

CAMPAIGN FINANCIAL REPORT
Chapter 211A Report Form
(All of the information in this report is public information)

Name of candidate, committee, or corporation Sarah Yang for County Commissioner

Office sought or ballot question Ramsey County Commissioner District 7

Type of Organization: Candidate Committee Political (Action) Committee/Corporation

Type of report: Initial report Post-general Reporting period:
 Pre-primary January report From 8/3/24 to 10/21/24
 Pre-general Final report (closes committee account -
 see M.S. Ch. 211A.03 for requirements)

CONTRIBUTIONS

Give the total for all contributions received during the period of time covered by this report. See note on contribution limits on the instructions page. **Use a separate sheet to itemize all contributions from a single source that exceed \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount, and date.**

CASH \$ 18,611.50
 +
 IN-KIND \$ _____
 =
 TOTAL RECEIVED \$ 18,611.50

EXPENDITURES

Include every disbursement made for a political purpose during period of time covered by report. Attach additional sheets if necessary. Itemization must include date, purpose, and amount for each expenditure.

<i>Date</i>	<i>Purpose</i>	<i>Amount</i>
TOTAL		\$20,447.31

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description _____

<i>Date</i>	<i>Purpose</i>	<i>Name & Address of Recipient</i>	<i>Expenditure or Contribution Amt</i>
TOTAL			

CURRENT ACCOUNT BALANCE: \$ 4,844.80

I certify that this is a full and true statement _____ Mai Nyia Her _____ 10/25/2024
 Signature Date

Printed Name Mai Nyia Her Email Votesarahyang@gmail.com

Address 2343 10th Ave E Apt 202, North St. Paul, MN 55109 Phone 612-442-2636

ITEMIZED LIST OF DONORS \$100 OR MORE for 8/3/24-10/21/24

No.	First Name	Address	City	State	Zip	Occupation	Employer	Contribution Amount	Contribution Date
	Total Donations ≤ \$100	\$1,301.00	BEGINNING BALANCE			\$6,680.21			
	Total Donations > \$100	\$17,310.50	ENDING BALANCE			\$4,844.40			
	Total Contributions:	\$18,611.50	BANK BALANCE			\$4,844.40			
1	Karen Sternal	117 Portland Avenue #710	Minneapolis	MIN	55401	Not Employed		\$500.00	8/4/2024
2	Bruce Yang	4638 Aldrich Ave N	Minneapolis	MIN	55412	Assembly	Walman Optical	\$250.00	8/8/2024
3	Lucky Yang	6320 177th street	Hugo	MIN	55038	Doctor	Hospital	\$250.00	8/9/2024
4	Amee Xiong	659 Blair Ave	Saint Paul	MIN	55104	Regional Director	Peoples Action Institute	\$100.00	8/13/2024
5	James Cooper	7539 Louisiana Ave n	Brooklyn Park	MIN	55428	CEO	James Cooper Consulting LLC	\$50.00	8/15/2024
6	Kristy Yang	20056 Silverod St NW	Oak Grove	MIN	55303	Supervisor	Boyton Clinic	\$80.00	8/18/2024
7	Mao Xiong	2315 Wyoming st	Newton	NC	28658	Insurance Agent	FFS	\$60.00	8/22/2024
8	Max Hollenback	2080 Rosewood Ln S	St Paul	MIN	55113	TRIO Advisor	Minneapolis College	\$300.00	8/23/2024
9	Pao Xiong	363 WHEELock PARKWAY E	SAINT PAUL	MIN	55130	Human service	The people	\$100.00	8/31/2024
10	Jonathan Brown	7931 59 1/2 Ave	New Hope	MIN	55428	Program Director	Conservation Corps of MN & IA	\$25.00	9/3/2024
11	Kou Yang	818 Vincent Ave N	Minneapolis	MIN	55411	Delivery	Amazon	\$600.00	9/4/2024
12	Ka Lee	1014 N 30th Ave	Minneapolis	MIN	55411	Billing Specialist	Children's Hospital	\$100.00	9/4/2024
14	Melissa Yang	690 Surrey Ave	St Paul	MIN	55106	Not Employed	Not Employed	\$30.00	9/6/2024
15	Sarah Yang	2343 10th Ave E, Apt 202	North St. Paul	MIN	55109	Personal Care Assistant		\$196.50	9/6/2024
16	Nhia Her	1014 N 30th Ave	Minneapolis	MIN	55411	Not Employed	Not Employed	\$20.00	9/9/2024
17	Ka Lee	1014 N 30th Ave	Minneapolis	MIN	55411	Billing Specialist	Children's Hospital	\$40.00	9/9/2024
18	Youa Xiong	1167 E 4th St	St. Paul	MIN	55106	Dental Tech	United Dental	\$140.00	9/9/2024
19	Mai Nyia Her	2519 Irving Ave N	Minneapolis	MIN	55411	Medical Specialist		\$553.00	9/13/2024
20	Ka Lee	1014 N 30th Ave	Minneapolis	MIN	55411	Billing Specialist	Children's Hospital	\$400.00	9/16/2024
21	Sarah Yang	2343 10th Ave E, Apt 202	North St. Paul	MIN	55109	Personal Care Assistant		\$1,450.00	9/20/2024
22	Yeng Xiong	616 Hillwood CT	St. Paul	MIN	55119	Not Employed	Not Employed	\$600.00	9/20/2024
23	Pao Xiong	363 WHEELock PARKWAY E	SAINT PAUL	MIN	55130	Human service	The people	\$100.00	9/21/2024
24	Michael Yang	1511 Knox Ave N	Minneapolis	MIN	55411		Ramsey County	\$40.00	9/23/2024
25	Chia Xiong	2589 Fisk St	Roseville	MIN	55113	Mortgage servicing	Blaze	\$50.00	9/26/2024
26	Law Thao	449 Burlington Rd	Saint Paul	MIN	55119	Manager	Youthprise	\$100.00	9/26/2024
27	Jim & Yong Yang	2412 N 6th St	Minneapolis	MIN	55411	Field Support Specialist	Canteen One	\$1,200.00	9/27/2024
28	Samantha Yang	2112 Reaney Ave E	St Paul	MIN	55119	Advisor	Century College	\$600.00	9/27/2024
29	Boua Vang	1511 Knox Ave N	Minneapolis	MIN	55411	PCA	Maplewood Home Health Care	\$600.00	9/27/2024
30	Meng Vang	2052 Clear Ave	St. Paul	MIN	55119	Truck Driver	Self-Employed	\$200.00	9/27/2024
31	Doua Xiong	7590 Teak CT	Sacramento	CA	95823	Store Owner	Self-Employed	\$400.00	9/27/2024
32	Shelley Thao	6500 88th Ave N	Brooklyn Park	MIN	55445	Not Employed	Not Employed	\$400.00	9/27/2024
33	Xai Vue	1704 E Pauline St	Appleton	WI	54911	Mechanic	Kolosso Toyota	\$40.00	9/29/2024
34	Donnie Xiong	1662 Sims Ave	St Paul	MIN	55106	Not Employed	Not Employed	\$50.00	9/29/2024
35	Ka Lee	1014 N 30th Ave	Minneapolis	MIN	55411	Billing Specialist	Children's Hospital	\$40.00	9/30/2024
36	Sarah Yang	2343 10th Ave E, Apt 202	North St. Paul	MIN	55109	Personal Care Assistant		\$3,571.00	10/1/2024
37	Rose Thao	7905 S Wheeling Ave 42d	Tulsa	OK	74136	Not Employed	Not Employed	\$1.00	10/3/2024
38	Hmong chie tong Thao	6548 46th street	Sacramento	CA	95823	Operator	Blue diamond growers	\$100.00	10/3/2024
39	Wesley Yang	217 old poker bar rd	Lewiston	CA	96052	Packager	Hash and flower	\$100.00	10/4/2024
40	Chai Thao	367126 E 5700 RD	TERLTON	OK	74081	Homemaker	Unemployed	\$50.00	10/4/2024
41	ST. PAUL FIRE FIGHTERS LOCAL 21 PAC 30154	882 W 7th St, Suite 5	St. Paul	MIN	55118	Political Action Committee		\$600.00	10/10/2024
42	Nalee Vang	4118 Hemlock Ln N	Minneapolis	MIN	55441	Operations Analyst	Best Buy	\$25.00	10/11/2024
43	Linda Xiong	701 Klevin St spc 27A	Anchorage	AK	99508	Rep	TriWest	\$500.00	10/11/2024
44	Amanda Xiong	1455 Heather Circle	Chico	CA	95926	Staffer	Spherion	\$500.00	10/18/2024
45	Sarah Yang	2343 10th Ave E, Apt 202	North St. Paul	MIN	55109	Personal Care Assistant		\$3,500.00	10/18/2024

		Total EXPENDITURES for 8/3/24-10/21/24:		-\$20,447.31
No.	Date of Expense	Vendor	Description	Total
1	8/5/2024	GREAT MOON BUFFET	FOOD FOR VOLUNTEERS	-\$116.63
2	8/5/2024	KONG X.	STIPEND	-\$850.00
3	8/6/2024	DOMINO'S	FOOD FOR VOLUNTEERS	-\$81.87
4	8/7/2024	ACTBLUE	ACTBLUE FEE	-\$19.75
5	8/8/2024	CHENG T.	STIPEND	-\$240.00
6	8/8/2024	AMAZON	FIELD SUPPLIES	-\$50.14
7	8/8/2024	OLIVE GARDEN	FOOD FOR VOLUNTEERS	-\$210.02
8	8/8/2024	AMAZON	FIELD SUPPLIES	-\$70.13
9	8/9/2024	MINUTEMAN PRESS	MAILER	-\$3,496.05
10	8/9/2024	CHERISH Y.	STIPEND	-\$250.00
11	8/12/2024	PETER Y.	STIPEND	-\$40.00
12	8/12/2024	LALA Y.	STIPEND	-\$40.00
13	8/12/2024	MINUTEMAN PRESS	LITS	-\$431.95
14	8/12/2024	VA X.	STIPEND	-\$554.00
15	8/13/2024	ALDI	WATER FOR VOLUNTEERS	-\$13.27
16	8/14/2024	ACTBLUE	ACTBLUE FEE	-\$19.76
17	8/15/2024	SAMS CLUB	OFFICE SUPPLIES	-\$15.92
18	8/15/2024	HUNTINGTON BANK	ZELLE FEE	-\$0.50
19	8/15/2024	HUNTINGTON BANK	FRAUD PROTECTION SERVICE FEES	-\$8.00
20	8/15/2024	HOLIDAY STATION STORES	GASOLINE FOR FIELD	-\$20.00
21	8/15/2024	HUNTINGTON BANK	MONTHLY SERVICE FEE	-\$20.00
22	8/15/2024	HUNTINGTON BANK	FRAUD PROTECTION SERVICE FEES REVERSAL	\$8.00
23	8/15/2024	HUNTINGTON BANK	ZELLE FEE	-\$2.00
24	8/16/2024	THAO H.	STIPEND	-\$570.00
25	8/16/2024	LAANI X.	STIPEND	-\$744.00
26	8/16/2024	ACTBLUE	ACTBLUE FEE	-\$3.95
27	8/20/2024	SQUARESPACE INC.	WEBSITE FEE	-\$23.00
28	8/20/2024	MAILCHIMP	MAILCHIMP FEE	-\$33.00
29	8/21/2024	HUNTINGTON BANK	OVERDRAFT FEE	-\$36.00
30	8/21/2024	HUNTINGTON BANK	24HOUR GRACE OVERDRAFT FEE WAIVER	\$36.00
31	8/21/2024	HUNTINGTON BANK	OVERDRAFT FEE	-\$36.00
32	8/21/2024	HUNTINGTON BANK	24HOUR GRACE OVERDRAFT FEE WAIVER	\$36.00
33	8/21/2024	ACTBLUE	ACTBLUE FEE	-\$1.98
34	8/28/2024	ACTBLUE	ACTBLUE FEE	-\$11.85
35	8/29/2024	SAMS CLUB	WATER & SNACKS FOR VOLUNTEERS	-\$32.83
36	9/4/2024	KONG X.	STIPEND	-\$850.00
37	9/4/2024	FALL NORTH ST. PAUL PARADE	NORTH ST. PAUL PARADE FEE	-\$150.00
38	9/5/2024	ACTBLUE	ACTBLUE FEE	-\$3.95
39	9/6/2024	SHENG L.	COMMUNITY CONTRIBUTION	-\$60.00
40	9/11/2024	SAMS CLUB	SUPPLIES FOR FUNDRAISER	-\$111.15
41	9/11/2024	ACTBLUE	ACTBLUE FEE	-\$2.18
42	9/16/2024	MINUTEMAN PRESS	LITS	-\$841.07
43	9/16/2024	HISO	FOOD FOR VOLUNTEERS	-\$92.77
44	9/17/2024	CHERISH Y.	STIPEND	-\$200.00
45	9/17/2024	HUNTINGTON BANK	PRIOR MONTH'S SERVICE CHARGES	-\$24.00

46	9/20/2024	VA X.	STIPEND	-\$280.00
47	9/20/2024	SQUARESPACE INC.	WEBSITE FEE	-\$23.00
48	9/20/2024	MAILCHIMP	MAILCHIMP FEE	-\$33.00
49	9/20/2024	ANUSHKA H.	STIPEND	-\$200.00
50	9/20/2024	JALISA S.	STIPEND	-\$248.00
51	9/20/2024	STARBUCKS	MEETING, COFFEE	-\$25.00
52	9/23/2024	POV HAUM STUDIO LLC	TSHIRTS	-\$796.59
53	9/25/2024	ACTBLUE	ACTBLUE FEE	-\$3.95
54	9/26/2024	CHENG T.	REIMBURSEMENT	-\$33.54
55	9/26/2024	KWIK TRIP	SNACKS FOR VOLUNTEERS	-\$57.23
56	9/30/2024	DANIELLE K.	STIPEND FROM MAY 2024	-\$340.00
57	9/30/2024	MINUTEMAN PRESS	MAILER	-\$4,027.48
58	9/30/2024	DANIELLE K.	STIPEND FROM APRIL 2024	-\$396.00
59	10/1/2024	HUNTINGTON BANK	OVERDRAFT FEE	-\$36.00
60	10/1/2024	HUNTINGTON BANK	24HOUR GRACE OVERDRAFT FEE WAIVER	\$36.00
61	10/1/2024	SAMS CLUB	GASOLINE FOR FIELD	-\$31.00
62	10/2/2024	ACTBLUE	ACTBLUE FEE	-\$9.49
63	10/4/2024	FALL NORTH ST. PAUL PARADE	NORTH ST. PAUL PARADE REFUND	\$150.00
64	10/4/2024	ANUSHKA H.	STIPEND	-\$404.00
65	10/4/2024	KONG X.	STIPEND	-\$850.00
66	10/4/2024	JALISA S.	STIPEND	-\$360.00
67	10/7/2024	SALLY Y.	STIPEND	-\$650.00
68	10/7/2024	AMAZON	SUPPLIES FOR FIELD	-\$16.47
69	10/7/2024	AMAZON	SUPPLIES FOR FIELD	-\$14.06
70	10/9/2024	ACTBLUE	ACTBLUE FEE	-\$9.92
71	10/11/2024	SQUARESPACE INC.	WEBSITE FEE	-\$7.80
72	10/15/2024	HUNTINGTON BANK	FRAUD PROTECTION SERVICE FEES	-\$8.00
73	10/15/2024	HUNTINGTON BANK	MONTHLY SERVICE FEE	-\$20.00
74	10/15/2024	MINUTEMAN PRESS	LITS	-\$841.32
75	10/15/2024	THRUTALK	AUTODIALER	-\$95.00
76	10/15/2024	HUNTINGTON BANK	FRAUD PROTECTION SERVICE FEES REVERSAL	\$8.00
77	10/15/2024	HUNTINGTON BANK	ZELLE FEE	-\$3.50
78	10/15/2024	HUNTINGTON BANK	ZELLE FEE	-\$2.50
79	10/17/2024	ACTBLUE	ACTBLUE FEE	-\$20.74
80	10/21/2024	MAILCHIMP	MAILCHIMP FEE	-\$33.00
81	10/21/2024	SQUARESPACE INC.	WEBSITE FEE	-\$23.00
82	10/21/2024	ANUSHKA H.	STIPEND	-\$444.00