



Minnesota
**Campaign Finance and
 Public Disclosure Board**

Suite 190 . Centennial Office Building . 658 Cedar Street . St. Paul MN 55155-1603 . www.cfboard.state.mn.us
 E-mail at: cfb.reports@state.mn.us

**Report of Receipts and Expenditures for
 Political Committees and Funds**
 Period Covered: January 1 through December 31, 2012
REPORT DUE DATE IS January 31, 2013

FILING INSTRUCTIONS

This report may be emailed to cfb.reports@state.mn.us or faxed to 651/296-1722 or 800/357-4114
 All information on this report is public information and may be published on the Board's website at www.cvboard.state.mn.us
 It is unlawful to use this information for commercial purposes.
 Board staff may be reached by phone at 651/539-1188 or 800/657-3889 or by email at cf.board@state.mn.us

COMMITTEE OR FUND INFORMATION

Committee or fund name womenwinning State PAC	Registration number 40268
Treasurer Name Kristin Beckmann	Treasurer email address kbeck2009@gmail.com
Treasurer address 867 Fairmount Ave	
Treasurer city, state, zip Saint Paul, MN 55105-3118	Treasurer telephone (daytime) (651) 291-1899

REPORT OPTIONS

Check one of the boxes below *only if applicable* and provide the requested information.

No change statement Check this box only if your committee or fund received *no* contributions and made *no* expenditures during this period. Do not use this statement if there was any monetary change. If there was no change:

Provide the current cash balance: _____, and sign here:

I, the treasurer or deputy treasurer (check one) _____ Date _____
 certify there has been no change and that this report is complete, true and correct.

Amendment Check this box if your committee or fund is filing this report to amend a previously filed report for this period.

Provide date of the report being amended: _____

Termination Check this box if your committee or fund has dissolved. A committee may not dissolve unless it has settled all its debts and disposed of all its assets in excess of \$100.

This document is available in alternative formats to individuals with disabilities by calling 651/539-1180; 800/657-3889; or through the Minnesota Relay Service at 800/627-3529

COMMITTEE OR FUND TRANSACTION SUMMARY

1	Beginning cash balance <u>01/01/2012</u>	\$24,801.95
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A RECEIPTS:			Cash (Col. 1)	Blank (Col. 2)	In-kind (Col. 3)	Total (Col. 4)
2	Total contributions received	Sch. A1-CR	\$25,412.50		\$1,552.12	\$26,964.62
3	Receipts from loans payable	Sch. A2-LP	\$0.00			\$0.00
4	Miscellaneous income	Sch. A2-MISC	\$240.67			\$240.67
5	TOTAL RECEIPTS	Sum #2 to #4	\$25,653.17		\$1,552.12	\$27,205.29

B DISBURSEMENTS:			Cash (Col. 1)	Unpaid bills (Col. 2)	In-kind (Col. 3)	Total (Col. 4)
6	Expenditures	Sch. B1-EXP	\$12,978.63	\$0.00	\$1,552.12	\$14,530.75
7A	Direct Contributions to candidate committees	Sch. B2A-CAN	\$20,949.00		\$0.00	\$20,949.00
7B	Approved Expenditures for candidate committees	Sch. B2B-CAN	\$0.00	\$0.00		\$0.00
7C	TOTAL CONTRIBUTIONS TO CANDIDATE COMMITTEES	Sum #7A + #7B	\$20,949.00	\$0.00	\$0.00	\$20,949.00
8	Contributions to political party units	Sch. B2-PTY	\$0.00		\$0.00	\$0.00
9	Contributions to political committees and funds	Sch. B2-PAC	\$0.00		\$0.00	\$0.00
10	Independent expenditures See required form on page 20	Sch. B3-IND	\$0.00	\$0.00	\$0.00	\$0.00
11	Ballot Question Expenditure	Sch. B4-BQ	\$0.00	\$0.00	\$0.00	\$0.00
12	TOTAL EXPENDITURES AND DISBURSEMENTS	Sum #6 + #7C thru #11	\$33,927.63	\$0.00	\$1,552.12	\$35,479.75
13	Ending Cash Balance <u>12/31/2012</u>	#1 + #5 - #12	\$16,527.49			

Schedule A1 - CR - Contributions Received

Make photocopies of this page if additional space is needed

Date	Name and full address of contributor If contributor is an individual list the name of employer (if self-employed, list 'self' & disclose the occupation)	Committee registration number	1 Cash	2 In-kind (List item and fair market value)	3 Total (Cash & in-kind)
02/14/2012	Margaret Anderson Kelliher 620 Morgan Ave S Minneapolis, MN 55405-2034 MHTA		\$100.00		\$600.00
03/15/2012			\$50.00		
04/15/2012			\$50.00		
05/15/2012			\$50.00		
06/15/2012			\$50.00		
07/15/2012			\$50.00		

Total non-itemized receipts		\$4475.00	\$0.00	\$4475.00
TOTALS		\$25412.50	\$1552.12	\$26964.62
		To p. 3, line 2, col. 1	To p. 3, line 2, col. 3	To p. 3, line 2, col. 4

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Registration # 40268

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Date	Name and full address of contributor If contributor is an individual list the name of employer (if self-employed, list 'self & disclose the occupation)	Committee registration number	1 Cash	2 In-kind (List item and fair market value)	3 Total (Cash & in-kind)
08/15/2012			\$50.00		
09/15/2012			\$50.00		
10/15/2012			\$50.00		
11/15/2012			\$50.00		
12/15/2012			\$50.00		
02/14/2012	Katherine Austin Mahle 1410 Spring Valley Rd Golden Valley, MN 55422-4748 Retired		\$250.00		\$250.00

Total non-itemized receipts			\$4475.00	\$0.00	\$4475.00
TOTALS			\$25412.50	\$1552.12	\$26964.62
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02/14/2012	Kristin Beckmann 867 Fairmount Ave Saint Paul, MN 55105-3118 Twin Cities Habitat for Humanity		\$100.00		\$1,212.12
03/15/2012			\$50.00		
04/15/2012			\$50.00		
05/15/2012			\$50.00		
06/15/2012			\$50.00		
07/15/2012			\$50.00		

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08/15/2012			\$50.00		
09/15/2012			\$50.00		
10/15/2012			\$50.00		
11/15/2012			\$50.00		
12/11/2012				Event food and drink \$612.12	
12/15/2012			\$50.00		

Total non-itemized receipts		\$4475.00	\$0.00	\$4475.00
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05/09/2012	Citizens for JoAnn Ward 7817 Somerset Cir Woodbury, MN 55125	17438	\$125.00		\$125.00
02/14/2012	Erin K Dady 270 East 4th St Unit 505 Saint Paul, MN 55101 City of Saint Paul		\$100.00		\$700.00
03/15/2012			\$50.00		
04/15/2012			\$50.00		
05/15/2012			\$50.00		
06/15/2012			\$50.00		

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07/15/2012			\$50.00		
08/15/2012			\$50.00		
09/15/2012			\$50.00		
10/15/2012			\$50.00		
10/30/2012			\$50.00		
11/15/2012			\$50.00		

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12/11/2012			\$50.00		
12/15/2012			\$50.00		
02/14/2012	Teresa A Daly 1624 Harmon Pl Ste 300 Minneapolis, MN 55403-1916 Navigate Forward		\$100.00		\$600.00
03/15/2012			\$50.00		
04/15/2012			\$50.00		
05/15/2012			\$50.00		

Total non-itemized receipts		\$4475.00	\$0.00	\$4475.00
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06/15/2012			\$50.00		
07/15/2012			\$50.00		
08/15/2012			\$50.00		
09/15/2012			\$50.00		
10/15/2012			\$50.00		
11/15/2012			\$50.00		

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12/15/2012			\$50.00		
03/07/2012	Julia Dayton Klein 2640 Humboldt Ave S Minneapolis, MN 55408-1021 Robins, Kaplan, Miller & Ciresi		\$600.00		\$650.00
10/30/2012			\$50.00		
06/06/2012	EMILY's List-NF Fund 1120 Connecticut Ave NW Suite 1100 Washington, DC 20036	40847	\$2,500.00		\$2,500.00
02/14/2012	Tracy Fischman 747 Ashland Ave Saint Paul, MN 55104-7120 AccountAbility Minnesota		\$100.00		\$650.00
03/01/2012			\$50.00		

Total non-itemized receipts		\$4475.00	\$0.00	\$4475.00
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04/01/2012			\$50.00		
05/01/2012			\$50.00		
06/01/2012			\$50.00		
07/01/2012			\$50.00		
08/01/2012			\$50.00		
09/01/2012			\$50.00		

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10/01/2012			\$50.00		
10/29/2012			\$50.00		
11/01/2012			\$50.00		
12/01/2012			\$50.00		
02/14/2012	Beth Fox 2102 W 49th St Minneapolis, MN 55419-5230 Consultant Self		\$100.00		\$600.00
03/15/2012			\$50.00		

Total non-itemized receipts		\$4475.00	\$0.00	\$4475.00
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04/15/2012			\$50.00		
05/15/2012			\$50.00		
06/15/2012			\$50.00		
07/15/2012			\$50.00		
08/15/2012			\$50.00		
09/15/2012			\$50.00		

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10/15/2012			\$50.00		
11/15/2012			\$50.00		
12/15/2012			\$50.00		
02/14/2012	Natasha L Freimark 4653 Park Ave Minneapolis, MN 55407-3543 MSP Communications		\$100.00		\$650.00
03/15/2012			\$50.00		
04/15/2012			\$50.00		

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05/15/2012			\$50.00		
06/15/2012			\$50.00		
07/15/2012			\$50.00		
08/15/2012			\$50.00		
09/15/2012			\$50.00		
10/11/2012			\$50.00		

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10/15/2012			\$50.00		
11/15/2012			\$50.00		
12/15/2012			\$50.00		
02/01/2012	Maggie A Gilbert 1920 Irving Ave S Minneapolis, MN 55403-2823 Consultant Self		\$600.00		\$700.00
10/24/2012			\$50.00		
10/30/2012			\$50.00		

Total non-itemized receipts		\$4475.00	\$0.00	\$4475.00
TOTALS		\$25412.50	\$1552.12	\$26964.62
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02/14/2012	Julie Gillette Johns 4618 Drexel Avenue Edina, MN 55424 Wealth Enhancement Group		\$100.00		\$600.00
03/15/2012			\$50.00		
04/15/2012			\$50.00		
05/15/2012			\$50.00		
06/15/2012			\$50.00		
07/15/2012			\$50.00		

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08/15/2012			\$50.00		
09/15/2012			\$50.00		
10/15/2012			\$50.00		
11/15/2012			\$50.00		
12/15/2012			\$50.00		
06/04/2012	Hausman (Alice) Volunteer Committee 2294 Commonwealth Avenue Saint Paul, MN 55108	12313	\$125.00		\$125.00

Total non-itemized receipts			\$4475.00	\$0.00	\$4475.00
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10/30/2012	IBEW Local 292 312 Central Ave SE United Labor Centre Minneapolis, MN 55414-1025	30119	\$2,000.00		\$2,000.00
03/08/2012	Kris Amundson 712 3rd St S Stillwater, MN 55082-6217 Amundson Strategies, LLC	4056	\$600.00		\$750.00
10/31/2012			\$50.00		
12/11/2012			\$100.00		
02/14/2012	Tammy Lee Stanoch 3300 Hazelwood W Minnetonka, MN 55391 Carlson		\$100.00		\$650.00
03/15/2012			\$50.00		

Total non-itemized receipts		\$4475.00	\$0.00	\$4475.00
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04/15/2012			\$50.00		
05/15/2012			\$50.00		
06/15/2012			\$50.00		
07/15/2012			\$50.00		
08/15/2012			\$50.00		
09/15/2012			\$50.00		

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10/15/2012			\$50.00		
10/22/2012			\$50.00		
11/15/2012			\$50.00		
12/15/2012			\$50.00		
12/27/2012	David Lillehaug 6701 Parkwood Ln Minneapolis, MN 55436 Fredrikson & Byron, P.A.		\$250.00		\$250.00
06/05/2012	Minn. Assoc. of Professional Employees Educational & Political Fund 3460 Lexington Ave N Suite 300 Shoreview, MN 55126	80026	\$2,500.00		\$2,750.00

Total non-itemized receipts		\$4475.00	\$0.00	\$4475.00
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09/14/2012			\$250.00		
12/11/2012	Minnesota Oncology Hematology, P.A. (MOHPA PAC) 2550 University Ave W Ste 110N Saint Paul, MN 55114-2001	40940	\$250.00		\$250.00
06/04/2012	Neighbors For (Erin) Murphy PO Box 4154 Saint Paul, MN 55104	16324	\$1,500.00		\$1,500.00
05/25/2012	Norton (Kimberly) for MN House Campaign Committee PO Box 6766 Rochester, MN 55903	16003	\$125.00		\$125.00
02/14/2012	Sheila Riggs 4545 Oak Pond Cir Eagan, MN 55123-1925 University of Minnesota		\$100.00		\$650.00
03/01/2012			\$50.00		

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Schedule A1 - CR - Contributions Received

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Date	Name and full address of contributor If contributor is an individual list the name of employer (if self-employed, list 'self' & disclose the occupation)	Committee registration number	1 Cash	2 In-kind (List item and fair market value)	3 Total (Cash & in-kind)
04/01/2012			\$50.00		
05/01/2012			\$50.00		
06/01/2012			\$50.00		
07/01/2012			\$50.00		
08/01/2012			\$50.00		
09/01/2012			\$50.00		

Total non-itemized receipts			\$4475.00	\$0.00	\$4475.00
TOTALS			\$25412.50	\$1552.12	\$26964.62
			To p. 3, line 2, col. 1	To p. 3, line 2, col. 3	To p. 3, line 2, col. 4

It is unlawful to use this information for commercial purposes

Committee Name womenwinning State PAC

Registration # 40268

Schedule A1 - CR - Contributions Received

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Date	Name and full address of contributor If contributor is an individual list the name of employer (if self-employed, list 'self' & disclose the occupation)	Committee registration number	1 Cash	2 In-kind (List item and fair market value)	3 Total (Cash & in-kind)
10/01/2012			\$50.00		
10/16/2012			\$50.00		
11/01/2012			\$50.00		
12/01/2012			\$50.00		
10/30/2012	Amy K Rotenberg 1770 Knox Ave South Minneapolis, MN 55403 Rotenberg Associates LLC			\$940.00 Event food and drink	\$940.00
05/02/2012	Sandy Pappas for Senate 909 Bayard Ave Saint Paul, MN 55102	12339	\$125.00		\$425.00

Total non-itemized receipts		\$4475.00	\$0.00	\$4475.00
TOTALS		\$25412.50	\$1552.12	\$26964.62
		To p. 3, line 2, col. 1	To p. 3, line 2, col. 3	To p. 3, line 2, col. 4

It is unlawful to use this information for commercial purposes

Committee Name womenwinning State PAC

Registration # 40268

Schedule A1 - CR - Contributions Received

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Date	Name and full address of contributor If contributor is an individual list the name of employer (if self-employed, list 'self' & disclose the occupation)	Committee registration number	1 Cash	2 In-kind (List item and fair market value)	3 Total (Cash & in-kind)
06/06/2012			\$300.00		
02/14/2012	Nancy G Speer 23235 Saint Croix Trl N Scandia, MN 55073-9725 Cincinnatus		\$100.00		\$600.00
03/15/2012			\$50.00		
04/15/2012			\$50.00		
05/15/2012			\$50.00		
06/15/2012			\$50.00		

Total non-itemized receipts		\$4475.00	\$0.00	\$4475.00
TOTALS		\$25412.50	\$1552.12	\$26964.62
	To p. 3, line 2, col. 1	To p. 3, line 2, col. 3	To p. 3, line 2, col. 4	

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Committee Name womenwinning State PAC

Registration # 40268

Schedule A1 - CR - Contributions Received

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Date	Name and full address of contributor If contributor is an individual list the name of employer (if self-employed, list 'self' & disclose the occupation)	Committee registration number	1 Cash	2 In-kind (List item and fair market value)	3 Total (Cash & in-kind)
07/15/2012			\$50.00		
08/27/2012			\$50.00		
09/15/2012			\$50.00		
10/15/2012			\$50.00		
11/15/2012			\$50.00		
12/15/2012			\$50.00		

Total non-itemized receipts		\$4475.00	\$0.00	\$4475.00
TOTALS		\$25412.50	\$1552.12	\$26964.62
		To p. 3, line 2, col. 1	To p. 3, line 2, col. 3	To p. 3, line 2, col. 4

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Committee Name womenwinning State PAC

Registration # 40268

Schedule A1 - CR - Contributions Received

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Date	Name and full address of contributor If contributor is an individual list the name of employer (if self-employed, list 'self' & disclose the occupation)	Committee registration number	1 Cash	2 In-kind (List item and fair market value)	3 Total (Cash & in-kind)
10/30/2012	Robin Sternberg 1805 Logan Avenue South Minneapolis, MN 55403 State of Minnesota, DEED		\$250.00		\$250.00
06/04/2012	Terri Bonoff for State Senate 3325 E Eldorado Trl Minnetonka, MN 55305	16285	\$150.00		\$150.00
05/25/2012	Volunteers for (Scott) Dibble 3100 44th Ave S Minneapolis, MN 55406	15667	\$500.00		\$500.00
04/24/2012	Volunteers for Marion Greene 2407 Girard Ave S Apt 5 Minneapolis, MN 55405	16936	\$87.50		\$187.50
08/21/2012			\$100.00		
06/04/2012	Volunteers for McGuire 1529 Iowa Ave W Falcon Heights, MN 55108	17271	\$300.00		\$300.00

Total non-itemized receipts		\$4475.00	\$0.00	\$4475.00
TOTALS		\$25412.50	\$1552.12	\$26964.62
		To p. 3, line 2, col. 1	To p. 3, line 2, col. 3	To p. 3, line 2, col. 4

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Committee Name womenwinning State PAC

Registration # 40268

Schedule A1 - CR - Contributions Received

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Page 27 of 27

Date	Name and full address of contributor If contributor is an individual list the name of employer (if self-employed, list 'self & disclose the occupation)	Committee registration number	1 Cash	2 In-kind (List item and fair market value)	3 Total (Cash & in-kind)
05/25/2012	Volunteers for Phyllis Kahn 76 Clarence Ave SE Minneapolis, MN 55414	10054	\$250.00		\$250.00

Total non-itemized receipts		\$4475.00	\$0.00	\$4475.00
TOTALS		\$25412.50	\$1552.12	\$26964.62
		To p. 3, line 2, col. 1	To p. 3, line 2, col. 3	To p. 3, line 2, col. 4

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Committee Name womenwinning State PAC

Registration # 40268

Schedule A2 - MISC - Receipts from Miscellaneous Income

Date	Name and full address Name of employer if individual (if self-employed, list 'self' & disclose the occupation)	Description of purpose or type of miscellaneous income	Total receipts from misc. income
01/13/2012	Susan Allen for 61B Campaign 3507 16th Ave S Minneapolis, MN 55407-2305	Other Payment for services provided	\$182.92

	Total of non-itemized receipts	\$57.75
	TOTALS	\$240.67
		To pg. 3, line 4, col. 1 & 4

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Committee Name womenwinning State PAC

Registration # 40268

SCHEDULE B1 - EXP - EXPENDITURES

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	Col. 1 Cash	Col. 2 Contrib to federal and local committee	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total
07/24/2012	(Victoria) Swanson for Commissioner 12135 Gantry Lane Apple Valley, MN 55124	Contribution to Local Candidate		\$300.00			\$300.00
12/11/2012	Kristin Beckmann 867 Fairmount Ave Saint Paul, MN 55105-3118	Event food and drink				\$612.12 Event food and drink	\$612.12
01/20/2012	Callison Volunteer Committee PO Box 1474 Minnetonka, MN 55345	Contribution to local candidate		\$500.00			\$500.00

Total of non-itemized expenditures/disbursements	\$83.35	\$200.00	\$0.00	\$0.00	\$283.35
TOTALS	\$1378.63	\$11600.00	\$0.00	\$1552.12	\$14530.75
	Add totals of col. 1 & 2 To pg. 3, line 6, col. 1		To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4

SCHEDULE B1 - EXP - EXPENDITURES

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Page 2 of 27

Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	Col. 1 Cash	Col. 2 Contrib to federal and local committee	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total
09/26/2012	Campaign to Elect Kristine Sundberg 5770 Marsh Pointe Drive Shorewood, MN 55331	Contribution to Local Candidate		\$300.00			\$300.00
04/27/2012	Carla Bates for Minneapolis Schools 4707 Nokomis Ave S Minneapolis, MN 55406	Contribution to local candidate		\$300.00			\$300.00
09/26/2012	Caroline Wood for County Commissioner 20492 State Highway 66 Mankato, MN 56001	Contribution to Local Candidate		\$300.00			\$300.00

Total of non-itemized expenditures/disbursements	\$83.35	\$200.00	\$0.00	\$0.00	\$283.35
TOTALS	\$1378.63	\$11600.00	\$0.00	\$1552.12	\$14530.75
	Add totals of col. 1 & 2 To pg. 3, line 6, col. 1	To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4	To pg. 3, line 6, col. 4

SCHEDULE B1 - EXP - EXPENDITURES

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Page 3 of 27

Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	Col. 1 Cash	Col. 2 Contrib to federal and local committee	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total
09/10/2012	Citizens for Danna 1875 Highland Dr Hastings, MN 55033	Contribution to Local Candidate		\$300.00			\$300.00
09/26/2012	Claire Luger for Wyoming City Council 26580 Forli Avenue Wyoming, MN 55092	Contribution to Local Candidate		\$300.00			\$300.00
01/20/2012	Committee to Elect Patty Acomb 11111 Sumac Ln Minnetonka, MN 55305-2954	Contribution to local candidate (special election)		\$300.00			\$300.00

Total of non-itemized expenditures/disbursements	\$83.35	\$200.00	\$0.00	\$0.00	\$283.35
TOTALS	\$1378.63	\$11600.00	\$0.00	\$1552.12	\$14530.75
	Add totals of col. 1 & 2 To pg. 3, line 6, col. 1	To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4	

SCHEDULE B1 - EXP - EXPENDITURES

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	Col. 1 Cash	Col. 2 Contrib to federal and local committee	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total
10/24/2012	Committee to Elect Rita Albrecht 1191 Norton Ave NW Bemidji, MN 56601	Contribution to Local Candidate		\$300.00			\$300.00
05/17/2012	Davis for Hennepin County 3232 Buchanan St NE Minneapolis, MN 55418	Contribution to Local Candidate		\$500.00			\$500.00
09/10/2012	Debbie for Duluth Volunteer Committee 1040 84th Ave W Duluth, MN 55808	Contribution to Local Candidate		\$300.00			\$300.00

Total of non-itemized expenditures/disbursements	\$83.35	\$200.00	\$0.00	\$0.00	\$283.35
TOTALS	\$1378.63	\$11600.00	\$0.00	\$1552.12	\$14530.75
	Add totals of col. 1 & 2 To pg. 3, line 6, col. 1	To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4	

SCHEDULE B1 - EXP - EXPENDITURES

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Page 5 of 27

Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	Col. 1 Cash	Col. 2 Contrib to federal and local committee	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total
07/24/2012	Elect Dakota Huseby 2516 83rd Avenue North Brooklyn Park, MN 55444	Contribution to Local Candidate		\$300.00			\$300.00
03/15/2012	First Data USA P.O. Box 407066 Fort Lauderdale, FL 33340-7066	Credit Card Processing Fees	\$19.00				\$474.28
03/15/2012		Credit Card Processing Fees	\$12.41				

Total of non-itemized expenditures/disbursements	\$83.35	\$200.00	\$0.00	\$0.00	\$283.35
TOTALS	\$1378.63	\$11600.00	\$0.00	\$1552.12	\$14530.75
	Add totals of col. 1 & 2 To pg. 3, line 6, col. 1	To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4	To pg. 3, line 6, col. 4

SCHEDULE B1 - EXP - EXPENDITURES

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	Col. 1 Cash	Col. 2 Contrib to federal and local committee	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total
03/15/2012		Credit Card Processing Fees	\$2.80				
04/03/2012		Credit Card Processing Fees	\$1.50				
04/03/2012		Credit Card Processing Fees	\$7.00				

Total of non-itemized expenditures/disbursements	\$83.35	\$200.00	\$0.00	\$0.00	\$283.35
TOTALS	\$1378.63	\$11600.00	\$0.00	\$1552.12	\$14530.75
	Add totals of col. 1 & 2 To pg. 3, line 6, col. 1	To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4	

SCHEDULE B1 - EXP - EXPENDITURES

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	Col. 1 Cash	Col. 2 Contrib to federal and local committee	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total
04/03/2012		Credit Card Processing Fees	\$49.01				
05/02/2012		Credit Card Processing Fees	\$1.40				
05/02/2012		Credit Card Processing Fees	\$15.17				

Total of non-itemized expenditures/disbursements	\$83.35	\$200.00	\$0.00	\$0.00	\$283.35
TOTALS	\$1378.63	\$11600.00	\$0.00	\$1552.12	\$14530.75
	Add totals of col. 1 & 2 To pg. 3, line 6, col. 1	To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4	

SCHEDULE B1 - EXP - EXPENDITURES

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	Col. 1 Cash	Col. 2 Contrib to federal and local committee	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total
05/02/2012		Credit Card Processing Fees	\$7.00				
06/03/2012		Credit Card Processing Fees	\$6.40				
06/03/2012		Credit Card Processing Fees	\$15.17				

Total of non-itemized expenditures/disbursements	\$83.35	\$200.00	\$0.00	\$0.00	\$283.35
TOTALS	\$1378.63	\$11600.00	\$0.00	\$1552.12	\$14530.75
	Add totals of col. 1 & 2 To pg. 3, line 6, col. 1		To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4

SCHEDULE B1 - EXP - EXPENDITURES

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	Col. 1 Cash	Col. 2 Contrib to federal and local committee	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total
06/03/2012		Credit Card Processing Fees	\$7.00				
07/02/2012		Credit Card Processing Fees	\$15.17				
07/02/2012		Credit Card Processing Fees	\$7.00				

Total of non-itemized expenditures/disbursements	\$83.35	\$200.00	\$0.00	\$0.00	\$283.35
TOTALS	\$1378.63	\$11600.00	\$0.00	\$1552.12	\$14530.75
	Add totals of col. 1 & 2 To pg. 3, line 6, col. 1	To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4	To pg. 3, line 6, col. 4

SCHEDULE B1 - EXP - EXPENDITURES

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	Col. 1 Cash	Col. 2 Contrib to federal and local committee	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total
07/02/2012		Credit Card Processing Fees	\$6.40				
08/02/2012		Credit Card Processing Fees	\$6.40				
08/02/2012		Credit Card Processing Fees	\$7.00				

Total of non-itemized expenditures/disbursements	\$83.35	\$200.00	\$0.00	\$0.00	\$283.35
TOTALS	\$1378.63	\$11600.00	\$0.00	\$1552.12	\$14530.75
	Add totals of col. 1 & 2 To pg. 3, line 6, col. 1	To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4	

SCHEDULE B1 - EXP - EXPENDITURES

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	Col. 1 Cash	Col. 2 Contrib to federal and local committee	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total
08/03/2012		Credit Card Processing Fees	\$15.17				
09/03/2012		Credit Card Processing Fees	\$6.70				
09/03/2012		Credit Card Processing Fees	\$9.03				

Total of non-itemized expenditures/disbursements	\$83.35	\$200.00	\$0.00	\$0.00	\$283.35
TOTALS	\$1378.63	\$11600.00	\$0.00	\$1552.12	\$14530.75
	Add totals of col. 1 & 2 To pg. 3, line 6, col. 1	To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4	

SCHEDULE B1 - EXP - EXPENDITURES

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	Col. 1 Cash	Col. 2 Contrib to federal and local committee	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total
09/03/2012		Credit Card Processing Fees	\$15.20				
10/03/2012		Credit Card Processing Fees	\$6.40				
10/03/2012		Credit Card Processing Fees	\$7.01				

Total of non-itemized expenditures/disbursements	\$83.35	\$200.00	\$0.00	\$0.00	\$283.35
TOTALS	\$1378.63	\$11600.00	\$0.00	\$1552.12	\$14530.75
	Add totals of col. 1 & 2 To pg. 3, line 6, col. 1		To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	Col. 1 Cash	Col. 2 Contrib to federal and local committee	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total
10/03/2012		Credit Card Processing Fees	\$15.17				
11/05/2012		Credit Card Processing Fees	\$20.28				
11/05/2012		Credit Card Processing Fees	\$23.52				

Total of non-itemized expenditures/disbursements	\$83.35	\$200.00	\$0.00	\$0.00	\$283.35
TOTALS	\$1378.63	\$11600.00	\$0.00	\$1552.12	\$14530.75
	Add totals of col. 1 & 2 To pg. 3, line 6, col. 1		To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4

SCHEDULE B1 - EXP - EXPENDITURES

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	Col. 1 Cash	Col. 2 Contrib to federal and local committee	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total
11/05/2012		Credit Card Processing Fees	\$105.85				
12/03/2012		Credit Card Processing Fees	\$9.70				
12/03/2012		Credit Card Processing Fees	\$11.01				

Total of non-itemized expenditures/disbursements	\$83.35	\$200.00	\$0.00	\$0.00	\$283.35
TOTALS	\$1378.63	\$11600.00	\$0.00	\$1552.12	\$14530.75
	Add totals of col. 1 & 2 To pg. 3, line 6, col. 1	To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4	

SCHEDULE B1 - EXP - EXPENDITURES

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	Col. 1 Cash	Col. 2 Contrib to federal and local committee	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total
12/03/2012		Credit Card Processing Fees	\$43.41				
09/10/2012	Helen Bassett for Robinsdale School Board 1740 Hampshire Lane Golden Valley, MN 55427	Contribution to Local Candidate		\$300.00			\$300.00
05/17/2012	Johnson4D2 P.O. Box 11812 Minneapolis, MN 55411	Contribution to Local Candidate		\$500.00			\$500.00

Total of non-itemized expenditures/disbursements	\$83.35	\$200.00	\$0.00	\$0.00	\$283.35
TOTALS	\$1378.63	\$11600.00	\$0.00	\$1552.12	\$14530.75
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09/26/2012	Kim Ellison for Students 1629 Bryant Ave N Minneapolis, MN 55411	Contribution to Local Candidate		\$300.00			\$300.00
09/26/2012	Kirsten Kennedy for Mayor 7149 378th St North Branch, MN 55056	Contribution to Local Candidate		\$300.00			\$300.00
07/24/2012	Kiscaden Committee 724 11th St SW Rochester, MN 55902-6339	Contribution to Local Candidate		\$300.00			\$300.00

Total of non-itemized expenditures/disbursements	\$83.35	\$200.00	\$0.00	\$0.00	\$283.35
TOTALS	\$1378.63	\$11600.00	\$0.00	\$1552.12	\$14530.75
	Add totals of col. 1 & 2 To pg. 3, line 6, col. 1		To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4

SCHEDULE B1 - EXP - EXPENDITURES

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	Col. 1 Cash	Col. 2 Contrib to federal and local committee	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total
09/26/2012	Kriss Hakala for Wyoming City Council 25631 Gustavus Court Wyoming, MN 55092	Contribution to Local Candidate		\$300.00			\$300.00
09/26/2012	Kristi for Council 1408 Baldur Park Rd Orono, MN 55391-9303	Contribution to Local Candidate		\$300.00			\$300.00
05/17/2012	McGuire Volunteer Committee 1529 West Iowa Avenue Falcon Heights, MN 55108	Contribution to Local Candidate		\$300.00			\$300.00

Total of non-itemized expenditures/disbursements	\$83.35	\$200.00	\$0.00	\$0.00	\$283.35
TOTALS	\$1378.63	\$11600.00	\$0.00	\$1552.12	\$14530.75
	Add totals of col. 1 & 2 To pg. 3, line 6, col. 1		To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	Col. 1 Cash	Col. 2 Contrib to federal and local committee	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total
04/06/2012	NGP VAN 1101 15th Street, NW, Suite 500 Washington, DC 20005	Database	\$675.00				\$675.00
06/25/2012	Patty for School Board PO Box 16131 Minneapolis, MN 55416	Contribution to Local Candidate		\$300.00			\$300.00
05/17/2012	Paula Pentel Volunteer Committee 8014 Olson Memorial Highway Golden Valley, MN 55427	Contribution to Local Candidate		\$500.00			\$500.00

Total of non-itemized expenditures/disbursements	\$83.35	\$200.00	\$0.00	\$0.00	\$283.35
TOTALS	\$1378.63	\$11600.00	\$0.00	\$1552.12	\$14530.75
	Add totals of col. 1 & 2 To pg. 3, line 6, col. 1	To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4	

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	Col. 1 Cash	Col. 2 Contrib to federal and local committee	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total
01/20/2012	Peggy Kvam Volunteer Committee 13012 Jane Lane Minnetonka, MN 55343	Contribution to local candidate		\$300.00			\$300.00
09/10/2012	Podulke for County Commisioner 1-11 Avenue NW Rochester, MN 55901	Contribution to Local Candidate		\$300.00			\$300.00
07/24/2012	Re-Elect Jen Petersen Committee 8152 Hornell Avenue South Cottage Grove, MN 55016	Contribution to Local Candidate		\$300.00			\$300.00

Total of non-itemized expenditures/disbursements	\$83.35	\$200.00	\$0.00	\$0.00	\$283.35
TOTALS	\$1378.63	\$11600.00	\$0.00	\$1552.12	\$14530.75
	Add totals of col. 1 & 2 To pg. 3, line 6, col. 1	To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4	

SCHEDULE B1 - EXP - EXPENDITURES

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	Col. 1 Cash	Col. 2 Contrib to federal and local committee	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total
04/27/2012	Reinhardt Volunteer Committee 4995 Wood Ave White Bear Lake, MN 55110	Contribution to local candidate		\$300.00			\$300.00
09/26/2012	ReNae Bowman for Crystal Mayor 3916 Edgewood Ave No Crystal, MN 55427	Contribution to Local Candidate		\$500.00			\$500.00
10/30/2012	Amy Rotenberg 1770 Knox Ave South Minneapolis, MN 55403	Event food and drink				\$940.00 Event food and drink	\$940.00

Total of non-itemized expenditures/disbursements	\$83.35	\$200.00	\$0.00	\$0.00	\$283.35
TOTALS	\$1378.63	\$11600.00	\$0.00	\$1552.12	\$14530.75
	Add totals of col. 1 & 2 To pg. 3, line 6, col. 1	To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4

SCHEDULE B1 - EXP - EXPENDITURES

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	Col. 1 Cash	Col. 2 Contrib to federal and local committee	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total
09/10/2012	Schouweiler Volunteer Committee 4000 90th St E Inver Grove Heights, MN 55076	Contribution to Local Candidate		\$300.00			\$300.00
09/10/2012	Sherry Tyrrell for School Board 3344 Wisconsin Ave N Crystal, MN 55427	Contribution to Local Candidate		\$300.00			\$300.00
09/26/2012	Sweeney Volunteer Committee 826 Almac Drive Proctor, MN 55810	Contribution to Local Candidate		\$300.00			\$300.00

Total of non-itemized expenditures/disbursements	\$83.35	\$200.00	\$0.00	\$0.00	\$283.35
TOTALS	\$1378.63	\$11600.00	\$0.00	\$1552.12	\$14530.75
	Add totals of col. 1 & 2 To pg. 3, line 6, col. 1		To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4

SCHEDULE B1 - EXP - EXPENDITURES

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	Col. 1 Cash	Col. 2 Contrib to federal and local committee	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total
04/27/2012	Team Tracine for Minneapolis Public Schools c/o Colorwheel Gallery 319 W 46th St Minneapolis, MN 55419-4946	Contribution to local candidate		\$300.00			\$300.00
01/17/2012	US Bank First Star 2383 University Ave W Saint Paul, MN 55114-1603	Bank Fees	\$12.00				\$146.00
02/14/2012		Bank Fees	\$14.00				

Total of non-itemized expenditures/disbursements	\$83.35	\$200.00	\$0.00	\$0.00	\$283.35
TOTALS	\$1378.63	\$11600.00	\$0.00	\$1552.12	\$14530.75
	Add totals of col. 1 & 2 To pg. 3, line 6, col. 1	To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4	To pg. 3, line 6, col. 4

SCHEDULE B1 - EXP - EXPENDITURES

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	Col. 1 Cash	Col. 2 Contrib to federal and local committee	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total
03/15/2012		Bank Fees	\$12.00				
04/06/2012		Bank Fees	\$12.00				
05/14/2012		Bank Fees	\$12.00				

Total of non-itemized expenditures/disbursements	\$83.35	\$200.00	\$0.00	\$0.00	\$283.35
TOTALS	\$1378.63	\$11600.00	\$0.00	\$1552.12	\$14530.75
	Add totals of col. 1 & 2 To pg. 3, line 6, col. 1	To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4	To pg. 3, line 6, col. 4

SCHEDULE B1 - EXP - EXPENDITURES

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	Col. 1 Cash	Col. 2 Contrib to federal and local committee	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total
06/14/2012		Bank Fees	\$12.00				
07/16/2012		Bank Fees	\$12.00				
08/14/2012		Bank Fees	\$12.00				

Total of non-itemized expenditures/disbursements	\$83.35	\$200.00	\$0.00	\$0.00	\$283.35
TOTALS	\$1378.63	\$11600.00	\$0.00	\$1552.12	\$14530.75
	Add totals of col. 1 & 2 To pg. 3, line 6, col. 1		To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4

SCHEDULE B1 - EXP - EXPENDITURES

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	Col. 1 Cash	Col. 2 Contrib to federal and local committee	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total
09/17/2012		Bank Fees	\$12.00				
10/15/2012		Bank Fees	\$12.00				
11/15/2012		Bank Fees	\$12.00				

Total of non-itemized expenditures/disbursements	\$83.35	\$200.00	\$0.00	\$0.00	\$283.35
TOTALS	\$1378.63	\$11600.00	\$0.00	\$1552.12	\$14530.75
	Add totals of col. 1 & 2 To pg. 3, line 6, col. 1	To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4	

SCHEDULE B1 - EXP - EXPENDITURES

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	Col. 1 Cash	Col. 2 Contrib to federal and local committee	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total
12/14/2012		Bank Fees	\$12.00				
08/08/2012	Valerie Holthus for City Council 17680 Arrowhead St NW Andover, MN 55304-1303	Contribution to Local Candidate		\$300.00			\$300.00
05/17/2012	Volunteers for Higgins 1715 Emerson Avenue N Minneapolis, MN 55411	Contribution to Local Candidate		\$500.00			\$500.00

Total of non-itemized expenditures/disbursements	\$83.35	\$200.00	\$0.00	\$0.00	\$283.35
TOTALS	\$1378.63	\$11600.00	\$0.00	\$1552.12	\$14530.75
	Add totals of col. 1 & 2 To pg. 3, line 6, col. 1	To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4	

SCHEDULE B1 - EXP - EXPENDITURES

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	Col. 1 Cash	Col. 2 Contrib to federal and local committee	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total
09/26/2012	Volunteers to Elect Lori Hansen 1121 6th Ave South South Saint Paul, MN 55075	Contribution to Local Candidate		\$300.00			\$300.00

Total of non-itemized expenditures/disbursements	\$83.35	\$200.00	\$0.00	\$0.00	\$283.35
TOTALS	\$1378.63	\$11600.00	\$0.00	\$1552.12	\$14530.75
	Add totals of col. 1 & 2 To pg. 3, line 6, col. 1	To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4	

SCHEDULE B2A – CAN – DIRECT CONTRIBUTIONS TO CANDIDATE COMMITTEES

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Page 1 of 8

Date	Committee registration number	Name and full address of committee (for approved expenditure; also list name and full address of vendor paid)	Col. 1 Cash	Col. 2 In-kind (list item & fair market value)	Col. 3 Total
05/17/2012	#15674	(Jeanne) Poppe for the People Committee 900 4th St NW Austin, MN 55912	\$500.00		\$500.00
07/24/2012	#17576	(Susann) Dye for House 7110 Meridian Ave S Montrose, MN 55363	\$500.00		\$500.00
05/17/2012	#17466	Alice Johnson for Senate 801 Ballantyne Ln NE Spring Lake Park, MN 55432	\$500.00		\$500.00
06/25/2012	#15163	Ann Rest for Senate Committee 3515 Hillsboro Ave N New Hope, MN 55427	\$250.00		\$250.00
06/25/2012	#17513	Anne M Marcotte Campaign PO Box 174 Hill City, MN 55748	\$500.00		\$500.00
06/25/2012	#17432	Barb Yarusso Volunteer Committee 201 Bridge St Shoreview, MN 55126	\$500.00		\$500.00

Total non-itemized contributions/disbursements		\$199.00	\$0.00	\$199.00
TOTALS		\$20949.00	\$0.00	\$20949.00
		To pg. 3, line 7A, col 1	To pg. 3, line 7A, col 3	To pg. 3, line 7A, col 4

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SCHEDULE B2A – CAN – DIRECT CONTRIBUTIONS TO CANDIDATE COMMITTEES

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Page 2 of 8

Date	Committee registration number	Name and full address of committee (for approved expenditure; also list name and full address of vendor paid)	Col. 1 Cash	Col. 2 In-kind (list item & fair market value)	Col. 3 Total
05/17/2012	#17311	Bayers (Joanna) for House Committee 3328 Cory Ln Hastings, MN 55033	\$500.00		\$500.00
06/25/2012	#17400	Bev Scalze Volunteer Committee (Senate) 969 Beam Ave Little Canada, MN 55109	\$500.00		\$500.00
01/20/2012	#17262	Carly Melin for Representative 2905 4th Ave E Hibbing, MN 55746	\$500.00		\$500.00
05/17/2012	#17438	Citizens for JoAnn Ward 7817 Somerset Cir Woodbury, MN 55125	\$500.00		\$500.00
06/25/2012	#17474	Citizens for Julie Bunn (Senate) PO Box 241 Lake Elmo, MN 55042	\$500.00		\$500.00
05/23/2012	#17283	Committee to Elect Shannon Savick 250 6th St SW Wells, MN 56097	\$500.00		\$500.00

Total non-itemized contributions/disbursements		\$199.00	\$0.00	\$199.00
TOTALS		\$20949.00	\$0.00	\$20949.00
		To pg. 3, line 7A, col 1	To pg. 3, line 7A, col 3	To pg. 3, line 7A, col 4

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SCHEDULE B2A – CAN – DIRECT CONTRIBUTIONS TO CANDIDATE COMMITTEES

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Date	Committee registration number	Name and full address of committee (for approved expenditure; also list name and full address of vendor paid)	Col. 1 Cash	Col. 2 In-kind (list item & fair market value)	Col. 3 Total
05/17/2012	#17425	Committee to Elect Yvonne Selcer 14518 Rocksborough Rd Minnetonka, MN 55345	\$500.00		\$500.00
05/17/2012	#17415	Connie Bernardy Volunteer Team (House) 6840 Siverts Ln NE Fridley, MN 55432	\$500.00		\$500.00
05/17/2012	#17118	Denise Bader for State House 6116 Evergreen Rd Mound, MN 55364	\$500.00		\$500.00
05/17/2012	#17277	Eaton (Chris) for Senate 7007 Dallas Rd Brooklyn Center, MN 55430	\$500.00		\$500.00
05/17/2012	#17056	Friends of Audrey Britton 12500 53rd Ave N Plymouth, MN 55442	\$500.00		\$500.00
07/24/2012	#17564	Friends of Cheryl Avenel Navara PO Box 116 Worthington, MN 56187	\$500.00		\$500.00

Total non-itemized contributions/disbursements		\$199.00	\$0.00	\$199.00
TOTALS		\$20949.00	\$0.00	\$20949.00
		To pg. 3, line 7A, col 1	To pg. 3, line 7A, col 3	To pg. 3, line 7A, col 4

SCHEDULE B2A – CAN – DIRECT CONTRIBUTIONS TO CANDIDATE COMMITTEES

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Date	Committee registration number	Name and full address of committee (for approved expenditure; also list name and full address of vendor paid)	Col. 1 Cash	Col. 2 In-kind (list item & fair market value)	Col. 3 Total
05/17/2012	#17317	Gibbons (Roberta) for MN House 15710 Harmony Way Apple Valley, MN 55124	\$500.00		\$500.00
05/17/2012	#17470	Grace Baltich Volunteer Committee 11711 Douglas Dr Champlin, MN 55316	\$500.00		\$500.00
01/20/2012	#17288	Halverson (Laurie) for House 680 Brockton Curve Eagan, MN 55123	\$500.00		\$500.00
09/10/2012	#17310	Kari Dziedzic for State Senate 514 3rd Ave NE Minneapolis, MN 55413	\$250.00		\$250.00
01/20/2012	#16380	Katie Sieben Volunteer Committee PO Box 227 Newport, MN 55055	\$500.00		\$500.00
05/17/2012	#16374	Laine (Carolyn) for State Representative 1908 41st Ave NE Columbia Heights, MN 55421	\$500.00		\$500.00

Total non-itemized contributions/disbursements		\$199.00	\$0.00	\$199.00
TOTALS		\$20949.00	\$0.00	\$20949.00
		To pg. 3, line 7A, col 1	To pg. 3, line 7A, col 3	To pg. 3, line 7A, col 4

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SCHEDULE B2A – CAN – DIRECT CONTRIBUTIONS TO CANDIDATE COMMITTEES

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Date	Committee registration number	Name and full address of committee (for approved expenditure; also list name and full address of vendor paid)	Col. 1 Cash	Col. 2 In-kind (list item & fair market value)	Col. 3 Total
05/17/2012	#15719	Liebling (Tina) for State House PO Box 6332 Rochester, MN 55903	\$500.00		\$500.00
01/20/2012	#14857	Masin (Sandra) Campaign Committee 1795 Carnelian Ln Eagan, MN 55122-2903	\$500.00		\$500.00
05/17/2012	#17439	McKendry (Laurie) for Minnesota Senate 15100 Willowood Dr Minnetonka, MN 55345	\$500.00		\$500.00
05/17/2012	#17347	Melisa Franzen for Senate 6216 Maloney Ave Edina, MN 55343	\$500.00		\$500.00
05/17/2012	#17393	Melissa Halvorson Wiklund for Minnesota Senate 9943 Wentworth Ave S Bloomington, MN 55420	\$500.00		\$500.00
05/17/2012	#15677	Melissa Hortman Campaign Committee 8710 Windsor Ter Brooklyn Park, MN 55443	\$500.00		\$500.00

Total non-itemized contributions/disbursements		\$199.00	\$0.00	\$199.00
TOTALS		\$20949.00	\$0.00	\$20949.00
		To pg. 3, line 7A, col 1	To pg. 3, line 7A, col 3	To pg. 3, line 7A, col 4

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SCHEDULE B2A – CAN – DIRECT CONTRIBUTIONS TO CANDIDATE COMMITTEES

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Date	Committee registration number	Name and full address of committee (for approved expenditure; also list name and full address of vendor paid)	Col. 1 Cash	Col. 2 In-kind (list item & fair market value)	Col. 3 Total
05/17/2012	#17322	Metzger (Ann Marie) for Minnesota 9320 Duckwood Trl Woodbury, MN 55125	\$500.00		\$500.00
05/17/2012	#17411	Ohly (Judy) Campaign Fund 5823 River Ridge Ct NE Rochester, MN 55906	\$500.00		\$500.00
01/20/2012	#17039	Rena (Moran) for Rep 671 Aurora Ave Saint Paul, MN 55104	\$500.00		\$500.00
06/25/2012	#17594	Rogosheske for Senate 540 Old Crystal Bay Rd S Long Lake, MN 55356	\$500.00		\$500.00
09/10/2012	#17533	Sally (Knox) for Senate 2245 Forest Shores Rd PO Box 1 Ogilvie, MN 56358	\$500.00		\$500.00
06/25/2012	#12339	Sandy Pappas for Senate 909 Bayard Ave Saint Paul, MN 55102	\$250.00		\$250.00

Total non-itemized contributions/disbursements		\$199.00	\$0.00	\$199.00
TOTALS		\$20949.00	\$0.00	\$20949.00
		To pg. 3, line 7A, col 1	To pg. 3, line 7A, col 3	To pg. 3, line 7A, col 4

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SCHEDULE B2A – CAN – DIRECT CONTRIBUTIONS TO CANDIDATE COMMITTEES

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Date	Committee registration number	Name and full address of committee (for approved expenditure; also list name and full address of vendor paid)	Col. 1 Cash	Col. 2 In-kind (list item & fair market value)	Col. 3 Total
07/24/2012	#17563	Sharon Bahensky for MN Senate PO Box 1942 Maple Grove, MN 55311	\$500.00		\$500.00
05/17/2012	#17443	Susan Kent for Senate 1056 Autumn Bay Woodbury, MN 55125	\$500.00		\$500.00
05/17/2012	#17321	Terra Cole for State Representative 1201 Newton Ave N Minneapolis, MN 55411	\$500.00		\$500.00
06/25/2012	#16285	Terri Bonoff for State Senate 3325 E Eldorado Trl Minnetonka, MN 55305	\$500.00		\$500.00
06/06/2012	#17517	The People for Lorrie Janatopoulos PO Box 680 Virginia, MN 55792	\$500.00		\$500.00
07/24/2012	#17526	Tori Hill for House 9636 Jonathan Lane Eden Prairie, MN 55347	\$500.00		\$500.00

Total non-itemized contributions/disbursements		\$199.00	\$0.00	\$199.00
TOTALS		\$20949.00	\$0.00	\$20949.00
		To pg. 3, line 7A, col 1	To pg. 3, line 7A, col 3	To pg. 3, line 7A, col 4

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SCHEDULE B2A – CAN – DIRECT CONTRIBUTIONS TO CANDIDATE COMMITTEES

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Date	Committee registration number	Name and full address of committee (for approved expenditure; also list name and full address of vendor paid)	Col. 1 Cash	Col. 2 In-kind (list item & fair market value)	Col. 3 Total
01/20/2012	#16936	Volunteers for Marion Greene 2407 Girard Ave S Apt 5 Minneapolis, MN 55405	\$500.00		\$500.00

Total non-itemized contributions/disbursements		\$199.00	\$0.00	\$199.00
TOTALS		\$20949.00	\$0.00	\$20949.00
		To pg. 3, line 7A, col 1	To pg. 3, line 7A, col 3	To pg. 3, line 7A, col 4

