

**CITY OF SAINT PAUL  
CAMPAIGN FINANCE REPORT FORM**

Committee Name: WomenWinning

Office sought or held by candidate or purpose of political committee: elect pro-choice women

Type of Organization:  Candidate Committee  Political (Action) Committee

Type of report:  Initial report  2 week pre-election  
 2 week pre-primary  January report  
 8 week pre-election  Final report (closes committee account – see M.S. Ch. 211A.03 for requirements)

Period of time covered by report: From 1.1.2013 to 12.31.2013

**SUMMARY STATEMENT TO DATE**

	Total for this Report	Total From Previous Report	Total To Date
MAJOR CONTRIBUTORS	\$15,324.25+	_____	= _____
ALL OTHER CONTRIBUTIONS RECEIVED	_____	+ _____	= _____
EXPENDITURES	\$14,900.66+	_____	= _____

**SUMMARY OF EXPENDITURES AND CONTRIBUTIONS FOR THIS PERIOD**

Use a separate sheet to itemize all contributions made by an individual or committee that are equal or greater than \$50 in the aggregate. Itemization must provide date, name, address, employer or occupation if self-employed, and amount. An itemized list of all expenditures must also be provided. Itemization must include date, purpose, and amount.

Contributions under \$50 \_\_\_\_\_

Contributions equal to/greater than \$50 \$15,324.25

Expenditures \_\_\_\_\_

Current Account Balance \$16,951.08

List the name and address of all depositories holding this committee's deposits U.S. Bank

Signature: Lauren Beecham Date: 1/31/14

Printed Name: LAUREN BEECHAM Email: info@womenwinning.org

Address: 2610 University Ave W Phone: 651-251-0719

Revised 6/2013 Stc 325 | Saint Paul, MN 55114

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, 2013  
**REPORT DUE DATE IS January 31, 2014**

**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.

**COMMITTEE OR FUND TRANSACTION SUMMARY**

1	Beginning cash balance <u>01/01/2013</u>	\$16,527.49
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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	\$15,225.00		\$0.00	\$15,225.00
3	Receipts from loans payable	Sch. A2-LP	\$0.00			\$0.00
4	Miscellaneous income	Sch. A2-MISC	\$99.25			\$99.25
5	<b>TOTAL RECEIPTS</b>	<b>Sum #2 to #4</b>	\$15,324.25		\$0.00	\$15,324.25

B DISBURSEMENTS:			Cash (Col. 1)	Unpaid bills (Col. 2)	In-kind (Col. 3)	Total (Col. 4)
6	Expenditures	Sch. B1-EXP	\$13,900.66	\$0.00	\$0.00	\$13,900.66
7A	Direct Contributions to candidate committees	Sch. B2A-CAN	\$1,000.00		\$0.00	\$1,000.00
7B	Approved Expenditures for candidate committees	Sch. B2B-CAN	\$0.00	\$0.00		\$0.00
7C	<b>TOTAL CONTRIBUTIONS TO CANDIDATE COMMITTEES</b>	<b>Sum #7A + #7B</b>	\$1,000.00	\$0.00	\$0.00	\$1,000.00
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	<b>TOTAL EXPENDITURES AND DISBURSEMENTS</b>	<b>Sum #6 + #7C thru #11</b>	\$14,900.66	\$0.00	\$0.00	\$14,900.66
13	Ending Cash Balance <u>12/31/2013</u>	<b>#1 + #5 - #12</b>	\$16,951.08			

## Schedule A1 - CR - Contributions Received

Make photocopies of this page if additional space is needed

Page 1 of 17

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)
01/23/2013	Alana K Bassin 3415 W 28th St Minneapolis, MN 55416-4302  Bowman and Brooke		\$600.00		\$600.00
01/15/2013	Kristin Beckmann 867 Fairmount Ave Saint Paul, MN 55105-3118  Twin Cities Habitat for Humanity		\$50.00		\$650.00
01/23/2013			\$600.00		
05/20/2013	Committee to Elect Yvonne Selcer 14518 Rocksborough Rd Minnetonka, MN 55345	17425	\$1,500.00		\$1,500.00
01/24/2013	Erin K. Dady 270 East 4th St Unit 505 Saint Paul, MN 55101 City of Saint Paul		\$50.00		\$600.00
02/15/2013			\$50.00		

Total non-itemized receipts		\$125.00	\$0.00	\$125.00
TOTALS		\$15225.00	\$0.00	\$15225.00
		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)
03/30/2013			\$50.00		
04/30/2013			\$50.00		
05/30/2013			\$50.00		
06/30/2013			\$50.00		
09/13/2013			\$50.00		
09/13/2013			\$50.00		

Total non-itemized receipts		\$125.00	\$0.00	\$125.00
TOTALS		\$15225.00	\$0.00	\$15225.00
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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)
09/30/2013			\$50.00		
10/30/2013			\$50.00		
11/30/2013			\$50.00		
12/30/2013			\$50.00		
01/24/2013	Julia Dayton Klein 2640 Humboldt Ave S Minneapolis, MN 55408-1021  Minnesota Department of Commerce		\$600.00		\$600.00
01/24/2013	Beth Foster Fox 2102 W 49th St Minneapolis, MN 55419-5230  Consultant Self		\$50.00		\$600.00

Total non-itemized receipts		\$125.00	\$0.00	\$125.00
TOTALS		\$15225.00	\$0.00	\$15225.00
		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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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)
02/15/2013			\$50.00		
03/30/2013			\$50.00		
04/30/2013			\$50.00		
05/30/2013			\$50.00		
06/30/2013			\$50.00		
07/30/2013			\$50.00		

Total non-itemized receipts		\$125.00	\$0.00	\$125.00
TOTALS		\$15225.00	\$0.00	\$15225.00
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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)
08/30/2013			\$50.00		
09/30/2013			\$50.00		
10/30/2013			\$50.00		
11/30/2013			\$50.00		
12/30/2013			\$50.00		
01/24/2013	Natasha L. Freimark 4653 Park Ave. S. Minneapolis, MN 55407-3543  Smile Network International		\$50.00		\$600.00

Total non-itemized receipts		\$125.00	\$0.00	\$125.00
TOTALS		\$15225.00	\$0.00	\$15225.00
		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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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)
02/02/2013			\$50.00		
03/02/2013			\$50.00		
04/02/2013			\$50.00		
05/02/2013			\$50.00		
06/03/2013			\$50.00		
07/02/2013			\$50.00		

Total non-itemized receipts		\$125.00	\$0.00	\$125.00
TOTALS		\$15225.00	\$0.00	\$15225.00
		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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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)
08/02/2013			\$50.00		
09/02/2013			\$50.00		
10/02/2013			\$50.00		
10/30/2013			\$50.00		
12/02/2013			\$50.00		
01/31/2013	Michele Goodwin 2215 Pillsbury Ave S Minneapolis, MN 55404-3213  University of Minnesota		\$600.00		\$600.00

Total non-itemized receipts		\$125.00	\$0.00	\$125.00
TOTALS		\$15225.00	\$0.00	\$15225.00
		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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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)
06/11/2013	IBEW Local 292 Political Education Fund 312 Central Ave SE United Labor Centre Minneapolis, MN 55414-1025	30119	\$600.00		\$600.00
01/24/2013	Tammy Lee Lee Stanoch 3300 Hazelwood W Minnetonka, MN 55391-2508  Carlson		\$50.00		\$600.00
02/15/2013			\$50.00		
03/30/2013			\$50.00		
04/30/2013			\$50.00		
05/30/2013			\$50.00		

Total non-itemized receipts		\$125.00	\$0.00	\$125.00
TOTALS		\$15225.00	\$0.00	\$15225.00
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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)
06/30/2013			\$50.00		
07/30/2013			\$50.00		
08/30/2013			\$50.00		
09/30/2013			\$50.00		
10/30/2013			\$50.00		
11/30/2013			\$50.00		

Total non-itemized receipts		\$125.00	\$0.00	\$125.00
TOTALS		\$15225.00	\$0.00	\$15225.00
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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)
12/30/2013			\$50.00		
06/11/2013	Minn. Assoc. of Professional Employees Educational & Political Fund 3460 Lexington Ave N Suite 300 Shoreview, MN 55126	80026	\$3,000.00		\$3,000.00
02/15/2013	MLB-MAH MAH WI NO MIN 100 Washington Avenue S Suite 2200 Minneapolis, MN 55401	30348	\$500.00		\$500.00
06/01/2013	Neighbors for (Erin) Murphy PO Box 4154 Saint Paul, MN 55104	16324	\$2,500.00		\$2,500.00
01/24/2013	Sheila Riggs 4545 Oak Pond Cir Eagan, MN 55123-1925  Univ of MN		\$50.00		\$600.00
02/15/2013			\$50.00		

Total non-itemized receipts		\$125.00	\$0.00	\$125.00
TOTALS		\$15225.00	\$0.00	\$15225.00
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03/15/2013			\$50.00		
04/15/2013			\$50.00		
05/15/2013			\$50.00		
06/15/2013			\$50.00		
07/15/2013			\$50.00		
08/15/2013			\$50.00		

Total non-itemized receipts		\$125.00	\$0.00	\$125.00
TOTALS		\$15225.00	\$0.00	\$15225.00
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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)
09/15/2013			\$50.00		
10/15/2013			\$50.00		
11/15/2013			\$50.00		
12/15/2013			\$50.00		
01/24/2013	Amy K. Rotenberg 1770 Knox Ave S Minneapolis, MN 55403-2835  Rotenberg Associates LLC		\$50.00		\$350.00
02/15/2013			\$50.00		

Total non-itemized receipts		\$125.00	\$0.00	\$125.00
TOTALS		\$15225.00	\$0.00	\$15225.00
		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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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)
03/15/2013			\$50.00		
04/15/2013			\$50.00		
05/15/2013			\$50.00		
06/15/2013			\$50.00		
07/15/2013			\$50.00		
01/24/2013	Nancy G Speer 23235 Saint Croix Trl N Scandia, MN 55073-9725  Cincinnatus		\$50.00		\$600.00

Total non-itemized receipts		\$125.00	\$0.00	\$125.00
TOTALS		\$15225.00	\$0.00	\$15225.00
		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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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)
02/15/2013			\$50.00		
03/30/2013			\$50.00		
04/30/2013			\$50.00		
05/30/2013			\$50.00		
06/30/2013			\$50.00		
07/30/2013			\$50.00		

Total non-itemized receipts		\$125.00	\$0.00	\$125.00
TOTALS		\$15225.00	\$0.00	\$15225.00
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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)
08/30/2013			\$50.00		
09/30/2013			\$50.00		
10/30/2013			\$50.00		
11/30/2013			\$50.00		
12/30/2013			\$50.00		
01/24/2013	Gia Vitali 3948 1st Ave S Apt 201 Minneapolis, MN 55409-1649 Medica		\$50.00		\$600.00

Total non-itemized receipts		\$125.00	\$0.00	\$125.00
TOTALS		\$15225.00	\$0.00	\$15225.00
		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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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)
02/15/2013			\$50.00		
03/15/2013			\$50.00		
04/15/2013			\$50.00		
05/15/2013			\$50.00		
06/15/2013			\$50.00		
07/15/2013			\$50.00		

Total non-itemized receipts		\$125.00	\$0.00	\$125.00
TOTALS		\$15225.00	\$0.00	\$15225.00
		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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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)
09/13/2013			\$50.00		
09/15/2013			\$50.00		
10/15/2013			\$50.00		
11/15/2013			\$50.00		
12/15/2013			\$50.00		

Total non-itemized receipts		\$125.00	\$0.00	\$125.00
TOTALS		\$15225.00	\$0.00	\$15225.00
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**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
11/22/2013	Amy Stark for Lake County Commissioner 401 8th Ave Two Harbors, MN 55616-1305	Contribution to local candidate		\$300.00			\$300.00
09/06/2013	Annie Harala for Duluth Schools 1129 N 7th Ave E Duluth, MN 55805-1407	Contribution to local candidate		\$300.00			\$300.00
09/06/2013	Barb Russ for Duluth 322 W 2nd Ave S Duluth, MN 55812	Contribution to local candidate		\$300.00			\$300.00

Total of non-itemized expenditures/disbursements	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00
<b>TOTALS</b>	\$1850.66	\$12050.00	\$0.00	\$0.00	\$13900.66
	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
04/24/2013	Becker Volunteer Committee 3201 48th Ave S Minneapolis, MN 55406	Contribution to Local Candidate		\$500.00			\$500.00
10/26/2013	Betsy for School Board Campaign 648 Rhode Island Ave S Golden Valley, MN 55426	Contribution to local candidate		\$300.00			\$300.00
09/24/2013	Cassandra Loughee for Moorhead City Council 3014 33rd St S Moorhead, MN 56560-6943	Contribution to local candidate		\$300.00			\$300.00

Total of non-itemized expenditures/disbursements	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00
<b>TOTALS</b>	<b>\$1850.66</b>	<b>\$12050.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13900.66</b>
	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
09/24/2013	Citizens for Cheryl Youakim (City Council) 26 7th Ave N Hopkins, MN 55343-7308	Contribution to local candidate		\$300.00			\$300.00
06/25/2013	Committee to Elect Patty Acomb 11111 Sumac Ln Minnetonka, MN 55305-2954	Contribution to Local Candidate		\$300.00			\$300.00
03/21/2013	Diane Hofstede for City Council 610 Ramsey St NE Minneapolis, MN 55413-1825	Contribution to local candidate		\$300.00			\$300.00

Total of non-itemized expenditures/disbursements	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00
<b>TOTALS</b>	\$1850.66	\$12050.00	\$0.00	\$0.00	\$13900.66
	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
01/03/2013	First Data USA P.O. Box 407066 Fort Lauderdale, FL 33340-7066	Credit Card Processing Fees	\$14.50				\$534.66
01/03/2013		Credit Card Processing Fees	\$22.44				
01/03/2013		Credit Card Processing Fees	\$34.04				

Total of non-itemized expenditures/disbursements	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00
<b>TOTALS</b>	<b>\$1850.66</b>	<b>\$12050.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13900.66</b>
	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



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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
02/04/2013		Credit card processing fees	\$74.71				
02/04/2013		Credit card processing fees	\$18.00				
02/04/2013		Credit card processing fees	\$8.70				

Total of non-itemized expenditures/disbursements	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00
<b>TOTALS</b>	<b>\$1850.66</b>	<b>\$12050.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13900.66</b>
	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

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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
03/04/2013		Credit card processing fees	\$6.00				
03/04/2013		Credit card processing fees	\$6.40				
03/04/2013		Credit card processing fees	\$48.15				

Total of non-itemized expenditures/disbursements	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00
<b>TOTALS</b>	\$1850.66	\$12050.00	\$0.00	\$0.00	\$13900.66
	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
04/03/2013		Credit card processing fees	\$6.00				
04/03/2013		Credit card processing fees	\$6.20				
04/03/2013		Credit card processing fees	\$10.22				

Total of non-itemized expenditures/disbursements	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00
<b>TOTALS</b>	\$1850.66	\$12050.00	\$0.00	\$0.00	\$13900.66
	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
05/03/2013		Credit card processing fees	\$5.71				
05/03/2013		Credit card processing fees	\$5.80				
05/03/2013		Credit card processing fees	\$6.97				

Total of non-itemized expenditures/disbursements	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00
<b>TOTALS</b>	<b>\$1850.66</b>	<b>\$12050.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13900.66</b>
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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
06/03/2013		Credit card processing fees	\$6.60				
06/03/2013		Credit card processing fees	\$11.42				
06/03/2013		Credit card processing fees	\$11.89				

Total of non-itemized expenditures/disbursements	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00
<b>TOTALS</b>	\$1850.66	\$12050.00	\$0.00	\$0.00	\$13900.66
	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
07/03/2013		Credit card processing fees	\$5.71				
07/03/2013		Credit card processing fees	\$5.80				
07/03/2013		Credit card processing fees	\$8.55				

Total of non-itemized expenditures/disbursements	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00
<b>TOTALS</b>	\$1850.66	\$12050.00	\$0.00	\$0.00	\$13900.66
	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
08/05/2013		Credit card processing fees	\$6.60				
08/05/2013		Credit card processing fees	\$10.00				
08/05/2013		Credit card processing fees	\$11.89				

Total of non-itemized expenditures/disbursements	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00
<b>TOTALS</b>	\$1850.66	\$12050.00	\$0.00	\$0.00	\$13900.66
	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
09/03/2013		Credit card processing fees	\$4.99				
09/03/2013		Credit card processing fees	\$6.50				
09/03/2013		Credit card processing fees	\$11.83				

Total of non-itemized expenditures/disbursements	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00
<b>TOTALS</b>	<b>\$1850.66</b>	<b>\$12050.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13900.66</b>
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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
10/03/2013		Credit card processing fees	\$4.50				
10/03/2013		Credit card processing fees	\$5.21				
10/03/2013		Credit card processing fees	\$9.29				

Total of non-itemized expenditures/disbursements	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00
<b>TOTALS</b>	<b>\$1850.66</b>	<b>\$12050.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13900.66</b>
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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
11/04/2013		Credit card processing fees	\$10.07				
11/04/2013		Credit card processing fees	\$10.71				
11/04/2013		Credit card processing fees	\$101.55				

Total of non-itemized expenditures/disbursements	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00
<b>TOTALS</b>	<b>\$1850.66</b>	<b>\$12050.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13900.66</b>
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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
12/03/2013		Credit card processing fees	\$5.00				
12/03/2013		Credit card processing fees	\$6.00				
12/03/2013		Credit card processing fees	\$6.71				

Total of non-itemized expenditures/disbursements	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00
<b>TOTALS</b>	\$1850.66	\$12050.00	\$0.00	\$0.00	\$13900.66
	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

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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
03/21/2013	Friends for Lisa Goodman 17 Xerxes Ave South Minneapolis, MN 55405	Contribution to local candidate		\$300.00			\$300.00
09/06/2013	Friends of Rosie 2902 Bald Eagle Trl Duluth, MN 55804-1193	Contribution to local candidate		\$300.00			\$300.00
09/24/2013	Friends to Elect Del Rae Williams 1011 10th St S Moorhead, MN 56560-3662	Contribution to local candidate		\$300.00			\$300.00

Total of non-itemized expenditures/disbursements	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00
<b>TOTALS</b>	\$1850.66	\$12050.00	\$0.00	\$0.00	\$13900.66
	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

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09/24/2013	Friends to Elect Mari Dailey 515 Caddy Ave Moorhead, MN 56560-1411	Contribution to local candidate		\$300.00			\$300.00
09/24/2013	Grace Baltich for All Kids 1711 Douglas Dr N Champlin, MN 55316	Contribution to local candidate		\$300.00			\$300.00
06/13/2013	Hodges for Mayor PO Box 8690 Minneapolis, MN 55408-0690	Contribution to Local Candidate		\$500.00			\$500.00

Total of non-itemized expenditures/disbursements	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00
<b>TOTALS</b>	<b>\$1850.66</b>	<b>\$12050.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13900.66</b>
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10/26/2013	Jessica Peterson White for City Council 507 Washington St Northfield, MN 55057-2030	Contribution to local candidate		\$300.00			\$300.00
04/24/2013	Johnson Volunteer Committee 4318 Xerxes Ave N Minneapolis, MN 55412	Contribution to Local Candidate		\$300.00			\$300.00
09/24/2013	Kazoua 4 Ward 1 302 Topping St Saint Paul, MN 55117-5313	Contribution to local candidate		\$300.00			\$300.00

Total of non-itemized expenditures/disbursements	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00
<b>TOTALS</b>	\$1850.66	\$12050.00	\$0.00	\$0.00	\$13900.66
	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

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07/27/2013	Laura for School Board 2517 Saint Anthony Rd Saint Anthony, MN 55418-2363	Contribution to local candidate		\$300.00			\$300.00
04/24/2013	Lechowich Campaign Committee 24 E Sandra Lee Dr Saint Paul, MN 55119-4924	Contribution to Local Candidate		\$500.00			\$500.00
09/24/2013	Martha Van de Ven for School Board 1765 Medina Rd Long Lake, MN 55356-9579	Contribution to local candidate		\$300.00			\$300.00

Total of non-itemized expenditures/disbursements	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00
<b>TOTALS</b>	<b>\$1850.66</b>	<b>\$12050.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13900.66</b>
	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

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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
06/25/2013	Mary Kunesch-Podein for New Brighton City Council 299 Oakwood Dr New Brighton, MN 55112-3301	Contribution to Local Candidate		\$300.00			\$300.00
06/25/2013	Mavity for City Council 3812 Glenhurst Ave Saint Louis Park, MN 55416-4916	Contribution to Local Candidate		\$250.00			\$250.00
09/24/2013	Meg Forney for Parks 3201 Zenith Ave S Minneapolis, MN 55416-4619	Contribution to local candidate		\$500.00			\$500.00

Total of non-itemized expenditures/disbursements	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00
<b>TOTALS</b>	\$1850.66	\$12050.00	\$0.00	\$0.00	\$13900.66
	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



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06/28/2013	Minn. Assoc. of Professional Employees Operating Fund 3460 Lexington Ave N Ste 300 Shoreview, MN 55126-8168	Refund of contribution from 9/14/12	\$250.00				\$250.00
06/25/2013	Musich for Parks Campaign Committee 2400 E 43rd St Minneapolis, MN 55406	Contribution to Local Candidate		\$300.00			\$300.00
09/06/2013	Nancy Nilsen for School Board 446 N 85th Ave W Duluth, MN 55807-1756	Contribution to local candidate		\$300.00			\$300.00

Total of non-itemized expenditures/disbursements	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00
<b>TOTALS</b>	\$1850.66	\$12050.00	\$0.00	\$0.00	\$13900.66
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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
06/25/2013	Neighbors for Anita 72 Groveland Ter Minneapolis, MN 55403-1103	Contribution to Local Candidate		\$300.00			\$300.00
03/21/2013	Neighbors for Linea Palmisano P.O. Box 24050 Minneapolis, MN 55424	Contribution to local candidate		\$300.00			\$300.00
06/07/2013	NGP VAN, Inc. 1101 15th Street, NW, Suite 500 Washington, DC 20005	Database	\$450.00				\$900.00

Total of non-itemized expenditures/disbursements	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00
<b>TOTALS</b>	\$1850.66	\$12050.00	\$0.00	\$0.00	\$13900.66
	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

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07/01/2013		Database	\$225.00				
10/01/2013		Database	\$225.00				
06/25/2013	Nora Slawik for Mayor 2335 Snowshoe Ln E Maplewood, MN 55119-5956	Contribution to Local Candidate		\$300.00			\$300.00

Total of non-itemized expenditures/disbursements	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00
<b>TOTALS</b>	\$1850.66	\$12050.00	\$0.00	\$0.00	\$13900.66
	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

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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
03/21/2013	O'Connell for School Board Committee 256 Spring St Unit 216 Saint Paul, MN 55102-4488	Contribution to local candidate		\$500.00			\$500.00
06/13/2013	People for Alondra Cano PO Box 1727 Minneapolis, MN 55440-1727	Contribution to Local Candidate		\$300.00			\$300.00
09/24/2013	Rosenquist for Council 2321 Kyle Ave N Golden Valley, MN 55422-3624	Contribution to local candidate		\$300.00			\$300.00

Total of non-itemized expenditures/disbursements	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00
<b>TOTALS</b>	<b>\$1850.66</b>	<b>\$12050.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13900.66</b>
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09/24/2013	Steigauf for School Board Committee 10119 Pleasant Ave S Bloomington, MN 55420-4707	Contribution to local candidate		\$300.00			\$300.00
07/27/2013	Sue Santa for City Council 3345 Zinran Ave S Saint Louis Park, MN 55426-3841	Contribution to local candidate		\$300.00			\$300.00
04/24/2013	Tuthill for Tenth Ward 2420 Bryant Ave S Minneapolis, MN 55405-2927	Contribution to Local Candidate		\$300.00			\$300.00

Total of non-itemized expenditures/disbursements	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00
<b>TOTALS</b>	\$1850.66	\$12050.00	\$0.00	\$0.00	\$13900.66
	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
03/21/2013	Volunteers for Elizabeth Glidden 4007 Blaisdell Ave Minneapolis, MN 55409-1510	Contribution to local candidate		\$300.00			\$300.00
04/24/2013	Wielinski for Parks Volunteer Committee 4519 2nd St NE Minneapolis, MN 55421-2160	Contribution to Local Candidate		\$300.00			\$300.00

Total of non-itemized expenditures/disbursements	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00
<b>TOTALS</b>	\$1850.66	\$12050.00	\$0.00	\$0.00	\$13900.66
	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 B2A – CAN – DIRECT CONTRIBUTIONS TO CANDIDATE COMMITTEES**

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Page  1  of  1

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
01/14/2013	#17636	Courrier (Robin) for House of Representatives 18 Eagle Ridge Ct North Mankato, MN 56003	\$500.00		\$500.00
01/16/2013	#16747	Joanne Dorsher for House Representative 3152 Blackheath Dr Saint Cloud, MN 56301-9602	\$500.00		\$500.00

Total non-itemized contributions/disbursements		\$0.00	\$0.00	\$0.00
TOTALS		\$1000.00	\$0.00	\$1000.00
		To pg. 3, line 7A, col 1	To pg. 3, line 7A, col 3	To pg. 3, line 7A, col 4

womenwinning State PAC contributions to Ramsey County candidates  
(1.1.13 – 12.31.13)

03/21/2013	O'Connell for School Board Committee 256 Spring St Unit 216 Saint Paul, MN 55102-4488	Contribution to local candidate		\$500.00			\$500.00
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09/24/2013	Kazoua 4 Ward 1 302 Topping St Saint Paul, MN 55117-5313	Contribution to local candidate		\$300.00			\$300.00
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06/25/2013	Nora Slawik for Mayor 2335 Snowshoe Ln E Maplewood, MN 55119-5956	Contribution to Local Candidate		\$300.00			\$300.00
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06/25/2013	Mary Kunesh-Podein for New Brighton City Council 299 Oakwood Dr New Brighton, MN 55112-3301	Contribution to Local Candidate		\$300.00			\$300.00
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07/27/2013	Laura for School Board 2517 Saint Anthony Rd Saint Anthony, MN 55418-2363	Contribution to local candidate		\$300.00			\$300.00
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04/24/2013	Lechowich Campaign Committee 24 E Sandra Lee Dr Saint Paul, MN 55119-4924	Contribution to Local Candidate		\$500.00			\$500.00
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