/2020