

STATE OF MINNESOTA
CAMPAIGN FINANCE AND PUBLIC DISCLOSURE BOARD

COMPLAINT FOR VIOLATION OF THE CAMPAIGN FINANCE AND PUBLIC
DISCLOSURE ACT

Introduction

This complaint alleges violations of Minnesota Statutes § 10A.27 subdivision 2 and Minnesota Statutes § 10A.20 subdivision 3 by the Minnesota Democratic-Farmer-Labor Party (DFL), DFL House Caucus, DFL Senate Caucus, Mark Dayton for a Better Minnesota, and multiple DFL endorsed candidates for Minnesota House and Senate (collectively referred to as Respondents). In 2014 the DFL hired and paid at least five campaign personnel who claim to have worked directly on behalf of one to two DFL House candidates, but the DFL did not report said personnel's time or salary as contributions to the respective candidates. Further, in 2014 the DFL hired and paid at least three campaign personnel who claim to have worked directly on behalf of Mark Dayton for a Better Minnesota, but again the DFL did not report said personnel's time or salary as contributions to the campaign. Finally, in 2012 the DFL Senate Caucus hired 'field organizers' whose job description specifically states that they work for an individual candidate, at least one of the employees hired claims to have worked for an individual candidate, and their salaries were not reported as contributions to individual candidates. In all cases Respondents violated Minnesota Statutes § 10A.20 subdivision 3 by failing to report the expenditures and contributions, and in many cases Respondents violated Minnesota Statutes § 10A.27 subdivision 2 by exceeding contribution limits.

Facts

In 2014 the DFL hired and paid the following staff: Alex Koppel, Jamael Lundy, Max Hall, Chris Vaaler, Megan Nelson, Jamie Makepeace, Jennifer Maes, and Kyle Olson. See, Exhibit N. Alex Koppel publicly claims to have worked only in district 12A. See, Exhibits B and C. Jamael Lundy publicly claims to have worked for only two candidates. See, Exhibit D. Max Hall publicly claims to have worked for only John Persell and Roger Erickson. See, Exhibit E. Chris Vaaler publicly claims to have worked for only two candidates. See, Exhibit F. Megan Nelson publicly claims to have worked for only two candidates. See, Exhibit G. Jamie Makepeace, Jennifer Maes, and Kyle Olson publicly claim to have worked for only Mark Dayton for a Better Minnesota. See, Exhibits H, I, and J. Salaries for the above staff have not been reported as contributions to their respective campaigns. See, Exhibit N.

In 2012 the DFL hired and paid Matthew Parris. See, Exhibit O. Matthew Parris publicly claims that he hired and managed "10 staff members on as many state senate races." See, Exhibit M. Further, Matthew Parris posted a job advertisement specifically stating that applicants would

work "for specific State Senate candidate." [sic] See, Exhibit L. The DFL hired Julian Dahlquist. See, Exhibit O. Julian Dahlquist publicly claims to have worked for only Kent Eken. See, Exhibit K.

Argument

The Board has clearly and repeatedly stated that employee time is a thing of value, and, with the exception of volunteer efforts, must be either purchased by a campaign through a vendor/vendee relationship or given as a donation in kind. See, Advisory Opinion 341 re: Providing the Services of An Employee to a Candidate is an In-Kind Donation From the Employer; See also, Advisory Opinion 357 re: Compensation for Staff Services, In-Kind Donation to Pay for Living Expenses of Staff.

Based upon the DFL's 2012 and 2014 filings, all of the above referenced staff were gainfully employed by the DFL party. See, Exhibits O and N respectively. Further, there is no indication that a clear vendor/vendee relationship was established between the DFL and the campaigns in question. Therefore, the staff time must have been an in-kind contribution from the DFL to the campaigns. Additional support for this concept can be found in Advisory Opinion 357: "An association that provides compensation to campaign staff is making an in-kind donation to the principal campaign committee that benefits from the staff's work."

The sole exception to this rule is the multicandidate political party expenditures clause which allows party units to avoid allocating staff services to individual candidates provided that "expenditures for party committee staff services . . . benefit three or more candidates." Minn. Stat. § 10A.275, subd. 1 (5) (2015). Here, the referenced staff publicly claim to have directly benefited one or two candidates and not the required three or more. See, Exhibits B through M. Additionally, the 2012 job posting unambiguously states that employees will be assigned to a single candidate, even though they will be hired by the DFL Senate Caucus and paid by the DFL Party. See, Exhibit L.

At no point has the DFL disclosed the referenced staff time or salary as an in-kind contribution to the campaigns in question. Further, the employees themselves publically and consistently claim that the nature of their employment was linked directly to one or two candidates. Either the consistent claims of former staff are patently inaccurate or the DFL party incorrectly reported staffing costs by failing to allocate those costs as in-kind donations to the appropriate campaigns. Both alternatives merit further investigation.

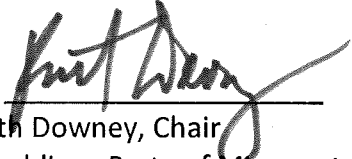
Conclusion

The DFL party hired and paid field staff in 2014 and 2012. Those field staff claim to have worked directly for either one or two candidates, thereby disqualifying themselves from the multicandidate expenditures exemption. The DFL party did not report said staff as contributions to the appropriate campaigns. By failing to do so, the DFL party has violated reporting

requirements as defined in Minnesota Statutes § 10A.20 and may have violated contribution limits as defined in Minnesota Statutes § 10A.27. It is requested that the Board ascertain the truth of the matter and take appropriate action as prescribed by law.

Dated: 5/6/16

Respectfully Submitted,

By: 
Keith Downey, Chair
Republican Party of Minnesota
2200 E Franklin Avenue
Suite 201
Minneapolis, MN 55404
651-222-0022
chair@mngop.com

Enclosures – Exhibits A-O

Exhibit List

<u>Exhibit</u>	<u>Description</u>
A	Summary of Documentation
B	Alexandra Kopel LinkedIn Page
C	Alexandra Kopel Employment Profile
D	Jamael Lundy LinkedIn Page
E	Max Hall LinkedIn Page
F	Chris Vaaler LinkedIn Page
G	Megan Nelson LinkedIn Page
H	Jamie Makepeace LinkedIn Page
I	Jennifer Maes LinkedIn Page
J	Kyle Olson LinkedIn Page
K	Julian Dahlquist LinkedIn Page
L	2012 Job Posting
M	Matthew Parris LinkedIn Page
N	2014 Minn DFL State Central Committee Year-End Report, Schedule B1
O	2012 Minn DFL State Central Committee Year-End Report, Schedule B1

Exhibit A

First Name	Last Name	Email address	MN DFL Report	Title as reported on LinkedIn	LinkedIn Notes	Campaign Finance Violation
Alexandra	Kopel	alex@dfthouse.com	\$ 14,752.50	Field Organizer, House DFL Caucus	Coordinated and executed direct voter contact efforts in Minnesota House District 12A	She states on her resume she only worked for one campaign in House District 12A. She is not on Jay McNamar's 2014 report. Should be an in-kind contribution (which would put him over the party source limit) and does not qualify for 10A.275 Subd. 1 (5) exception.
Jamael	Lundy	jamael@dfthouse.org	\$ 4,569.55	Field Organizer, House DFL Caucus	Created two strategic, district wide, suburban door knocking and phone banking plans	He states on his public resume that he only worked for two campaigns, not three or more; does not qualify for 10A.275 Subd. 1 (5) exception.
Max	Hall	max@dfthouse.org	\$ 13,151.48	Field Organizer, MN House DFL Caucus	Managed day-to-day operations in the Bemidji field office for 2 highly-targeted races in 2 very large and rural house districts in North-Central Minnesota.	He states on his public resume that he only worked for two campaigns, not three or more; does not qualify for 10A.275 Subd. 1 (5) exception.
Chris	Vaaler	chris@dfthouse.org	\$ 13,187.00	House Organizer, Minnesota DFL Party	Organized a field program in two suburban targeted house districts	He states on his public resume that he only worked for two campaigns, not three or more; does not qualify for 10A.275 Subd. 1 (5) exception.
Megan	Nelson	megan@dfthouse.org	\$ 13,944.12	Voter Contact Specialist, House DFL Caucus	Launched and managed social media content for two candidates	She states on her public resume that she only worked for two campaigns, not three or more; does not qualify for 10A.275 Subd. 1 (5) exception.
Matthew	Parris		\$ 23,901.45	Statewide Deputy Field Director and Candidate Services	Hired, trained and managed 10 staff members on as many state senate races.	From 2012 campaign - listed as the contact for a 2012 job posting from the Senate DFL Caucus, but was paid by the DFL Party. Job description and resume indicate a one-to-one ratio for staff and candidates, would not qualify for 10A.275 Subd.1 (5) exception.

Julian	Dahlquist		\$ 14,262.79	Field Organizer, MN Senate DFL Caucus 2012	Assist in voter contact activities to elect Kent Eken to the Minnesota Senate	From 2012 campaign - employee writes on public resume he only worked for Kent Eken. Does not appear on 2012 Eken report. Should be an in-kind contribution (which would put Eken over the party source limit) and would not qualify for 10A.275 Subd. 1 (5) exception.
Jaime	Makepeace		\$ 2,109.50	Political Director, Mark Dayton for a Better MN	Sept 2013 to July 2015	Employee says they worked for Dayton campaign, but in fact paid for by DFL Party.
Jennifer	Maes		\$ 14,337.74	Regional Political Director, Mark Dayton for a Better MN		Employee says they worked for Dayton campaign, but in fact paid for by DFL Party.
Kyle	Olson		\$ 17,838.37	Regional Political Director, Mark Dayton for a Better MN	Jan 2014 to July 2014, CD 6, 7	Employee says they worked for Dayton campaign, but in fact paid for by DFL Party.

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Exhibit B

Interests

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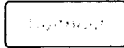
Alex Kopel

2nd

Legislative Assistant at Lockridge Grindal Nauen
Minneapolis, Minnesota Government Relations

Previous Minnesota House DFL Caucus, University of St. Thomas, UST College Democrats

Education University of Saint Thomas



Send Alex InMail

244 connections

<https://www.linkedin.com/in/aekopel>

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Kate Lockwood
Assistant Professor, Computer and Information Sciences at University of St. Thomas



Johnny McGibbon
Student at University of Saint Thomas

Antonio Rabaey
Student at University of St. Thomas



Steve Lepper
CSC at the Federal Reserve Bank

Sue Slechta
Software Engineer at Unisys

Ann Peterson (Leahy)
Employee Health Nurse at PHSA



Tristan Gustafson
Assistant Coach at Menomonie Area Aquatic Club

Sean Blanchard
TSM at LANL



Karen Leeming
Accounting and Finance Student at MetroState University



Jack Jensen
Installation Specialist, Builder & Customer Support.

Education



Experience

Legislative Assistant

Lockridge Grindal Nauen
January 2015 – Present (1 year 2 months)



Field Organizer

Minnesota House DFL Caucus
June 2014 – November 2014 (6 months) | Elbow Lake/Morris

Coordinated and executed direct voter contact efforts in Minnesota House District 12A. Recruited and trained volunteers to canvass and persuade voters.

Apartment Coordinator

University of St. Thomas
August 2012 – May 2014 (1 year 10 months)



Advised 85 upperclassmen students on personal and academic issues, planned programs to foster community, mediated conflicts between roommates, and performed various administrative tasks.

President

UST College Democrats
May 2012 – November 2013 (1 year 7 months) | university of st. thomas

In charge of planning meetings and recruiting members. Coordinated volunteer opportunities during the 2012 election for students. Worked with the DFL Coordinated Campaign, Organizing for America, and Minnesotans United for All Families. Served as St. Thomas's Campus Organizer for the DFL Youth Vote effort.

Legislative and Cabinet Affairs Intern

Office of Minnesota Governor Mark Dayton
January 2013 – May 2013 (5 months) | greater minneapolis-st. paul area

Tracked legislation at committee hearings and floor sessions, wrote biographies, organizational background, and issue background for event briefs, other miscellaneous projects for Policy Coordinator and Policy Advisors.

Scheduling Intern

Office of US Senator Amy Klobuchar
January 2012 – May 2012 (5 months) | Greater Minneapolis-St. Paul Area

Processed all event requests sent to the Senator's state office and compiled a weekly scheduling memo. Assisted Outreach Directors with research and event background and Staff Assistants at front

Exhibit C

<https://twitter.com/locklaw> <https://www.facebook.com/locklaw> [in](#)
@lockridge-grindal-nauen

[\(index.html\)](#)



Alexandra E. Kopel State Government Relations

CONTACT

Alexandra E. Kopel
State Government Relations
320-288-6817
✉ email (mailto:aekopel@locklaw.com) [vcard](#)
(vcard-aekopel.vcf)

PRACTICES

[State Government Relations \(prac-grstate.html\)](#)

Alex Kopel joined LGN's State Government Relations practice as its legislative assistant in 2015. She supports our lobbying team with a broad range of duties including monitoring legislation, organizing legislative meetings, and drafting key correspondence on behalf our team and clients.

Ms. Kopel excels at legislative communication and works quickly to keep our team and clients up to date on the often fast paced developments at the Minnesota State Capitol.

Ms. Kopel draws on her extensive campaign and political experience to assist our political team. Prior to joining LGN, Ms. Kopel was a campaign organizer for the Democratic-Farmer-Labor House Caucus, working in one of the most targeted and contested legislative House races of the 2014 election cycle. She also gained in-depth knowledge of the legislative process and political landscape through internships in offices of the Governor and House Majority Leader.

She graduated cum laude from the University of St. Thomas with a Bachelor of Arts in Political Science.

Minneapolis
Suite 2200
100 Washington Avenue South
Minneapolis, Minnesota 55401-2159

Washington D.C.
Suite 210
415 Second Street Northeast
Washington, D.C. 20002-4900

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Exhibit D

What is LinkedIn? Join Today Sign In



Jamael Lundy

Committee Legislative Assistant at Minnesota House of Representatives

Minneapolis, Minnesota · Government Administration

Current Minnesota House of Representatives

Previous House DFL Caucus, U.S. House of Representatives - Congressman David Scott

Education William Mitchell College of Law

142 connections

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First Name Last Name

Example: Jeff Weiner

People Also Viewed

Jan Horner
Committee Legislative Assistant at Minnesota House of Representatives

Sean Williams



Connor McNutt
Legislative Assistant at Minnesota House of Representatives



Mike Molzahn
Communications Specialist at Minnesota House of Representatives



Pete Vujovich
Legislative Assistant at the Minnesota House of Representatives



Kacie Petersen
Legislative Assistant at Minnesota House of Representatives



Ethan Vogel
Legislative Representative at AFSCME Council 5



Jonathan Fortner
Committee Legislative Assistant at the Minnesota House of Representatives



Urszula Gryska
Legislative Assistant to the Speaker of the House



Mary Faust
Legislative Assistant at MN House of Representatives

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Experience

Committee Legislative Assistant

Minnesota House of Representatives

January 2013 – Present (3 years 2 months) · Greater Minneapolis-St. Paul Area

- Met with constituents, lobbyists and interest groups on behalf of assigned representatives
- Briefed members on house legislation, administration actions, and other developments
- Kept committee books, minutes, and attendance for The Education Policy Committee
- Prepared documents and carried out roll-call votes for committee meetings
- Advised representatives on political strategy and procedural rules
- Carried out all scheduling and constituent services duties
- Organized and staffed town hall events
- Managed college internship program

Field Organizer

House DFL Caucus

September 2014 – November 2014 (3 months)

- Coordinated with local activists and Senator Franken organizers to 'Get Out The Vote'
- Created two strategic, district wide, suburban door knocking and phone banking plans
- Recruited, organized, and supervised volunteers and interns
- Updated and maintained a database of voter information

Field Organizer

House DFL Caucus

July 2012 – November 2012 (5 months)

- Coordinated with local activists and Senate Caucus organizers to 'Get Out The Vote'
- Created two strategic, district wide, rural door knocking and phone banking plans
- Recruited, organized, and supervised volunteers and interns
- Updated and maintained a database of voter information



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Exhibit E

What is LinkedIn? Join Today Sign In



Max Hall

500+ connections

Legislative Department at AFSCME Council 5, AFL-CIO

Forest Lake, Minnesota Political Organization

- Current AFSCME MN Council 5, AFL-CIO
- Previous MN House DFL Caucus, Minnesota House of Representatives, Jim Read for Congress
- Education Metropolitan State University
- Recommendations 5 people have recommended Max

Find a different Max Hall

First Name Last Name

Example: Max Hall

- Max Hall**
Chief Operating Officer at CampusWise, LLC.
United States
- max n. hall**
Leadership development, strategic planning, and business growth
United States
- Max Hall**
CRNA at Professional Anesthesia Services
United States
- Max Hall**
Orthodontic / Dental Business Professional
United States
- Max Hall**
Teacher
United States

More professionals named Max Hall

People Also Viewed

- Erik Anderson**
Government Relations and Education Outreach Program Assistant at Minnesota Historical Society
- Maars Beltrand y Rudquist**
City Council Assistant at City of Saint Paul
- Colie Colburn**
Deputy Director of Candidate Services at House DFL Caucus
- Devin Bruce**
Seasonal Legislative Aide at City of Minneapolis
- Sarah Black**
Data and Targeting Director at Minnesota DFL Party
- Marco Lanz**
Legislative Affairs Coordinator
- Jen Guertin**
Executive Board at AFSCME Council 5, Minnesota
- Sydney Jordan**
Political Organizer
- Emily Weber**
Field Director at Saint Paul DFL

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Summary

I have several years of experience in community organizing, politics, new media/communications, and fundraising. I have a sincere passion for politics because as former MN Senator Paul Wellstone, my political hero, would often say, "we all do better when we all do better."

Experience

Legislative

AFSCME MN Council 5, AFL-CIO
November 2014 – Present (1 year 4 months)



Registered under the Minnesota Campaign Finance and Public Disclosure Board and the Minnesota Governmental Relations Council.

Duties include: assisting the Legislative Director, Legislative Representatives, and other key stakeholders in drafting our legislative agenda, tracking legislation that relates to AFSCME Council 5, covering issue areas such as Higher Education, Transportation, Dept. of Corrections et.al. Meeting with Senators and Representatives in order to further our legislative priorities in these areas.

Field Organizer

MN House DFL Caucus
May 2014 – November 2014 (7 months)

Worked to re elect:
Representative John Persell 5a (House Majority Whip) and;
Representative Roger Erickson 2a

Managed day-to-day operations in the Bemidji field office for 2 highly-targeted races in 2 very large and rural house districts in North-Central Minnesota. House District 2a, geographically, is larger than the State of Connecticut and has the Red Lake Indian Reservation. House District 5a has Bemidji State University and the Leech Lake Band of the Ojibwe reservation as it's main features.

Exhibit F

What is LinkedIn? Join Today Sign In

Chris Vaaler

61 connections

Legislative Assistant at Minnesota State Senate
Saint Paul, Minnesota Political Organization

- Current Minnesota State Senate
- Previous Minnesota DFL Party, Minnesota State Senate, Minnesotans for a Fair Economy
- Education Luther College

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[View Chris's Full Profile](#)

Experience

Legislative Assistant

Minnesota State Senate
March 2015 – Present (1 year)

House Organizer

Minnesota DFL Party
May 2014 – November 2014 (7 months)

- Organized a field program in two suburban targeted house districts that contacted over 20,000 voters.
- Managed three deputy field organizers.
- Developed messaging of the campaign based off of polled talking points and input from the candidates.
- Recruited over 40 volunteers over the course of the campaign.

Page

Minnesota State Senate
February 2014 – May 2014 (4 months)

- Staffed 5 committees, operating audio equipment and performed tasks as assigned
- Assisting 67 senators with legislative needs on the senate floor.

House Field Canvasser

Minnesota DFL Party
May 2013 – August 2013 (4 months)

- Assisted 15 State House Candidate's campaigns across Minnesota.
- Mastered messaging for candidates and updated the voter database for targeted districts.
- Persuaded over 2,000 voters in close targeted districts with professional persuasion

Find a different Chris Vaaler

First Name Last Name

Example: Chris Vaaler

Chris Vaaler
Entry level job seeker
United States

Chris Vaaler
—
United States

Chris Vaaler
Owner, Headwaller Inc
United States

Chris Vaaler
Manager at V.I.P
United States

More professionals named Chris Vaaler

People Also Viewed



Maars Beltrandy y Rudquist
City Council Assistant at City of Saint Paul



Connor Allen
Student at Emory University

Chelsea Skog
Special Assistant at Minnesota DFL Party

Aryssa Burton
Student at Macalester College



John Smith
Leadership in Analysis, Design and Facilitation



Trevor Vaubel
Finance Director - House DFL Caucus



Andrew Knaak
Canvass Director at Minnesota DFL Party

Virginia Nash
Clinical Nurse Specialist at Mayo Clinic



Adam Kopel
CVT at Boston Scientific

Ethan Vogel
Legislative Representative at AFSCME Council 5

Exhibit G

What is LinkedIn? Join Today Sign In



Megan Nelson

181 connections

Social and Digital Marketing Specialist
Lakeville, Minnesota · Marketing and Advertising

- Current** TITLE Boxing Club Lakeville
- Previous** House DFL Caucus, Minnesota House of Representatives, Office of Governor Mark Dayton
- Education** Gustavus Adolphus College

Find a different Megan Nelson

First Name Last Name 🔍

Example: Megan Nelson

Megan Nelson
Corporate Recruiter at Michael Kors
United States

Megan Nelson
Managing Director at Hire Counsel
United States

Megan Kate Nelson
Historian and Writer
United States

Megan Nelson
Downstream East Regional BA, Total
Safety US, Inc.
United States

Megan Nelson
Manager, External Affairs,
Washington State Opportunity
Scholarship at CSF
United States

More professionals named Megan Nelson

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People Also Viewed

Brooke Budke
Director of Marketing at TITLE
Boxing Club International

Jamie Hysjulien Ebert
Legislative Assistant at Minnesota
Senate

Ted York
Experienced Political Strategist and
Communications Professional

Cameron Rogers
Marketing Manager at TITLE Boxing
Club

Mike Molzahn
Communications Specialist at
Minnesota House of Representatives

Michael Moliner
Legislative Assistant at Minnesota
House of Representatives | Public
Policy | Government Relations |
Advocacy

Rebecca Otto
State Auditor at State of Minnesota

Paul Winkelaar
Political Action Specialist at
Education Minnesota

Marco Lanz
Legislative Affairs Coordinator

Loren Olson
Government Relations
Representative at City of Minneapolis

Summary

I am a digital marketing professional in the health club industry and former political organizer. My passion is creating an engaging community of people that share the same values and interests whether for a product, company, or issue.

Experience

Marketing Manager

TITLE Boxing Club Lakeville
May 2015 – Present (10 months)

Create and implement all marketing activities for TITLE Boxing Club Lakeville/Apple Valley to increase memberships and to provide the optimal member experience. Marketing activities include B2C, B2B, social media, SEO, graphic design, and organizing events.

Voter Contact Specialist

House DFL Caucus
June 2014 – November 2014 (6 months)

Launched and managed social media content for two candidates who previously had no online presence. Also recruited and supervised fifty volunteers to door knock and phone bank to persuade and mobilize people to vote in the 2014 election.

Communications Specialist

Minnesota House of Representatives
February 2014 – June 2014 (5 months)

Exhibit H

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Political Director at TakeAction Minnesota

Greater Minneapolis-St. Paul Area : Political Organization

Previous Mark Dayton for a Better MN, Minnesota House of Representatives, Performics

Education University of Wisconsin-Madison

Connect

Send Jaime InMail

500+ connections

Contact Info

<https://www.linkedin.com/in/jaime-makepeace-1b331a18>

Background



Summary

Political fundraising and organizing; legal administration.

Specialties: Proficient in all Microsoft programs, typing speed 65 wpm.

Mark Dayton for a Better Minnesota



Experience

Political Director

TakeAction Minnesota

August 2015 – Present (7 months)

#winning

Political Director

Mark Dayton for a Better MN

September 2013 – July 2015 (1 year 11 months)

Member Services

Minnesota House of Representatives

January 2013 – September 2013 (9 months) | Saint Paul, MN

Freelance Copywriter

Performics

February 2008 – August 2013 (5 years 7 months)



- Write advertisements for Internet search engines. Ads are frequently published on Google, MSN and Yahoo.
- Research client companies and their products to optimize advertisement appearances and maximize buyer traffic to client websites.



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Public Admin & Policy MA American University Top-Ranked! 100% Online, Don't Wait, Apply Now.



MA in Strategic Comm. Take the next step in your career with an MA in Strategic Communications.

People Also Viewed



Jennifer Maes

Senior Aide to the Governor at Office of Governor Mark Dayton



Marissa Kramer

Administrative Assistant at Office of Governor Mark Dayton



Jacob Grippen

Community Outreach Liaison at MNsure



Dan Pollock

Deputy Commissioner (MDH)



Josh Nussbaum

Deputy National Organizing Director at Everytown for Gun Safety



Brian Baker

Technical Service Specialist at Wells Fargo



Laura Hoffman

National Committee Representative at Minnesota Young DFL



Sydney Jordan

Political Organizer



Ellen Anderson

New Media Coordinator at Minnesota Senate



Ron Harris

Political Organizer at Al Franken for U.S. Senate

Exhibit I

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Jennifer Maes

2nd

Senior Aide to the Governor at Office of Governor Mark Dayton

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Previous Mark Dayton for a Better Minnesota, Don Samuels for Mayor, Minnesota Democratic-Farmer-Labor Party House Caucus
Education University of Minnesota-Twin Cities

Connect

Send Jennifer InMail

457 connections

<https://www.linkedin.com/in/jennifer-maes-86415080>

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People Also Viewed

Jaime Makepeace
Political Director at TakeAction Minnesota



Sydney Jordan
Political Organizer



Jessica Nyman
Administrator to the Majority Leader at Minnesota House of Representatives



Jacob Grippen
Community Outreach Liaison at MNsure

Jason Metsa
MN State Representative - 6B



Karla Leitzman
Philanthropy Associate at Girl Scouts of Minnesota and Wisconsin River Valleys



Marissa Kramer
Administrative Assistant at Office of Governor Mark Dayton



Brennan Furness
Policy Advisor, Office of Governor Mark Dayton

Leah Montgomery
Research Analyst at the Minnesota House of Representatives

Brynn Hausz
Executive Assistant to the DFL Caucus at Minnesota House of Representatives

Background



Experience

Senior Aide to the Governor

Office of Governor Mark Dayton
December 2014 – Present (1 year 3 months) | St. Paul, MN

Regional Political Director

Mark Dayton for a Better Minnesota
January 2014 – November 2014 (11 months) | Minneapolis, MN

Field Organizer

Don Samuels for Mayor
September 2013 – November 2013 (3 months) | Minneapolis, MN

Canvasser

Minnesota Democratic-Farmer-Labor Party House Caucus
June 2013 – September 2013 (4 months) | St. Paul, MN

Policy Debate Judge

Minnesota Urban Debate League
September 2011 – September 2013 (2 years 1 month)

Administrative Assistant

Center for Computer-Assisted Legal Instruction
January 2010 – May 2013 (3 years 5 months) | St. Paul, MN



Education

University of Minnesota-Twin Cities

Bachelor of Arts (BA), Political Science & Central Asian Studies
2009 – 2013

Activities and Societies: Policy Debate



#UMNdriven

Exhibit J

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Kyle Olson

2nd

Legislative Assistant at Minnesota Senate
Greater Minneapolis-St. Paul Area · Legislative Office

- Current** Le
- Previous** Collin Peterson, Mark Dayton For Minnesota, Mark Andrew for Minneapolis Mayor
- Education** University of Minnesota-Twin Cities

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Advanced

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<https://www.linkedin.com/in/kyle-olson-2256853b>

Background



Experience

Legislative Assistant

Le
December 2014 – Present (1 year 3 months) | Saint Paul, MN

Field Director

Collin Peterson
July 2014 – November 2014 (5 months) | Moorhead, MN

Regional Political Director

Mark Dayton For Minnesota
January 2014 – July 2014 (7 months) | CD 6 & 7

Field Organizer

Mark Andrew for Minneapolis Mayor
May 2013 – November 2013 (7 months)

Communications Intern

Office of Governor Mark Dayton
January 2013 – May 2013 (5 months)

Field Organizer

Klobuchar for Minnesota
September 2012 – November 2012 (3 months)

Student Communications Assistant

Minnesota Department of Commerce
June 2012 – August 2012 (3 months) | St. Paul, MN

Field Intern

Klobuchar for Minnesota
January 2012 – August 2012 (8 months) | Minneapolis, MN
Outreach to local DFL units and individual voters.

Community Advisor

University of Minnesota Housing and Residential Life

People Also Viewed



Zach Rodvold
Director of External Affairs at House DFL Caucus



Beth Johnston
Committee Legislative Assistant at Minnesota Senate



Michael Howard
Director of Public Affairs at Minnesota House of Representatives DFL Caucus



Laura Pratt
Constituent and Media Relations Assistant at New America



Alanna Collins
Cashier at Cub Foods



Jamael Lundy
Committee Legislative Assistant at Minnesota House of Representatives



Leo Acklin
Graduate Student at Georgetown University



Connor McNutt
Legislative Assistant at Minnesota House of Representatives



Ginger Graham
Development and Volunteer Coordinator



Wanchong Ai
--

Exhibit K

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Julian Dahlquist

3rd

Artist/Photographer, Political Campaign Organizer
Moorhead, Minnesota Political Organization

Previous Minnesota DFL Party, Forward Oregon, Plains Art Museum

Education Minnesota State University, Moorhead

[Send Julian to Mat](#)

393 connections

Contact Info

<https://www.linkedin.com/in/julian-dahlquist-10803249>

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People Also Viewed

jo delaune

Chris Vaaler
Legislative Assistant at Minnesota State Senate



Josh Dibley
Organizer @ Community Table

Ethan Vogel
Legislative Representative at AFSCME Council 5

Jason Crase
Freelance Writer



Emma Keiski
Student at St. Olaf College



Trevor Vaubel
Finance Director - House DFL Caucus



Jeffrey Witter
Communications Intern at Alliance for a Better Minnesota

Janey Shaddrick
Training Professional



Lynn Baldus
Associate Attorney for Progressive Ag Law, PLLC

Background



Experience

Regional Field Organizer

Minnesota DFL Party
May 2013 – December 2013 (8 months)

Field Organizer

Minnesota DFL Senate Caucus
September 2012 – November 2012 (3 months) | Moorhead, Minnesota
Assist in voter contact activities to elect Kent Eken to the Minnesota Senate

Voter Contact Organizer

Forward Oregon
2012 – 2012 (less than a year)
Contact voters in Oregon's 1st Congressional district for a special election to elect Suzanne Bonamici to the US House of Representatives

Field Organizer

Minnesota DFL Party
July 2010 – December 2010 (6 months)
Contact voters for statewide races in Minnesota including state house, state senate, US Congress, and gubernatorial races

Visitor Services Associate

Plains Art Museum
2007 – 2008 (1 year)



Languages

German



Skills

Exhibit L

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MN Senate Democrat Caucus seeking Field Organizer

1 post by 1 author | G+1



Matthew Parris

6/22/12



The Senate DFL Caucus (the Democratic party in Minnesota) is hiring Field Organizers for the 2012 election. Full time employment through the cycle. Compensation is commensurate with experience. Dental, Health and Life insurance available.

Minimum qualifications:

- Bachelor's degree or equivalent experience
- Active in the Democrat party
- Reliable transportation
- Reliable cell phone
- Laptop or desktop computer
- Strong interpersonal skills
- Highly dedicated and detail oriented
- Willingness to work long hours

Field Organizers work in-district, lead voter contact efforts and execute field plan for specific State Senate candidate.

Diversity: The Minnesota Senate DFL Caucus is an equal opportunity employer

Send resume, cover letter and three professional references to MPa...@senatedflcaucus.com with subject line "Field Organizer"

--

-Matthew Parris
Deputy Field Director and Candidate Services
MN DFL Senate Caucus

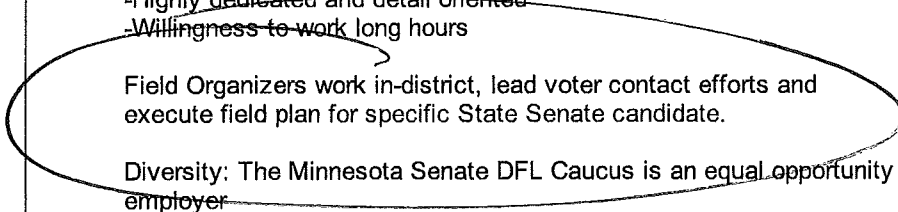


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Matthew Parris

2nd

Political Organizer at St. Paul Regional Labor Federation
Greater Minneapolis-St. Paul Area Political Organization

- Current St Paul Regional Labor Federation, AFL-CIO
- Previous Minnesota Senate, Minnesota DFL Senate Caucus, We Are Wisconsin
- Education University of Minnesota-Twin Cities

[Connect](#) [Send Matthew InMail](#)

213 connections

Contact Info

<https://www.linkedin.com/in/matthew-parris-3a4b5714>

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People Also Viewed

Hillary Leo
Server at Emmer and Rye

Jared Laco
Manager at Blackbird & Henry



Rochelle Schmit
Service Director at Greater Minnesota Dispute Resolution



Megan Vaughan
Make Up Artist



Megan Vaughan
Retail Management



Adam Jones
Administrative Assistant at Labor/Management Healthcare Coalition of the Upper Midwest



Jennifer Bodsgard
Bookkeeper Administrative Assistant at Nelsons Automotive



Bianca Logan
Youth Engagement Specialist at MCOMH



Alysha-Aubrey Bursey
Community Manager at COCO Coworking and Collaborative Space



Susan Hamilton
Misdemeanor Investigations Hennepin County Department Corrections and Rehabilitation

Background



Summary

University of Minnesota graduate with project and relationship management experience, seeking to leverage my strong work ethic, excellent communication skills and desire to succeed. Proven ability to successfully lead and work with others.



Experience

Political Organizer

St Paul Regional Labor Federation, AFL-CIO
2014 – Present (2 years) | Saint Paul, MN

Legislative Assistant

Minnesota Senate
December 2012 – November 2013 (1 year) | Saint Paul, MN

Analyze legislation and develop public policy options. Meet with lobbyists and advocacy groups to craft policy solutions and legislative strategy. Write and design the legislative update to constituents and develop the email database. Manage and track bills over the legislative session.

Statewide Deputy Field Director and Candidate Services

Minnesota DFL Senate Caucus
May 2012 – December 2012 (8 months) | Saint Paul, MN

Hired, trained and managed 10 staff members on as many state senate races. Established and monitored weekly and daily goals for staff field organizers. Provided database, mail list, literature, creative support and communication strategy to candidates, field organizers, and campaign teams.

Caucus Page

Minnesota Senate
January 2012 – May 2012 (5 months) | Saint Paul, MN

Researched and reported findings to law makers and staff on issues being considered in the State Senate. Monitored and reported on committee meetings and press availability. Researched and responded to constituent inquiries.

Lead Organizer

Minnesota DFL Senate Caucus
October 2011 – January 2012 (4 months) | Saint Paul, MN

Exhibit N

Schedule B1 - EXP General Expenditures
Minnesota Democratic-Farmer-Labor Party

Adam Kopel
4025 11th Ave S Minneapolis, MN 55407

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/05/2014	Payroll	277.05	0.00	0.00	277.05
09/19/2014	Payroll	816.50	0.00	0.00	816.50
10/03/2014	Payroll	816.50	0.00	0.00	816.50
10/17/2014	Payroll	816.50	0.00	0.00	816.50
10/31/2014	Payroll	816.50	0.00	0.00	816.50
11/14/2014	Payroll	444.75	0.00	0.00	444.75
Total		3,987.80	0.00	0.00	3,987.80

AFSCME Minn PEOPLE Committee Council 5 PAC (Registered Id: 30593)
300 Hardman Ave S South Saint Paul, MN 550752435

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/15/2014	In kind: Predictive Dialer	0.00	0.00	1,103.20	1,103.20

→ Alexandra Kopel
27118 Cty Rd 24 Ashby, MN 56309

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/13/2014	Payroll	1,342.82	0.00	0.00	1,342.82
06/27/2014	Payroll	994.45	0.00	0.00	994.45
07/11/2014	Payroll	994.44	0.00	0.00	994.44
07/22/2014	Office Supplies, Mileage	361.46	0.00	0.00	361.46
07/25/2014	Payroll	994.45	0.00	0.00	994.45
08/08/2014	Payroll	994.45	0.00	0.00	994.45
08/14/2014	Mileage	548.52	0.00	0.00	548.52
08/22/2014	Payroll	1,092.32	0.00	0.00	1,092.32
09/05/2014	Payroll	1,092.31	0.00	0.00	1,092.31
09/19/2014	Payroll	1,092.31	0.00	0.00	1,092.31
09/26/2014	Mileage	186.90	0.00	0.00	186.90
10/03/2014	Payroll	1,092.32	0.00	0.00	1,092.32
10/08/2014	Mileage	309.12	0.00	0.00	309.12
10/17/2014	Payroll	1,092.32	0.00	0.00	1,092.32
10/31/2014	Payroll	1,092.32	0.00	0.00	1,092.32
11/14/2014	Payroll	1,092.31	0.00	0.00	1,092.31
12/04/2014	Mileage	379.68	0.00	0.00	379.68
Total		14,752.50	0.00	0.00	14,752.50

Alfred Eze
1023 Linwood Ave St. Paul Apt 1 Saint Paul, MN 55105

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/18/2014	Food & Mileage	502.66	0.00	0.00	502.66

Andrea Whitaker
2956 Randolph St NE Minneapolis, MN 55418

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/13/2014	Payroll	534.35	0.00	0.00	534.35

Andrew Knaak
1951 Randolph Ave Saint Paul, MN 551051749

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/13/2014	Payroll	1,221.81	0.00	0.00	1,221.81

Jessica Andrist
 6607 E Oak Dr Monticello, MN 553628658
 Employment: Mary T. Inc.

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/27/2014	Payroll	1,704.70	0.00	0.00	1,704.70
07/11/2014	Payroll	1,564.00	0.00	0.00	1,564.00
07/25/2014	Payroll	1,564.00	0.00	0.00	1,564.00
08/08/2014	Payroll	1,564.00	0.00	0.00	1,564.00
08/14/2014	Office Supplies, Volunteer Food	295.46	0.00	0.00	295.46
08/14/2014	Office Postage, Office Supplies, Volunteer Food	341.56	0.00	0.00	341.56
08/22/2014	Payroll	369.40	0.00	0.00	369.40
08/28/2014	Payroll	1,134.90	0.00	0.00	1,134.90
10/03/2014	Mileage	2,000.00	0.00	0.00	2,000.00
Total		10,538.02	0.00	0.00	10,538.02

Aryssa Burton
 1712 Grand Ave Saint Paul, MN 55105

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/23/2014	Payroll	223.07	0.00	0.00	223.07

AXA Equitable
 PO Box 13463 Newark, NJ 07188

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/13/2014	Retirement Funds	923.08	0.00	0.00	923.08
02/07/2014	Retirement Funds	794.42	0.00	0.00	794.42
03/08/2014	Retirement Funds	636.92	0.00	0.00	636.92
04/07/2014	Retirement Funds	636.92	0.00	0.00	636.92
05/05/2014	Retirement Funds	636.92	0.00	0.00	636.92
06/12/2014	Retirement Funds	955.38	0.00	0.00	955.38
07/11/2014	Retirement Funds	346.16	0.00	0.00	346.16
07/31/2014	Retirement Funds	346.16	0.00	0.00	346.16
09/19/2014	Retirement Funds	346.16	0.00	0.00	346.16
10/17/2014	Retirement Funds	346.16	0.00	0.00	346.16
12/01/2014	Retirement Funds	519.24	0.00	0.00	519.24
12/31/2014	Retirement Funds	346.16	0.00	0.00	346.16
Total		6,833.68	0.00	0.00	6,833.68

David Bard
 2009 Dunedin Ave Duluth, MN 558032429
 Employment: First United Methodist

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/10/2014	Payroll	647.90	0.00	0.00	647.90
01/24/2014	Payroll	938.94	0.00	0.00	938.94
02/07/2014	Payroll	938.93	0.00	0.00	938.93
02/14/2014	Cell Phone, Mileage, Postage	855.25	0.00	0.00	855.25
02/21/2014	Payroll	938.93	0.00	0.00	938.93
03/07/2014	Payroll	938.94	0.00	0.00	938.94
03/14/2014	Mileage & Payroll	879.08	0.00	0.00	879.08
03/21/2014	Payroll	938.93	0.00	0.00	938.93
04/04/2014	Payroll	938.93	0.00	0.00	938.93
04/18/2014	Payroll	934.78	0.00	0.00	934.78
04/24/2014	Cell Phone & Mileage	754.80	0.00	0.00	754.80
05/02/2014	Payroll	934.76	0.00	0.00	934.76
05/16/2014	Payroll	934.78	0.00	0.00	934.78
05/19/2014	Cell Phone & Mileage	528.00	0.00	0.00	528.00
05/30/2014	Payroll	934.78	0.00	0.00	934.78
06/13/2014	Payroll	934.77	0.00	0.00	934.77
Total		13,972.50	0.00	0.00	13,972.50

Bill Kempe
3010 Furness Ct Saint Paul, MN 55109

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/03/2014	Payroll	900.49	0.00	0.00	900.49
10/17/2014	Payroll	828.71	0.00	0.00	828.71
10/31/2014	Payroll	828.70	0.00	0.00	828.70
11/14/2014	Payroll	450.86	0.00	0.00	450.86
Total		3,008.76	0.00	0.00	3,008.76

Bloomington Public Schools
150 E 98th St Minneapolis, MN 55420

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/13/2014	Meeting Room Rental State SCC meeting	840.00	0.00	0.00	840.00

Don Bye
1775 Co 17 SW Pequot Lakes, MN 56472
Employment: Don L. Bye P.A.

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/23/2014	Statewide Senior Organizing	3,000.00	0.00	0.00	3,000.00

Chelsea Skog
1591 Mallard Dr. Saint Paul, MN 55122

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
05/30/2014	Payroll	730.47	0.00	0.00	730.47
06/13/2014	Payroll	730.46	0.00	0.00	730.46
Total		1,460.93	0.00	0.00	1,460.93

Christina Rieth
1810 Brighton Trail Woodury, MN 55125

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/31/2014	Payroll	970.17	0.00	0.00	970.17
11/14/2014	Payroll	359.57	0.00	0.00	359.57
Total		1,329.74	0.00	0.00	1,329.74

→ Christopher Vaaler
6005 Ashcroft Ave Edina, MN 554241725

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/13/2014	Payroll	894.94	0.00	0.00	894.94
06/27/2014	Payroll	1,092.70	0.00	0.00	1,092.70
07/11/2014	Payroll	1,092.69	0.00	0.00	1,092.69
07/25/2014	Payroll	1,092.70	0.00	0.00	1,092.70
08/08/2014	Payroll	1,092.70	0.00	0.00	1,092.70
08/22/2014	Payroll	1,092.69	0.00	0.00	1,092.69
09/05/2014	Payroll	1,092.71	0.00	0.00	1,092.71
09/19/2014	Payroll	1,092.69	0.00	0.00	1,092.69
09/26/2014	Cell Phone & Office Supplies	79.16	0.00	0.00	79.16
10/03/2014	Payroll	1,092.69	0.00	0.00	1,092.69
10/17/2014	Payroll	1,092.71	0.00	0.00	1,092.71
10/31/2014	Payroll	1,092.69	0.00	0.00	1,092.69
11/14/2014	Payroll	1,092.69	0.00	0.00	1,092.69
12/04/2014	Office Supplies, Cell Phone	173.24	0.00	0.00	173.24
Total		13,167.00	0.00	0.00	13,167.00

Colleen Colburn
1688 Sherburne Ave Apt 106 Saint Paul, MN 55104

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/22/2014	Payroll	761.47	0.00	0.00	761.47
09/05/2014	Payroll	1,413.92	0.00	0.00	1,413.92
09/19/2014	Payroll	1,413.92	0.00	0.00	1,413.92
09/26/2014	Mileage	72.74	0.00	0.00	72.74
10/03/2014	Payroll	1,413.92	0.00	0.00	1,413.92
10/08/2014	Cell Phone, Mileage, Office Supplies	150.35	0.00	0.00	150.35
10/17/2014	Payroll	1,413.91	0.00	0.00	1,413.91
10/31/2014	Payroll	1,413.92	0.00	0.00	1,413.92
11/14/2014	Payroll	1,413.92	0.00	0.00	1,413.92
12/04/2014	Cell Phone, Mileage, Office Phones	195.46	0.00	0.00	195.46
Total		9,663.53	0.00	0.00	9,663.53

Connor M Allen
2180 Glen Toro Road Saint Paul, MN 55120

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/27/2014	Payroll	730.47	0.00	0.00	730.47
07/11/2014	Payroll	730.46	0.00	0.00	730.46
07/25/2014	Payroll	730.47	0.00	0.00	730.47
08/08/2014	Payroll	730.46	0.00	0.00	730.46
08/22/2014	Payroll	170.49	0.00	0.00	170.49
Total		3,092.35	0.00	0.00	3,092.35

Daniel Porter
2154 Juliet Saint Paul, MN 55105

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/27/2014	Payroll	730.47	0.00	0.00	730.47
07/11/2014	Payroll	730.46	0.00	0.00	730.46
07/25/2014	Payroll	730.47	0.00	0.00	730.47
08/08/2014	Payroll	730.46	0.00	0.00	730.46
08/22/2014	Payroll	170.49	0.00	0.00	170.49
Total		3,092.35	0.00	0.00	3,092.35

David Sampson-Bernstrom
3845 Hiawatha Ave Apt 542 Minneapolis, MN 55406

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/05/2014	Payroll	730.74	0.00	0.00	730.74
09/19/2014	Payroll	543.10	0.00	0.00	543.10
10/03/2014	Payroll	915.38	0.00	0.00	915.38
10/17/2014	Payroll	1,008.20	0.00	0.00	1,008.20
10/31/2014	Payroll	1,088.17	0.00	0.00	1,088.17
11/14/2014	Payroll	412.57	0.00	0.00	412.57
Total		4,698.16	0.00	0.00	4,698.16

Democratic Party of Wisconsin
15 N Pinckney St Suite 200 Madison, WI 53703

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
12/04/2014	Contribution	33,000.00	0.00	0.00	33,000.00

Democratic State Central Comm of Louisiana
701 Government St Baton Rouge, LA 708026028

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/02/2014	Contribution	53,000.00	0.00	0.00	53,000.00
09/15/2014	Contribution	82,500.00	0.00	0.00	82,500.00
10/09/2014	Contribution	90,000.00	0.00	0.00	90,000.00
Total		225,500.00	0.00	0.00	225,500.00

Devin Bruce
565 Portland Ave B1 Saint Paul, MN 551022879

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/13/2014	Payroll	944.94	0.00	0.00	944.94
06/27/2014	Payroll	1,155.70	0.00	0.00	1,155.70
07/11/2014	Payroll	1,155.69	0.00	0.00	1,155.69
07/25/2014	Payroll	1,155.70	0.00	0.00	1,155.70
08/08/2014	Payroll	1,155.70	0.00	0.00	1,155.70
08/22/2014	Payroll	1,155.69	0.00	0.00	1,155.69
09/05/2014	Payroll	1,155.71	0.00	0.00	1,155.71
09/19/2014	Payroll	1,155.69	0.00	0.00	1,155.69
10/03/2014	Payroll	1,155.69	0.00	0.00	1,155.69
10/17/2014	Payroll	1,155.71	0.00	0.00	1,155.71
10/31/2014	Payroll	1,155.69	0.00	0.00	1,155.69
11/14/2014	Payroll	1,155.69	0.00	0.00	1,155.69
Total		13,657.60	0.00	0.00	13,657.60

R Scott Dickman
215 Oak Grove St Apt 1111 Minneapolis, MN 554033353
Employment: Minnesota DFL Party

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/10/2014	Payroll	498.10	0.00	0.00	498.10
01/24/2014	Payroll	498.10	0.00	0.00	498.10
02/07/2014	Payroll	498.10	0.00	0.00	498.10
02/21/2014	Payroll	498.10	0.00	0.00	498.10
03/07/2014	Payroll	498.10	0.00	0.00	498.10
03/21/2014	Payroll	498.10	0.00	0.00	498.10
04/04/2014	Payroll	498.10	0.00	0.00	498.10
04/18/2014	Payroll	498.10	0.00	0.00	498.10
05/02/2014	Payroll	498.10	0.00	0.00	498.10
05/16/2014	Payroll	498.10	0.00	0.00	498.10
05/30/2014	Payroll	498.10	0.00	0.00	498.10
06/13/2014	Payroll	498.10	0.00	0.00	498.10
06/27/2014	Payroll	1,371.69	0.00	0.00	1,371.69
07/11/2014	Payroll	1,061.79	0.00	0.00	1,061.79
07/25/2014	Payroll	1,061.81	0.00	0.00	1,061.81
08/08/2014	Payroll	1,061.81	0.00	0.00	1,061.81
08/22/2014	Payroll	1,061.79	0.00	0.00	1,061.79
09/05/2014	Payroll	1,061.81	0.00	0.00	1,061.81
09/19/2014	Payroll	1,061.81	0.00	0.00	1,061.81
10/03/2014	Payroll	1,061.79	0.00	0.00	1,061.79
10/17/2014	Payroll	1,061.81	0.00	0.00	1,061.81
10/31/2014	Payroll	1,061.81	0.00	0.00	1,061.81
11/14/2014	Payroll	702.95	0.00	0.00	702.95
11/28/2014	Payroll	363.10	0.00	0.00	363.10
12/12/2014	Payroll	363.10	0.00	0.00	363.10
12/26/2014	Payroll	363.10	0.00	0.00	363.10
Total		18,697.37	0.00	0.00	18,697.37

Drake Bank Federal

60 Plato Blvd E Saint Paul, MN 551071820

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/09/2014	Transfer to Federal for Joint Activity	7,579.37	0.00	0.00	7,579.37
01/09/2014	Transfer to Federal for Joint Activity	7,579.37	0.00	0.00	7,579.37
01/14/2014	Transfer to Federal for Joint Activity	10,216.97	0.00	0.00	10,216.97
01/23/2014	Transfer to Federal for Joint Activity	1,009.19	0.00	0.00	1,009.19
01/24/2014	Transfer to Federal for Joint Activity	8,150.31	0.00	0.00	8,150.31
01/24/2014	Transfer to Federal for Joint Activity	1,373.42	0.00	0.00	1,373.42
02/03/2014	Transfer to Federal for Joint Activity	26,465.00	0.00	0.00	26,465.00
02/04/2014	Transfer to Federal for Joint Activity	10,557.66	0.00	0.00	10,557.66
02/06/2014	Transfer to Federal for Joint Activity	8,222.62	0.00	0.00	8,222.62
02/06/2014	Transfer to Federal for Joint Activity	2,185.33	0.00	0.00	2,185.33
02/06/2014	Transfer to Federal for Joint Activity	6,329.64	0.00	0.00	6,329.64
02/14/2014	Transfer to Federal for Joint Activity	10,398.29	0.00	0.00	10,398.29
02/20/2014	Transfer to Federal for Joint Activity	3,782.00	0.00	0.00	3,782.00
02/20/2014	Transfer to Federal for Joint Activity	9,520.81	0.00	0.00	9,520.81
02/21/2014	Transfer to Federal for Joint Activity	31,679.00	0.00	0.00	31,679.00
02/21/2014	Transfer to Federal for Joint Activity	15,625.00	0.00	0.00	15,625.00
03/07/2014	Transfer to Federal for Joint Activity	9,508.14	0.00	0.00	9,508.14
03/09/2014	Transfer to Federal for Joint Activity	6,131.26	0.00	0.00	6,131.26
03/09/2014	Transfer to Federal for Joint Activity	6,142.34	0.00	0.00	6,142.34
03/09/2014	Transfer to Federal for Joint Activity	9,499.74	0.00	0.00	9,499.74
03/10/2014	Transfer to Federal for Joint Activity	3,894.27	0.00	0.00	3,894.27
03/10/2014	Transfer to Federal for Joint Activity	23,542.00	0.00	0.00	23,542.00
03/18/2014	Transfer to Federal for Joint Activity	11,634.78	0.00	0.00	11,634.78
03/19/2014	Transfer to Federal for Joint Activity	6,139.96	0.00	0.00	6,139.96
03/25/2014	Transfer to Federal for Joint Activity	2,765.00	0.00	0.00	2,765.00
03/26/2014	Transfer to Federal for Joint Activity	1,000.00	0.00	0.00	1,000.00
03/26/2014	Transfer to Federal for Joint Activity	23,507.54	0.00	0.00	23,507.54
04/02/2014	Transfer to Federal for Joint Activity	6,130.48	0.00	0.00	6,130.48
04/02/2014	Transfer to Federal for Joint Activity	8,495.53	0.00	0.00	8,495.53
04/03/2014	Transfer to Federal for Joint Activity	2,294.30	0.00	0.00	2,294.30
04/04/2014	Transfer to Federal for Joint Activity	4,029.00	0.00	0.00	4,029.00
04/07/2014	Transfer to Federal for Joint Activity	10,665.00	0.00	0.00	10,665.00
04/09/2014	Transfer to Federal for Joint Activity	1,084.82	0.00	0.00	1,084.82
04/10/2014	Transfer to Federal for Joint Activity	18,200.00	0.00	0.00	18,200.00
04/15/2014	Transfer to Federal for Joint Activity	7,717.27	0.00	0.00	7,717.27
04/24/2014	Transfer to Federal for Joint Activity	27,087.52	0.00	0.00	27,087.52
04/25/2014	Transfer to Federal for Joint Activity	7,900.00	0.00	0.00	7,900.00
04/28/2014	Transfer to Federal for Joint Activity	1,862.82	0.00	0.00	1,862.82
04/29/2014	Transfer to Federal for Joint Activity	11,827.64	0.00	0.00	11,827.64
04/29/2014	Transfer to Federal for Joint Activity	9,518.71	0.00	0.00	9,518.71
05/02/2014	Transfer to Federal for Joint Activity	5,253.50	0.00	0.00	5,253.50
05/08/2014	Transfer to Federal for Joint Activity	8,492.44	0.00	0.00	8,492.44
05/12/2014	Transfer to Federal for Joint Activity	3,161.71	0.00	0.00	3,161.71
05/13/2014	Transfer to Federal for Joint Activity	2,730.90	0.00	0.00	2,730.90
05/13/2014	Transfer to Federal for Joint Activity	4,424.24	0.00	0.00	4,424.24
05/13/2014	Transfer to Federal for Joint Activity	18,227.05	0.00	0.00	18,227.05
05/15/2014	Transfer to Federal for Joint Activity	4,021.10	0.00	0.00	4,021.10
05/16/2014	Transfer to Federal for Joint Activity	10,791.90	0.00	0.00	10,791.90
05/16/2014	Transfer to Federal for Joint Activity	3,097.95	0.00	0.00	3,097.95
05/16/2014	Transfer to Federal for Joint Activity	5,000.00	0.00	0.00	5,000.00
05/16/2014	Transfer to Federal for Joint Activity	4,000.00	0.00	0.00	4,000.00
05/22/2014	Transfer to Federal for Joint Activity	1,076.50	0.00	0.00	1,076.50
05/22/2014	Transfer to Federal for Joint Activity	11,790.75	0.00	0.00	11,790.75
05/22/2014	Transfer to Federal for Joint Activity	10,013.25	0.00	0.00	10,013.25
05/22/2014	Transfer to Federal for Joint Activity	3,418.20	0.00	0.00	3,418.20
05/27/2014	Transfer to Federal for Joint Activity	33,575.00	0.00	0.00	33,575.00
05/27/2014	Transfer to Federal for Joint Activity	10,791.49	0.00	0.00	10,791.49
05/27/2014	Transfer to Federal for Joint Activity	18,247.43	0.00	0.00	18,247.43
05/27/2014	Transfer to Federal for Joint Activity	16,507.37	0.00	0.00	16,507.37
05/29/2014	Transfer to Federal for Joint Activity	4,605.70	0.00	0.00	4,605.70
06/11/2014	Transfer to Federal for Joint Activity	14,041.89	0.00	0.00	14,041.89
06/11/2014	Transfer to Federal for Joint Activity	3,476.00	0.00	0.00	3,476.00
06/11/2014	Transfer to Federal for Joint Activity	10,662.29	0.00	0.00	10,662.29
06/12/2014	Transfer to Federal for Joint Activity	5,009.20	0.00	0.00	5,009.20

06/12/2014	Transfer to Federal for Joint Activity	1,813.68	0.00	0.00	1,813.68
06/16/2014	Transfer to Federal for Joint Activity	1,591.17	0.00	0.00	1,591.17
06/17/2014	Transfer to Federal for Joint Activity	3.00	0.00	0.00	3.00
06/17/2014	Transfer to Federal for Joint Activity	163.71	0.00	0.00	163.71
06/18/2014	Transfer to Federal for Joint Activity	10,000.00	0.00	0.00	10,000.00
06/18/2014	Transfer to Federal for Joint Activity	4,226.50	0.00	0.00	4,226.50
06/18/2014	Transfer to Federal for Joint Activity	2,191.16	0.00	0.00	2,191.16
06/19/2014	Transfer to Federal for Joint Activity	2,639.25	0.00	0.00	2,639.25
06/20/2014	Transfer to Federal for Joint Activity	3,653.77	0.00	0.00	3,653.77
06/25/2014	Transfer to Federal for Joint Activity	55,284.63	0.00	0.00	55,284.63
06/25/2014	Transfer to Federal for Joint Activity	3,458.62	0.00	0.00	3,458.62
06/25/2014	Transfer to Federal for Joint Activity	23,384.00	0.00	0.00	23,384.00
06/25/2014	Transfer to Federal for Joint Activity	1,730.47	0.00	0.00	1,730.47
06/26/2014	Transfer to Federal for Joint Activity	26,141.74	0.00	0.00	26,141.74
06/26/2014	Transfer to Federal for Joint Activity	8,615.74	0.00	0.00	8,615.74
06/27/2014	Transfer to Federal for Joint Activity	9,945.48	0.00	0.00	9,945.48
07/01/2014	Transfer to Federal for Joint Activity	2,441.10	0.00	0.00	2,441.10
07/01/2014	Transfer to Federal for Joint Activity	1,111.26	0.00	0.00	1,111.26
07/01/2014	Transfer to Federal for Joint Activity	7,663.00	0.00	0.00	7,663.00
07/02/2014	Transfer to Federal for Joint Activity	4,193.44	0.00	0.00	4,193.44
07/08/2014	Transfer to Federal for Joint Activity	7,936.51	0.00	0.00	7,936.51
07/09/2014	Transfer to Federal for Joint Activity	38,185.84	0.00	0.00	38,185.84
07/09/2014	Transfer to Federal for Joint Activity	12,000.00	0.00	0.00	12,000.00
07/10/2014	Transfer to Federal for Joint Activity	16,210.86	0.00	0.00	16,210.86
07/10/2014	Transfer to Federal for Joint Activity	2,945.56	0.00	0.00	2,945.56
07/22/2014	Transfer to Federal for Joint Activity	1,151.03	0.00	0.00	1,151.03
07/22/2014	Transfer to Federal for Joint Activity	1,059.39	0.00	0.00	1,059.39
07/22/2014	Transfer to Federal for Joint Activity	6,320.00	0.00	0.00	6,320.00
07/23/2014	Transfer to Federal for Joint Activity	2,076.09	0.00	0.00	2,076.09
07/24/2014	Transfer to Federal for Joint Activity	16,206.13	0.00	0.00	16,206.13
07/24/2014	Transfer to Federal for Joint Activity	39,360.68	0.00	0.00	39,360.68
07/25/2014	Transfer to Federal for Joint Activity	3,500.00	0.00	0.00	3,500.00
07/25/2014	Transfer to Federal for Joint Activity	11,810.00	0.00	0.00	11,810.00
07/28/2014	Transfer to Federal for Joint Activity	14,939.05	0.00	0.00	14,939.05
07/28/2014	Transfer to Federal for Joint Activity	2,765.00	0.00	0.00	2,765.00
07/30/2014	Transfer to Federal for Joint Activity	25,357.42	0.00	0.00	25,357.42
07/31/2014	Transfer to Federal for Joint Activity	1,240.00	0.00	0.00	1,240.00
08/01/2014	Transfer to Federal for Joint Activity	5,249.01	0.00	0.00	5,249.01
08/01/2014	Transfer to Federal for Joint Activity	4,055.54	0.00	0.00	4,055.54
08/01/2014	Transfer to Federal for Joint Activity	1,160.56	0.00	0.00	1,160.56
08/01/2014	Transfer to Federal for Joint Activity	6,939.20	0.00	0.00	6,939.20
08/01/2014	Transfer to Federal for Joint Activity	1,332.27	0.00	0.00	1,332.27
08/04/2014	Transfer to Federal for Joint Activity	1,807.60	0.00	0.00	1,807.60
08/06/2014	Transfer to Federal for Joint Activity	3,680.35	0.00	0.00	3,680.35
08/06/2014	Transfer to Federal for Joint Activity	14,992.81	0.00	0.00	14,992.81
08/06/2014	Transfer to Federal for Joint Activity	14,781.69	0.00	0.00	14,781.69
08/06/2014	Transfer to Federal for Joint Activity	39,360.74	0.00	0.00	39,360.74
08/11/2014	Transfer to Federal for Joint Activity	3,329.02	0.00	0.00	3,329.02
08/12/2014	Transfer to Federal for Joint Activity	2,172.50	0.00	0.00	2,172.50
08/14/2014	Transfer to Federal for Joint Activity	448.98	0.00	0.00	448.98
08/14/2014	Transfer to Federal for Joint Activity	2,794.33	0.00	0.00	2,794.33
08/18/2014	Transfer to Federal for Joint Activity	1,422.00	0.00	0.00	1,422.00
08/20/2014	Transfer to Federal for Joint Activity	40,857.95	0.00	0.00	40,857.95
08/20/2014	Transfer to Federal for Joint Activity	2,051.44	0.00	0.00	2,051.44
08/20/2014	Transfer to Federal for Joint Activity	15,432.25	0.00	0.00	15,432.25
08/20/2014	Transfer to Federal for Joint Activity	20,931.55	0.00	0.00	20,931.55
08/21/2014	Transfer to Federal for Joint Activity	16,590.00	0.00	0.00	16,590.00
08/21/2014	Transfer to Federal for Joint Activity	9,999.82	0.00	0.00	9,999.82
08/25/2014	Transfer to Federal for Joint Activity	612.12	0.00	0.00	612.12
08/25/2014	Transfer to Federal for Joint Activity	786.84	0.00	0.00	786.84
08/25/2014	Transfer to Federal for Joint Activity	3,869.12	0.00	0.00	3,869.12
08/27/2014	Transfer to Federal for Joint Activity	892.20	0.00	0.00	892.20
08/29/2014	Transfer to Federal for Joint Activity	22,120.00	0.00	0.00	22,120.00
09/02/2014	Transfer to Federal for Joint Activity	79.00	0.00	0.00	79.00
09/03/2014	Transfer to Federal for Joint Activity	2,370.00	0.00	0.00	2,370.00
09/03/2014	Transfer to Federal for Joint Activity	40,060.00	0.00	0.00	40,060.00
09/03/2014	Transfer to Federal for Joint Activity	632.00	0.00	0.00	632.00

09/04/2014	Transfer to Federal for Joint Activity	5,530.00	0.00	0.00	5,530.00
09/06/2014	Transfer to Federal for Joint Activity	1,364.92	0.00	0.00	1,364.92
09/08/2014	Transfer to Federal for Joint Activity	4,039.67	0.00	0.00	4,039.67
09/08/2014	Transfer to Federal for Joint Activity	1,057.99	0.00	0.00	1,057.99
09/08/2014	Transfer to Federal for Joint Activity	6,955.08	0.00	0.00	6,955.08
09/08/2014	Transfer to Federal for Joint Activity	7,031.00	0.00	0.00	7,031.00
09/11/2014	Transfer to Federal for Joint Activity	1,659.00	0.00	0.00	1,659.00
09/16/2014	Transfer to Federal for Joint Activity	15,432.26	0.00	0.00	15,432.26
09/17/2014	Transfer to Federal for Joint Activity	10,648.86	0.00	0.00	10,648.86
09/17/2014	Transfer to Federal for Joint Activity	11,850.00	0.00	0.00	11,850.00
09/17/2014	Transfer to Federal for Joint Activity	20,342.06	0.00	0.00	20,342.06
09/18/2014	Transfer to Federal for Joint Activity	40,810.98	0.00	0.00	40,810.98
09/18/2014	Transfer to Federal for Joint Activity	4,740.00	0.00	0.00	4,740.00
09/18/2014	Transfer to Federal for Joint Activity	13,000.00	0.00	0.00	13,000.00
09/22/2014	Transfer to Federal for Joint Activity	2,370.00	0.00	0.00	2,370.00
09/23/2014	Transfer to Federal for Joint Activity	5,846.00	0.00	0.00	5,846.00
09/25/2014	Transfer to Federal for Joint Activity	35,881.84	0.00	0.00	35,881.84
09/26/2014	Transfer to Federal for Joint Activity	6,102.75	0.00	0.00	6,102.75
09/26/2014	Transfer to Federal for Joint Activity	6,952.00	0.00	0.00	6,952.00
10/01/2014	Transfer to Federal for Joint Activity	38,990.46	0.00	0.00	38,990.46
10/03/2014	Transfer to Federal for Joint Activity	11,500.00	0.00	0.00	11,500.00
10/04/2014	Transfer to Federal for Joint Activity	42,592.52	0.00	0.00	42,592.52
10/06/2014	Transfer to Federal for Joint Activity	12,719.00	0.00	0.00	12,719.00
10/07/2014	Transfer to Federal for Joint Activity	395.00	0.00	0.00	395.00
10/07/2014	Transfer to Federal for Joint Activity	24,815.48	0.00	0.00	24,815.48
10/08/2014	Transfer to Federal for Joint Activity	9,627.02	0.00	0.00	9,627.02
10/08/2014	Transfer to Federal for Joint Activity	474.00	0.00	0.00	474.00
10/08/2014	Transfer to Federal for Joint Activity	1,532.04	0.00	0.00	1,532.04
10/11/2014	Transfer to Federal Account	500.00	0.00	0.00	500.00
10/14/2014	Transfer to Federal for Joint Activity	18,644.00	0.00	0.00	18,644.00
10/14/2014	Transfer to Federal for Joint Activity	2,686.00	0.00	0.00	2,686.00
10/14/2014	Transfer to Federal for Joint Activity	1,111.25	0.00	0.00	1,111.25
10/14/2014	Transfer to Federal for Joint Activity	59.97	0.00	0.00	59.97
10/14/2014	Transfer to Federal for Joint Activity	9,097.55	0.00	0.00	9,097.55
10/15/2014	Transfer to Federal for Joint Activity	9,875.00	0.00	0.00	9,875.00
10/16/2014	Transfer to Federal for Joint Activity	1,975.00	0.00	0.00	1,975.00
10/17/2014	Transfer to Federal for Joint Activity	15,295.69	0.00	0.00	15,295.69
10/21/2014	Transfer to Federal for Joint Activity	7,707.11	0.00	0.00	7,707.11
10/21/2014	Transfer to Federal for Joint Activity	27,120.71	0.00	0.00	27,120.71
10/21/2014	Transfer to Federal for Joint Activity	6,838.98	0.00	0.00	6,838.98
10/21/2014	Transfer to Federal for Joint Activity	6,838.98	0.00	0.00	6,838.98
10/21/2014	Transfer to Federal for Joint Activity	576.70	0.00	0.00	576.70
10/24/2014	Transfer to Federal for Joint Activity	24,174.00	0.00	0.00	24,174.00
10/24/2014	Transfer to Federal for Joint Activity	27,255.00	0.00	0.00	27,255.00
10/30/2014	Transfer to Federal for Joint Activity	9,245.10	0.00	0.00	9,245.10
11/03/2014	Transfer to Federal for Joint Activity	7,175.10	0.00	0.00	7,175.10
11/03/2014	Transfer to Federal for Joint Activity	2,092.25	0.00	0.00	2,092.25
11/03/2014	Transfer to Federal for Joint Activity	3,978.60	0.00	0.00	3,978.60
11/03/2014	Transfer to Federal for Joint Activity	2,500.00	0.00	0.00	2,500.00
11/04/2014	Transfer to Federal for Joint Activity	2,988.37	0.00	0.00	2,988.37
11/04/2014	Transfer to Federal for Joint Activity	3,096.90	0.00	0.00	3,096.90
11/11/2014	Transfer to Federal for Joint Activity	46,366.30	0.00	0.00	46,366.30
11/11/2014	Transfer to Federal for Joint Activity	38,000.00	0.00	0.00	38,000.00
11/12/2014	Transfer to Federal for Joint Activity	26,529.84	0.00	0.00	26,529.84
11/12/2014	Transfer to Federal for Joint Activity	19,985.29	0.00	0.00	19,985.29
11/14/2014	Transfer to Federal for Joint Activity	2,451.33	0.00	0.00	2,451.33
11/18/2014	Transfer to Federal for Joint Activity	52,069.69	0.00	0.00	52,069.69
11/18/2014	Transfer to Federal for Joint Activity	5,395.78	0.00	0.00	5,395.78
11/20/2014	Transfer to Federal for Joint Activity	765.09	0.00	0.00	765.09
11/25/2014	Transfer to Federal for Joint Activity	13,078.55	0.00	0.00	13,078.55
11/28/2014	Transfer to Federal for Joint Activity	29,922.87	0.00	0.00	29,922.87
12/02/2014	Transfer to Federal for Joint Activity	790.00	0.00	0.00	790.00
12/02/2014	Transfer to Federal for Joint Activity	13,075.00	0.00	0.00	13,075.00
12/04/2014	Transfer to Federal for Joint Activity	2,498.78	0.00	0.00	2,498.78
12/09/2014	Transfer to Federal for Joint Activity	1,825.00	0.00	0.00	1,825.00
12/09/2014	Transfer to Federal for Joint Activity	4,500.00	0.00	0.00	4,500.00
12/09/2014	Transfer to Federal for Joint Activity	12,100.00	0.00	0.00	12,100.00

12/10/2014	Transfer to Federal for Joint Activity	1,363.13	0.00	0.00	1,363.13
12/10/2014	Transfer to Federal for Joint Activity	176.59	0.00	0.00	176.59
12/10/2014	Transfer to Federal for Joint Activity	5,397.92	0.00	0.00	5,397.92
12/11/2014	Transfer to Federal for Joint Activity	10,730.00	0.00	0.00	10,730.00
12/11/2014	Transfer to Federal for Joint Activity	11,000.00	0.00	0.00	11,000.00
12/12/2014	Transfer to Federal for Joint Activity	5,012.46	0.00	0.00	5,012.46
12/16/2014	Transfer to Federal for Joint Activity	15,295.71	0.00	0.00	15,295.71
12/17/2014	Transfer to Federal for Joint Activity	2,418.68	0.00	0.00	2,418.68
12/20/2014	Transfer to Federal for Joint Activity	1,796.45	0.00	0.00	1,796.45
12/20/2014	Transfer to Federal for Joint Activity	3,679.02	0.00	0.00	3,679.02
12/20/2014	Transfer to Federal for Joint Activity	14,805.39	0.00	0.00	14,805.39
12/23/2014	Transfer to Federal for Joint Activity	3,316.70	0.00	0.00	3,316.70
12/23/2014	Transfer to Federal for Joint Activity	2,551.30	0.00	0.00	2,551.30
12/23/2014	Transfer to Federal for Joint Activity	1,215.42	0.00	0.00	1,215.42
	Total	2,130,998.61	0.00	0.00	2,130,998.61

Drake Bank State

60 Plato Blvd E Saint Paul, MN 551071820

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/31/2014	Bank Charges	22.54	0.00	0.00	22.54
01/31/2014	Bank Charges	18.31	0.00	0.00	18.31
01/31/2014	Bank Charges	21.41	0.00	0.00	21.41
02/28/2014	Bank Charges	30.86	0.00	0.00	30.86
02/28/2014	Bank Charges	22.21	0.00	0.00	22.21
02/28/2014	Bank Charges	18.30	0.00	0.00	18.30
03/31/2014	Bank Charges	23.27	0.00	0.00	23.27
03/31/2014	Bank Charges	20.49	0.00	0.00	20.49
03/31/2014	Bank Charges	12.39	0.00	0.00	12.39
04/30/2014	Bank Charges	23.32	0.00	0.00	23.32
04/30/2014	Bank Charges	20.31	0.00	0.00	20.31
04/30/2014	Bank Charges	2.76	0.00	0.00	2.76
05/30/2014	Bank Charges	31.62	0.00	0.00	31.62
05/30/2014	Bank Charges	20.20	0.00	0.00	20.20
06/30/2014	Bank Charges	24.08	0.00	0.00	24.08
06/30/2014	Bank Charges	25.42	0.00	0.00	25.42
07/31/2014	Bank Charges	25.95	0.00	0.00	25.95
07/31/2014	Bank Charges	25.33	0.00	0.00	25.33
08/25/2014	Bank Charges	20.00	0.00	0.00	20.00
08/25/2014	Bank Charges	20.00	0.00	0.00	20.00
08/28/2014	Bank Charges	20.00	0.00	0.00	20.00
08/28/2014	Bank Charges	20.00	0.00	0.00	20.00
08/31/2014	Bank Charges	25.12	0.00	0.00	25.12
08/31/2014	Bank Charges	25.12	0.00	0.00	25.12
09/17/2014	Bank Charges	20.00	0.00	0.00	20.00
09/17/2014	Bank Charges	20.00	0.00	0.00	20.00
09/17/2014	Bank Charges	20.00	0.00	0.00	20.00
09/17/2014	Bank Charges	20.00	0.00	0.00	20.00
09/17/2014	Bank Charges	20.00	0.00	0.00	20.00
09/18/2014	Bank Charges	20.00	0.00	0.00	20.00
09/18/2014	Bank Charges	20.00	0.00	0.00	20.00
09/18/2014	Bank Charges	20.00	0.00	0.00	20.00
09/30/2014	Bank Charges	26.65	0.00	0.00	26.65
09/30/2014	Bank Charges	42.58	0.00	0.00	42.58
09/30/2014	Bank Charges	20.00	0.00	0.00	20.00
09/30/2014	Bank Charges	20.00	0.00	0.00	20.00
09/30/2014	Bank Charges	9.05	0.00	0.00	9.05
10/06/2014	Bank Charges	20.00	0.00	0.00	20.00
10/06/2014	Bank Charges	20.00	0.00	0.00	20.00
10/10/2014	Bank Charges	20.00	0.00	0.00	20.00
10/10/2014	Bank Charges	20.00	0.00	0.00	20.00
10/10/2014	Bank Charges	20.00	0.00	0.00	20.00
10/10/2014	Bank Charges	10.00	0.00	0.00	10.00
10/16/2014	Bank Charges	20.00	0.00	0.00	20.00
10/16/2014	Bank Charges	20.00	0.00	0.00	20.00
10/23/2014	Bank Charges	20.00	0.00	0.00	20.00
10/23/2014	Bank Charges	20.00	0.00	0.00	20.00
10/28/2014	Bank Charges	20.00	0.00	0.00	20.00
10/28/2014	Bank Charges	20.00	0.00	0.00	20.00
10/29/2014	Bank Charges	20.00	0.00	0.00	20.00
10/31/2014	Bank Charges	119.36	0.00	0.00	119.36
10/31/2014	Bank Charges	23.01	0.00	0.00	23.01
10/31/2014	Bank Charges	20.53	0.00	0.00	20.53
11/28/2014	Bank Charges	26.86	0.00	0.00	26.86
11/28/2014	Bank Charges	20.00	0.00	0.00	20.00
11/28/2014	Bank Charges	16.67	0.00	0.00	16.67
11/30/2014	Bank Charges	24.78	0.00	0.00	24.78
12/04/2014	Bank Charges	20.00	0.00	0.00	20.00
12/10/2014	Bank Charges	20.00	0.00	0.00	20.00
12/19/2014	Bank Charges	20.00	0.00	0.00	20.00
12/31/2014	Bank Charges	33.49	0.00	0.00	33.49
12/31/2014	Bank Charges	16.09	0.00	0.00	16.09
12/31/2014	Bank Charges	19.19	0.00	0.00	19.19

Total	1,427.27	0.00	0.00	1,427.27
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Education Minn PAC (Registered Id: 30558)
41 Sherburne Ave Saint Paul, MN 551032119

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/16/2014	In kind: Employee Wages, Taxes, Benefits	0.00	0.00	5,425.20	5,425.20
10/20/2014	In kind: Employee Wages, Taxes, Benefits	0.00	0.00	2,350.92	2,350.92
Total		0.00	0.00	7,776.12	7,776.12

Edward Fields
3800 Elliot Ave S Minneapolis, MN 55407

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/19/2014	Payroll	201.09	0.00	0.00	201.09

EFTPS Fed Tax Payment
Federal Withholding Taxes Iowa City, IA 52244

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/13/2014	Federal Withholding Tax	4,678.70	0.00	0.00	4,678.70
01/27/2014	Federal Withholding Tax	5,920.82	0.00	0.00	5,920.82
02/07/2014	Federal Withholding Tax	6,392.36	0.00	0.00	6,392.36
02/24/2014	Federal Withholding Tax	6,538.68	0.00	0.00	6,538.68
03/11/2014	Federal Withholding Tax	6,650.82	0.00	0.00	6,650.82
03/24/2014	Federal Withholding Tax	6,746.18	0.00	0.00	6,746.18
03/25/2014	Federal Unemployment Tax	578.01	0.00	0.00	578.01
04/04/2014	Federal Withholding Tax	6,516.46	0.00	0.00	6,516.46
04/21/2014	Federal Withholding Tax	6,095.12	0.00	0.00	6,095.12
05/05/2014	Federal Withholding Tax	6,360.66	0.00	0.00	6,360.66
05/19/2014	Federal Withholding Tax	6,234.10	0.00	0.00	6,234.10
06/02/2014	Federal Withholding Tax	6,549.78	0.00	0.00	6,549.78
06/02/2014	Federal Withholding Tax	226.22	0.00	0.00	226.22
06/17/2014	Federal Withholding Tax	14,675.28	0.00	0.00	14,675.28
06/30/2014	Federal Withholding Tax	15,659.16	0.00	0.00	15,659.16
07/01/2014	Federal Unemployment Tax	472.64	0.00	0.00	472.64
07/14/2014	Federal Withholding Tax	13,965.14	0.00	0.00	13,965.14
07/28/2014	Federal Withholding Tax	13,755.74	0.00	0.00	13,755.74
08/12/2014	Federal Withholding Tax	14,441.36	0.00	0.00	14,441.36
08/22/2014	Federal Withholding Tax	16,951.98	0.00	0.00	16,951.98
08/28/2014	Federal Withholding Tax	318.20	0.00	0.00	318.20
09/09/2014	Federal Withholding Tax	15,115.78	0.00	0.00	15,115.78
09/22/2014	Federal Withholding Tax	16,258.66	0.00	0.00	16,258.66
09/30/2014	Federal Unemployment Tax	981.96	0.00	0.00	981.96
10/06/2014	Federal Withholding Tax	16,364.34	0.00	0.00	16,364.34
10/20/2014	Federal Withholding Tax	18,311.66	0.00	0.00	18,311.66
11/03/2014	Federal Withholding Tax	18,853.36	0.00	0.00	18,853.36
11/17/2014	Federal Withholding Tax	14,129.98	0.00	0.00	14,129.98
12/02/2014	Federal Withholding Tax	4,569.14	0.00	0.00	4,569.14
12/15/2014	Federal Withholding Tax	4,569.10	0.00	0.00	4,569.10
12/29/2014	Federal Withholding Tax	5,492.94	0.00	0.00	5,492.94
Total		274,374.33	0.00	0.00	274,374.33

Elmi Abdirashed
2515 S 9th St Apt 502 Minneapolis, MN 55406

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/31/2014	Payroll	1,000.00	0.00	0.00	1,000.00
08/08/2014	Payroll	228.19	0.00	0.00	228.19
08/22/2014	Payroll	129.29	0.00	0.00	129.29
Total		1,357.48	0.00	0.00	1,357.48

Emily Weber

934 Grand Ave Apt B2 Saint Paul, MN 551053049

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/10/2014	Payroll	686.90	0.00	0.00	686.90
01/24/2014	Payroll	1,265.81	0.00	0.00	1,265.81
02/07/2014	Payroll	1,265.80	0.00	0.00	1,265.80
02/20/2014	Cell Phone	50.00	0.00	0.00	50.00
02/21/2014	Payroll	1,265.80	0.00	0.00	1,265.80
03/07/2014	Payroll	1,265.81	0.00	0.00	1,265.81
03/14/2014	Cell Phone	50.00	0.00	0.00	50.00
03/21/2014	Payroll	1,265.80	0.00	0.00	1,265.80
04/04/2014	Payroll	1,265.80	0.00	0.00	1,265.80
04/10/2014	Cell Phone & Mileage	213.46	0.00	0.00	213.46
04/18/2014	Payroll	1,265.81	0.00	0.00	1,265.81
05/02/2014	Payroll	1,265.79	0.00	0.00	1,265.79
05/16/2014	Payroll	1,265.81	0.00	0.00	1,265.81
05/30/2014	Payroll	1,265.81	0.00	0.00	1,265.81
06/13/2014	Payroll	1,265.80	0.00	0.00	1,265.80
06/16/2014	Office Supplies	24.65	0.00	0.00	24.65
06/16/2014	Cell Phone	50.00	0.00	0.00	50.00
Total		14,998.85	0.00	0.00	14,998.85

Emma Keiski

4137 Abbott Ave S Minneapolis, MN 55410

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/11/2014	Payroll	796.71	0.00	0.00	796.71
07/25/2014	Payroll	796.69	0.00	0.00	796.69
08/08/2014	Payroll	796.71	0.00	0.00	796.71
08/22/2014	Payroll	796.71	0.00	0.00	796.71
09/05/2014	Payroll	796.69	0.00	0.00	796.69
Total		3,983.51	0.00	0.00	3,983.51

Engine for Social Innovation

91 S 10th St Minneapolis, MN 55403

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/29/2014	Meeting Facilitator	1,200.00	0.00	0.00	1,200.00

Erik Q Anderson

3253 Girard Ave S #11 Minneapolis, MN 55408

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/10/2014	Payroll	647.90	0.00	0.00	647.90
01/24/2014	Payroll	1,221.81	0.00	0.00	1,221.81
02/07/2014	Payroll	1,221.80	0.00	0.00	1,221.80
02/20/2014	Mileage, Cell Phone, Postage	535.12	0.00	0.00	535.12
02/21/2014	Payroll	1,221.80	0.00	0.00	1,221.80
03/07/2014	Payroll	1,221.81	0.00	0.00	1,221.81
03/14/2014	Cell Phone & Mileage	626.66	0.00	0.00	626.66
03/21/2014	Payroll	1,221.80	0.00	0.00	1,221.80
04/04/2014	Payroll	1,221.80	0.00	0.00	1,221.80
04/18/2014	Payroll	1,221.81	0.00	0.00	1,221.81
04/23/2014	Cell Phone & Mileage	554.84	0.00	0.00	554.84
05/02/2014	Payroll	1,221.79	0.00	0.00	1,221.79
05/16/2014	Payroll	1,221.81	0.00	0.00	1,221.81
05/19/2014	Cell Phone & Mileage	330.14	0.00	0.00	330.14
05/30/2014	Payroll	1,221.81	0.00	0.00	1,221.81
06/13/2014	Payroll	1,221.80	0.00	0.00	1,221.80
Total		16,134.50	0.00	0.00	16,134.50

Ethan Vogel
 3412 Eagle Ridge Drive E Willmar, MN 56201

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/13/2014	Payroll	961.13	0.00	0.00	961.13
06/27/2014	Payroll	1,179.39	0.00	0.00	1,179.39
07/11/2014	Payroll	1,179.40	0.00	0.00	1,179.40
07/22/2014	Office Supplies, Moving Costs, Mileage, Cellphone	197.58	0.00	0.00	197.58
07/25/2014	Payroll	1,179.39	0.00	0.00	1,179.39
08/08/2014	Payroll	1,179.40	0.00	0.00	1,179.40
08/14/2014	Office Supplies, Postage, Note Cards	48.39	0.00	0.00	48.39
08/22/2014	Payroll	1,179.38	0.00	0.00	1,179.38
09/05/2014	Payroll	1,179.40	0.00	0.00	1,179.40
09/19/2014	Payroll	1,179.40	0.00	0.00	1,179.40
10/03/2014	Payroll	1,179.38	0.00	0.00	1,179.38
10/08/2014	Cell Phone & Mileage	273.20	0.00	0.00	273.20
10/17/2014	Payroll	1,179.40	0.00	0.00	1,179.40
10/31/2014	Payroll	1,179.40	0.00	0.00	1,179.40
11/14/2014	Payroll	626.19	0.00	0.00	626.19
12/04/2014	Cell Phone and Mileage	1,307.66	0.00	0.00	1,307.66
Total		15,208.09	0.00	0.00	15,208.09

Forrest Cyr
 2643 Cole Ave SE Minneapolis, MN 55414

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/27/2014	Payroll	1,222.09	0.00	0.00	1,222.09
07/11/2014	Payroll	858.70	0.00	0.00	858.70
07/25/2014	Payroll	858.71	0.00	0.00	858.71
08/08/2014	Payroll	858.70	0.00	0.00	858.70
08/22/2014	Payroll	858.70	0.00	0.00	858.70
09/05/2014	Payroll	858.71	0.00	0.00	858.71
09/19/2014	Payroll	858.70	0.00	0.00	858.70
10/03/2014	Payroll	858.70	0.00	0.00	858.70
10/17/2014	Payroll	858.71	0.00	0.00	858.71
10/31/2014	Payroll	858.70	0.00	0.00	858.70
11/14/2014	Payroll	468.86	0.00	0.00	468.86
Total		9,419.28	0.00	0.00	9,419.28

Candidate: Audrey Britton
 Friends of Audrey Britton (Registered Id: 17056)
 12500 53rd Avenue N Plymouth, MN 55441

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/13/2014	Refund of Voter File Access Fee	150.00	0.00	0.00	150.00

Greenberg Quinlan Rosner Research
 10 G St NE Ste 500 Washington 200024228

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/21/2014	Modeling Survey	38,000.00	0.00	0.00	38,000.00
09/23/2014	State Wide Generic Poll	44,200.00	0.00	0.00	44,200.00
10/09/2014	State Wide Generic Poll	26,800.00	0.00	0.00	26,800.00
10/21/2014	Modeling Survey	5,000.00	0.00	0.00	5,000.00
10/29/2014	State Wide Generic Poll	28,300.00	0.00	0.00	28,300.00
Total		142,300.00	0.00	0.00	142,300.00

Greg Weiner
 812 4th St SE Apt 302 Minneapolis, MN 55414

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/17/2014	Payroll	701.74	0.00	0.00	701.74
10/31/2014	Payroll	637.62	0.00	0.00	637.62
11/14/2014	Payroll	332.46	0.00	0.00	332.46
Total		1,671.82	0.00	0.00	1,671.82

HealthPartners

8170 33rd Ave S Bloomington, MN 554254516

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/29/2014	Health Insurance	5,700.00	0.00	0.00	5,700.00
02/25/2014	Health Insurance	7,928.00	0.00	0.00	7,928.00
03/25/2014	Health Insurance	5,798.27	0.00	0.00	5,798.27
04/23/2014	Health Insurance	5,323.80	0.00	0.00	5,323.80
05/22/2014	Health Insurance	5,839.10	0.00	0.00	5,839.10
06/27/2014	Health Insurance	5,204.20	0.00	0.00	5,204.20
08/01/2014	Health Insurance	6,858.20	0.00	0.00	6,858.20
09/08/2014	Health Insurance	4,578.40	0.00	0.00	4,578.40
10/01/2014	Health Insurance	5,129.30	0.00	0.00	5,129.30
11/03/2014	Health Insurance	4,766.40	0.00	0.00	4,766.40
12/11/2014	Health Insurance	1,450.98	0.00	0.00	1,450.98
Total		58,576.65	0.00	0.00	58,576.65

Iowa Democratic Party

5661 Fluer Drive Des Moines, IA 50321

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
12/20/2014	Contribution	46,000.00	0.00	0.00	46,000.00

→ Jamael Lundy

48 Groveland Terr. Unit 211 Minneapolis, MN 55403

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/19/2014	Payroll	1,399.00	0.00	0.00	1,399.00
10/03/2014	Payroll	896.58	0.00	0.00	896.58
10/17/2014	Payroll	896.58	0.00	0.00	896.58
10/31/2014	Payroll	896.59	0.00	0.00	896.59
11/14/2014	Payroll	480.80	0.00	0.00	480.80
Total		4,569.55	0.00	0.00	4,569.55

Janey Shaddrick

6450 313th Ave NE North Branch, MN 55056

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/22/2014	Payroll	764.08	0.00	0.00	764.08
09/05/2014	Payroll	1,059.69	0.00	0.00	1,059.69
09/19/2014	Payroll	1,059.70	0.00	0.00	1,059.70
Total		2,883.47	0.00	0.00	2,883.47

Jefferson Lines

2100 E 26th St Minneapolis, MN 554044101

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
02/13/2014	Buses for Caucus	1,575.00	0.00	0.00	1,575.00

Jeffrey Scott Witter

1677 Lincoln Ave Saint Paul, MN 55105

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/27/2014	Payroll	1,188.09	0.00	0.00	1,188.09
07/11/2014	Payroll	828.70	0.00	0.00	828.70
07/25/2014	Payroll	828.71	0.00	0.00	828.71
08/08/2014	Payroll	828.70	0.00	0.00	828.70
08/22/2014	Payroll	828.70	0.00	0.00	828.70
Total		4,502.90	0.00	0.00	4,502.90

Jelani Shonoiki

365 Fuller Ave Apt 1 Saint Paul, MN 55403

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/05/2014	Payroll	961.20	0.00	0.00	961.20
09/19/2014	Payroll	701.74	0.00	0.00	701.74
10/03/2014	Payroll	701.74	0.00	0.00	701.74
Total		2,364.68	0.00	0.00	2,364.68

→ Jennifer Maes

3129 16th Ave S #2 Minneapolis, MN 55414

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/10/2014	Payroll	647.90	0.00	0.00	647.90
01/24/2014	Payroll	1,221.81	0.00	0.00	1,221.81
02/07/2014	Payroll	1,221.80	0.00	0.00	1,221.80
02/20/2014	Cell Phone	50.00	0.00	0.00	50.00
02/21/2014	Payroll	1,221.80	0.00	0.00	1,221.80
03/07/2014	Payroll	1,221.81	0.00	0.00	1,221.81
03/14/2014	Cell Phone	50.00	0.00	0.00	50.00
03/21/2014	Payroll	1,221.80	0.00	0.00	1,221.80
04/04/2014	Payroll	1,221.80	0.00	0.00	1,221.80
04/10/2014	Mileage	50.00	0.00	0.00	50.00
04/18/2014	Payroll	1,221.81	0.00	0.00	1,221.81
05/02/2014	Payroll	1,221.79	0.00	0.00	1,221.79
05/16/2014	Payroll	1,221.81	0.00	0.00	1,221.81
05/30/2014	Payroll	1,221.81	0.00	0.00	1,221.81
06/13/2014	Payroll	1,221.80	0.00	0.00	1,221.80
06/16/2014	Cell Phone	100.00	0.00	0.00	100.00
Total		14,337.74	0.00	0.00	14,337.74

Jessica Sletten Nyman

384 Snelling Ave S Apt 105 Saint Paul, MN 55105

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/03/2014	Payroll	933.87	0.00	0.00	933.87
10/17/2014	Payroll	933.87	0.00	0.00	933.87
10/31/2014	Payroll	933.87	0.00	0.00	933.87
11/14/2014	Payroll	933.85	0.00	0.00	933.85
Total		3,735.46	0.00	0.00	3,735.46

Joanna Delaune

3531 Harriet Ave S Apt 2 Minneapolis, MN 55408

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/19/2014	Payroll	383.57	0.00	0.00	383.57
10/03/2014	Payroll	583.92	0.00	0.00	583.92
10/17/2014	Payroll	193.94	0.00	0.00	193.94
10/31/2014	Payroll	676.12	0.00	0.00	676.12
Total		1,837.55	0.00	0.00	1,837.55

Joshua Dibley

31 W 35th St Minneapolis, MN 55408

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/25/2014	Payroll	252.58	0.00	0.00	252.58
08/08/2014	Payroll	344.40	0.00	0.00	344.40
08/22/2014	Payroll	73.88	0.00	0.00	73.88
09/05/2014	Payroll	498.10	0.00	0.00	498.10
09/19/2014	Payroll	843.38	0.00	0.00	843.38
10/03/2014	Payroll	929.20	0.00	0.00	929.20
10/17/2014	Payroll	929.20	0.00	0.00	929.20
10/31/2014	Payroll	1,086.99	0.00	0.00	1,086.99
11/14/2014	Payroll	383.57	0.00	0.00	383.57
11/18/2014	Mileage	14.70	0.00	0.00	14.70
Total		5,356.00	0.00	0.00	5,356.00

Julian Dahlquist
 2221 7th St S Moorhead, MN 565607458

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/13/2014	Payroll	894.94	0.00	0.00	894.94
06/27/2014	Payroll	1,092.70	0.00	0.00	1,092.70
07/11/2014	Payroll	1,092.69	0.00	0.00	1,092.69
07/22/2014	Office Supplies, Mileage	397.30	0.00	0.00	397.30
07/25/2014	Payroll	1,092.70	0.00	0.00	1,092.70
08/08/2014	Payroll	1,092.70	0.00	0.00	1,092.70
08/22/2014	Payroll	1,092.69	0.00	0.00	1,092.69
09/05/2014	Payroll	1,092.71	0.00	0.00	1,092.71
09/19/2014	Payroll	1,092.69	0.00	0.00	1,092.69
10/03/2014	Payroll	1,092.69	0.00	0.00	1,092.69
10/08/2014	Cell Phone, Mileage, Postage	752.69	0.00	0.00	752.69
10/17/2014	Payroll	1,092.71	0.00	0.00	1,092.71
10/31/2014	Payroll	1,092.69	0.00	0.00	1,092.69
11/14/2014	Payroll	1,092.69	0.00	0.00	1,092.69
12/04/2014	Cell Phone, Mileage, Office Supplies	198.20	0.00	0.00	198.20
Total		14,262.79	0.00	0.00	14,262.79

Justin Lewandowski
 11709 85th Ave NE Foley, MN 56329

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/13/2014	Payroll	894.94	0.00	0.00	894.94
06/27/2014	Payroll	1,092.70	0.00	0.00	1,092.70
07/11/2014	Payroll	1,092.69	0.00	0.00	1,092.69
07/25/2014	Payroll	1,092.70	0.00	0.00	1,092.70
08/08/2014	Payroll	1,092.70	0.00	0.00	1,092.70
08/22/2014	Payroll	1,092.69	0.00	0.00	1,092.69
09/05/2014	Payroll	1,092.71	0.00	0.00	1,092.71
09/19/2014	Payroll	1,092.69	0.00	0.00	1,092.69
10/03/2014	Payroll	1,092.69	0.00	0.00	1,092.69
10/17/2014	Payroll	1,092.71	0.00	0.00	1,092.71
10/31/2014	Payroll	1,092.69	0.00	0.00	1,092.69
11/14/2014	Payroll	1,092.69	0.00	0.00	1,092.69
Total		12,914.60	0.00	0.00	12,914.60

JVA Campaigns
 240 N Fifth St Suite 360 Columbus, OH 43215

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
12/02/2014	State Campaign Evaluation	10,000.00	0.00	0.00	10,000.00

Kate Monson Media
 46654 300th St Beresford, SD 57004

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/04/2014	Graphic Design	195.00	0.00	0.00	195.00

Katrina Stubson
 3941 Elliot Ave S Apt 3 Minneapolis, MN 55407

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/19/2014	Payroll	843.38	0.00	0.00	843.38
10/03/2014	Payroll	929.20	0.00	0.00	929.20
10/17/2014	Payroll	929.20	0.00	0.00	929.20
10/31/2014	Payroll	1,086.99	0.00	0.00	1,086.99
11/14/2014	Payroll	383.57	0.00	0.00	383.57
Total		4,172.34	0.00	0.00	4,172.34

Kayla Taggart
 801 University Ave SE #17 Minneapolis, MN 55414

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/03/2014	Payroll	825.08	0.00	0.00	825.08
10/17/2014	Payroll	1,124.69	0.00	0.00	1,124.69
10/31/2014	Payroll	1,124.70	0.00	0.00	1,124.70
11/14/2014	Payroll	1,124.70	0.00	0.00	1,124.70
Total		4,199.17	0.00	0.00	4,199.17

Michael K Kennedy
 117 Mackubin St Saint Paul, MN 551023040
 Employment: Minnesota DFL Party

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/10/2014	Payroll	1,932.40	0.00	0.00	1,932.40
01/24/2014	Payroll	1,932.42	0.00	0.00	1,932.42
02/07/2014	Payroll	1,932.40	0.00	0.00	1,932.40
02/21/2014	Payroll	1,932.40	0.00	0.00	1,932.40
03/07/2014	Payroll	1,932.42	0.00	0.00	1,932.42
03/21/2014	Payroll	1,932.40	0.00	0.00	1,932.40
04/04/2014	Payroll	1,932.40	0.00	0.00	1,932.40
04/18/2014	Payroll	1,932.41	0.00	0.00	1,932.41
05/02/2014	Payroll	1,932.41	0.00	0.00	1,932.41
05/16/2014	Payroll	1,932.41	0.00	0.00	1,932.41
05/19/2014	Payroll	1,900.00	0.00	0.00	1,900.00
05/30/2014	Payroll	32.40	0.00	0.00	32.40
06/13/2014	Payroll	1,932.41	0.00	0.00	1,932.41
06/27/2014	Payroll	1,932.41	0.00	0.00	1,932.41
07/11/2014	Payroll	1,932.40	0.00	0.00	1,932.40
07/25/2014	Payroll	1,932.41	0.00	0.00	1,932.41
08/08/2014	Payroll	1,932.41	0.00	0.00	1,932.41
08/22/2014	Payroll	1,932.40	0.00	0.00	1,932.40
09/05/2014	Payroll	1,932.40	0.00	0.00	1,932.40
09/19/2014	Payroll	1,932.42	0.00	0.00	1,932.42
10/03/2014	Payroll	1,932.40	0.00	0.00	1,932.40
10/17/2014	Payroll	1,932.40	0.00	0.00	1,932.40
10/31/2014	Payroll	1,932.42	0.00	0.00	1,932.42
11/14/2014	Payroll	1,932.40	0.00	0.00	1,932.40
11/28/2014	Payroll	1,932.41	0.00	0.00	1,932.41
12/12/2014	Payroll	1,932.41	0.00	0.00	1,932.41
12/26/2014	Payroll	1,932.40	0.00	0.00	1,932.40
Total		50,242.57	0.00	0.00	50,242.57

Kevin Petrie
 1429 Grand Street NE Minneapolis, MN 55413

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/27/2014	Payroll	1,169.09	0.00	0.00	1,169.09
07/11/2014	Payroll	850.70	0.00	0.00	850.70
07/25/2014	Payroll	850.71	0.00	0.00	850.71
08/08/2014	Payroll	850.70	0.00	0.00	850.70
08/22/2014	Payroll	850.70	0.00	0.00	850.70
09/05/2014	Payroll	850.71	0.00	0.00	850.71
09/19/2014	Payroll	850.70	0.00	0.00	850.70
10/03/2014	Payroll	921.95	0.00	0.00	921.95
10/17/2014	Payroll	921.95	0.00	0.00	921.95
10/31/2014	Payroll	921.95	0.00	0.00	921.95
11/14/2014	Payroll	495.48	0.00	0.00	495.48
Total		9,534.64	0.00	0.00	9,534.64

Heidi Kraus Kaplan
 2603 Newton Ave S Minneapolis, MN 554052436
 Employment: Minnesota DFL Party

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
03/07/2014	Payroll	457.19	0.00	0.00	457.19
03/21/2014	Payroll	846.39	0.00	0.00	846.39
Total		1,303.58	0.00	0.00	1,303.58

Kyle Nordstrom
 2701 87th St E Inver Grove Heights, MN 55076

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/13/2014	Payroll	230.87	0.00	0.00	230.87
06/27/2014	Payroll	444.75	0.00	0.00	444.75
07/11/2014	Payroll	444.75	0.00	0.00	444.75
07/25/2014	Payroll	444.75	0.00	0.00	444.75
08/08/2014	Payroll	444.75	0.00	0.00	444.75
08/22/2014	Payroll	230.88	0.00	0.00	230.88
Total		2,240.75	0.00	0.00	2,240.75

→ Kyle Olson
 2229 5th St NE Minneapolis, MN 55418

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/10/2014	Payroll	677.06	0.00	0.00	677.06
01/24/2014	Payroll	1,255.79	0.00	0.00	1,255.79
02/07/2014	Payroll	1,255.81	0.00	0.00	1,255.81
02/20/2014	Mileage, Cell Phone	825.74	0.00	0.00	825.74
02/21/2014	Payroll	1,255.81	0.00	0.00	1,255.81
03/07/2014	Payroll	1,255.80	0.00	0.00	1,255.80
03/14/2014	Cell Phone & Mileage	1,084.46	0.00	0.00	1,084.46
03/21/2014	Payroll	1,255.80	0.00	0.00	1,255.80
04/04/2014	Payroll	1,255.81	0.00	0.00	1,255.81
04/10/2014	Cell Phone & Mileage	823.64	0.00	0.00	823.64
04/18/2014	Payroll	1,255.80	0.00	0.00	1,255.80
05/02/2014	Payroll	1,255.80	0.00	0.00	1,255.80
05/16/2014	Payroll	1,255.81	0.00	0.00	1,255.81
05/19/2014	Cell Phone & Mileage	613.64	0.00	0.00	613.64
05/30/2014	Payroll	1,255.80	0.00	0.00	1,255.80
06/13/2014	Payroll	1,255.80	0.00	0.00	1,255.80
Total		17,838.37	0.00	0.00	17,838.37

Laborers District Council of Minn & ND Pol Fund (Registered Id: 40712)
 81 Little Canada Rd E Little Canada, MN 551171322

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2014	In kind: Wages, Taxes, Benefits	0.00	0.00	3,626.91	3,626.91

Project Lakes & Plains
 1348 Hewitt Ave Saint Paul, MN 551041305

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
05/27/2014	Research	5,000.00	0.00	0.00	5,000.00
08/06/2014	Research	5,000.00	0.00	0.00	5,000.00
Total		10,000.00	0.00	0.00	10,000.00

Mona Langston
 2194 Lexington Ave N Apt 10 Saint Paul, MN 551134351

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/10/2014	Payroll	1,975.44	0.00	0.00	1,975.44
01/24/2014	Payroll	2,030.18	0.00	0.00	2,030.18
02/07/2014	Payroll	2,030.19	0.00	0.00	2,030.19
02/21/2014	Payroll	2,030.19	0.00	0.00	2,030.19
03/07/2014	Payroll	2,076.92	0.00	0.00	2,076.92
03/21/2014	Payroll	2,030.18	0.00	0.00	2,030.18
04/04/2014	Payroll	1,323.52	0.00	0.00	1,323.52
Total		13,496.62	0.00	0.00	13,496.62

LaToya Brown
2525 Park Ave S Minneapolis, MN 55404

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/05/2014	Payroll	1,053.20	0.00	0.00	1,053.20
09/19/2014	Payroll	775.74	0.00	0.00	775.74
10/03/2014	Payroll	775.74	0.00	0.00	775.74
10/17/2014	Payroll	443.28	0.00	0.00	443.28
10/31/2014	Payroll	811.30	0.00	0.00	811.30
11/14/2014	Payroll	290.90	0.00	0.00	290.90
Total		4,150.16	0.00	0.00	4,150.16

Lawrence Lee
3325 2nd Ave S Minneapolis, MN 55408

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/05/2014	Payroll	811.38	0.00	0.00	811.38
09/19/2014	Payroll	290.46	0.00	0.00	290.46
Total		1,101.84	0.00	0.00	1,101.84

Lift Creative
901 W 61st St Minneapolis, MN 55419

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/27/2014	Web Page Design, Web Hosting, Tshirt Design	1,037.00	0.00	0.00	1,037.00

Lockridge Grindal Nauen PLLP
100 Washington Ave S #2200 Minneapolis, MN 554012159

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
03/05/2014	Legal Fees	3,297.50	0.00	0.00	3,297.50
03/10/2014	Legal Fees	15,000.00	0.00	0.00	15,000.00
03/28/2014	Legal Fees	4,755.00	0.00	0.00	4,755.00
04/07/2014	Legal Fees	10,025.00	0.00	0.00	10,025.00
06/10/2014	Legal Fees	10,300.00	0.00	0.00	10,300.00
06/20/2014	Legal Fees	13,395.00	0.00	0.00	13,395.00
07/29/2014	Legal Fees	1,555.00	0.00	0.00	1,555.00
09/08/2014	Legal Fees	5,410.00	0.00	0.00	5,410.00
09/18/2014	Legal Fees	4,460.14	0.00	0.00	4,460.14
11/14/2014	Legal Fees	2,500.00	0.00	0.00	2,500.00
12/31/2014	Legal Fees
Entity Owed: Lockridge Grindal Nauen PLLP
100 Washington Ave S #2200 Minneapolis, MN 554012159	0.00	19,999.56	0.00	19,999.56
Total		70,697.64	19,999.56	0.00	90,697.20

Lucas Parker
2323 27th Ave S Minneapolis, MN 55406

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/08/2014	Payroll	184.70	0.00	0.00	184.70
08/22/2014	Payroll	344.40	0.00	0.00	344.40
Total		529.10	0.00	0.00	529.10

Lucas Ritchie
2460 Blueberry St Inver Grove Heights, MN 55076

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/13/2014	Payroll	230.87	0.00	0.00	230.87
06/27/2014	Payroll	444.75	0.00	0.00	444.75
07/11/2014	Payroll	444.75	0.00	0.00	444.75
07/25/2014	Payroll	444.75	0.00	0.00	444.75
08/08/2014	Payroll	444.75	0.00	0.00	444.75
08/22/2014	Payroll	230.88	0.00	0.00	230.88
Total		2,240.75	0.00	0.00	2,240.75

Lucinda Wallace
22 5th Ave Hopkins, MN 55343

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/25/2014	Payroll	147.76	0.00	0.00	147.76
08/08/2014	Payroll	367.40	0.00	0.00	367.40
Total		515.16	0.00	0.00	515.16

Maars Beltrandy Y Rudquist
3000 W River Pkwy Apt 202 Minneapolis, MN 55406

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/13/2014	Payroll	1,342.82	0.00	0.00	1,342.82
06/27/2014	Payroll	994.45	0.00	0.00	994.45
07/11/2014	Payroll	994.44	0.00	0.00	994.44
07/25/2014	Payroll	994.45	0.00	0.00	994.45
08/08/2014	Payroll	994.45	0.00	0.00	994.45
08/22/2014	Payroll	994.44	0.00	0.00	994.44
09/05/2014	Payroll	994.46	0.00	0.00	994.46
09/19/2014	Payroll	994.45	0.00	0.00	994.45
10/03/2014	Payroll	994.44	0.00	0.00	994.44
10/17/2014	Payroll	994.45	0.00	0.00	994.45
10/31/2014	Payroll	994.45	0.00	0.00	994.45
11/14/2014	Payroll	994.44	0.00	0.00	994.44
Total		12,281.74	0.00	0.00	12,281.74

→ Jaime Makepeace
101 10th St E Saint Paul, MN 551012210
Employment: Minnesota DFL Party

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/13/2014	Payroll	2,109.50	0.00	0.00	2,109.50

Marco Lanz
4029 14th Ave S Apt 96 Minneapolis, MN 55407

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/13/2014	Payroll	1,377.82	0.00	0.00	1,377.82
06/27/2014	Payroll	1,014.45	0.00	0.00	1,014.45
07/11/2014	Payroll	1,027.44	0.00	0.00	1,027.44
07/25/2014	Payroll	1,027.45	0.00	0.00	1,027.45
08/08/2014	Payroll	1,027.45	0.00	0.00	1,027.45
08/22/2014	Payroll	1,027.44	0.00	0.00	1,027.44
09/05/2014	Payroll	1,027.46	0.00	0.00	1,027.46
09/19/2014	Payroll	1,027.45	0.00	0.00	1,027.45
10/03/2014	Payroll	1,027.44	0.00	0.00	1,027.44
10/17/2014	Payroll	1,027.45	0.00	0.00	1,027.45
10/31/2014	Payroll	1,027.45	0.00	0.00	1,027.45
11/14/2014	Payroll	1,027.44	0.00	0.00	1,027.44
Total		12,666.74	0.00	0.00	12,666.74

Eric Margolis
726 N Van Buren Way Hopkins, MN 553438145
Employment: Wells Fargo Co.

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
02/25/2014	Caucus Supplies	155.17	0.00	0.00	155.17

Mary Perushek
3740 Bryant Ave S #2 Minneapolis, MN 55409

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/17/2014	Payroll	2,680.44	0.00	0.00	2,680.44
10/31/2014	Payroll	2,133.87	0.00	0.00	2,133.87
11/14/2014	Payroll	515.38	0.00	0.00	515.38
Total		5,329.69	0.00	0.00	5,329.69

→ Maxwell Hall

22596 Elston Ct N Forest Lake, MN 55025

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/13/2014	Payroll	1,342.82	0.00	0.00	1,342.82
06/27/2014	Payroll	994.45	0.00	0.00	994.45
07/11/2014	Payroll	994.44	0.00	0.00	994.44
07/22/2014	Mileage	94.92	0.00	0.00	94.92
07/25/2014	Payroll	994.45	0.00	0.00	994.45
08/08/2014	Payroll	994.45	0.00	0.00	994.45
08/14/2014	Cell Phone & Mileage	231.34	0.00	0.00	231.34
08/22/2014	Payroll	994.44	0.00	0.00	994.44
09/05/2014	Payroll	994.46	0.00	0.00	994.46
09/19/2014	Payroll	994.45	0.00	0.00	994.45
09/26/2014	Mileage	180.60	0.00	0.00	180.60
10/03/2014	Payroll	994.44	0.00	0.00	994.44
10/08/2014	Mileage	362.88	0.00	0.00	362.88
10/17/2014	Payroll	994.45	0.00	0.00	994.45
10/31/2014	Payroll	994.45	0.00	0.00	994.45
11/14/2014	Payroll	994.44	0.00	0.00	994.44
Total		13,151.48	0.00	0.00	13,151.48

→ Megan A Nelson

8455 174th St W Lakeville, MN 550446276

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/13/2014	Payroll	894.94	0.00	0.00	894.94
06/27/2014	Payroll	1,092.70	0.00	0.00	1,092.70
07/11/2014	Payroll	1,092.69	0.00	0.00	1,092.69
07/22/2014	Cell Phone and Mileage	430.08	0.00	0.00	430.08
07/25/2014	Payroll	1,092.70	0.00	0.00	1,092.70
08/08/2014	Payroll	1,092.70	0.00	0.00	1,092.70
08/14/2014	Cell Phone & Mileage	599.44	0.00	0.00	599.44
08/22/2014	Payroll	1,092.69	0.00	0.00	1,092.69
09/05/2014	Payroll	1,092.71	0.00	0.00	1,092.71
09/19/2014	Payroll	1,092.69	0.00	0.00	1,092.69
10/03/2014	Payroll	1,092.69	0.00	0.00	1,092.69
10/17/2014	Payroll	1,092.71	0.00	0.00	1,092.71
10/31/2014	Payroll	1,092.69	0.00	0.00	1,092.69
11/14/2014	Payroll	1,092.69	0.00	0.00	1,092.69
Total		13,944.12	0.00	0.00	13,944.12

Michael Hartz

9893 74th St S Cottage Grove, MN 550163643

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/08/2014	Payroll	800.00	0.00	0.00	800.00
08/14/2014	Office Supplies, Volunteer Food	33.87	0.00	0.00	33.87
Total		833.87	0.00	0.00	833.87

Michael Howard

7139 16th Ave S Minneapolis, MN 55427

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/05/2014	Payroll	833.86	0.00	0.00	833.86
09/19/2014	Payroll	1,542.71	0.00	0.00	1,542.71
10/03/2014	Payroll	833.86	0.00	0.00	833.86
10/17/2014	Payroll	833.87	0.00	0.00	833.87
10/31/2014	Payroll	833.85	0.00	0.00	833.85
11/14/2014	Payroll	833.86	0.00	0.00	833.86
Total		5,712.01	0.00	0.00	5,712.01

Michael Rosenow
 532 77th St Circle Pines, MN 55014

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
05/30/2014	Payroll	1,027.46	0.00	0.00	1,027.46
06/13/2014	Payroll	1,255.80	0.00	0.00	1,255.80
06/27/2014	Payroll	1,255.81	0.00	0.00	1,255.81
07/11/2014	Payroll	1,255.80	0.00	0.00	1,255.80
07/22/2014	Supplies and Cell Phone	106.29	0.00	0.00	106.29
07/25/2014	Payroll	1,255.80	0.00	0.00	1,255.80
08/08/2014	Payroll	1,255.81	0.00	0.00	1,255.81
08/22/2014	Payroll	1,255.79	0.00	0.00	1,255.79
09/05/2014	Payroll	1,255.81	0.00	0.00	1,255.81
09/19/2014	Payroll	1,255.81	0.00	0.00	1,255.81
10/03/2014	Payroll	1,255.79	0.00	0.00	1,255.79
10/17/2014	Payroll	1,255.81	0.00	0.00	1,255.81
10/31/2014	Payroll	1,255.81	0.00	0.00	1,255.81
11/14/2014	Payroll	1,255.80	0.00	0.00	1,255.80
12/04/2014	Office Supplies, Mileage, Cell Phne	1,443.11	0.00	0.00	1,443.11
Total		17,646.50	0.00	0.00	17,646.50

Minn AFL-CIO (Registered Id: 30025)
 175 Aurora Ave Saint Paul, MN 551032356

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/04/2014	In kind: Voter Id's	0.00	0.00	1,968.39	1,968.39

Minnesota Child Support Payment Center
 PO Box 64306 Saint Paul, MN 551640306

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
02/07/2014	Wage Levy	282.87	0.00	0.00	282.87
02/24/2014	Wage Levy	282.87	0.00	0.00	282.87
03/07/2014	Wage Levy	282.87	0.00	0.00	282.87
04/04/2014	Wage Levy	282.87	0.00	0.00	282.87
04/21/2014	Wage Levy	287.03	0.00	0.00	287.03
05/02/2014	Wage Levy	287.03	0.00	0.00	287.03
05/16/2014	Wage Levy	287.03	0.00	0.00	287.03
05/30/2014	Wage Levy	287.03	0.00	0.00	287.03
06/13/2014	Wage Levy	287.03	0.00	0.00	287.03
Total		2,566.63	0.00	0.00	2,566.63

Minnesota Department of Revenue
 PO Box 821 Minneapolis, MN 554400821

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/10/2014	State Withholding Tax	710.00	0.00	0.00	710.00
01/27/2014	State Withholding Tax	962.00	0.00	0.00	962.00
02/07/2014	State Withholding Tax	1,039.00	0.00	0.00	1,039.00
02/21/2014	State Withholding Tax	1,075.00	0.00	0.00	1,075.00
03/07/2014	State Withholding Tax	1,087.00	0.00	0.00	1,087.00
03/24/2014	State Withholding Tax	1,108.00	0.00	0.00	1,108.00
04/04/2014	State Withholding Tax	1,065.00	0.00	0.00	1,065.00
04/21/2014	State Withholding Tax	1,025.00	0.00	0.00	1,025.00
05/05/2014	State Withholding Tax	1,072.00	0.00	0.00	1,072.00
05/19/2014	State Withholding Tax	1,049.00	0.00	0.00	1,049.00
06/02/2014	State Withholding Tax	1,097.00	0.00	0.00	1,097.00
06/02/2014	State Withholding Tax	37.00	0.00	0.00	37.00
06/16/2014	State Withholding Tax	2,532.00	0.00	0.00	2,532.00
06/30/2014	State Withholding Tax	2,640.00	0.00	0.00	2,640.00
07/14/2014	State Withholding Tax	2,357.00	0.00	0.00	2,357.00
07/28/2014	State Withholding Tax	2,265.00	0.00	0.00	2,265.00
08/11/2014	State Withholding Tax	2,414.00	0.00	0.00	2,414.00
08/22/2014	State Withholding Tax	2,865.00	0.00	0.00	2,865.00
08/28/2014	State Withholding Tax	54.00	0.00	0.00	54.00
09/05/2014	State Withholding Tax	2,553.00	0.00	0.00	2,553.00
09/22/2014	State Withholding Tax	2,753.00	0.00	0.00	2,753.00
10/03/2014	State Withholding Tax	2,736.00	0.00	0.00	2,736.00
10/20/2014	State Withholding Tax	3,086.00	0.00	0.00	3,086.00
11/03/2014	State Withholding Tax	3,181.00	0.00	0.00	3,181.00
11/17/2014	State Withholding Tax	2,314.00	0.00	0.00	2,314.00
12/02/2014	State Withholding Tax	762.00	0.00	0.00	762.00
12/15/2014	State Withholding Tax	762.00	0.00	0.00	762.00
12/29/2014	State Withholding Tax	929.00	0.00	0.00	929.00
Total		45,529.00	0.00	0.00	45,529.00

Minnesota UC Fund
 PO Box 821 Minneapolis, MN 554400821

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/13/2014	State Unemployment Tax	3,813.73	0.00	0.00	3,813.73
03/26/2014	State Unemployment Tax	9,324.76	0.00	0.00	9,324.76
07/22/2014	State Unemployment Tax	7,060.14	0.00	0.00	7,060.14
10/27/2014	State Unemployment Tax	32,551.84	0.00	0.00	32,551.84
Total		52,750.47	0.00	0.00	52,750.47

Monica Weber
 718 20th Ave N South Saint Paul, MN 550751306

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/13/2014	Payroll	982.20	0.00	0.00	982.20
06/27/2014	Payroll	1,193.25	0.00	0.00	1,193.25
07/11/2014	Payroll	1,207.25	0.00	0.00	1,207.25
07/22/2014	Office Supplies and Cellphone	87.06	0.00	0.00	87.06
07/25/2014	Payroll	1,207.25	0.00	0.00	1,207.25
08/08/2014	Payroll	1,207.25	0.00	0.00	1,207.25
08/22/2014	Payroll	1,207.25	0.00	0.00	1,207.25
09/05/2014	Payroll	1,207.25	0.00	0.00	1,207.25
09/19/2014	Payroll	1,207.25	0.00	0.00	1,207.25
09/26/2014	Cell Phone & Office Supplies	50.49	0.00	0.00	50.49
10/03/2014	Payroll	1,207.25	0.00	0.00	1,207.25
10/08/2014	Cell Phone	40.00	0.00	0.00	40.00
10/17/2014	Payroll	1,207.25	0.00	0.00	1,207.25
10/31/2014	Payroll	1,207.25	0.00	0.00	1,207.25
11/14/2014	Payroll	1,207.25	0.00	0.00	1,207.25
Total		14,425.50	0.00	0.00	14,425.50

Morrissey Hospitality Group
 175 W Kellogg Blvd Ste 503 Saint Paul, MN 55102

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/16/2014	Catering Costs	48,682.20	0.00	0.00	48,682.20

Nathaniel Leonard
 1308 11th Ave E Shakopee, MN 55379

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/13/2014	Payroll	809.75	0.00	0.00	809.75
06/27/2014	Payroll	994.45	0.00	0.00	994.45
07/11/2014	Payroll	994.44	0.00	0.00	994.44
07/22/2014	Cell Phone and Mileage	336.40	0.00	0.00	336.40
07/25/2014	Payroll	994.45	0.00	0.00	994.45
08/08/2014	Payroll	994.45	0.00	0.00	994.45
08/14/2014	Cell Phone & Mileage	601.07	0.00	0.00	601.07
08/22/2014	Payroll	994.44	0.00	0.00	994.44
09/05/2014	Payroll	994.46	0.00	0.00	994.46
09/19/2014	Payroll	994.45	0.00	0.00	994.45
10/03/2014	Payroll	994.44	0.00	0.00	994.44
10/08/2014	Cell Phone and Mileage	962.12	0.00	0.00	962.12
10/17/2014	Payroll	994.45	0.00	0.00	994.45
10/31/2014	Payroll	994.45	0.00	0.00	994.45
11/14/2014	Payroll	994.44	0.00	0.00	994.44
Total		13,648.26	0.00	0.00	13,648.26

North Carolina Democratic House Caucus
 220 Hillsborough St Raleigh, NC 27603

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/17/2014	Contribution	39,200.00	0.00	0.00	39,200.00

North Central States Regional Council of Carpenters (Registered Id: 30561)
 700 Olive St Saint Paul, MN 551304405

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/21/2014	In kind: Teleform Meeting with Members	0.00	0.00	2,906.41	2,906.41

Ohio Democratic Party
 340 E Fulton Columbus, OH 43221

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/14/2014	Contribution	53,360.00	0.00	0.00	53,360.00
12/10/2014	Contribution	57,500.00	0.00	0.00	57,500.00
Total		110,860.00	0.00	0.00	110,860.00

Kyle Orf
 46 4th St. E Apt. 1201 Saint Paul, MN 55101
 Employment: Dayton for a Better Minnesota

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/10/2014	Payroll	1,092.69	0.00	0.00	1,092.69
01/24/2014	Payroll	1,092.71	0.00	0.00	1,092.71
02/07/2014	Payroll	1,092.69	0.00	0.00	1,092.69
02/21/2014	Payroll	1,092.69	0.00	0.00	1,092.69
03/07/2014	Payroll	1,092.71	0.00	0.00	1,092.71
03/21/2014	Payroll	1,092.69	0.00	0.00	1,092.69
04/04/2014	Payroll	1,092.69	0.00	0.00	1,092.69
Total		7,648.87	0.00	0.00	7,648.87

Owen Wirth
 16160 4th St N Lakeland, MN 550439580

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/17/2014	Payroll	1,415.19	0.00	0.00	1,415.19
10/31/2014	Payroll	1,119.21	0.00	0.00	1,119.21
11/14/2014	Payroll	263.46	0.00	0.00	263.46
12/04/2014	Mileage	220.50	0.00	0.00	220.50
Total		3,018.36	0.00	0.00	3,018.36

New Partners Consulting Inc
 401 9th St NW Washington 200042128

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
02/12/2014	State Election Consultant	25,000.00	0.00	0.00	25,000.00
02/12/2014	Fundraising Consultant	17,500.00	0.00	0.00	17,500.00
03/14/2014	Fundraising Consultant	17,500.00	0.00	0.00	17,500.00
05/27/2014	Fundraising Consultant	35,000.00	0.00	0.00	35,000.00
06/16/2014	Fundraising Consultant	17,500.00	0.00	0.00	17,500.00
08/25/2014	Fundraising Consultant	35,000.00	0.00	0.00	35,000.00
09/25/2014	Fundraising Consultant	17,576.92	0.00	0.00	17,576.92
10/29/2014	Fundraising Consultant	52,500.00	0.00	0.00	52,500.00
12/23/2014	Fundraising Consultant	60,000.00	0.00	0.00	60,000.00
Total		277,576.92	0.00	0.00	277,576.92

Paul C Wagner
 7899 Blackstone Ave Inver Grove Heights, MN 55076

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/13/2014	Payroll	230.87	0.00	0.00	230.87
06/27/2014	Payroll	444.75	0.00	0.00	444.75
07/11/2014	Payroll	444.75	0.00	0.00	444.75
07/25/2014	Payroll	444.75	0.00	0.00	444.75
08/08/2014	Payroll	444.75	0.00	0.00	444.75
08/22/2014	Payroll	230.88	0.00	0.00	230.88
Total		2,240.75	0.00	0.00	2,240.75

PEM Facilities Project
 100 4th Ave SE #1 Plainview, MN 55964

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/29/2014	Memorial	100.00	0.00	0.00	100.00

Michael Plante
 1269 Folsom St Saint Paul, MN 55117

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/25/2014	Payroll	432.22	0.00	0.00	432.22
08/08/2014	Payroll	321.40	0.00	0.00	321.40
08/22/2014	Payroll	136.76	0.00	0.00	136.76
09/05/2014	Payroll	896.20	0.00	0.00	896.20
09/19/2014	Payroll	725.56	0.00	0.00	725.56
10/03/2014	Payroll	811.38	0.00	0.00	811.38
10/17/2014	Payroll	896.20	0.00	0.00	896.20
10/31/2014	Payroll	843.94	0.00	0.00	843.94
11/14/2014	Payroll	423.69	0.00	0.00	423.69
Total		5,487.35	0.00	0.00	5,487.35

Daniel Pollock
 5212 Xerxes Ave S Minneapolis, MN 554102447
 Employment: State of Minnesota

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/03/2014	Payroll	592.64	0.00	0.00	592.64
10/17/2014	Payroll	592.63	0.00	0.00	592.63
10/31/2014	Payroll	592.64	0.00	0.00	592.64
11/14/2014	Payroll	592.63	0.00	0.00	592.63
Total		2,370.54	0.00	0.00	2,370.54

Principal Life

PO Box 14416 Des Moines, IA 503063416

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/01/2014	Dental & Life Insurance	579.62	0.00	0.00	579.62
01/29/2014	Dental & Life Insurance	579.62	0.00	0.00	579.62
02/25/2014	Dental & Life Insurance	742.69	0.00	0.00	742.69
03/25/2014	Dental & Life Insurance	714.16	0.00	0.00	714.16
04/23/2014	Dental & Life Insurance	521.12	0.00	0.00	521.12
05/22/2014	Dental & Life Insurance	612.06	0.00	0.00	612.06
06/27/2014	Dental & Life Insurance	733.89	0.00	0.00	733.89
08/01/2014	Dental & Life Insurance	1,686.42	0.00	0.00	1,686.42
09/03/2014	Dental & Life Insurance	1,252.89	0.00	0.00	1,252.89
10/08/2014	Dental & Life Insurance	1,339.23	0.00	0.00	1,339.23
11/14/2014	Dental & Life Insurance	1,166.15	0.00	0.00	1,166.15
12/11/2014	Dental & Life Insurance	204.09	0.00	0.00	204.09
Total		10,131.94	0.00	0.00	10,131.94

Richard Wright for Minnesota

5125 Mayo River Ln SW Rochester, MN 55902

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/17/2014	Refund for Overpayment	150.00	0.00	0.00	150.00

Diane Robinson Robinson Bennett

2625 Park Ave Apt 103 Minneapolis, MN 554071000

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/08/2014	Disabilty T-Shirts	153.81	0.00	0.00	153.81

Zachary Rodvold

901 W 61st St Minneapolis, MN 554192207

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/10/2014	Payroll	480.78	0.00	0.00	480.78
01/24/2014	Payroll	480.79	0.00	0.00	480.79
02/07/2014	Payroll	480.78	0.00	0.00	480.78
02/21/2014	Payroll	480.79	0.00	0.00	480.79
03/07/2014	Payroll	480.78	0.00	0.00	480.78
03/21/2014	Payroll	480.80	0.00	0.00	480.80
04/04/2014	Payroll	480.78	0.00	0.00	480.78
04/18/2014	Payroll	480.79	0.00	0.00	480.79
05/02/2014	Payroll	480.78	0.00	0.00	480.78
05/16/2014	Payroll	480.79	0.00	0.00	480.79
05/30/2014	Payroll	480.78	0.00	0.00	480.78
06/13/2014	Payroll	2,474.85	0.00	0.00	2,474.85
06/27/2014	Payroll	2,474.84	0.00	0.00	2,474.84
07/11/2014	Payroll	2,474.86	0.00	0.00	2,474.86
07/25/2014	Payroll	2,474.85	0.00	0.00	2,474.85
08/08/2014	Payroll	2,474.84	0.00	0.00	2,474.84
08/22/2014	Payroll	2,474.85	0.00	0.00	2,474.85
09/05/2014	Payroll	2,474.85	0.00	0.00	2,474.85
09/19/2014	Payroll	2,474.84	0.00	0.00	2,474.84
10/03/2014	Payroll	2,474.85	0.00	0.00	2,474.85
10/17/2014	Payroll	2,474.86	0.00	0.00	2,474.86
10/31/2014	Payroll	2,474.85	0.00	0.00	2,474.85
11/14/2014	Payroll	2,474.84	0.00	0.00	2,474.84
11/28/2014	Payroll	2,474.85	0.00	0.00	2,474.85
12/12/2014	Payroll	2,474.85	0.00	0.00	2,474.85
12/26/2014	Payroll	3,100.79	0.00	0.00	3,100.79
Total		43,037.31	0.00	0.00	43,037.31

Jesse Ross

4135 Washburn Ave N Minneapolis, MN 55412

Employment: Sevnthsin

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
12/04/2014	Web Page Design	1,033.85	0.00	0.00	1,033.85

RSH Campaigns
 1824 Swann St NW Washington 20009

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/08/2014	Media Consultant	33,411.15	0.00	0.00	33,411.15

Sammantha Bonawitz
 377 Jay Way Vadnais Heights, MN 551277953

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/27/2014	Payroll	1,940.40	0.00	0.00	1,940.40
07/11/2014	Payroll	1,071.69	0.00	0.00	1,071.69
07/25/2014	Payroll	1,071.69	0.00	0.00	1,071.69
08/08/2014	Payroll	1,071.71	0.00	0.00	1,071.71
08/22/2014	Payroll	1,071.69	0.00	0.00	1,071.69
09/05/2014	Payroll	1,071.69	0.00	0.00	1,071.69
09/19/2014	Payroll	1,071.70	0.00	0.00	1,071.70
10/03/2014	Payroll	1,071.70	0.00	0.00	1,071.70
10/17/2014	Payroll	1,071.70	0.00	0.00	1,071.70
10/31/2014	Payroll	1,071.69	0.00	0.00	1,071.69
11/14/2014	Payroll	1,071.70	0.00	0.00	1,071.70
Total		12,657.36	0.00	0.00	12,657.36

Samuel Smith
 1367 Willow St Apt 149 Minneapolis, MN 55403

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/13/2014	Payroll	1,342.82	0.00	0.00	1,342.82
06/27/2014	Payroll	994.45	0.00	0.00	994.45
07/11/2014	Payroll	994.44	0.00	0.00	994.44
07/25/2014	Payroll	994.45	0.00	0.00	994.45
08/08/2014	Payroll	994.45	0.00	0.00	994.45
08/22/2014	Payroll	994.44	0.00	0.00	994.44
09/05/2014	Payroll	994.46	0.00	0.00	994.46
09/19/2014	Payroll	994.45	0.00	0.00	994.45
10/03/2014	Payroll	994.44	0.00	0.00	994.44
10/17/2014	Payroll	994.45	0.00	0.00	994.45
10/31/2014	Payroll	994.45	0.00	0.00	994.45
11/14/2014	Payroll	994.44	0.00	0.00	994.44
Total		12,281.74	0.00	0.00	12,281.74

Sara Buesing
 169 McKnight Rd N Saint Paul, MN 551194664

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/10/2014	Payroll	927.58	0.00	0.00	927.58
01/24/2014	Payroll	927.58	0.00	0.00	927.58
02/03/2014	Cell Phone	50.00	0.00	0.00	50.00
02/07/2014	Payroll	927.58	0.00	0.00	927.58
02/14/2014	Cell Phone	50.00	0.00	0.00	50.00
02/21/2014	Payroll	927.59	0.00	0.00	927.59
03/07/2014	Payroll	927.58	0.00	0.00	927.58
03/17/2014	Cell Phone	50.00	0.00	0.00	50.00
03/21/2014	Payroll	927.58	0.00	0.00	927.58
04/04/2014	Payroll	927.57	0.00	0.00	927.57
04/10/2014	Cell Phone	50.00	0.00	0.00	50.00
04/18/2014	Payroll	927.58	0.00	0.00	927.58
05/02/2014	Payroll	927.58	0.00	0.00	927.58
05/16/2014	Payroll	927.58	0.00	0.00	927.58
05/19/2014	Cell Phone	50.00	0.00	0.00	50.00
05/30/2014	Payroll	927.58	0.00	0.00	927.58
06/13/2014	Payroll	927.59	0.00	0.00	927.59
06/16/2014	Cell Phone and Mileage	231.02	0.00	0.00	231.02
Total		11,611.99	0.00	0.00	11,611.99

Sarah Helgen
 2101 Blaisdell Ave Apt 102 Minneapolis, MN 554042418

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/10/2014	Payroll	1,761.72	0.00	0.00	1,761.72
01/24/2014	Payroll	1,761.71	0.00	0.00	1,761.71
02/07/2014	Payroll	1,970.38	0.00	0.00	1,970.38
02/21/2014	Payroll	1,831.26	0.00	0.00	1,831.26
03/07/2014	Payroll	1,831.27	0.00	0.00	1,831.27
03/21/2014	Payroll	1,831.26	0.00	0.00	1,831.26
04/04/2014	Payroll	1,831.28	0.00	0.00	1,831.28
04/18/2014	Payroll	1,831.26	0.00	0.00	1,831.26
05/02/2014	Payroll	1,831.27	0.00	0.00	1,831.27
05/16/2014	Payroll	1,831.26	0.00	0.00	1,831.26
05/30/2014	Payroll	1,831.28	0.00	0.00	1,831.28
06/13/2014	Payroll	1,831.27	0.00	0.00	1,831.27
06/27/2014	Payroll	1,831.26	0.00	0.00	1,831.26
07/11/2014	Payroll	1,831.27	0.00	0.00	1,831.27
07/25/2014	Payroll	1,368.02	0.00	0.00	1,368.02
Total		27,005.77	0.00	0.00	27,005.77

SEIU Healthcare Minnesota
 345 Randolph Ave Saint Paul, MN 55102

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/02/2014	Employee Leaseback, Wages, Taxes, Benefits	9,032.60	0.00	0.00	9,032.60
06/12/2014	Employee Leaseback, Wages, Taxes, Benefits	11,156.88	0.00	0.00	11,156.88
07/22/2014	Employee Leaseback, Wages, Taxes, Benefits	9,037.39	0.00	0.00	9,037.39
08/06/2014	Employee Leaseback, Wages, Taxes, Benefits	11,156.88	0.00	0.00	11,156.88
Total		40,383.75	0.00	0.00	40,383.75

SEIU MN State Council (Registered Id: 30037)
 2233 University Ave W Ste 422 Saint Paul, MN 551141629

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/01/2014	In kind: Employee Wages, Taxes, Benefits	0.00	0.00	1,521.91	1,521.91
06/28/2014	In kind: Employee Wages, Taxes, Benefits	0.00	0.00	886.16	886.16
07/22/2014	In kind: Employee Wages, Taxes, Benefits	0.00	0.00	721.89	721.89
07/22/2014	In kind: Employee Wages, Taxes, Benefits	0.00	0.00	587.26	587.26
08/02/2014	In kind: Employee Wages, Taxes, Benefits	0.00	0.00	2,608.86	2,608.86
08/30/2014	In kind: Employee Wages, Taxes, Benefits	0.00	0.00	21,326.71	21,326.71
09/28/2014	In kind: Phone Bank	0.00	0.00	511.89	511.89
10/03/2014	In kind: Employee Wages, Taxes, Benefits	0.00	0.00	22,404.33	22,404.33
10/19/2014	In kind: Phone Bank	0.00	0.00	689.77	689.77
10/20/2014	In kind: Employee Wages, Taxes, Benefits	0.00	0.00	22,386.69	22,386.69
10/22/2014	In kind: ID's for State Races	0.00	0.00	133.29	133.29
10/26/2014	In kind: Phone Banks	0.00	0.00	175.86	175.86
11/22/2014	In kind: Employee Wages, Taxes, Benefits	0.00	0.00	32,029.72	32,029.72
Total		0.00	0.00	105,984.34	105,984.34

Alexander Sellie
 2179 Valley View Place St Paul, MN 55119

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/17/2014	Payroll	5.82	0.00	0.00	5.82

Seven Corners Printing
 1099 Snelling Ave N Saint Paul, MN 551082705

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/13/2014	Printing Local Candidates	2,284.34	0.00	0.00	2,284.34
01/29/2014	Printing Local Candidates	2,040.73	0.00	0.00	2,040.73
02/25/2014	Caucus Printing	11,386.73	0.00	0.00	11,386.73
Total		15,711.80	0.00	0.00	15,711.80

Sheila Crabbe
 3805 Bryant Ave S Apt 16 Minneapolis, MN 55405

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/25/2014	Payroll	1,174.32	0.00	0.00	1,174.32
08/08/2014	Payroll	927.58	0.00	0.00	927.58
08/22/2014	Payroll	503.79	0.00	0.00	503.79
Total		2,605.69	0.00	0.00	2,605.69

Michael Simpkins
 5250 Knollwood Dr NE Bemidji, MN 566018047

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/14/2014	Payroll	3,000.00	0.00	0.00	3,000.00
08/22/2014	Payroll	1,510.17	0.00	0.00	1,510.17
08/22/2014	Payroll	2,834.69	0.00	0.00	2,834.69
09/05/2014	Payroll	1,682.66	0.00	0.00	1,682.66
09/19/2014	Payroll	1,575.84	0.00	0.00	1,575.84
10/03/2014	Payroll	1,575.84	0.00	0.00	1,575.84
10/17/2014	Payroll	1,575.84	0.00	0.00	1,575.84
10/31/2014	Payroll	1,575.84	0.00	0.00	1,575.84
11/14/2014	Payroll	1,575.84	0.00	0.00	1,575.84
Total		16,906.72	0.00	0.00	16,906.72

Spencer Legred
 9430 96th St N Saint Paul, MN 55115

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/11/2014	Payroll	1,409.00	0.00	0.00	1,409.00

Stephen Samuelson
 1018 Portland Ave Brainerd, MN 56401

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/13/2014	Payroll	1,072.78	0.00	0.00	1,072.78
06/27/2014	Payroll	1,309.68	0.00	0.00	1,309.68
07/11/2014	Payroll	1,309.68	0.00	0.00	1,309.68
07/22/2014	Cell Phone and Mileage	431.86	0.00	0.00	431.86
07/25/2014	Payroll	1,309.68	0.00	0.00	1,309.68
08/08/2014	Payroll	1,309.68	0.00	0.00	1,309.68
08/14/2014	Cell Phone & Mileage	566.26	0.00	0.00	566.26
08/22/2014	Payroll	1,309.68	0.00	0.00	1,309.68
09/05/2014	Payroll	1,309.68	0.00	0.00	1,309.68
09/19/2014	Payroll	1,309.69	0.00	0.00	1,309.69
09/26/2014	Cell Phone and Mileage	1,087.90	0.00	0.00	1,087.90
10/03/2014	Payroll	1,309.68	0.00	0.00	1,309.68
10/08/2014	Cell Phone and Mileage	1,075.30	0.00	0.00	1,075.30
10/17/2014	Payroll	1,309.68	0.00	0.00	1,309.68
10/31/2014	Payroll	1,309.68	0.00	0.00	1,309.68
11/14/2014	Payroll	697.84	0.00	0.00	697.84
12/04/2014	Cell Phone and Mileage	1,215.58	0.00	0.00	1,215.58
Total		19,244.33	0.00	0.00	19,244.33

St Paul River Centre
 175 Kellogg Blvd W Saint Paul, MN 551021200

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/16/2014	Room Rental	28,070.12	0.00	0.00	28,070.12

Susan Merthan
66 9th St E # 2714 Saint Paul, MN 551012213

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/08/2014	Payroll	1,343.44	0.00	0.00	1,343.44
08/22/2014	Payroll	790.18	0.00	0.00	790.18
09/05/2014	Payroll	1,076.88	0.00	0.00	1,076.88
09/19/2014	Payroll	1,465.37	0.00	0.00	1,465.37
10/03/2014	Payroll	1,465.37	0.00	0.00	1,465.37
10/17/2014	Payroll	1,465.36	0.00	0.00	1,465.36
10/31/2014	Payroll	1,465.37	0.00	0.00	1,465.37
11/14/2014	Payroll	1,465.36	0.00	0.00	1,465.36
Total		10,537.33	0.00	0.00	10,537.33

Tanya Halloran
4660 130th St W Faribault, MN 55021

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/19/2014	Payroll	473.64	0.00	0.00	473.64
10/03/2014	Payroll	765.69	0.00	0.00	765.69
10/17/2014	Payroll	765.71	0.00	0.00	765.71
10/31/2014	Payroll	765.71	0.00	0.00	765.71
11/14/2014	Payroll	399.85	0.00	0.00	399.85
Total		3,170.60	0.00	0.00	3,170.60

Terrance Noble
2614 Garfield St NE Minneapolis, MN 55418

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/25/2014	Payroll	332.46	0.00	0.00	332.46
08/08/2014	Payroll	369.40	0.00	0.00	369.40
08/22/2014	Payroll	332.46	0.00	0.00	332.46
09/05/2014	Payroll	554.10	0.00	0.00	554.10
09/19/2014	Payroll	812.68	0.00	0.00	812.68
10/03/2014	Payroll	945.66	0.00	0.00	945.66
10/17/2014	Payroll	1,300.30	0.00	0.00	1,300.30
10/31/2014	Payroll	1,219.02	0.00	0.00	1,219.02
11/14/2014	Payroll	295.52	0.00	0.00	295.52
Total		6,161.60	0.00	0.00	6,161.60

Thomas G Melton
13915 County Road 41 Cologne, MN 55322

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/27/2014	Payroll	1,922.40	0.00	0.00	1,922.40
07/11/2014	Payroll	1,059.69	0.00	0.00	1,059.69
07/25/2014	Payroll	1,059.69	0.00	0.00	1,059.69
08/08/2014	Payroll	1,059.71	0.00	0.00	1,059.71
08/22/2014	Payroll	1,059.69	0.00	0.00	1,059.69
09/05/2014	Payroll	1,059.69	0.00	0.00	1,059.69
09/19/2014	Payroll	1,059.70	0.00	0.00	1,059.70
10/03/2014	Payroll	1,059.70	0.00	0.00	1,059.70
10/17/2014	Payroll	1,059.70	0.00	0.00	1,059.70
10/31/2014	Payroll	1,059.69	0.00	0.00	1,059.69
11/14/2014	Payroll	1,059.70	0.00	0.00	1,059.70
Total		12,519.36	0.00	0.00	12,519.36

Tony Doom Supply Inc
432 Legion Field Rd Marshall, MN 56258

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/31/2014	State Convention Materials	3,726.97	0.00	0.00	3,726.97
12/31/2014	Signs
Entity Owed: Tony Doom Supply Inc
432 Legion Field Rd Marshall, MN 56258	0.00	4,625.41	0.00	4,625.41
12/31/2014	Signs
Entity Owed: Tony Doom Supply Inc
432 Legion Field Rd Marshall, MN 56258	0.00	3,168.16	0.00	3,168.16
Total		3,726.97	7,793.57	0.00	11,520.54

Trevor Vaubel
 1769 Carroll Ave Apt 21 Saint Paul, MN 55104

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/27/2014	Payroll	1,390.28	0.00	0.00	1,390.28
07/11/2014	Payroll	1,093.69	0.00	0.00	1,093.69
07/25/2014	Payroll	1,381.64	0.00	0.00	1,381.64
08/08/2014	Payroll	1,503.49	0.00	0.00	1,503.49
08/22/2014	Payroll	1,503.48	0.00	0.00	1,503.48
09/05/2014	Payroll	1,503.47	0.00	0.00	1,503.47
09/19/2014	Payroll	1,503.49	0.00	0.00	1,503.49
10/03/2014	Payroll	1,503.48	0.00	0.00	1,503.48
10/17/2014	Payroll	1,503.49	0.00	0.00	1,503.49
10/31/2014	Payroll	1,503.47	0.00	0.00	1,503.47
11/14/2014	Payroll	1,503.49	0.00	0.00	1,503.49
11/28/2014	Payroll	1,503.48	0.00	0.00	1,503.48
12/12/2014	Payroll	1,503.49	0.00	0.00	1,503.49
12/26/2014	Payroll	1,503.48	0.00	0.00	1,503.48
Total		20,403.92	0.00	0.00	20,403.92

Trista Schwind
 840 Randolph Ave #B Saint Paul, MN 55102

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
04/04/2014	Payroll	615.90	0.00	0.00	615.90
04/18/2014	Payroll	1,176.81	0.00	0.00	1,176.81
05/02/2014	Payroll	409.43	0.00	0.00	409.43
05/02/2014	Payroll	1,386.49	0.00	0.00	1,386.49
05/16/2014	Payroll	1,386.47	0.00	0.00	1,386.47
05/30/2014	Payroll	1,386.49	0.00	0.00	1,386.49
06/13/2014	Payroll	1,386.48	0.00	0.00	1,386.48
06/27/2014	Payroll	1,386.48	0.00	0.00	1,386.48
07/11/2014	Payroll	1,386.48	0.00	0.00	1,386.48
07/22/2014	Cell Phone, Mileage	176.28	0.00	0.00	176.28
07/25/2014	Payroll	1,386.48	0.00	0.00	1,386.48
08/08/2014	Payroll	1,386.49	0.00	0.00	1,386.49
08/22/2014	Payroll	1,386.48	0.00	0.00	1,386.48
09/05/2014	Payroll	1,386.48	0.00	0.00	1,386.48
09/19/2014	Payroll	1,386.48	0.00	0.00	1,386.48
10/03/2014	Payroll	1,386.49	0.00	0.00	1,386.49
10/08/2014	Cell Phone, Mileage	605.52	0.00	0.00	605.52
10/17/2014	Payroll	1,386.48	0.00	0.00	1,386.48
10/31/2014	Payroll	1,386.49	0.00	0.00	1,386.49
11/14/2014	Payroll	1,386.47	0.00	0.00	1,386.47
11/28/2014	Payroll	1,386.48	0.00	0.00	1,386.48
12/04/2014	Office Supplies, Cell Phone	125.23	0.00	0.00	125.23
12/12/2014	Payroll	1,386.49	0.00	0.00	1,386.49
12/26/2014	Payroll	1,740.87	0.00	0.00	1,740.87
Total		28,420.24	0.00	0.00	28,420.24

Tucker Mithuen
 1403 17th Dr SW Austin, MN 55912

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/31/2014	Payroll	1,052.81	0.00	0.00	1,052.81
11/14/2014	Payroll	560.90	0.00	0.00	560.90
12/04/2014	Mileage	150.36	0.00	0.00	150.36
Total		1,764.07	0.00	0.00	1,764.07

Unidos Votamos MN
 2748 16th Terrace NW New Brighton, MN 55112

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/08/2014	Event Sponsorship	3,000.00	0.00	0.00	3,000.00

US Postmaster

Riverview Station Saint Paul, MN 55107

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/22/2014	Postage for Caucus Reminder Cards	928.00	0.00	0.00	928.00
09/15/2014	Postage	19.99	0.00	0.00	19.99
09/19/2014	Postage	19.99	0.00	0.00	19.99
Total		967.98	0.00	0.00	967.98

Utah State Democratic Committee

455 S 300 E Ste 301 Salt Lake City, UT 841113207

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/22/2014	Contribution	57,500.00	0.00	0.00	57,500.00
09/19/2014	Contribution	28,000.00	0.00	0.00	28,000.00
Total		85,500.00	0.00	0.00	85,500.00

Washington Democratic Party

PO Box 4027 Seattle, WA 981940027

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/04/2014	Contribution	35,000.00	0.00	0.00	35,000.00

David Weinlick

7380 Sanel Rd Saint Paul, MN 551251520

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/10/2014	Payroll	2,083.03	0.00	0.00	2,083.03
01/24/2014	Payroll	2,083.02	0.00	0.00	2,083.02
02/07/2014	Payroll	2,083.03	0.00	0.00	2,083.03
02/21/2014	Payroll	2,083.02	0.00	0.00	2,083.02
03/07/2014	Payroll	2,083.03	0.00	0.00	2,083.03
03/21/2014	Payroll	2,083.01	0.00	0.00	2,083.01
04/04/2014	Payroll	2,083.03	0.00	0.00	2,083.03
04/18/2014	Payroll	2,083.02	0.00	0.00	2,083.02
05/02/2014	Payroll	2,083.03	0.00	0.00	2,083.03
05/16/2014	Payroll	2,083.02	0.00	0.00	2,083.02
05/30/2014	Payroll	2,083.03	0.00	0.00	2,083.03
06/13/2014	Payroll	2,083.02	0.00	0.00	2,083.02
06/27/2014	Payroll	2,083.03	0.00	0.00	2,083.03
11/28/2014	Payroll	2,083.03	0.00	0.00	2,083.03
12/12/2014	Payroll	2,083.02	0.00	0.00	2,083.02
12/26/2014	Payroll	2,598.55	0.00	0.00	2,598.55
Total		33,843.92	0.00	0.00	33,843.92

Nicole Wittig-Geske
 603 Cleveland Ave S Saint Paul, MN 55116
 Employment: City of St.Paul

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
02/07/2014	Payroll	489.44	0.00	0.00	489.44
02/21/2014	Payroll	1,435.48	0.00	0.00	1,435.48
03/07/2014	Payroll	1,435.48	0.00	0.00	1,435.48
03/21/2014	Payroll	1,435.48	0.00	0.00	1,435.48
04/04/2014	Payroll	1,435.48	0.00	0.00	1,435.48
04/18/2014	Payroll	1,435.49	0.00	0.00	1,435.49
05/02/2014	Payroll	1,435.47	0.00	0.00	1,435.47
05/09/2014	Mileage	235.20	0.00	0.00	235.20
05/16/2014	Payroll	1,435.49	0.00	0.00	1,435.49
05/30/2014	Payroll	1,435.48	0.00	0.00	1,435.48
06/13/2014	Payroll	1,435.49	0.00	0.00	1,435.49
06/27/2014	Payroll	1,435.47	0.00	0.00	1,435.47
07/11/2014	Payroll	1,435.49	0.00	0.00	1,435.49
07/22/2014	Cell Phone and Mileage	233.52	0.00	0.00	233.52
07/25/2014	Payroll	1,435.48	0.00	0.00	1,435.48
08/08/2014	Payroll	1,435.48	0.00	0.00	1,435.48
08/22/2014	Payroll	1,435.48	0.00	0.00	1,435.48
09/05/2014	Payroll	1,435.48	0.00	0.00	1,435.48
09/19/2014	Payroll	1,435.49	0.00	0.00	1,435.49
10/03/2014	Payroll	1,435.48	0.00	0.00	1,435.48
10/08/2014	Mileage	246.12	0.00	0.00	246.12
10/17/2014	Payroll	1,435.49	0.00	0.00	1,435.49
10/31/2014	Payroll	1,435.47	0.00	0.00	1,435.47
11/14/2014	Payroll	1,435.49	0.00	0.00	1,435.49
11/28/2014	Payroll	1,435.48	0.00	0.00	1,435.48
12/10/2014	Mileage	356.16	0.00	0.00	356.16
12/12/2014	Payroll	1,435.49	0.00	0.00	1,435.49
12/26/2014	Payroll	1,435.47	0.00	0.00	1,435.47
Total		34,576.52	0.00	0.00	34,576.52

Vicki Wright
 1505 McCarthy Rd Eagan, MN 551211905
 Employment: Minnesota DFL

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/10/2014	Payroll	589.31	0.00	0.00	589.31
01/24/2014	Payroll	589.31	0.00	0.00	589.31
02/07/2014	Payroll	589.31	0.00	0.00	589.31
02/21/2014	Payroll	589.31	0.00	0.00	589.31
03/07/2014	Payroll	589.31	0.00	0.00	589.31
03/21/2014	Payroll	589.32	0.00	0.00	589.32
04/04/2014	Payroll	865.50	0.00	0.00	865.50
04/18/2014	Payroll	865.50	0.00	0.00	865.50
05/02/2014	Payroll	865.52	0.00	0.00	865.52
05/16/2014	Payroll	865.50	0.00	0.00	865.50
05/30/2014	Payroll	865.51	0.00	0.00	865.51
06/13/2014	Payroll	865.50	0.00	0.00	865.50
06/27/2014	Payroll	865.52	0.00	0.00	865.52
Total		9,594.42	0.00	0.00	9,594.42

Elizabeth R. Young
 2700 Park Ave Apt 1102 Minneapolis, MN 554071054
 Employment: Retired

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/08/2014	Disabilty T-Shirts	176.19	0.00	0.00	176.19

Yusra Murad
 8764 Alvarado Ct Saint Paul, MN 55113

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/11/2014	Payroll	365.79	0.00	0.00	365.79
07/25/2014	Payroll	256.20	0.00	0.00	256.20
08/08/2014	Payroll	256.20	0.00	0.00	256.20
08/14/2014	Volunteer Food, Office Supplies	48.18	0.00	0.00	48.18
08/22/2014	Payroll	52.64	0.00	0.00	52.64
Total		979.01	0.00	0.00	979.01

	Paid	Unpaid	In Kind	Total
Total of itemized	4,652,700.04	27,793.13	123,365.37	4,803,858.54
Total of non-itemized	0.00	0.00	0.00	0.00
Totals	4,652,700.04	27,793.13	123,365.37	4,803,858.54

Exhibit O

Schedule B1 - EXP General Expenditures
 Minnesota Democratic-Farmer-Labor Party

Kristine Adams

26681 Wild Rice Loop Bagley, MN 56621

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvasser Stipend	200.00	0.00	0.00	200.00

Air Charters

PO Box 624 Bemidji, MN 566190624

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/10/2012	Airfare	2,379.38	0.00	0.00	2,379.38

American Century Investments

PO Box 419385 Kansas City, MO 641416385

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/31/2012	Retirement Funds	609.59	0.00	0.00	609.59

Erik Anderson

16881 S Manor Rd Eden Prairie, MN 553462229

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
04/20/2012	Payroll	716.92	0.00	0.00	716.92
05/04/2012	Payroll	1,344.84	0.00	0.00	1,344.84
05/18/2012	Payroll	1,344.84	0.00	0.00	1,344.84
06/01/2012	Payroll	1,344.85	0.00	0.00	1,344.85
06/15/2012	Payroll	1,344.84	0.00	0.00	1,344.84
06/29/2012	Payroll	1,344.84	0.00	0.00	1,344.84
07/13/2012	Payroll	1,344.84	0.00	0.00	1,344.84
07/27/2012	Payroll	1,344.84	0.00	0.00	1,344.84
08/10/2012	Payroll	1,344.84	0.00	0.00	1,344.84
08/24/2012	Payroll	1,344.85	0.00	0.00	1,344.85
09/07/2012	Payroll	1,344.84	0.00	0.00	1,344.84
09/21/2012	Payroll	1,344.84	0.00	0.00	1,344.84
10/05/2012	Payroll	1,344.85	0.00	0.00	1,344.85
10/19/2012	Payroll	1,344.84	0.00	0.00	1,344.84
11/02/2012	Payroll	1,344.84	0.00	0.00	1,344.84
11/16/2012	Payroll	1,344.85	0.00	0.00	1,344.85
11/30/2012	Payroll	1,344.84	0.00	0.00	1,344.84
Total		22,234.40	0.00	0.00	22,234.40

Jeff Anderson

PO Box 385 Duluth, MN 558010385

Employment: Candidate for Congress

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/24/2012	State Candidate Consulting- Multi-Candidate	5,000.00	0.00	0.00	5,000.00
10/25/2012	State Candidate Consulting - Multi Candidate	5,000.00	0.00	0.00	5,000.00
Total		10,000.00	0.00	0.00	10,000.00

Ashely Sierra Design

2750 Cedar Ave S #104 Minneapolis, MN 55407

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/26/2012	State Legislative Consulting Fee	2,000.00	0.00	0.00	2,000.00

Atwood Memorial Center

110 AMC 720 Fourth Ave S Saint Cloud, MN 56301

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/03/2012	SCC Meeting Rental	200.00	0.00	0.00	200.00

Melinda Auginash

14003 Community Loop Bagley, MN 56621

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvasser Stipend	200.00	0.00	0.00	200.00

Ruth Auginash
 PO Box 617 Redby, MN 56670

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/06/2012	Canvasser Stipend	200.00	0.00	0.00	200.00

AXA Equitable
 PO Box 13463 Newark, NJ 07188

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/23/2012	Retirement Funds	1,180.38	0.00	0.00	1,180.38
02/21/2012	Retirement Funds	844.60	0.00	0.00	844.60
03/02/2012	Retirement Funds	844.60	0.00	0.00	844.60
03/30/2012	Retirement Funds	809.65	0.00	0.00	809.65
04/10/2012	Retirement Funds	844.60	0.00	0.00	844.60
05/08/2012	Retirement Funds	844.60	0.00	0.00	844.60
06/05/2012	Retirement Funds	844.60	0.00	0.00	844.60
07/13/2012	Retirement Funds	1,266.90	0.00	0.00	1,266.90
08/23/2012	Retirement Funds	844.60	0.00	0.00	844.60
10/05/2012	Retirement Funds	346.16	0.00	0.00	346.16
11/09/2012	Retirement Funds	346.16	0.00	0.00	346.16
12/11/2012	Retirement Funds	1,266.90	0.00	0.00	1,266.90
12/14/2012	Retirement Funds	599.26	0.00	0.00	599.26
Total		10,883.01	0.00	0.00	10,883.01

Lisa Ballinger
 15543 Nay Ah Shing Dr Onamia, MN 56359

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvasser Stipend	300.00	0.00	0.00	300.00

Julie Bayerl
 2119 Scenic Pl Saint Paul, MN 551194607

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/19/2012	Payroll	794.32	0.00	0.00	794.32
11/02/2012	Payroll	1,492.65	0.00	0.00	1,492.65
11/16/2012	Payroll	1,492.65	0.00	0.00	1,492.65
12/17/2012	Mileage	310.10	0.00	0.00	310.10
Total		4,089.72	0.00	0.00	4,089.72

Angela Beaulieu
 PO Box 87 Redlake, MN 56671

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/06/2012	Canvasser Stipend	300.00	0.00	0.00	300.00

Ardana Beaulieu
 16153 Nay Ah Shing Dr Onamia, MN 56359

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvasser Stipend	300.00	0.00	0.00	300.00

Gloria Beaulieu
 26681 Wild Rice Loop Bagley, MN 56621

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvasser Stipend	200.00	0.00	0.00	200.00

Lynn Beaulieu
 26738 Lower Rice Lake Rd Bagley, MN 56621

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvasser Stipend	200.00	0.00	0.00	200.00

Oscar Benz
 1501 23rd Ave Ne Minneapolis, MN 55418

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/19/2012	Payroll	718.51	0.00	0.00	718.51
11/02/2012	Payroll	653.19	0.00	0.00	653.19
11/16/2012	Payroll	326.60	0.00	0.00	326.60
Total		1,698.30	0.00	0.00	1,698.30

Sabrina Benz
1501 23rd Ave NE Minneapolis, MN 55418

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/19/2012	Payroll	359.20	0.00	0.00	359.20
11/02/2012	Payroll	326.59	0.00	0.00	326.59
11/16/2012	Payroll	163.30	0.00	0.00	163.30
Total		849.09	0.00	0.00	849.09

Mitchell Berggren
907 16th St SE Forest Lake, MN 550252057

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/05/2012	Payroll	833.50	0.00	0.00	833.50
10/19/2012	Payroll	1,766.41	0.00	0.00	1,766.41
11/02/2012	Payroll	1,333.46	0.00	0.00	1,333.46
11/16/2012	Payroll	717.28	0.00	0.00	717.28
Total		4,650.65	0.00	0.00	4,650.65

Justin Bertram
211 7th St E Apt 109 Saint Paul, MN 551012379
Employment: n/a

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/19/2012	Payroll	348.34	0.00	0.00	348.34
11/02/2012	Payroll	776.92	0.00	0.00	776.92
11/16/2012	Payroll	421.47	0.00	0.00	421.47
Total		1,546.73	0.00	0.00	1,546.73

Rushabh Bhakta
7108 91st Trl N Brooklyn Park, MN 554453252

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/15/2012	Payroll	916.66	0.00	0.00	916.66
06/29/2012	Payroll	916.66	0.00	0.00	916.66
07/13/2012	Payroll	916.65	0.00	0.00	916.65
07/27/2012	Payroll	916.66	0.00	0.00	916.66
08/07/2012	Cell Phone, Skyp Online Subscription	96.11	0.00	0.00	96.11
08/10/2012	Payroll	916.66	0.00	0.00	916.66
08/24/2012	Payroll	916.66	0.00	0.00	916.66
08/27/2012	Office Supplies, Cell Phone	175.96	0.00	0.00	175.96
09/07/2012	Payroll	916.65	0.00	0.00	916.65
09/21/2012	Payroll	916.66	0.00	0.00	916.66
09/25/2012	Cell Phone & Office Supplies	181.57	0.00	0.00	181.57
10/05/2012	Payroll	916.65	0.00	0.00	916.65
10/19/2012	Payroll	916.66	0.00	0.00	916.66
11/02/2012	Payroll	916.66	0.00	0.00	916.66
11/05/2012	Cell Phone, Office Supplies	152.78	0.00	0.00	152.78
11/16/2012	Payroll	916.66	0.00	0.00	916.66
12/19/2012	Cell Phone, Office Supplies, Volunteer Food	73.63	0.00	0.00	73.63
Total		11,679.94	0.00	0.00	11,679.94

Sheldon Boyd
40481 10th Ave E Isle, MN 56342

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvasser Stipend	200.00	0.00	0.00	200.00

Bradley Shapiro
60 Garden Park Minneapolis, MN 554274866

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/13/2012	Payroll	286.59	0.00	0.00	286.59
07/27/2012	Payroll	545.19	0.00	0.00	545.19
08/10/2012	Payroll	545.20	0.00	0.00	545.20
08/24/2012	Payroll	545.20	0.00	0.00	545.20
09/07/2012	Payroll	545.19	0.00	0.00	545.19
09/21/2012	Payroll	545.20	0.00	0.00	545.20
10/05/2012	Payroll	545.19	0.00	0.00	545.19
10/19/2012	Payroll	545.19	0.00	0.00	545.19
11/02/2012	Payroll	545.20	0.00	0.00	545.20
11/16/2012	Payroll	545.19	0.00	0.00	545.19
Total		5,193.34	0.00	0.00	5,193.34

Brittney Horshaw
910 Portland Ave #222 Minneapolis, MN 55404

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/11/2012	Community Outreach Event Organizer	150.00	0.00	0.00	150.00
10/22/2012	Community Outreach Event Organizer	100.00	0.00	0.00	100.00
Total		250.00	0.00	0.00	250.00

Taryn Brown
15761 Rivers Edge Dr Milaca, MN 56353

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
12/14/2012	Payroll	1,344.85	0.00	0.00	1,344.85
12/28/2012	Payroll	716.93	0.00	0.00	716.93
Total		2,061.78	0.00	0.00	2,061.78

Charles Bruce
3208 Bryant Ave S Apt 5 Minneapolis, MN 554083610

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/01/2012	Payroll	884.66	0.00	0.00	884.66
06/15/2012	Payroll	884.66	0.00	0.00	884.66
06/29/2012	Payroll	884.65	0.00	0.00	884.65
07/13/2012	Payroll	884.66	0.00	0.00	884.66
07/27/2012	Payroll	884.66	0.00	0.00	884.66
08/07/2012	Office Supplies, Cell Phone	197.95	0.00	0.00	197.95
08/10/2012	Payroll	884.66	0.00	0.00	884.66
08/24/2012	Payroll	884.65	0.00	0.00	884.65
08/27/2012	Cell Phone, Office Supplies	246.70	0.00	0.00	246.70
09/07/2012	Payroll	884.66	0.00	0.00	884.66
09/21/2012	Payroll	884.65	0.00	0.00	884.65
09/25/2012	Office Supplies, Mileage	252.48	0.00	0.00	252.48
10/05/2012	Payroll	884.66	0.00	0.00	884.66
10/19/2012	Payroll	884.66	0.00	0.00	884.66
11/02/2012	Payroll	884.66	0.00	0.00	884.66
11/05/2012	Cell Phone, Office Supply	259.36	0.00	0.00	259.36
11/16/2012	Payroll	884.66	0.00	0.00	884.66
11/30/2012	Payroll	884.66	0.00	0.00	884.66
12/17/2012	Cell Phone, Office Supplies	236.73	0.00	0.00	236.73
Total		13,578.43	0.00	0.00	13,578.43

Jacquelyn Brustuen
 1159 Jessie St Saint Paul, MN 551303608

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/01/2012	Payroll	1,495.84	0.00	0.00	1,495.84
06/15/2012	Payroll	1,283.11	0.00	0.00	1,283.11
06/29/2012	Payroll	1,283.12	0.00	0.00	1,283.12
07/13/2012	Payroll	1,283.10	0.00	0.00	1,283.10
07/27/2012	Payroll	1,283.12	0.00	0.00	1,283.12
08/07/2012	Mileage, Cell Phone	261.00	0.00	0.00	261.00
08/10/2012	Payroll	1,283.11	0.00	0.00	1,283.11
08/24/2012	Payroll	1,283.11	0.00	0.00	1,283.11
08/30/2012	Cell Phone & Mileage	363.45	0.00	0.00	363.45
09/07/2012	Payroll	1,283.11	0.00	0.00	1,283.11
09/21/2012	Payroll	1,283.11	0.00	0.00	1,283.11
09/25/2012	Volunteer Food, Postage, Cell Phone, Mileage	604.61	0.00	0.00	604.61
10/05/2012	Payroll	1,283.12	0.00	0.00	1,283.12
10/19/2012	Payroll	1,283.10	0.00	0.00	1,283.10
11/02/2012	Payroll	1,283.11	0.00	0.00	1,283.11
11/05/2012	Cell Phone, Mileage, Food	357.52	0.00	0.00	357.52
11/16/2012	Payroll	1,283.12	0.00	0.00	1,283.12
11/30/2012	Payroll	1,283.10	0.00	0.00	1,283.10
12/14/2012	Payroll	1,283.12	0.00	0.00	1,283.12
12/17/2012	Cell Phone, Mileage, Volunteer Food, Car Repair	817.22	0.00	0.00	817.22
12/28/2012	Payroll	1,283.11	0.00	0.00	1,283.11
Total		23,146.31	0.00	0.00	23,146.31

Sara Buesing
 169 McKnight Rd N Saint Paul, MN 551194664

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/15/2012	Payroll	976.66	0.00	0.00	976.66
06/29/2012	Payroll	976.66	0.00	0.00	976.66
07/13/2012	Payroll	976.65	0.00	0.00	976.65
07/18/2012	Cell Phone	50.00	0.00	0.00	50.00
07/27/2012	Payroll	976.66	0.00	0.00	976.66
08/09/2012	Cell Phone	50.00	0.00	0.00	50.00
08/10/2012	Payroll	976.66	0.00	0.00	976.66
08/24/2012	Payroll	976.66	0.00	0.00	976.66
09/07/2012	Payroll	976.65	0.00	0.00	976.65
09/21/2012	Payroll	976.66	0.00	0.00	976.66
09/24/2012	Cell Phone	50.00	0.00	0.00	50.00
10/05/2012	Payroll	976.65	0.00	0.00	976.65
10/19/2012	Payroll	976.66	0.00	0.00	976.66
11/02/2012	Payroll	976.66	0.00	0.00	976.66
11/06/2012	Cell Phone	50.00	0.00	0.00	50.00
11/16/2012	Payroll	976.66	0.00	0.00	976.66
11/20/2012	Cell Phone	100.00	0.00	0.00	100.00
11/30/2012	Payroll	976.66	0.00	0.00	976.66
12/14/2012	Payroll	976.66	0.00	0.00	976.66
12/28/2012	Payroll	976.65	0.00	0.00	976.65
Total		14,949.86	0.00	0.00	14,949.86

Daccari Busse
 26681 Wild Rice Loop Bagley, MN 566214313

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvasser Stipend	200.00	0.00	0.00	200.00

Thomas Busse
 PO Box 151 Ponsford, MN 56575

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvasser Stipend	200.00	0.00	0.00	200.00

Monica Campos
 1525 Darling Dr Apt 9 Worthington, MN 561871714

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/16/2012	Payroll	803.50	0.00	0.00	803.50

Capitol Strategies

14000 Old Harbor Ln #202 Marina del Rey, CA 90292

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/25/2012	Consulting Fee	2,000.00	0.00	0.00	2,000.00

Cardmember Service-Drake Bank

Po Box 6335 Fargo, ND 58125

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
12/06/2012	Airfare & Lodging	1,580.91	0.00	0.00	1,580.91

Kelli Carlson

1348 Pinewood Dr Woodbury, MN 551252028

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/29/2012	Payroll	661.03	0.00	0.00	661.03
07/13/2012	Payroll	916.66	0.00	0.00	916.66
07/27/2012	Payroll	916.65	0.00	0.00	916.65
08/10/2012	Payroll	916.66	0.00	0.00	916.66
08/24/2012	Payroll	916.66	0.00	0.00	916.66
09/07/2012	Payroll	916.65	0.00	0.00	916.65
09/21/2012	Payroll	916.66	0.00	0.00	916.66
10/05/2012	Payroll	916.66	0.00	0.00	916.66
10/19/2012	Payroll	916.65	0.00	0.00	916.65
11/02/2012	Payroll	916.66	0.00	0.00	916.66
11/16/2012	Payroll	916.66	0.00	0.00	916.66
Total		9,827.60	0.00	0.00	9,827.60

Christopher Vaaler

6005 Ashcroft Ave Minneapolis, MN 554241725

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/15/2012	Payroll	916.66	0.00	0.00	916.66
06/29/2012	Payroll	916.66	0.00	0.00	916.66
07/13/2012	Payroll	916.65	0.00	0.00	916.65
07/27/2012	Payroll	916.66	0.00	0.00	916.66
08/07/2012	Cell Phone & Mileage	323.55	0.00	0.00	323.55
08/10/2012	Payroll	916.66	0.00	0.00	916.66
08/24/2012	Payroll	916.66	0.00	0.00	916.66
08/27/2012	Cell Phone, Mileage, Office Supplies	200.75	0.00	0.00	200.75
09/07/2012	Payroll	916.65	0.00	0.00	916.65
09/21/2012	Payroll	916.66	0.00	0.00	916.66
09/25/2012	Volunteer Food, Mileage, Cell Phone	248.87	0.00	0.00	248.87
10/05/2012	Payroll	916.65	0.00	0.00	916.65
10/19/2012	Payroll	916.66	0.00	0.00	916.66
11/02/2012	Payroll	916.66	0.00	0.00	916.66
11/05/2012	Cell Phone, Mileage, Office Supplies	277.28	0.00	0.00	277.28
11/16/2012	Payroll	916.66	0.00	0.00	916.66
11/30/2012	Payroll	916.66	0.00	0.00	916.66
Total		12,967.00	0.00	0.00	12,967.00

Anthony Clark

2312 Nookimis Dr Ponsford, MN 56575

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvasser Stipend	200.00	0.00	0.00	200.00

Camille Clark
33 11th St NE Rochester, MN 559063604

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/15/2012	Payroll	946.66	0.00	0.00	946.66
06/29/2012	Payroll	946.66	0.00	0.00	946.66
07/13/2012	Payroll	946.65	0.00	0.00	946.65
07/27/2012	Payroll	946.66	0.00	0.00	946.66
08/07/2012	Cell Phone, Mileage, Office Supplies	321.05	0.00	0.00	321.05
08/10/2012	Payroll	946.66	0.00	0.00	946.66
08/24/2012	Payroll	946.66	0.00	0.00	946.66
08/27/2012	Cell Phone	100.00	0.00	0.00	100.00
09/07/2012	Payroll	946.65	0.00	0.00	946.65
09/21/2012	Payroll	946.66	0.00	0.00	946.66
09/24/2012	Mileage, Cell, Volunteer Food	215.63	0.00	0.00	215.63
10/05/2012	Payroll	946.65	0.00	0.00	946.65
10/19/2012	Payroll	946.66	0.00	0.00	946.66
11/02/2012	Mileage, Cell Phone	114.00	0.00	0.00	114.00
11/02/2012	Payroll	946.66	0.00	0.00	946.66
11/16/2012	Payroll	946.66	0.00	0.00	946.66
12/17/2012	Mileage, Cell Phone	268.00	0.00	0.00	268.00
Total		12,378.57	0.00	0.00	12,378.57

Conrad Segal
5520 Bristol Ln Hopkins, MN 553434306

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/13/2012	Payroll	746.93	0.00	0.00	746.93
07/27/2012	Payroll	746.92	0.00	0.00	746.92
08/10/2012	Payroll	746.93	0.00	0.00	746.93
08/24/2012	Payroll	746.92	0.00	0.00	746.92
09/07/2012	Payroll	400.43	0.00	0.00	400.43
Total		3,388.13	0.00	0.00	3,388.13

New Partners Consulting Inc
401 9th St NW Washington 200042128

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
03/22/2012	State Election Consultant	8,000.00	0.00	0.00	8,000.00
07/16/2012	State Election Consultant	18,000.00	0.00	0.00	18,000.00
12/11/2012	State Election Consultant	20,000.00	0.00	0.00	20,000.00
Total		46,000.00	0.00	0.00	46,000.00

Elise Convy
11319 Ewing Cir S Bloomington, MN 55431

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
12/19/2012	Mileage, Parking	139.40	0.00	0.00	139.40

Cooperative Print Solutions
PO Box 2667 Minneapolis, MN 554020667

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/31/2012	Caucus Post Card- Mailing	750.90	0.00	0.00	750.90
01/31/2012	Caucus Postcard - Printing	1,160.12	0.00	0.00	1,160.12
Total		1,911.02	0.00	0.00	1,911.02

Rachel Cupps
609 Main St W Isanti, MN 550407423

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/05/2012	Payroll	677.82	0.00	0.00	677.82
10/19/2012	Payroll	575.20	0.00	0.00	575.20
11/02/2012	Payroll	575.19	0.00	0.00	575.19
11/16/2012	Payroll	308.61	0.00	0.00	308.61
Total		2,136.82	0.00	0.00	2,136.82

Julian Dahlquist
800 41st Ave S Apt 306 Moorhead, MN 565607458

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/21/2012	Payroll	746.93	0.00	0.00	746.93
10/05/2012	Payroll	746.92	0.00	0.00	746.92
10/19/2012	Payroll	746.93	0.00	0.00	746.93
11/02/2012	Payroll	746.92	0.00	0.00	746.92
11/16/2012	Payroll	746.93	0.00	0.00	746.93
12/17/2012	Cell Phone, Mileage, Office Supplies	430.52	0.00	0.00	430.52
Total		4,165.15	0.00	0.00	4,165.15

Patricia Dana
748 Goodrich Ave Saint Paul, MN 55105

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/19/2012	Payroll	507.10	0.00	0.00	507.10
11/02/2012	Payroll	507.10	0.00	0.00	507.10
11/16/2012	Payroll	272.05	0.00	0.00	272.05
Total		1,286.25	0.00	0.00	1,286.25

Nicholas E Davidson
2164 Rushmore Drive River Falls, WI 54022

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/29/2012	Payroll	400.47	0.00	0.00	400.47
07/13/2012	Payroll	746.92	0.00	0.00	746.92
07/27/2012	Payroll	746.93	0.00	0.00	746.93
08/10/2012	Payroll	746.92	0.00	0.00	746.92
08/24/2012	Payroll	609.68	0.00	0.00	609.68
Total		3,250.92	0.00	0.00	3,250.92

Corey Day
3518 Nicollet Ave #203 Minneapolis, MN 554084575
Employment: Minnesota DFL Party

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
03/01/2012	Airfare ASDC Meeting	1,084.39	0.00	0.00	1,084.39
04/02/2012	Lunches DFL Meeting	359.30	0.00	0.00	359.30
04/02/2012	Mileage	483.00	0.00	0.00	483.00
05/01/2012	Airfare DNC Meeting	782.99	0.00	0.00	782.99
05/16/2012	Labor Breakfast, Mileage, Chartered Bus	553.25	0.00	0.00	553.25
10/11/2012	Mileage & Lodging State Central Committee	171.73	0.00	0.00	171.73
11/28/2012	Breakfast Meetings	233.32	0.00	0.00	233.32
12/19/2012	Cab Fare, Meeting Expenses	313.75	0.00	0.00	313.75
Total		3,981.73	0.00	0.00	3,981.73

DECC
350 Harbor Dr Duluth, MN 558022600

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
12/19/2012	SCC - Hall Rental	1,005.72	0.00	0.00	1,005.72

Cristina Diaz
937 Lincoln Ave Saint Paul, MN 551053149

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/24/2012	Payroll	1,051.39	0.00	0.00	1,051.39
09/07/2012	Payroll	716.93	0.00	0.00	716.93
09/21/2012	Payroll	716.92	0.00	0.00	716.92
10/05/2012	Payroll	716.93	0.00	0.00	716.93
10/19/2012	Payroll	716.92	0.00	0.00	716.92
11/02/2012	Payroll	716.93	0.00	0.00	716.93
11/16/2012	Payroll	375.45	0.00	0.00	375.45
Total		5,011.47	0.00	0.00	5,011.47

R Scott Dickman
 215 Oak Grove St Apt 1111 Minneapolis, MN 554033353

Employment: Minnesota DFL Party

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/13/2012	Payroll	353.81	0.00	0.00	353.81
01/27/2012	Payroll	353.81	0.00	0.00	353.81
02/10/2012	Payroll	531.10	0.00	0.00	531.10
02/24/2012	Payroll	531.10	0.00	0.00	531.10
03/09/2012	Payroll	531.10	0.00	0.00	531.10
03/23/2012	Payroll	531.10	0.00	0.00	531.10
04/06/2012	Payroll	531.10	0.00	0.00	531.10
04/20/2012	Payroll	531.10	0.00	0.00	531.10
05/04/2012	Payroll	531.10	0.00	0.00	531.10
05/18/2012	Payroll	531.10	0.00	0.00	531.10
06/01/2012	Payroll	531.10	0.00	0.00	531.10
06/15/2012	Payroll	531.10	0.00	0.00	531.10
06/29/2012	Payroll	531.10	0.00	0.00	531.10
07/13/2012	Payroll	531.10	0.00	0.00	531.10
07/27/2012	Payroll	531.10	0.00	0.00	531.10
08/10/2012	Payroll	531.10	0.00	0.00	531.10
08/24/2012	Payroll	531.10	0.00	0.00	531.10
09/07/2012	Payroll	531.10	0.00	0.00	531.10
09/21/2012	Payroll	531.10	0.00	0.00	531.10
10/05/2012	Payroll	531.10	0.00	0.00	531.10
10/19/2012	Payroll	531.10	0.00	0.00	531.10
11/02/2012	Payroll	531.10	0.00	0.00	531.10
11/16/2012	Payroll	283.05	0.00	0.00	283.05
11/30/2012	Payroll	531.10	0.00	0.00	531.10
12/14/2012	Payroll	531.10	0.00	0.00	531.10
12/28/2012	Payroll	531.10	0.00	0.00	531.10
Total		13,205.97	0.00	0.00	13,205.97

Douglas A Kelley Court Appointed Recv
 431 S 7th St #2530 Minneapolis, MN 55415

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/12/2012	Return of Contribution to Court Appointed Receiver for Tom Petters	2,000.00	0.00	0.00	2,000.00
11/15/2012	Return of Contribution to Court Appointed Receiver for Tom Petters	2,000.00	0.00	0.00	2,000.00
12/06/2012	Return of Contribution to Court Appointed Receiver for Tom Petters	2,000.00	0.00	0.00	2,000.00
12/31/2012	Return of Contribution to Court Appointed Receiver for Tom Petters	0.00	40,300.00	0.00	40,300.00
Entity Owed: Douglas A Kelley Court Appointed Recv 431 S 7th St #2530 Minneapolis, MN 55415					
Total		6,000.00	40,300.00	0.00	46,300.00

Drake Bank Federal

60 Plato Blvd E Saint Paul, MN 551071820

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/12/2012	Transfer to Federal for Joint Activity	7,182.97	0.00	0.00	7,182.97
01/12/2012	Transfer to Federal for Joint Activity	3,911.24	0.00	0.00	3,911.24
01/12/2012	Transfer to federal-contribution deposited in wrong account.	250.00	0.00	0.00	250.00
01/19/2012	Transfer to Federal for Joint Activity	1,200.00	0.00	0.00	1,200.00
01/23/2012	Transfer to Federal for Joint Activity	22,400.00	0.00	0.00	22,400.00
02/07/2012	Transfer to Federal for Joint Activity	10,105.75	0.00	0.00	10,105.75
02/17/2012	Transfer to Federal for Joint Activity	1,099.35	0.00	0.00	1,099.35
02/22/2012	Transfer to Federal for Joint Activity	2,300.00	0.00	0.00	2,300.00
02/22/2012	Transfer to Federal for Joint Activity	1,306.37	0.00	0.00	1,306.37
02/22/2012	Transfer to Federal for Joint Activity	7,182.30	0.00	0.00	7,182.30
03/01/2012	Transfer to Federal for Joint Activity	25,600.00	0.00	0.00	25,600.00
03/09/2012	Transfer to Federal for Joint Activity	3,520.00	0.00	0.00	3,520.00
03/21/2012	Transfer to Federal for Joint Activity	3,478.85	0.00	0.00	3,478.85
03/21/2012	Transfer to Federal for Joint Activity	3,174.07	0.00	0.00	3,174.07
03/27/2012	Transfer to Federal for Joint Activity	19,840.00	0.00	0.00	19,840.00
03/29/2012	Transfer to Federal for Joint Activity	960.00	0.00	0.00	960.00
04/03/2012	Transfer to Federal for Joint Activity	4,851.78	0.00	0.00	4,851.78
04/05/2012	Transfer to Federal for Joint Activity	6,184.62	0.00	0.00	6,184.62
04/05/2012	Transfer to Federal for Joint Activity	5,000.00	0.00	0.00	5,000.00
04/05/2012	Transfer to Federal for Joint Activity	5,639.51	0.00	0.00	5,639.51
04/19/2012	Transfer to Federal for Joint Activity	6,159.29	0.00	0.00	6,159.29
04/19/2012	Transfer to Federal for Joint Activity	6,184.61	0.00	0.00	6,184.61
04/20/2012	Transfer to Federal for Joint Activity	22,400.00	0.00	0.00	22,400.00
04/27/2012	Transfer to Federal for Joint Activity	7,200.00	0.00	0.00	7,200.00
05/02/2012	Transfer to Federal for Joint Activity	6,084.27	0.00	0.00	6,084.27
05/02/2012	Transfer to Federal for Joint Activity	3,000.00	0.00	0.00	3,000.00
05/02/2012	Transfer to Federal for Joint Activity	2,893.43	0.00	0.00	2,893.43
05/02/2012	Transfer to Federal for Joint Activity	3,720.09	0.00	0.00	3,720.09
05/07/2012	Transfer to Federal for Joint Activity	19,200.00	0.00	0.00	19,200.00
05/16/2012	Transfer to Federal for Joint Activity	3,543.27	0.00	0.00	3,543.27
05/16/2012	Transfer to Federal for Joint Activity	12,800.00	0.00	0.00	12,800.00
05/16/2012	Transfer to Federal for Joint Activity	12,562.29	0.00	0.00	12,562.29
05/17/2012	Transfer to Federal for Joint Activity	9,600.00	0.00	0.00	9,600.00
05/23/2012	Transfer to Federal for Joint Activity	15,000.00	0.00	0.00	15,000.00
05/31/2012	Transfer to Federal for Joint Activity	3,542.95	0.00	0.00	3,542.95
05/31/2012	Transfer to Federal for Joint Activity	14,401.19	0.00	0.00	14,401.19
06/11/2012	Transfer to Federal for Joint Activity	3,200.00	0.00	0.00	3,200.00
06/13/2012	Transfer to Federal for Joint Activity	2,500.00	0.00	0.00	2,500.00
06/13/2012	Transfer to Federal for Joint Activity	3,542.98	0.00	0.00	3,542.98
06/13/2012	Transfer to Federal for Joint Activity	15,000.00	0.00	0.00	15,000.00
06/13/2012	Transfer to Federal for Joint Activity	4,126.57	0.00	0.00	4,126.57
06/13/2012	Transfer to Federal for Joint Activity	11,082.25	0.00	0.00	11,082.25
06/19/2012	Transfer to Federal for Joint Activity	16,000.00	0.00	0.00	16,000.00
06/20/2012	Transfer to Federal for Joint Activity	2,637.06	0.00	0.00	2,637.06
06/25/2012	Transfer to Federal for Joint Activity	6,720.00	0.00	0.00	6,720.00
06/25/2012	Transfer to Federal for Joint Activity	26,748.70	0.00	0.00	26,748.70
06/29/2012	Transfer to Federal for Joint Activity	3,000.00	0.00	0.00	3,000.00
06/29/2012	Transfer to Federal for Joint Activity	4,610.00	0.00	0.00	4,610.00
07/03/2012	Transfer to Federal for Joint Activity	6,400.00	0.00	0.00	6,400.00
07/03/2012	Transfer to Federal for Joint Activity	1,075.76	0.00	0.00	1,075.76
07/11/2012	Transfer to Federal for Joint Activity	4,090.93	0.00	0.00	4,090.93
07/11/2012	Transfer to Federal for Joint Activity	10,264.96	0.00	0.00	10,264.96
07/12/2012	Transfer to Federal for Joint Activity	5,000.00	0.00	0.00	5,000.00
07/12/2012	Transfer to Federal for Joint Activity	820.74	0.00	0.00	820.74
07/12/2012	Transfer to Federal for Joint Activity	500.00	0.00	0.00	500.00
07/12/2012	Transfer to Federal for Joint Activity	2,179.91	0.00	0.00	2,179.91
07/13/2012	Transfer to Federal for Joint Activity	3,694.79	0.00	0.00	3,694.79
07/13/2012	Transfer to Federal for Joint Activity	23,376.15	0.00	0.00	23,376.15
07/26/2012	Transfer to Federal for Joint Activity	27,175.58	0.00	0.00	27,175.58
07/26/2012	Transfer to Federal for Joint Activity	4,441.23	0.00	0.00	4,441.23
07/31/2012	Transfer to Federal for Joint Activity	6,400.00	0.00	0.00	6,400.00
07/31/2012	Transfer to Federal for Joint Activity	5,000.00	0.00	0.00	5,000.00
07/31/2012	Transfer to Federal for Joint Activity	1,433.60	0.00	0.00	1,433.60
08/08/2012	Transfer to Federal for Joint Activity	8,456.41	0.00	0.00	8,456.41

08/08/2012	Transfer to Federal for Joint Activity	24,474.37	0.00	0.00	24,474.37
08/09/2012	Transfer to Federal for Joint Activity	9,669.36	0.00	0.00	9,669.36
08/09/2012	Transfer to Federal for Joint Activity	342.69	0.00	0.00	342.69
08/09/2012	Transfer to Federal for Joint Activity	1,742.06	0.00	0.00	1,742.06
08/09/2012	Transfer to Federal for Joint Activity	262.94	0.00	0.00	262.94
08/09/2012	Transfer to Federal for Joint Activity	32,000.00	0.00	0.00	32,000.00
08/10/2012	Transfer to Federal for Joint Activity	8,307.47	0.00	0.00	8,307.47
08/21/2012	Transfer to Federal for Joint Activity	620.17	0.00	0.00	620.17
08/22/2012	Transfer to Federal for Joint Activity	10,178.82	0.00	0.00	10,178.82
08/22/2012	Transfer to Federal for Joint Activity	27,162.86	0.00	0.00	27,162.86
08/22/2012	Transfer to Federal for Joint Activity	8,909.68	0.00	0.00	8,909.68
08/23/2012	Transfer to Federal for Joint Activity	16,000.00	0.00	0.00	16,000.00
08/27/2012	Transfer to Federal for Joint Activity	3,812.75	0.00	0.00	3,812.75
08/28/2012	Transfer to Federal for Joint Activity	857.12	0.00	0.00	857.12
08/28/2012	Transfer to Federal for Joint Activity	8,182.93	0.00	0.00	8,182.93
08/28/2012	Transfer to Federal for Joint Activity	5,760.00	0.00	0.00	5,760.00
09/05/2012	Transfer to Federal for Joint Activity	10,107.64	0.00	0.00	10,107.64
09/05/2012	Transfer to Federal for Joint Activity	760.32	0.00	0.00	760.32
09/05/2012	Transfer to Federal for Joint Activity	27,231.17	0.00	0.00	27,231.17
09/06/2012	Transfer to Federal for Joint Activity	1,920.00	0.00	0.00	1,920.00
09/06/2012	Transfer to Federal for Joint Activity	605.12	0.00	0.00	605.12
09/06/2012	Transfer to Federal for Joint Activity	2,784.70	0.00	0.00	2,784.70
09/06/2012	Transfer to Federal for Joint Activity	640.00	0.00	0.00	640.00
09/07/2012	Transfer to Federal for Joint Activity	282.91	0.00	0.00	282.91
09/07/2012	Transfer to Federal for Joint Activity	3,554.36	0.00	0.00	3,554.36
09/13/2012	Transfer to Federal for Joint Activity	2,828.22	0.00	0.00	2,828.22
09/13/2012	Transfer to Federal for Joint Activity	3,366.40	0.00	0.00	3,366.40
09/19/2012	Transfer to Federal for Joint Activity	1,500.00	0.00	0.00	1,500.00
09/21/2012	Transfer to Federal for Joint Activity	30,819.00	0.00	0.00	30,819.00
09/21/2012	Transfer to Federal for Joint Activity	9,000.00	0.00	0.00	9,000.00
09/24/2012	Transfer to Federal for Joint Activity	1,766.75	0.00	0.00	1,766.75
09/24/2012	Transfer to Federal for Joint Activity	1,750.00	0.00	0.00	1,750.00
09/25/2012	Transfer to Federal for Joint Activity	19,200.00	0.00	0.00	19,200.00
09/25/2012	Transfer to Federal for Joint Activity	4,164.37	0.00	0.00	4,164.37
09/25/2012	Transfer to Federal for Joint Activity	27,000.00	0.00	0.00	27,000.00
09/26/2012	Transfer to Federal for Joint Activity	500.00	0.00	0.00	500.00
10/03/2012	Transfer to Federal for Joint Activity	1,000.00	0.00	0.00	1,000.00
10/03/2012	Transfer to Federal for Joint Activity	9,043.07	0.00	0.00	9,043.07
10/03/2012	Transfer to Federal for Joint Activity	28,800.00	0.00	0.00	28,800.00
10/03/2012	Transfer to Federal for Joint Activity	29,136.36	0.00	0.00	29,136.36
10/05/2012	Transfer to Federal for Joint Activity	2,200.00	0.00	0.00	2,200.00
10/05/2012	Transfer to Federal for Joint Activity	1,500.00	0.00	0.00	1,500.00
10/09/2012	Transfer to Federal for Joint Activity	3,887.72	0.00	0.00	3,887.72
10/09/2012	Transfer to Federal for Joint Activity	4,300.00	0.00	0.00	4,300.00
10/09/2012	Transfer to Federal for Joint Activity	4,776.04	0.00	0.00	4,776.04
10/11/2012	Transfer to Federal for Joint Activity	18,431.00	0.00	0.00	18,431.00
10/12/2012	Transfer to Federal for Joint Activity	15,000.00	0.00	0.00	15,000.00
10/17/2012	Transfer to Federal for Joint Activity	5,000.00	0.00	0.00	5,000.00
10/17/2012	Transfer to Federal for Joint Activity	4,000.00	0.00	0.00	4,000.00
10/17/2012	Transfer to Federal for Joint Activity	1,020.00	0.00	0.00	1,020.00
10/19/2012	Transfer to Federal for Joint Activity	20,000.00	0.00	0.00	20,000.00
10/24/2012	Transfer to Federal for Joint Activity	12,750.00	0.00	0.00	12,750.00
10/25/2012	Transfer to Federal for Joint Activity	8,346.10	0.00	0.00	8,346.10
10/25/2012	Transfer to Federal for Joint Activity	8,452.91	0.00	0.00	8,452.91
10/30/2012	Transfer to Federal for Joint Activity	10,000.00	0.00	0.00	10,000.00
11/01/2012	Transfer to Federal for Joint Activity	8,346.12	0.00	0.00	8,346.12
11/05/2012	Transfer to Federal for Joint Activity	28,100.00	0.00	0.00	28,100.00
11/06/2012	Transfer to Federal for Joint Activity	28,446.90	0.00	0.00	28,446.90
11/06/2012	Transfer to Federal for Joint Activity	15,808.35	0.00	0.00	15,808.35
11/15/2012	Transfer to Federal for Joint Activity	19,000.45	0.00	0.00	19,000.45
11/18/2012	Transfer to Federal for Joint Activity	5,500.00	0.00	0.00	5,500.00
11/19/2012	Transfer to Federal for Joint Activity	100,000.00	0.00	0.00	100,000.00
11/20/2012	Transfer to Federal for Joint Activity	3,233.81	0.00	0.00	3,233.81
11/20/2012	Transfer to Federal for Joint Activity	7,625.00	0.00	0.00	7,625.00
11/29/2012	Transfer to Federal for Joint Activity	2,000.00	0.00	0.00	2,000.00
12/03/2012	Transfer to Federal for Joint Activity	33,000.00	0.00	0.00	33,000.00
12/05/2012	Transfer to Federal for Joint Activity	100,000.00	0.00	0.00	100,000.00

12/07/2012	Transfer to Federal for Joint Activity	622.00	0.00	0.00	622.00
12/11/2012	Transfer to Federal for Joint Activity	6,368.67	0.00	0.00	6,368.67
12/12/2012	Transfer to Federal for Joint Activity	13,000.00	0.00	0.00	13,000.00
12/12/2012	Transfer to Federal for Joint Activity	10,000.00	0.00	0.00	10,000.00
12/19/2012	Transfer to Federal for Joint Activity	300.00	0.00	0.00	300.00
12/19/2012	Transfer to Federal for Joint Activity	8,018.62	0.00	0.00	8,018.62
12/19/2012	Transfer to Federal for Joint Activity	2,878.69	0.00	0.00	2,878.69
12/19/2012	Transfer to Federal for Joint Activity	15,000.00	0.00	0.00	15,000.00
Total		1,395,911.81	0.00	0.00	1,395,911.81

Drake Bank State

60 Plato Blvd E Saint Paul, MN 551071820

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/30/2012	Bank Charges	25.00	0.00	0.00	25.00
01/30/2012	Bank Charges	25.00	0.00	0.00	25.00
01/31/2012	Bank Charges	25.46	0.00	0.00	25.46
01/31/2012	Bank Charges	16.13	0.00	0.00	16.13
01/31/2012	Bank Charges	24.01	0.00	0.00	24.01
02/28/2012	Bank Charges	12.30	0.00	0.00	12.30
02/29/2012	Bank Charges	23.89	0.00	0.00	23.89
02/29/2012	Bank Charges	20.40	0.00	0.00	20.40
03/31/2012	Bank Charges	24.69	0.00	0.00	24.69
03/31/2012	Bank Charges	19.59	0.00	0.00	19.59
03/31/2012	Bank Charges	10.25	0.00	0.00	10.25
04/18/2012	Bank Charges	11.40	0.00	0.00	11.40
04/30/2012	Bank Charges	19.09	0.00	0.00	19.09
04/30/2012	Bank Charges	17.06	0.00	0.00	17.06
05/16/2012	Bank Charges	30.69	0.00	0.00	30.69
05/30/2012	Bank Charges	27.82	0.00	0.00	27.82
05/31/2012	Bank Charges	19.86	0.00	0.00	19.86
05/31/2012	Bank Charges	10.60	0.00	0.00	10.60
06/06/2012	Bank Charges	69.46	0.00	0.00	69.46
06/06/2012	Bank Charges	69.46	0.00	0.00	69.46
06/30/2012	Bank Charges	29.51	0.00	0.00	29.51
06/30/2012	Bank Charges	26.02	0.00	0.00	26.02
06/30/2012	Bank Charges	4.75	0.00	0.00	4.75
07/31/2012	Bank Charges	25.32	0.00	0.00	25.32
07/31/2012	Bank Charges	39.54	0.00	0.00	39.54
07/31/2012	Bank Charges	8.08	0.00	0.00	8.08
08/31/2012	Bank Charges	37.02	0.00	0.00	37.02
08/31/2012	Bank Charges	4.77	0.00	0.00	4.77
09/13/2012	Bank Charges	20.00	0.00	0.00	20.00
09/18/2012	Bank Charges	20.00	0.00	0.00	20.00
09/18/2012	Bank Charges	20.00	0.00	0.00	20.00
09/19/2012	Bank Charges	20.00	0.00	0.00	20.00
09/19/2012	Bank Charges	20.00	0.00	0.00	20.00
09/19/2012	Bank Charges	20.00	0.00	0.00	20.00
09/20/2012	Bank Charges	20.00	0.00	0.00	20.00
09/21/2012	Bank Charges	20.00	0.00	0.00	20.00
09/24/2012	Bank Charges	20.00	0.00	0.00	20.00
09/24/2012	Bank Charges	20.00	0.00	0.00	20.00
09/27/2012	Bank Charges	20.00	0.00	0.00	20.00
09/27/2012	Bank Charges	20.00	0.00	0.00	20.00
09/27/2012	Bank Charges	20.00	0.00	0.00	20.00
09/30/2012	Bank Charges	28.31	0.00	0.00	28.31
09/30/2012	Bank Charges	34.40	0.00	0.00	34.40
09/30/2012	Bank Charges	8.82	0.00	0.00	8.82
10/02/2012	Bank Charges	20.00	0.00	0.00	20.00
10/02/2012	Bank Charges	20.00	0.00	0.00	20.00
10/03/2012	Bank Charges	20.00	0.00	0.00	20.00
10/03/2012	Bank Charges	20.00	0.00	0.00	20.00
10/03/2012	Bank Charges	20.00	0.00	0.00	20.00
10/03/2012	Bank Charges	20.00	0.00	0.00	20.00
10/09/2012	Bank Charges	20.00	0.00	0.00	20.00
10/10/2012	Bank Charges	20.00	0.00	0.00	20.00
10/10/2012	Bank Charges	20.00	0.00	0.00	20.00
10/11/2012	Bank Charges	20.00	0.00	0.00	20.00
10/12/2012	Bank Charges	20.00	0.00	0.00	20.00
10/15/2012	Bank Charges	20.00	0.00	0.00	20.00
10/15/2012	Bank Charges	20.00	0.00	0.00	20.00
10/16/2012	Bank Charges	20.00	0.00	0.00	20.00
10/16/2012	Bank Charges	20.00	0.00	0.00	20.00
10/17/2012	Bank Charges	20.00	0.00	0.00	20.00
10/17/2012	Bank Charges	20.00	0.00	0.00	20.00
10/18/2012	Bank Charges	20.00	0.00	0.00	20.00
10/19/2012	Bank Charges	20.00	0.00	0.00	20.00

10/19/2012	Bank Charges	20.00	0.00	0.00	20.00
10/19/2012	Bank Charges	20.00	0.00	0.00	20.00
10/19/2012	Bank Charges	20.00	0.00	0.00	20.00
10/19/2012	Bank Charges	20.00	0.00	0.00	20.00
10/22/2012	Bank Charges	20.00	0.00	0.00	20.00
10/23/2012	Bank Charges	20.00	0.00	0.00	20.00
10/23/2012	Bank Charges	20.00	0.00	0.00	20.00
10/23/2012	Bank Charges	20.00	0.00	0.00	20.00
10/23/2012	Bank Charges	20.00	0.00	0.00	20.00
10/23/2012	Bank Charges	20.00	0.00	0.00	20.00
10/24/2012	Bank Charges	20.00	0.00	0.00	20.00
10/25/2012	Bank Charges	20.00	0.00	0.00	20.00
10/25/2012	Bank Charges	20.00	0.00	0.00	20.00
10/26/2012	Bank Charges	20.00	0.00	0.00	20.00
10/26/2012	Bank Charges	20.00	0.00	0.00	20.00
10/29/2012	Bank Charges	20.00	0.00	0.00	20.00
10/29/2012	Bank Charges	20.00	0.00	0.00	20.00
10/29/2012	Bank Charges	20.00	0.00	0.00	20.00
10/29/2012	Bank Charges	20.00	0.00	0.00	20.00
10/29/2012	Bank Charges	20.00	0.00	0.00	20.00
10/29/2012	Bank Charges	20.00	0.00	0.00	20.00
10/30/2012	Bank Charges	20.00	0.00	0.00	20.00
10/30/2012	Bank Charges	20.00	0.00	0.00	20.00
10/30/2012	Bank Charges	20.00	0.00	0.00	20.00
10/30/2012	Bank Charges	20.00	0.00	0.00	20.00
10/30/2012	Bank Charges	26.96	0.00	0.00	26.96
10/31/2012	Bank Charges	18.36	0.00	0.00	18.36
10/31/2012	Bank Charges	20.00	0.00	0.00	20.00
10/31/2012	Bank Charges	20.00	0.00	0.00	20.00
11/01/2012	Bank Charges	20.00	0.00	0.00	20.00
11/06/2012	Bank Charges	10.00	0.00	0.00	10.00
11/13/2012	Bank Charges	4.00	0.00	0.00	4.00
11/30/2012	Bank Charges	8.00	0.00	0.00	8.00
11/30/2012	Bank Charges	16.11	0.00	0.00	16.11
11/30/2012	Bank Charges	20.00	0.00	0.00	20.00
11/30/2012	Bank Charges	52.98	0.00	0.00	52.98
12/10/2012	Bank Charges	20.00	0.00	0.00	20.00
12/26/2012	Bank Charges	4.00	0.00	0.00	4.00
12/31/2012	Bank Charges	14.99	0.00	0.00	14.99
12/31/2012	Bank Charges	23.45	0.00	0.00	23.45
12/31/2012	Bank Charges	59.32	0.00	0.00	59.32
Total		2,266.87	0.00	0.00	2,266.87

Katie Draper

2825 270th Ave Brook Park, MN 55007

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvasser Stipend	500.00	0.00	0.00	500.00

Benjamin DuBois

4106 W 126th St Apt 104 Savage, MN 553781435

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/05/2012	Payroll	472.56	0.00	0.00	472.56
10/19/2012	Payroll	472.56	0.00	0.00	472.56
11/02/2012	Payroll	472.55	0.00	0.00	472.55
11/16/2012	Payroll	253.27	0.00	0.00	253.27
Total		1,670.94	0.00	0.00	1,670.94

Sarah Duevel
 1331 Searle St Saint Paul, MN 551303425

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/07/2012	Payroll	1,878.51	0.00	0.00	1,878.51
09/21/2012	Payroll	1,418.84	0.00	0.00	1,418.84
10/05/2012	Payroll	1,418.85	0.00	0.00	1,418.85
10/19/2012	Payroll	1,418.84	0.00	0.00	1,418.84
11/02/2012	Payroll	1,418.85	0.00	0.00	1,418.85
11/16/2012	Payroll	1,418.84	0.00	0.00	1,418.84
11/30/2012	Payroll	1,418.84	0.00	0.00	1,418.84
12/14/2012	Payroll	1,418.84	0.00	0.00	1,418.84
12/28/2012	Payroll	1,418.84	0.00	0.00	1,418.84
Total		13,229.25	0.00	0.00	13,229.25

John Dukich
 225 Portland Ave Unit 408 Minneapolis, MN 554012630

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/21/2012	Payroll	392.47	0.00	0.00	392.47
10/05/2012	Payroll	738.92	0.00	0.00	738.92
10/19/2012	Payroll	392.46	0.00	0.00	392.46
11/02/2012	Payroll	738.93	0.00	0.00	738.93
11/16/2012	Payroll	392.46	0.00	0.00	392.46
Total		2,655.24	0.00	0.00	2,655.24

Dynamic Duo Entertainment
 PO Box 43484 Minneapolis, MN 55443

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/11/2012	Community Outreach Event - T'Shirts	324.75	0.00	0.00	324.75

Rhea Eagle
 PO Box 162 Naytahwaush, MN 565660162

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvasser Stipend	200.00	0.00	0.00	200.00

Jamie Edwards
 6620 Camden Dr Brooklyn Center, MN 554301631

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvassing Coordination	3,500.00	0.00	0.00	3,500.00

EFTPS Fed Tax Payment

Federal Withholding Taxes Iowa City, IA 52244

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/03/2012	Federal Withholding Tax	3,288.35	0.00	0.00	3,288.35
01/16/2012	Federal Withholding Tax	3,380.24	0.00	0.00	3,380.24
01/24/2012	Federal Withholding Tax	9.75	0.00	0.00	9.75
01/30/2012	Federal Withholding Tax	4,762.49	0.00	0.00	4,762.49
01/31/2012	Federal Unemployment Tax	9.75	0.00	0.00	9.75
02/13/2012	Federal Withholding Tax	4,949.28	0.00	0.00	4,949.28
02/24/2012	Federal Withholding Tax	4,852.30	0.00	0.00	4,852.30
03/13/2012	Federal Withholding Tax	4,910.24	0.00	0.00	4,910.24
03/27/2012	Federal Withholding Tax	4,755.35	0.00	0.00	4,755.35
04/10/2012	Federal Unemployment Tax	344.28	0.00	0.00	344.28
04/10/2012	Federal Withholding Tax	4,755.36	0.00	0.00	4,755.36
04/20/2012	Federal Withholding Tax	5,170.81	0.00	0.00	5,170.81
05/08/2012	Federal Withholding Tax	5,731.41	0.00	0.00	5,731.41
05/19/2012	Federal Withholding Tax	5,886.88	0.00	0.00	5,886.88
06/05/2012	Federal Withholding Tax	7,868.58	0.00	0.00	7,868.58
06/18/2012	Federal Withholding Tax	13,523.74	0.00	0.00	13,523.74
06/29/2012	Federal Withholding Tax	15,271.11	0.00	0.00	15,271.11
07/13/2012	Federal Withholding Tax	16,622.16	0.00	0.00	16,622.16
07/13/2012	Federal Unemployment Tax	658.68	0.00	0.00	658.68
08/10/2012	Federal Withholding Tax	17,330.41	0.00	0.00	17,330.41
08/24/2012	Federal Tax Withholding	16,579.26	0.00	0.00	16,579.26
08/31/2012	Federal Tax Withholding	16,665.38	0.00	0.00	16,665.38
09/11/2012	Federal Withholding Tax	19,225.88	0.00	0.00	19,225.88
09/24/2012	Federal Tax Withholding	18,530.59	0.00	0.00	18,530.59
10/05/2012	Federal Unemployment Tax	1,504.38	0.00	0.00	1,504.38
10/09/2012	Federal Withholding Tax	20,471.91	0.00	0.00	20,471.91
10/22/2012	Federal Withholding Tax	21,889.35	0.00	0.00	21,889.35
11/05/2012	Federal Withholding Tax	22,304.33	0.00	0.00	22,304.33
11/19/2012	Federal Withholding Tax	19,951.25	0.00	0.00	19,951.25
12/03/2012	Federal Withholding Tax	11,305.25	0.00	0.00	11,305.25
12/14/2012	Federal Withholding Tax	1,727.90	0.00	0.00	1,727.90
12/17/2012	Federal Withholding Tax	8,701.59	0.00	0.00	8,701.59
	Total	302,938.24	0.00	0.00	302,938.24

Judy Fairbanks

500 West Jefferson Mahnomon, MN 56557

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvasser Stipend	200.00	0.00	0.00	200.00

Kyle Filen

908 Grand Ave Saint Paul, MN 55105

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/19/2012	Payroll	604.19	0.00	0.00	604.19
11/02/2012	Mileage, Lodging	336.25	0.00	0.00	336.25
11/02/2012	Payroll	421.47	0.00	0.00	421.47
11/16/2012	Payroll	421.46	0.00	0.00	421.46
	Total	1,783.37	0.00	0.00	1,783.37

Gwenia Fiskevold
 1724 Hampshire Ave Saint Paul, MN 55116

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/01/2012	Payroll	620.16	0.00	0.00	620.16
06/15/2012	Payroll	1,028.66	0.00	0.00	1,028.66
06/29/2012	Payroll	1,028.66	0.00	0.00	1,028.66
07/13/2012	Payroll	1,028.66	0.00	0.00	1,028.66
07/27/2012	Payroll	1,028.66	0.00	0.00	1,028.66
08/07/2012	Cell Phone, Mileage	126.22	0.00	0.00	126.22
08/10/2012	Payroll	1,028.66	0.00	0.00	1,028.66
08/24/2012	Payroll	1,028.65	0.00	0.00	1,028.65
08/27/2012	Office Supplies, Cell Phone, Mileage	244.56	0.00	0.00	244.56
09/07/2012	Payroll	1,028.66	0.00	0.00	1,028.66
09/21/2012	Payroll	1,028.66	0.00	0.00	1,028.66
09/25/2012	Cell Phone, Office Supplies, Mileage	417.14	0.00	0.00	417.14
10/05/2012	Payroll	1,028.65	0.00	0.00	1,028.65
10/19/2012	Payroll	1,028.66	0.00	0.00	1,028.66
11/02/2012	Payroll	1,028.66	0.00	0.00	1,028.66
11/16/2012	Payroll	1,028.65	0.00	0.00	1,028.65
11/30/2012	Payroll	1,028.66	0.00	0.00	1,028.66
12/17/2012	Cell Phone, Volunteer Food, Office Supplies	363.66	0.00	0.00	363.66
Total		15,144.29	0.00	0.00	15,144.29

Fredrikson & Byron, PA
 PO Box 1484 Minneapolis, MN 554801484

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
02/13/2012	Redistricting Legal Fees	26,490.50	0.00	0.00	26,490.50
03/06/2012	Redistricting Legal Fees	4,250.00	0.00	0.00	4,250.00
12/12/2012	Redistricting Legal Fees	17,815.00	0.00	0.00	17,815.00
12/31/2012	Redistricting Legal Fees	0.00	9,599.99	0.00	9,599.99
Entity Owed: Fredrikson & Byron, PA PO Box 1484 Minneapolis, MN 554801484					
Total		48,555.50	9,599.99	0.00	58,155.49

Gary Fuller
 PO Box 91 25978 Hwy 1 West Red Lake, MN 56671

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/06/2012	Canvasser Stipend	500.00	0.00	0.00	500.00

Timothy Gabhart
 815 13th Ave SE Apt 109 Minneapolis, MN 554141483

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/15/2012	Payroll	916.66	0.00	0.00	916.66
06/29/2012	Payroll	916.66	0.00	0.00	916.66
07/13/2012	Payroll	916.65	0.00	0.00	916.65
07/27/2012	Payroll	916.66	0.00	0.00	916.66
08/10/2012	Payroll	916.66	0.00	0.00	916.66
08/24/2012	Payroll	916.66	0.00	0.00	916.66
09/07/2012	Payroll	916.65	0.00	0.00	916.65
09/21/2012	Payroll	916.66	0.00	0.00	916.66
10/05/2012	Payroll	916.65	0.00	0.00	916.65
10/19/2012	Payroll	916.66	0.00	0.00	916.66
11/02/2012	Payroll	916.66	0.00	0.00	916.66
11/16/2012	Payroll	916.66	0.00	0.00	916.66
Total		10,999.89	0.00	0.00	10,999.89

Marie Gladiola Dela Cruz
 5423 Sanibel Dr Minnetonka, MN 553434346

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/24/2012	Payroll	1,802.31	0.00	0.00	1,802.31
09/07/2012	Payroll	1,802.30	0.00	0.00	1,802.30
09/21/2012	Payroll	1,802.31	0.00	0.00	1,802.31
10/05/2012	Payroll	1,802.30	0.00	0.00	1,802.30
10/19/2012	Payroll	1,802.31	0.00	0.00	1,802.31
11/02/2012	Payroll	1,802.30	0.00	0.00	1,802.30
11/16/2012	Payroll	1,802.31	0.00	0.00	1,802.31
11/30/2012	Payroll	1,802.31	0.00	0.00	1,802.31
12/14/2012	Payroll	1,802.30	0.00	0.00	1,802.30
Total		16,220.75	0.00	0.00	16,220.75

Kathy Goodwin
 PO Box 38 Naytahwaush, MN 565660038

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvasser Stipend	300.00	0.00	0.00	300.00

Joseph Gould
 1724 Hampshire Ave Saint Paul, MN 55116
 Employment: ISD 316

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/07/2012	Payroll	1,283.06	0.00	0.00	1,283.06
09/19/2012	Mileage	169.99	0.00	0.00	169.99
09/21/2012	Payroll	946.65	0.00	0.00	946.65
10/05/2012	Payroll	946.66	0.00	0.00	946.66
10/19/2012	Payroll	946.66	0.00	0.00	946.66
11/02/2012	Mileage, Cell Phone	126.11	0.00	0.00	126.11
11/02/2012	Payroll	946.65	0.00	0.00	946.65
11/16/2012	Payroll	946.66	0.00	0.00	946.66
12/06/2012	Mileage	289.25	0.00	0.00	289.25
Total		6,601.69	0.00	0.00	6,601.69

Grassroots Solutions
 1954 University Ave W Ste 12 Saint Paul, MN 551043460

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
12/11/2012	State Election Consultant	25,000.00	0.00	0.00	25,000.00

Fabiola Gutierrez
 1600 Grand Ave Saint Paul, MN 551051801

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/05/2012	Payroll	87.06	0.00	0.00	87.06
10/19/2012	Payroll	217.74	0.00	0.00	217.74
11/02/2012	Payroll	217.73	0.00	0.00	217.73
11/16/2012	Payroll	108.86	0.00	0.00	108.86
Total		631.39	0.00	0.00	631.39

Broden Hagemeyer
 139 19 1/2 Ave S Saint Cloud, MN 563013956

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/15/2012	Payroll	916.66	0.00	0.00	916.66
06/29/2012	Payroll	916.66	0.00	0.00	916.66
07/13/2012	Payroll	916.65	0.00	0.00	916.65
07/27/2012	Payroll	916.66	0.00	0.00	916.66
08/07/2012	Volunteer Food, Cell Phone	115.60	0.00	0.00	115.60
08/10/2012	Payroll	916.66	0.00	0.00	916.66
08/24/2012	Payroll	916.66	0.00	0.00	916.66
08/27/2012	Cell Phone, Mileage, Volunteer Supplies	239.58	0.00	0.00	239.58
09/07/2012	Payroll	916.65	0.00	0.00	916.65
09/21/2012	Payroll	916.66	0.00	0.00	916.66
09/24/2012	Office Supplies, Office Stamps	86.30	0.00	0.00	86.30
10/05/2012	Payroll	916.65	0.00	0.00	916.65
10/19/2012	Payroll	916.66	0.00	0.00	916.66
11/02/2012	Payroll	916.66	0.00	0.00	916.66
11/16/2012	Payroll	916.66	0.00	0.00	916.66
12/17/2012	Volunteer Food	31.48	0.00	0.00	31.48
Total		11,472.85	0.00	0.00	11,472.85

David Hare
 26681 Wild Rice Loop Bagley, MN 566214313

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvasser Stipend	200.00	0.00	0.00	200.00

Michael Harrigan
 1594 Hague Ave Saint Paul, MN 551046232

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/27/2012	Payroll	1,115.41	0.00	0.00	1,115.41
08/10/2012	Payroll	776.93	0.00	0.00	776.93
08/24/2012	Payroll	776.92	0.00	0.00	776.92
09/07/2012	Payroll	776.93	0.00	0.00	776.93
09/21/2012	Payroll	421.46	0.00	0.00	421.46
10/05/2012	Payroll	776.92	0.00	0.00	776.92
10/19/2012	Payroll	776.93	0.00	0.00	776.93
11/02/2012	Payroll	776.92	0.00	0.00	776.92
11/16/2012	Payroll	421.47	0.00	0.00	421.47
Total		6,619.89	0.00	0.00	6,619.89

Erik Hatlestad
 5933 County Road 40 NW New London, MN 562739644

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/07/2012	Payroll	1,679.32	0.00	0.00	1,679.32
09/21/2012	Payroll	916.65	0.00	0.00	916.65
09/25/2012	Cell Phone & Mileage	93.26	0.00	0.00	93.26
10/05/2012	Payroll	916.66	0.00	0.00	916.66
10/19/2012	Payroll	916.66	0.00	0.00	916.66
11/02/2012	Payroll	916.66	0.00	0.00	916.66
11/05/2012	Mileage, Office Supplies, Food	217.17	0.00	0.00	217.17
11/16/2012	Payroll	916.65	0.00	0.00	916.65
12/17/2012	Mileage	213.50	0.00	0.00	213.50
Total		6,786.53	0.00	0.00	6,786.53

HealthPartners
 8170 33rd Ave S Bloomington, MN 554254516

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/16/2012	Health Insurance	5,809.50	0.00	0.00	5,809.50
02/17/2012	Health Insurance	6,625.40	0.00	0.00	6,625.40
03/09/2012	Health Insurance	6,370.40	0.00	0.00	6,370.40
04/02/2012	Health Insurance	5,814.60	0.00	0.00	5,814.60
05/09/2012	Health Insurance	6,444.90	0.00	0.00	6,444.90
06/13/2012	Health Insurance	6,172.00	0.00	0.00	6,172.00
07/16/2012	Health Insurance	7,536.50	0.00	0.00	7,536.50
08/09/2012	Health Insurance	13,581.80	0.00	0.00	13,581.80
09/07/2012	Health Insurance	6,053.30	0.00	0.00	6,053.30
10/09/2012	Health Insurance	9,342.00	0.00	0.00	9,342.00
11/14/2012	Health Insurance	8,837.20	0.00	0.00	8,837.20
12/11/2012	Health Insurance	9,305.40	0.00	0.00	9,305.40
Total		91,893.00	0.00	0.00	91,893.00

Sarah Helgen
 2101 Blaisdell Ave Apt 102 Minneapolis, MN 554042418
 Employment: Minnesota DFL

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/13/2012	Payroll	1,581.57	0.00	0.00	1,581.57
01/27/2012	Payroll	1,870.04	0.00	0.00	1,870.04
02/10/2012	Payroll	1,726.31	0.00	0.00	1,726.31
02/24/2012	Payroll	1,726.30	0.00	0.00	1,726.30
03/09/2012	Payroll	1,726.31	0.00	0.00	1,726.31
03/23/2012	Payroll	1,726.30	0.00	0.00	1,726.30
04/06/2012	Payroll	1,726.31	0.00	0.00	1,726.31
04/20/2012	Payroll	1,726.31	0.00	0.00	1,726.31
05/04/2012	Payroll	1,726.30	0.00	0.00	1,726.30
05/18/2012	Payroll	1,726.30	0.00	0.00	1,726.30
06/01/2012	Payroll	1,726.31	0.00	0.00	1,726.31
06/15/2012	Payroll	1,726.30	0.00	0.00	1,726.30
06/29/2012	Payroll	1,726.31	0.00	0.00	1,726.31
07/13/2012	Payroll	1,726.31	0.00	0.00	1,726.31
07/27/2012	Payroll	1,726.31	0.00	0.00	1,726.31
08/10/2012	Payroll	1,726.30	0.00	0.00	1,726.30
08/24/2012	Payroll	1,726.30	0.00	0.00	1,726.30
09/07/2012	Payroll	1,726.31	0.00	0.00	1,726.31
09/21/2012	Payroll	1,726.30	0.00	0.00	1,726.30
10/05/2012	Payroll	1,726.31	0.00	0.00	1,726.31
10/19/2012	Payroll	1,726.31	0.00	0.00	1,726.31
11/02/2012	Payroll	1,726.30	0.00	0.00	1,726.30
11/05/2012	Mileage, Food, Memorial	352.78	0.00	0.00	352.78
11/16/2012	Payroll	1,726.31	0.00	0.00	1,726.31
11/30/2012	Payroll	1,726.30	0.00	0.00	1,726.30
12/14/2012	Payroll	1,726.31	0.00	0.00	1,726.31
12/28/2012	Payroll	1,726.30	0.00	0.00	1,726.30
Total		45,235.72	0.00	0.00	45,235.72

Brenda Hill
 2224 360th Ave Mahnommen, MN 56557

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvasser Stipend	200.00	0.00	0.00	200.00

Jessica Hillyard
 13711 Dolomite St NW Ramsey, MN 553034564

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/07/2012	Payroll	661.03	0.00	0.00	661.03
09/21/2012	Payroll	746.92	0.00	0.00	746.92
10/05/2012	Payroll	746.93	0.00	0.00	746.93
10/19/2012	Payroll	746.92	0.00	0.00	746.92
11/02/2012	Payroll	746.93	0.00	0.00	746.93
11/16/2012	Payroll	400.47	0.00	0.00	400.47
Total		4,049.20	0.00	0.00	4,049.20

Marge Hoffa
 5129 Mayview Rd Minnetonka, MN 553454947
 Employment: Carlson Wagonlit Travel

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
03/01/2012	State Party Meetings - Mileage	1,166.35	0.00	0.00	1,166.35
04/17/2012	State Party Meetings - Mileage	1,285.22	0.00	0.00	1,285.22
12/07/2012	Mileage, Cell Phone	362.88	0.00	0.00	362.88
Total		2,814.45	0.00	0.00	2,814.45

Allison Holzman
 1550 Chamber St Saint Paul, MN 55106

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
12/17/2012	Volunteer Lodging	143.48	0.00	0.00	143.48

Humphrey for Senate (Registered Id: 17579)
 PO Box 6523 Saint Paul, MN 551060523

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/18/2012	Refund of Partial Voter File Fee	300.00	0.00	0.00	300.00

Donovan Hurd
 565 Ashland Ave Saint Paul, MN 551022009

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/01/2012	Payroll	1,167.19	0.00	0.00	1,167.19
06/15/2012	Payroll	916.66	0.00	0.00	916.66
06/29/2012	Payroll	916.66	0.00	0.00	916.66
07/13/2012	Payroll	916.66	0.00	0.00	916.66
07/27/2012	Payroll	916.66	0.00	0.00	916.66
08/07/2012	Cell Phone, Mileage	408.13	0.00	0.00	408.13
08/10/2012	Payroll	916.65	0.00	0.00	916.65
08/24/2012	Payroll	916.66	0.00	0.00	916.66
08/27/2012	Cell Phone, Mileage, Volunteer Supplies	420.01	0.00	0.00	420.01
09/07/2012	Payroll	916.66	0.00	0.00	916.66
09/21/2012	Payroll	916.65	0.00	0.00	916.65
09/25/2012	Cell Phone, Mileage, Office Supplies	419.30	0.00	0.00	419.30
10/05/2012	Payroll	916.66	0.00	0.00	916.66
10/19/2012	Payroll	916.66	0.00	0.00	916.66
11/02/2012	Payroll	916.65	0.00	0.00	916.65
11/16/2012	Payroll	490.33	0.00	0.00	490.33
12/17/2012	Cell Phone, Mileage, Office Supplies, Volunteer Food	638.11	0.00	0.00	638.11
Total		13,626.30	0.00	0.00	13,626.30

Impact Mailing
 4600 Lyndale Ave N Minneapolis, MN 554121441

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/02/2012	Mailhouse & Postage	34,409.31	0.00	0.00	34,409.31

Impact Printing
 1067 Rice St Saint Paul, MN 551174920

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
02/09/2012	Printing - State Party Call	3,034.85	0.00	0.00	3,034.85
10/30/2012	Buttons	614.00	0.00	0.00	614.00
Total		3,648.85	0.00	0.00	3,648.85

Emily Jensen
 1115 Jerake Pl Owatonna, MN 550606903

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/15/2012	Payroll	1,481.84	0.00	0.00	1,481.84
06/29/2012	Payroll	1,481.84	0.00	0.00	1,481.84
07/13/2012	Payroll	1,481.85	0.00	0.00	1,481.85
07/27/2012	Payroll	1,481.84	0.00	0.00	1,481.84
08/10/2012	Payroll	1,481.84	0.00	0.00	1,481.84
08/24/2012	Payroll	1,481.84	0.00	0.00	1,481.84
09/07/2012	Payroll	1,481.85	0.00	0.00	1,481.85
09/18/2012	Mileage	52.50	0.00	0.00	52.50
09/21/2012	Payroll	1,481.84	0.00	0.00	1,481.84
10/05/2012	Payroll	1,481.85	0.00	0.00	1,481.85
10/19/2012	Payroll	1,481.84	0.00	0.00	1,481.84
10/22/2012	Mileage	153.95	0.00	0.00	153.95
11/02/2012	Payroll	1,481.84	0.00	0.00	1,481.84
11/16/2012	Payroll	1,481.84	0.00	0.00	1,481.84
11/30/2012	Payroll	1,481.84	0.00	0.00	1,481.84
12/06/2012	Mileage	96.60	0.00	0.00	96.60
12/14/2012	Payroll	1,481.84	0.00	0.00	1,481.84
12/28/2012	Payroll	1,481.85	0.00	0.00	1,481.85
Total		22,530.69	0.00	0.00	22,530.69

Kelsey Johnson
 271 Summit Ave Saint Paul, MN 551022181
 Employment: Lobbyist

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/07/2012	Payroll	677.76	0.00	0.00	677.76
09/21/2012	Payroll	746.93	0.00	0.00	746.93
10/05/2012	Payroll	746.93	0.00	0.00	746.93
10/19/2012	Payroll	746.92	0.00	0.00	746.92
11/02/2012	Payroll	746.93	0.00	0.00	746.93
11/16/2012	Payroll	746.92	0.00	0.00	746.92
Total		4,412.39	0.00	0.00	4,412.39

Todd Johns
 PO Box 96 Redlake, MN 56671

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/06/2012	Canvasser Stipend	250.00	0.00	0.00	250.00

Judy Buckingham
 413 1st St NE Little Falls, MN 563452607

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/13/2012	Payroll	704.03	0.00	0.00	704.03
07/27/2012	Payroll	976.66	0.00	0.00	976.66
08/10/2012	Payroll	976.65	0.00	0.00	976.65
08/24/2012	Payroll	976.66	0.00	0.00	976.66
08/30/2012	Cell Phone, Mileage	288.01	0.00	0.00	288.01
09/07/2012	Payroll	976.66	0.00	0.00	976.66
09/21/2012	Payroll	976.65	0.00	0.00	976.65
09/25/2012	Mileage, Cell Phone	432.92	0.00	0.00	432.92
10/05/2012	Payroll	976.66	0.00	0.00	976.66
10/19/2012	Payroll	976.66	0.00	0.00	976.66
11/02/2012	Payroll	976.65	0.00	0.00	976.65
11/05/2012	Cell Phone, Mileage, Office Supply, Food	440.32	0.00	0.00	440.32
11/16/2012	Payroll	976.66	0.00	0.00	976.66
12/17/2012	Cell Phone, Mileage, Office Supplies, Volunteer Food	620.27	0.00	0.00	620.27
Total		11,275.46	0.00	0.00	11,275.46

Joan Kanavich
 3336 Dupont Ave S Minneapolis, MN 554083514
 Employment: Self-Employed

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
12/17/2012	Mileage	1,505.72	0.00	0.00	1,505.72

Libby Keefe

591 Lincoln Ave Saint Paul, MN 551022814

Employment: Minnesota DFL Party

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
04/17/2012	State Party Meeting - Lodging	1,689.52	0.00	0.00	1,689.52
11/02/2012	Mileage	5,000.00	0.00	0.00	5,000.00
11/28/2012	Military Flags	3,721.17	0.00	0.00	3,721.17
12/19/2012	Mileage, Parking	139.40	0.00	0.00	139.40
Total		10,550.09	0.00	0.00	10,550.09

Grace Kelly

1660 Hague Ave Saint Paul, MN 551046235

Employment: Self Employed

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/07/2012	Payroll	1,430.91	0.00	0.00	1,430.91
09/21/2012	Payroll	1,006.66	0.00	0.00	1,006.66
10/05/2012	Payroll	1,006.66	0.00	0.00	1,006.66
10/19/2012	Payroll	1,006.66	0.00	0.00	1,006.66
11/02/2012	Payroll	1,006.65	0.00	0.00	1,006.65
11/16/2012	Payroll	1,006.66	0.00	0.00	1,006.66
Total		6,464.20	0.00	0.00	6,464.20

Thomas Kelsey

82417 Hammond Hwy Madelia, MN 560625465

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/29/2012	Payroll	776.93	0.00	0.00	776.93
07/13/2012	Payroll	776.92	0.00	0.00	776.92
07/27/2012	Payroll	776.93	0.00	0.00	776.93
08/10/2012	Payroll	776.92	0.00	0.00	776.92
08/24/2012	Payroll	776.93	0.00	0.00	776.93
09/07/2012	Payroll	776.92	0.00	0.00	776.92
09/21/2012	Payroll	421.47	0.00	0.00	421.47
Total		5,083.02	0.00	0.00	5,083.02

Michael Kennedy
 117 Mackubin St Saint Paul, MN 551023040
 Employment: Minnesota DFL Party

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/13/2012	Payroll	2,027.10	0.00	0.00	2,027.10
01/27/2012	Payroll	1,979.10	0.00	0.00	1,979.10
02/10/2012	Payroll	1,979.10	0.00	0.00	1,979.10
02/24/2012	Payroll	1,979.09	0.00	0.00	1,979.09
03/09/2012	Payroll	1,979.11	0.00	0.00	1,979.11
03/23/2012	Payroll	1,979.10	0.00	0.00	1,979.10
04/06/2012	Payroll	1,979.09	0.00	0.00	1,979.09
04/20/2012	Payroll	1,979.10	0.00	0.00	1,979.10
05/04/2012	Payroll	1,979.10	0.00	0.00	1,979.10
05/18/2012	Payroll	1,979.10	0.00	0.00	1,979.10
06/01/2012	Payroll	1,979.10	0.00	0.00	1,979.10
06/15/2012	Payroll	1,979.10	0.00	0.00	1,979.10
06/29/2012	Payroll	1,979.10	0.00	0.00	1,979.10
07/13/2012	Payroll	1,979.09	0.00	0.00	1,979.09
07/27/2012	Payroll	1,979.11	0.00	0.00	1,979.11
08/10/2012	Payroll	1,979.10	0.00	0.00	1,979.10
08/24/2012	Payroll	1,979.09	0.00	0.00	1,979.09
09/07/2012	Payroll	1,979.10	0.00	0.00	1,979.10
09/21/2012	Payroll	1,979.10	0.00	0.00	1,979.10
10/05/2012	Payroll	1,979.10	0.00	0.00	1,979.10
10/19/2012	Payroll	1,979.10	0.00	0.00	1,979.10
11/02/2012	Payroll	1,979.10	0.00	0.00	1,979.10
11/16/2012	Payroll	1,979.10	0.00	0.00	1,979.10
11/30/2012	Payroll	1,979.09	0.00	0.00	1,979.09
12/14/2012	Payroll	1,979.11	0.00	0.00	1,979.11
12/28/2012	Payroll	1,979.09	0.00	0.00	1,979.09
Total		51,504.57	0.00	0.00	51,504.57

Andrew Knaak
 1951 Randolph Ave Saint Paul, MN 551051749

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/27/2012	Payroll	867.31	0.00	0.00	867.31
08/10/2012	Payroll	867.31	0.00	0.00	867.31
08/24/2012	Payroll	867.31	0.00	0.00	867.31
09/07/2012	Payroll	867.31	0.00	0.00	867.31
09/21/2012	Payroll	867.31	0.00	0.00	867.31
09/25/2012	Mileage	65.12	0.00	0.00	65.12
10/05/2012	Payroll	867.31	0.00	0.00	867.31
10/19/2012	Payroll	867.31	0.00	0.00	867.31
11/02/2012	Payroll	867.32	0.00	0.00	867.32
11/16/2012	Payroll	442.15	0.00	0.00	442.15
Total		7,445.76	0.00	0.00	7,445.76

Heidi Kraus Kaplan
 5212 Williston Rd Minnetonka, MN 553454732
 Employment: Minnesota DFL Party

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
02/10/2012	Payroll	1,060.77	0.00	0.00	1,060.77
02/24/2012	Payroll	803.22	0.00	0.00	803.22
03/09/2012	Payroll	803.21	0.00	0.00	803.21
03/14/2012	Airfare & Hotel State Party Meeting	922.20	0.00	0.00	922.20
05/01/2012	Mileage State Party Meeting	158.76	0.00	0.00	158.76
11/30/2012	Payroll	803.21	0.00	0.00	803.21
12/14/2012	Payroll	803.21	0.00	0.00	803.21
12/28/2012	Payroll	803.22	0.00	0.00	803.22
Total		6,157.80	0.00	0.00	6,157.80

Timothy Kremer
 229 22nd Ave NE Minneapolis, MN 554183414

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/02/2012	Payroll	531.10	0.00	0.00	531.10
11/16/2012	Payroll	531.10	0.00	0.00	531.10
Total		1,062.20	0.00	0.00	1,062.20

Aaron Kupcho
 6100 Clinton Ave Minneapolis, MN 55419

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/21/2012	Payroll	544.32	0.00	0.00	544.32
10/05/2012	Payroll	544.33	0.00	0.00	544.33
10/19/2012	Payroll	544.32	0.00	0.00	544.32
11/02/2012	Payroll	544.33	0.00	0.00	544.33
11/16/2012	Payroll	272.16	0.00	0.00	272.16
Total		2,449.46	0.00	0.00	2,449.46

Antonia Kurtz
 1423 17th Ave NW New Brighton, MN 551125524

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/15/2012	Payroll	916.66	0.00	0.00	916.66
06/29/2012	Payroll	916.66	0.00	0.00	916.66
07/13/2012	Payroll	916.65	0.00	0.00	916.65
07/27/2012	Payroll	916.66	0.00	0.00	916.66
08/07/2012	Office Supplies, Cell Phones	132.75	0.00	0.00	132.75
08/10/2012	Payroll	916.66	0.00	0.00	916.66
08/24/2012	Payroll	916.66	0.00	0.00	916.66
08/31/2012	Cell Phone & Office Supplies	134.12	0.00	0.00	134.12
09/07/2012	Payroll	916.65	0.00	0.00	916.65
09/21/2012	Payroll	916.66	0.00	0.00	916.66
09/25/2012	Cell Phone, Office Supplies, Volunteer Food	130.10	0.00	0.00	130.10
10/05/2012	Payroll	916.65	0.00	0.00	916.65
10/19/2012	Payroll	916.66	0.00	0.00	916.66
11/02/2012	Payroll	916.66	0.00	0.00	916.66
11/05/2012	Cell Phone, Office Supplies, Volunteer Food	157.93	0.00	0.00	157.93
11/16/2012	Payroll	916.66	0.00	0.00	916.66
11/30/2012	Payroll	916.66	0.00	0.00	916.66
12/17/2012	Cell Phone, Office Supplies, Volunteer Food	137.79	0.00	0.00	137.79
Total		12,609.24	0.00	0.00	12,609.24

Project Lakes & Plains
 1348 Hewitt Ave Saint Paul, MN 551041305

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
02/28/2012	Statewide Poll	10,000.00	0.00	0.00	10,000.00
05/01/2012	Statewide Poll	24,000.00	0.00	0.00	24,000.00
10/30/2012	Statewide Polling	47,000.00	0.00	0.00	47,000.00
Total		81,000.00	0.00	0.00	81,000.00

David Lancaster
 13630 Georgia Dr Apple Valley, MN 551247624
 Employment: Unemployed

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/15/2012	Payroll	946.66	0.00	0.00	946.66
06/29/2012	Payroll	946.66	0.00	0.00	946.66
07/13/2012	Payroll	946.65	0.00	0.00	946.65
07/27/2012	Payroll	946.66	0.00	0.00	946.66
08/10/2012	Payroll	946.66	0.00	0.00	946.66
08/24/2012	Payroll	946.66	0.00	0.00	946.66
09/07/2012	Payroll	946.65	0.00	0.00	946.65
09/21/2012	Payroll	946.66	0.00	0.00	946.66
10/05/2012	Payroll	946.65	0.00	0.00	946.65
10/19/2012	Payroll	946.66	0.00	0.00	946.66
11/02/2012	Payroll	946.66	0.00	0.00	946.66
11/16/2012	Payroll	946.66	0.00	0.00	946.66
Total		11,359.89	0.00	0.00	11,359.89

Mona Langston
 2194 Lexington Ave N Apt 10 Saint Paul, MN 551134351

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/13/2012	Payroll	1,939.75	0.00	0.00	1,939.75
01/27/2012	Payroll	1,939.75	0.00	0.00	1,939.75
02/10/2012	Payroll	1,939.75	0.00	0.00	1,939.75
02/24/2012	Payroll	1,939.75	0.00	0.00	1,939.75
03/09/2012	Payroll	1,939.75	0.00	0.00	1,939.75
03/23/2012	Payroll	1,939.75	0.00	0.00	1,939.75
04/06/2012	Payroll	1,939.75	0.00	0.00	1,939.75
04/20/2012	Payroll	1,939.75	0.00	0.00	1,939.75
05/01/2012	Payroll	1,939.75	0.00	0.00	1,939.75
05/18/2012	Payroll	1,939.75	0.00	0.00	1,939.75
06/01/2012	Payroll	1,939.75	0.00	0.00	1,939.75
06/15/2012	Payroll	1,939.75	0.00	0.00	1,939.75
06/29/2012	Payroll	1,939.75	0.00	0.00	1,939.75
07/13/2012	Payroll	1,939.75	0.00	0.00	1,939.75
07/27/2012	Payroll	1,939.75	0.00	0.00	1,939.75
08/10/2012	Payroll	1,939.75	0.00	0.00	1,939.75
10/05/2012	Payroll	1,599.82	0.00	0.00	1,599.82
10/19/2012	Payroll	1,599.82	0.00	0.00	1,599.82
11/02/2012	Payroll	1,599.82	0.00	0.00	1,599.82
11/16/2012	Payroll	1,599.82	0.00	0.00	1,599.82
11/30/2012	Payroll	1,599.82	0.00	0.00	1,599.82
12/14/2012	Payroll	1,599.82	0.00	0.00	1,599.82
12/28/2012	Payroll	1,599.82	0.00	0.00	1,599.82
Total		42,234.74	0.00	0.00	42,234.74

Lockridge Grindal Nauen PLLP
 100 Washington Ave S #2200 Minneapolis, MN 554012159

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
04/25/2012	Duluth City Council Recount	2,697.30	0.00	0.00	2,697.30
10/30/2012	Legal Fees	21,255.51	0.00	0.00	21,255.51
10/30/2012	Legal Fees	25,512.66	0.00	0.00	25,512.66
12/19/2012	Legal Fees	2,895.19	0.00	0.00	2,895.19
12/31/2012	Legal Fees	0.00	36,727.85	0.00	36,727.85
	Entity Owed: Lockridge Grindal Nauen PLLP 100 Washington Ave S #2200 Minneapolis, MN 554012159				
Total		52,360.66	36,727.85	0.00	89,088.51

Jamael Lundy
5581 Harrington Falls Ln Unit 1167 Alexandria, VA 223122599

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/10/2012	Payroll	916.66	0.00	0.00	916.66
08/24/2012	Payroll	916.66	0.00	0.00	916.66
09/07/2012	Payroll	916.65	0.00	0.00	916.65
09/18/2012	Mileage	112.85	0.00	0.00	112.85
09/21/2012	Payroll	916.66	0.00	0.00	916.66
10/05/2012	Payroll	916.66	0.00	0.00	916.66
10/19/2012	Payroll	916.66	0.00	0.00	916.66
11/02/2012	Payroll	916.65	0.00	0.00	916.65
11/16/2012	Payroll	916.66	0.00	0.00	916.66
12/06/2012	Mileage	246.05	0.00	0.00	246.05
Total		7,692.16	0.00	0.00	7,692.16

Maxwell Lykins
2478 Chatsworth St N Roseville, MN 551133316

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/29/2012	Payroll	716.93	0.00	0.00	716.93
07/13/2012	Payroll	716.92	0.00	0.00	716.92
07/27/2012	Payroll	716.93	0.00	0.00	716.93
08/10/2012	Payroll	716.92	0.00	0.00	716.92
08/24/2012	Payroll	579.68	0.00	0.00	579.68
Total		3,447.38	0.00	0.00	3,447.38

Maddie Tate
6430 White Dove Dr Excelsior, MN 55331

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/07/2012	Cell Phone & Mileage	258.01	0.00	0.00	258.01

Madeleine Chouanard
1700 Bush Ave Saint Paul, MN 55106

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/13/2012	Payroll	575.19	0.00	0.00	575.19
07/27/2012	Payroll	575.20	0.00	0.00	575.20
08/10/2012	Payroll	575.19	0.00	0.00	575.19
Total		1,725.58	0.00	0.00	1,725.58

Maguire for State Senate (Registered Id: 17273)
1331 St Andrews Blvd Saint Paul, MN 55123

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/26/2012	Refund of VAN Access	300.00	0.00	0.00	300.00

Mahoney for House (Registered Id: 15823)
1091 Hyacinth Ave E Saint Paul, MN 551062039

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/30/2012	In kind: Voter File Access	0.00	0.00	150.00	150.00

Jaime Makepeace
 54 Pascal St S Apt 1 Saint Paul, MN 551052210
 Employment: Minnesota DFL Party

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/13/2012	Payroll	1,115.39	0.00	0.00	1,115.39
01/27/2012	Payroll	1,283.11	0.00	0.00	1,283.11
02/10/2012	Payroll	1,283.11	0.00	0.00	1,283.11
02/24/2012	Payroll	1,283.11	0.00	0.00	1,283.11
03/09/2012	Payroll	1,283.11	0.00	0.00	1,283.11
03/23/2012	Payroll	1,283.12	0.00	0.00	1,283.12
04/06/2012	Payroll	1,283.10	0.00	0.00	1,283.10
04/20/2012	Payroll	1,283.11	0.00	0.00	1,283.11
05/04/2012	Payroll	1,283.12	0.00	0.00	1,283.12
05/18/2012	Payroll	1,283.11	0.00	0.00	1,283.11
06/01/2012	Payroll	1,283.11	0.00	0.00	1,283.11
06/15/2012	Payroll	1,283.11	0.00	0.00	1,283.11
06/29/2012	Payroll	1,283.11	0.00	0.00	1,283.11
07/13/2012	Payroll	1,283.11	0.00	0.00	1,283.11
07/27/2012	Payroll	1,283.11	0.00	0.00	1,283.11
08/10/2012	Payroll	1,283.12	0.00	0.00	1,283.12
08/24/2012	Payroll	1,283.10	0.00	0.00	1,283.10
09/07/2012	Payroll	1,283.11	0.00	0.00	1,283.11
09/19/2012	Cell Phone	20.00	0.00	0.00	20.00
09/21/2012	Payroll	1,283.12	0.00	0.00	1,283.12
10/05/2012	Payroll	1,283.11	0.00	0.00	1,283.11
10/19/2012	Payroll	1,283.11	0.00	0.00	1,283.11
10/22/2012	Cell Phone	20.00	0.00	0.00	20.00
11/02/2012	Payroll	1,283.11	0.00	0.00	1,283.11
11/05/2012	Mileage, Cell Phone	67.45	0.00	0.00	67.45
11/16/2012	Payroll	1,283.11	0.00	0.00	1,283.11
11/30/2012	Payroll	1,283.11	0.00	0.00	1,283.11
12/06/2012	Mileage, Cell Phone	122.59	0.00	0.00	122.59
12/06/2012	Mileage	133.55	0.00	0.00	133.55
12/14/2012	Payroll	1,283.11	0.00	0.00	1,283.11
12/28/2012	Payroll	1,283.12	0.00	0.00	1,283.12
Total		33,556.76	0.00	0.00	33,556.76

Aaron Marks
 2317 Humboldt Ave S Minneapolis, MN 554052517

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/13/2012	Payroll	950.10	0.00	0.00	950.10
07/27/2012	Payroll	746.93	0.00	0.00	746.93
08/07/2012	Mileage	60.43	0.00	0.00	60.43
08/09/2012	Mileage	67.99	0.00	0.00	67.99
08/10/2012	Payroll	746.93	0.00	0.00	746.93
08/24/2012	Payroll	575.13	0.00	0.00	575.13
09/07/2012	Payroll	400.47	0.00	0.00	400.47
09/21/2012	Payroll	524.87	0.00	0.00	524.87
10/05/2012	Payroll	524.87	0.00	0.00	524.87
10/19/2012	Payroll	524.88	0.00	0.00	524.88
11/02/2012	Payroll	524.87	0.00	0.00	524.87
11/16/2012	Payroll	281.94	0.00	0.00	281.94
12/17/2012	Mileage	26.96	0.00	0.00	26.96
Total		5,956.37	0.00	0.00	5,956.37

Ken Martin
 4104 Oakbrooke Curv Saint Paul, MN 551224217
 Employment: Minnesota DFL Party

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
04/17/2012	State Party Meeting, Airfare, Meals & Lodging	1,360.14	0.00	0.00	1,360.14
05/01/2012	Mileage State Party Meetings	648.90	0.00	0.00	648.90
06/06/2012	Mileage State Party Meetings	219.96	0.00	0.00	219.96
11/28/2012	Mileage, Parking, Meals	1,749.34	0.00	0.00	1,749.34
Total		3,978.34	0.00	0.00	3,978.34

Sam Mason
PO Box 1661 Detroit Lakes, MN 56502

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvasser Stipend	300.00	0.00	0.00	300.00

Maya Buckner
1523 Newton Ave N Minneapolis, MN 55411

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/11/2012	Community Outreach Event - Coordinator	250.00	0.00	0.00	250.00

Christopher McCall
210 Otis Ave Apt 2 Saint Paul, MN 551045667

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/15/2012	Payroll	913.10	0.00	0.00	913.10
06/29/2012	Payroll	1,115.38	0.00	0.00	1,115.38
07/13/2012	Payroll	1,115.39	0.00	0.00	1,115.39
07/27/2012	Payroll	1,115.40	0.00	0.00	1,115.40
08/10/2012	Payroll	1,115.38	0.00	0.00	1,115.38
08/24/2012	Payroll	1,115.39	0.00	0.00	1,115.39
09/07/2012	Payroll	1,115.39	0.00	0.00	1,115.39
09/21/2012	Payroll	1,115.39	0.00	0.00	1,115.39
10/05/2012	Payroll	1,115.39	0.00	0.00	1,115.39
10/19/2012	Payroll	1,115.39	0.00	0.00	1,115.39
11/02/2012	Payroll	1,115.39	0.00	0.00	1,115.39
11/16/2012	Payroll	1,115.38	0.00	0.00	1,115.38
11/30/2012	Payroll	1,115.39	0.00	0.00	1,115.39
12/06/2012	Gas for Rentals	102.51	0.00	0.00	102.51
12/14/2012	Payroll	1,115.39	0.00	0.00	1,115.39
12/17/2012	Mileage	190.40	0.00	0.00	190.40
12/28/2012	Payroll	1,115.39	0.00	0.00	1,115.39
Total		16,821.45	0.00	0.00	16,821.45

Linda McEwen
2157 Eleanor Ave Saint Paul, MN 551161357

Employment: Minnesota DFL Party

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/13/2012	Payroll	1,442.46	0.00	0.00	1,442.46
01/27/2012	Payroll	1,442.46	0.00	0.00	1,442.46
02/10/2012	Payroll	1,442.47	0.00	0.00	1,442.47
02/24/2012	Payroll	1,442.46	0.00	0.00	1,442.46
03/09/2012	Payroll	1,442.46	0.00	0.00	1,442.46
03/23/2012	Payroll	1,442.46	0.00	0.00	1,442.46
04/06/2012	Payroll	1,442.47	0.00	0.00	1,442.47
04/20/2012	Payroll	1,442.46	0.00	0.00	1,442.46
05/04/2012	Payroll	1,442.47	0.00	0.00	1,442.47
05/18/2012	Payroll	1,442.46	0.00	0.00	1,442.46
06/01/2012	Payroll	1,442.46	0.00	0.00	1,442.46
06/15/2012	Payroll	1,442.46	0.00	0.00	1,442.46
06/29/2012	Payroll	1,442.46	0.00	0.00	1,442.46
07/13/2012	Payroll	1,442.46	0.00	0.00	1,442.46
07/27/2012	Payroll	1,442.47	0.00	0.00	1,442.47
08/10/2012	Payroll	1,442.46	0.00	0.00	1,442.46
11/30/2012	Payroll	1,442.46	0.00	0.00	1,442.46
12/14/2012	Payroll	1,442.46	0.00	0.00	1,442.46
12/28/2012	Payroll	1,442.46	0.00	0.00	1,442.46
Total		27,406.78	0.00	0.00	27,406.78

Calum Mcmillan
 4129 N Bartlett Ave Shorewood, WI 532111922

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/29/2012	Payroll	87.08	0.00	0.00	87.08
06/29/2012	Payroll	421.47	0.00	0.00	421.47
09/21/2012	Payroll	385.88	0.00	0.00	385.88
10/05/2012	Payroll	421.46	0.00	0.00	421.46
10/19/2012	Payroll	421.46	0.00	0.00	421.46
11/02/2012	Payroll	421.47	0.00	0.00	421.47
11/16/2012	Payroll	217.72	0.00	0.00	217.72
Total		2,376.54	0.00	0.00	2,376.54

Connor McNutt
 227 2nd St NW Faribault, MN 550215110

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/15/2012	Payroll	916.66	0.00	0.00	916.66
06/29/2012	Payroll	916.66	0.00	0.00	916.66
07/13/2012	Payroll	916.65	0.00	0.00	916.65
07/27/2012	Payroll	916.66	0.00	0.00	916.66
08/10/2012	Payroll	916.66	0.00	0.00	916.66
08/24/2012	Payroll	916.66	0.00	0.00	916.66
09/07/2012	Payroll	916.65	0.00	0.00	916.65
09/21/2012	Payroll	916.66	0.00	0.00	916.66
10/05/2012	Payroll	916.65	0.00	0.00	916.65
10/19/2012	Payroll	916.66	0.00	0.00	916.66
11/02/2012	Mileage	111.15	0.00	0.00	111.15
11/02/2012	Payroll	916.66	0.00	0.00	916.66
11/16/2012	Payroll	916.66	0.00	0.00	916.66
12/06/2012	Mileage	218.96	0.00	0.00	218.96
Total		11,330.00	0.00	0.00	11,330.00

Megan Hughes
 1604 7th St SE Apt 205 Saint Cloud, MN 563041335

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/13/2012	Payroll	1,016.29	0.00	0.00	1,016.29
07/27/2012	Payroll	746.93	0.00	0.00	746.93
08/10/2012	Payroll	746.92	0.00	0.00	746.92
08/24/2012	Payroll	746.93	0.00	0.00	746.93
09/07/2012	Payroll	746.93	0.00	0.00	746.93
09/21/2012	Payroll	746.93	0.00	0.00	746.93
10/05/2012	Payroll	400.46	0.00	0.00	400.46
Total		5,151.39	0.00	0.00	5,151.39

Catherine Meli
 426 Pierce St N Apt 2 Saint Paul, MN 551043719

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/21/2012	Payroll	435.47	0.00	0.00	435.47
10/05/2012	Payroll	804.92	0.00	0.00	804.92
10/19/2012	Payroll	804.93	0.00	0.00	804.93
11/02/2012	Payroll	804.92	0.00	0.00	804.92
11/16/2012	Payroll	435.46	0.00	0.00	435.46
Total		3,285.70	0.00	0.00	3,285.70

Middle English
 2125 Emerson Ave S Minneapolis, MN 55405

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/26/2012	Interpretation Services	780.00	0.00	0.00	780.00

Richard C Miller
 1615 15th Avenue SE #225 Saint Cloud, MN 56304

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/29/2012	Payroll	950.20	0.00	0.00	950.20

Minnesota AFL-CIO General Fund
 175 Aurora Saint Paul, MN 55103

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
02/13/2012	Amendment Work Groups	3,300.00	0.00	0.00	3,300.00

Minnesota Cable Communications Assoc.
 1885 University Ave W Ste 320 Saint Paul, MN 551043462

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
05/16/2012	Returned Table Fee State Convention	400.00	0.00	0.00	400.00

Minnesota Department of Revenue
 PO Box 821 Minneapolis, MN 554400821

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/03/2012	State Withholding Tax	542.00	0.00	0.00	542.00
01/16/2012	State Withholding Tax	563.00	0.00	0.00	563.00
01/30/2012	State Withholding Tax	837.00	0.00	0.00	837.00
02/13/2012	State Withholding Tax	880.00	0.00	0.00	880.00
02/27/2012	State Withholding Tax	862.00	0.00	0.00	862.00
03/13/2012	State Withholding Tax	868.00	0.00	0.00	868.00
03/26/2012	State Withholding Tax	848.00	0.00	0.00	848.00
04/10/2012	State Withholding Tax	848.00	0.00	0.00	848.00
04/20/2012	State Withholding Tax	930.00	0.00	0.00	930.00
05/08/2012	State Withholding Tax	1,048.00	0.00	0.00	1,048.00
05/19/2012	State Withholding Tax	1,071.00	0.00	0.00	1,071.00
06/05/2012	State Withholding Tax	1,473.00	0.00	0.00	1,473.00
06/18/2012	State Withholding Tax	2,497.00	0.00	0.00	2,497.00
06/29/2012	State Withholding Tax	2,777.00	0.00	0.00	2,777.00
07/13/2012	State Withholding Tax	3,055.00	0.00	0.00	3,055.00
07/31/2012	State Withholding Tax	3,041.00	0.00	0.00	3,041.00
08/10/2012	State Withholding Tax	3,156.00	0.00	0.00	3,156.00
08/24/2012	State Withholding Tax	3,093.00	0.00	0.00	3,093.00
09/11/2012	State Withholding Tax	3,573.00	0.00	0.00	3,573.00
09/24/2012	State Withholding Tax	3,409.00	0.00	0.00	3,409.00
10/05/2012	Tax Levy	339.93	0.00	0.00	339.93
10/09/2012	State Withholding Tax	3,744.00	0.00	0.00	3,744.00
10/22/2012	State Withholding Tax	3,966.00	0.00	0.00	3,966.00
10/26/2012	Tax Levy	339.93	0.00	0.00	339.93
11/05/2012	State Withholding Tax	4,034.00	0.00	0.00	4,034.00
11/09/2012	Tax Levy	339.93	0.00	0.00	339.93
11/18/2012	Tax Levy	339.93	0.00	0.00	339.93
11/19/2012	State Withholding Tax	3,600.00	0.00	0.00	3,600.00
11/30/2012	State Withholding Tax	2,142.00	0.00	0.00	2,142.00
12/04/2012	Tax Levy	339.93	0.00	0.00	339.93
12/13/2012	State Withholding Tax	1,618.00	0.00	0.00	1,618.00
12/14/2012	Tax Levy	339.93	0.00	0.00	339.93
12/19/2012	State Withholding Tax	1,423.00	0.00	0.00	1,423.00
12/28/2012	Tax Levy	339.93	0.00	0.00	339.93
Total		58,277.51	0.00	0.00	58,277.51

Minnesota Office of Administrative Hearings
 600 N Robert St Saint Paul, MN 55101

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
02/14/2012	Complaint Filing Fee	50.00	0.00	0.00	50.00
02/29/2012	Complaint Filing Fee	50.00	0.00	0.00	50.00
10/01/2012	Complaint Filing Fee	50.00	0.00	0.00	50.00
10/25/2012	Complaint Filing Fee	50.00	0.00	0.00	50.00
10/26/2012	Complaint Filing Fee	50.00	0.00	0.00	50.00
10/29/2012	Complaint Filing Fee	50.00	0.00	0.00	50.00
Total		300.00	0.00	0.00	300.00

Minnesota UC Fund
 PO Box 821 Minneapolis, MN 554400821

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/26/2012	State Unemployment Tax	2,595.44	0.00	0.00	2,595.44
04/10/2012	State Unemployment Tax	10,962.53	0.00	0.00	10,962.53
07/26/2012	State Unemployment Tax	20,825.55	0.00	0.00	20,825.55
10/11/2012	State Unemployment Tax	38,418.71	0.00	0.00	38,418.71
Total		72,802.23	0.00	0.00	72,802.23

Candida Mitchell
 16693 Ojibwe Dr Onamia, MN 56359

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvasser Stipend	200.00	0.00	0.00	200.00

Michael Mollner
 1401 W 139th St Burnsville, MN 553374365

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/15/2012	Payroll	916.66	0.00	0.00	916.66
06/29/2012	Payroll	916.66	0.00	0.00	916.66
07/13/2012	Payroll	916.65	0.00	0.00	916.65
07/27/2012	Payroll	916.66	0.00	0.00	916.66
08/10/2012	Payroll	916.66	0.00	0.00	916.66
08/24/2012	Payroll	916.66	0.00	0.00	916.66
09/07/2012	Payroll	916.65	0.00	0.00	916.65
09/19/2012	Mileage	171.31	0.00	0.00	171.31
09/21/2012	Payroll	916.66	0.00	0.00	916.66
10/05/2012	Payroll	916.65	0.00	0.00	916.65
10/19/2012	Payroll	916.66	0.00	0.00	916.66
11/02/2012	Payroll	916.66	0.00	0.00	916.66
11/16/2012	Payroll	916.66	0.00	0.00	916.66
12/06/2012	Mileage	210.41	0.00	0.00	210.41
Total		11,381.61	0.00	0.00	11,381.61

Michael Molzahn
 7556 Nature Path Saint Paul, MN 551257719
 Employment: DFL House Caucus

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/15/2012	Payroll	976.66	0.00	0.00	976.66
06/29/2012	Payroll	976.66	0.00	0.00	976.66
07/13/2012	Payroll	976.65	0.00	0.00	976.65
07/27/2012	Payroll	976.66	0.00	0.00	976.66
08/10/2012	Payroll	976.66	0.00	0.00	976.66
08/24/2012	Payroll	976.66	0.00	0.00	976.66
09/07/2012	Payroll	976.65	0.00	0.00	976.65
09/21/2012	Payroll	976.66	0.00	0.00	976.66
10/05/2012	Payroll	976.65	0.00	0.00	976.65
10/19/2012	Payroll	976.66	0.00	0.00	976.66
11/02/2012	Payroll	976.66	0.00	0.00	976.66
11/16/2012	Payroll	976.66	0.00	0.00	976.66
Total		11,719.89	0.00	0.00	11,719.89

Brenda Moose
 36598 208th PI McGregor, MN 55760

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvasser Stipend	150.00	0.00	0.00	150.00

Tim Musta
 1301 Eldridge Ave South Saint Paul, MN 55075

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
12/17/2012	Concept, Design, Copy, Production services	1,000.00	0.00	0.00	1,000.00

Emily Nachtigal

1014 17th Ave SE Minneapolis, MN 554142416

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/15/2012	Payroll	976.66	0.00	0.00	976.66
06/29/2012	Payroll	976.66	0.00	0.00	976.66
07/13/2012	Payroll	976.65	0.00	0.00	976.65
07/27/2012	Payroll	976.66	0.00	0.00	976.66
08/10/2012	Payroll	976.66	0.00	0.00	976.66
08/24/2012	Payroll	976.66	0.00	0.00	976.66
09/07/2012	Payroll	976.65	0.00	0.00	976.65
09/21/2012	Payroll	976.66	0.00	0.00	976.66
10/05/2012	Payroll	976.65	0.00	0.00	976.65
10/19/2012	Payroll	976.66	0.00	0.00	976.66
11/02/2012	Payroll	976.66	0.00	0.00	976.66
11/16/2012	Payroll	976.66	0.00	0.00	976.66
Total		11,719.89	0.00	0.00	11,719.89

Reyna Najera

1791 Somerset St Bigelow, MN 561179618

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/16/2012	Payroll	989.20	0.00	0.00	989.20

Angela Neeland

26656 Wild Rice Loop Bagley, MN 566214313

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvasser Stipend	300.00	0.00	0.00	300.00

Laura Nevitt

1142 Marshall Ave Saint Paul, MN 551046433

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/21/2012	Payroll	1,269.06	0.00	0.00	1,269.06
10/05/2012	Payroll	935.65	0.00	0.00	935.65
10/19/2012	Payroll	935.66	0.00	0.00	935.66
11/02/2012	Payroll	935.66	0.00	0.00	935.66
11/16/2012	Payroll	935.65	0.00	0.00	935.65
12/17/2012	Cell Phone	200.00	0.00	0.00	200.00
Total		5,211.68	0.00	0.00	5,211.68

Noble Systems

4151 Ashford Dunwoody Rd NE Ste 600 Atlanta, GA 303191452

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
04/19/2012	Predictive Dialer Setup	6,900.00	0.00	0.00	6,900.00

North Central States Regional Council of Carpenters (Registered Id: 30561)

700 Olive St Saint Paul, MN 551304405

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
12/06/2012	Meeting Room Rental	1,200.00	0.00	0.00	1,200.00

Cheryl Ann Oakgrove

PO Box 697 Redby, MN 56670

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/06/2012	Canvasser Stipend	300.00	0.00	0.00	300.00

Shawn Olson

506 Elm St Alexandria, MN 563081313

Employment: Social Media Strategist

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
12/17/2012	Social Media Marketing Services	500.00	0.00	0.00	500.00

Kyle Orf
 2400 Aldrich Ave S Apt 9 Minneapolis, MN 554052963

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/07/2012	Payroll	1,365.91	0.00	0.00	1,365.91
09/21/2012	Payroll	776.93	0.00	0.00	776.93
10/05/2012	Payroll	776.93	0.00	0.00	776.93
10/19/2012	Payroll	776.92	0.00	0.00	776.92
11/02/2012	Payroll	776.93	0.00	0.00	776.93
11/16/2012	Payroll	776.92	0.00	0.00	776.92
Total		5,250.54	0.00	0.00	5,250.54

Sean Oyaas
 1984 Sheridan Ave S Minneapolis, MN 554052211

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/01/2012	Payroll	884.66	0.00	0.00	884.66
06/15/2012	Payroll	884.66	0.00	0.00	884.66
06/29/2012	Payroll	884.65	0.00	0.00	884.65
07/13/2012	Payroll	884.66	0.00	0.00	884.66
07/27/2012	Payroll	884.66	0.00	0.00	884.66
08/10/2012	Payroll	884.66	0.00	0.00	884.66
08/24/2012	Payroll	884.65	0.00	0.00	884.65
08/27/2012	Postage, Office Supplies	143.86	0.00	0.00	143.86
09/07/2012	Payroll	884.66	0.00	0.00	884.66
09/21/2012	Payroll	884.65	0.00	0.00	884.65
09/25/2012	Volunteer Food, Office Supplies	74.26	0.00	0.00	74.26
10/05/2012	Payroll	884.66	0.00	0.00	884.66
10/19/2012	Payroll	884.66	0.00	0.00	884.66
11/02/2012	Payroll	884.66	0.00	0.00	884.66
11/05/2012	Office Supplies, Food	137.61	0.00	0.00	137.61
11/16/2012	Payroll	884.66	0.00	0.00	884.66
11/30/2012	Payroll	884.66	0.00	0.00	884.66
12/17/2012	Office Supplies, Food	111.88	0.00	0.00	111.88
Total		12,852.82	0.00	0.00	12,852.82

Sarah Paige
 1395 Jessamine Ave W Saint Paul, MN 551082626

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/15/2012	Payroll	884.66	0.00	0.00	884.66
06/29/2012	Payroll	884.66	0.00	0.00	884.66
07/13/2012	Payroll	884.65	0.00	0.00	884.65
07/27/2012	Payroll	884.66	0.00	0.00	884.66
08/07/2012	Cell Phone, Office Supplies	190.11	0.00	0.00	190.11
08/10/2012	Payroll	884.66	0.00	0.00	884.66
08/24/2012	Payroll	884.66	0.00	0.00	884.66
08/27/2012	Cell Phone	80.94	0.00	0.00	80.94
09/07/2012	Payroll	884.65	0.00	0.00	884.65
09/21/2012	Payroll	884.66	0.00	0.00	884.66
09/25/2012	Office Supplies, Mileage	187.84	0.00	0.00	187.84
10/05/2012	Payroll	884.65	0.00	0.00	884.65
10/19/2012	Payroll	884.66	0.00	0.00	884.66
11/02/2012	Payroll	884.66	0.00	0.00	884.66
11/05/2012	Cell Phone, Office Supplies	200.54	0.00	0.00	200.54
11/16/2012	Payroll	884.66	0.00	0.00	884.66
11/30/2012	Payroll	884.66	0.00	0.00	884.66
12/17/2012	Cell Phone	78.37	0.00	0.00	78.37
Total		12,238.35	0.00	0.00	12,238.35

→ Matthew Parris

8350 Airport Rd Waconia, MN 553879632

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/13/2012	Payroll	494.56	0.00	0.00	494.56
01/27/2012	Payroll	494.56	0.00	0.00	494.56
06/01/2012	Payroll	1,283.11	0.00	0.00	1,283.11
06/15/2012	Payroll	1,283.11	0.00	0.00	1,283.11
06/29/2012	Payroll	1,283.12	0.00	0.00	1,283.12
07/13/2012	Payroll	1,283.10	0.00	0.00	1,283.10
07/27/2012	Payroll	1,283.11	0.00	0.00	1,283.11
08/07/2012	Office Supplies, Mileage, cell phone	337.84	0.00	0.00	337.84
08/10/2012	Payroll	1,283.12	0.00	0.00	1,283.12
08/24/2012	Payroll	1,283.11	0.00	0.00	1,283.11
08/27/2012	Mileage, Cell Phone, Volunteer Supplies	451.64	0.00	0.00	451.64
09/07/2012	Payroll	1,283.11	0.00	0.00	1,283.11
09/21/2012	Payroll	1,283.11	0.00	0.00	1,283.11
09/24/2012	Volunteer Food, Office Supplies, Cell, Mileage	352.94	0.00	0.00	352.94
10/05/2012	Payroll	1,283.11	0.00	0.00	1,283.11
10/19/2012	Payroll	1,283.11	0.00	0.00	1,283.11
11/02/2012	Payroll	1,283.11	0.00	0.00	1,283.11
11/05/2012	Cell Phone, Mileage, Food	420.21	0.00	0.00	420.21
11/16/2012	Payroll	1,283.12	0.00	0.00	1,283.12
11/30/2012	Payroll	1,283.10	0.00	0.00	1,283.10
12/14/2012	Payroll	1,283.11	0.00	0.00	1,283.11
12/17/2012	Cell Phone, Mileage, Office Supplies, Volunteer Food	819.92	0.00	0.00	819.92
12/28/2012	Payroll	1,283.12	0.00	0.00	1,283.12
Total		23,901.45	0.00	0.00	23,901.45

Lisa E Parson

2605 Fremont Avenue S #102 Minneapolis, MN 55408

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/29/2012	Payroll	174.17	0.00	0.00	174.17

Perkins Coie

1201 3rd Ave Ste 4800 Seattle, WA 981013266

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
02/13/2012	Redistricting Legal Fees	26,490.50	0.00	0.00	26,490.50
03/06/2012	Redistricting Legal Fees	4,250.00	0.00	0.00	4,250.00
12/12/2012	Legal Fees	17,815.00	0.00	0.00	17,815.00
Total		48,555.50	0.00	0.00	48,555.50

Dell Perkins

PO Box 324 Ponemah, MN 56666

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/06/2012	Canvasser Stipend	300.00	0.00	0.00	300.00

Katie Perkins

PO Box 165 Ponemah, MN 56666

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/06/2012	Canvasser Stipend	200.00	0.00	0.00	200.00

Justin Perpich

PO Box 16374 Duluth, MN 558160374

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/21/2012	Payroll	707.78	0.00	0.00	707.78
10/05/2012	Payroll	860.78	0.00	0.00	860.78
10/19/2012	Payroll	860.80	0.00	0.00	860.80
11/02/2012	Payroll	860.78	0.00	0.00	860.78
11/16/2012	Payroll	860.78	0.00	0.00	860.78
Total		4,150.92	0.00	0.00	4,150.92

Kate Perushek
3740 Bryant Ave S Apt 2 Minneapolis, MN 554091194

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/05/2012	Payroll	1,083.38	0.00	0.00	1,083.38

Mary Perushek
3740 Bryant Ave S #2 Minneapolis, MN 55409

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/19/2012	Payroll	1,966.77	0.00	0.00	1,966.77
11/02/2012	Payroll	1,966.77	0.00	0.00	1,966.77
11/16/2012	Payroll	472.55	0.00	0.00	472.55
Total		4,406.09	0.00	0.00	4,406.09

Planned Parenthood Of MN,SD & ND
671 Vandalia St Saint Paul, MN 55114

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/24/2012	Donation	1,000.00	0.00	0.00	1,000.00

Principal Life
PO Box 14416 Des Moines, IA 503063416

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/16/2012	Dental & Life Insurance	569.92	0.00	0.00	569.92
02/17/2012	Dental & Life Insurance	798.20	0.00	0.00	798.20
03/09/2012	Dental & Life Insurance	661.78	0.00	0.00	661.78
04/02/2012	Dental & Life Insurance	588.26	0.00	0.00	588.26
05/09/2012	Dental & Life Insurance	627.67	0.00	0.00	627.67
06/13/2012	Dental & Life Insurance	510.28	0.00	0.00	510.28
07/16/2012	Dental & Life Insurance	735.05	0.00	0.00	735.05
08/09/2012	Dental & Life Insurance	2,254.58	0.00	0.00	2,254.58
09/07/2012	Dental & Life Insurance	2,048.33	0.00	0.00	2,048.33
10/09/2012	Dental & Life Insurance	2,486.62	0.00	0.00	2,486.62
11/09/2012	Dental & Life Insurance	2,489.44	0.00	0.00	2,489.44
12/11/2012	Dental & Life Insurance	954.05	0.00	0.00	954.05
Total		14,724.18	0.00	0.00	14,724.18

Rabin Strasberg Media
1824 Swan St NW Washington 20009

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/31/2012	Consulting Fee	23,833.00	0.00	0.00	23,833.00
11/16/2012	Consulting Fee	13,363.00	0.00	0.00	13,363.00
Total		37,196.00	0.00	0.00	37,196.00

Red's Sound System & Lighting Rental
7720 Wentworth Ave S Minneapolis, MN 554223

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/22/2012	Community Outreach Event - Sound System	785.00	0.00	0.00	785.00

Adam Roberts
 1028 27th Ave SE Apt F Minneapolis, MN 554142738

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/15/2012	Payroll	967.66	0.00	0.00	967.66
06/29/2012	Payroll	967.66	0.00	0.00	967.66
07/13/2012	Payroll	967.65	0.00	0.00	967.65
07/27/2012	Payroll	967.66	0.00	0.00	967.66
08/07/2012	Mileage	155.84	0.00	0.00	155.84
08/10/2012	Payroll	967.66	0.00	0.00	967.66
08/24/2012	Payroll	967.66	0.00	0.00	967.66
08/30/2012	Mileage	441.56	0.00	0.00	441.56
09/07/2012	Payroll	967.65	0.00	0.00	967.65
09/21/2012	Payroll	967.66	0.00	0.00	967.66
09/25/2012	Office Supplies, Mileage, Cell Phone	762.32	0.00	0.00	762.32
10/05/2012	Payroll	967.65	0.00	0.00	967.65
10/19/2012	Payroll	967.66	0.00	0.00	967.66
11/02/2012	Payroll	967.66	0.00	0.00	967.66
11/05/2012	Cell Phone, Mileage, Office Supplies	509.25	0.00	0.00	509.25
11/16/2012	Payroll	967.66	0.00	0.00	967.66
11/30/2012	Payroll	967.66	0.00	0.00	967.66
12/17/2012	Cell Phone, Mileage, Office Supplies	422.33	0.00	0.00	422.33
Total		14,870.85	0.00	0.00	14,870.85

Zachary Rodvold
 901 W 61st St Minneapolis, MN 554192207

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/13/2012	Payroll	472.56	0.00	0.00	472.56
01/27/2012	Payroll	2,533.69	0.00	0.00	2,533.69
02/10/2012	Payroll	2,533.69	0.00	0.00	2,533.69
02/24/2012	Payroll	2,533.70	0.00	0.00	2,533.70
03/09/2012	Payroll	2,533.70	0.00	0.00	2,533.70
03/23/2012	Payroll	2,533.69	0.00	0.00	2,533.69
04/06/2012	Payroll	2,533.70	0.00	0.00	2,533.70
04/20/2012	Payroll	2,533.69	0.00	0.00	2,533.69
05/04/2012	Payroll	2,533.69	0.00	0.00	2,533.69
05/18/2012	Payroll	2,533.70	0.00	0.00	2,533.70
06/01/2012	Payroll	2,533.69	0.00	0.00	2,533.69
06/15/2012	Payroll	2,533.70	0.00	0.00	2,533.70
06/29/2012	Payroll	2,533.69	0.00	0.00	2,533.69
07/13/2012	Payroll	2,533.70	0.00	0.00	2,533.70
07/27/2012	Payroll	2,533.69	0.00	0.00	2,533.69
08/10/2012	Payroll	2,533.69	0.00	0.00	2,533.69
08/24/2012	Payroll	2,533.70	0.00	0.00	2,533.70
09/07/2012	Payroll	2,533.69	0.00	0.00	2,533.69
09/21/2012	Payroll	2,533.70	0.00	0.00	2,533.70
10/05/2012	Payroll	2,533.69	0.00	0.00	2,533.69
10/19/2012	Payroll	2,533.70	0.00	0.00	2,533.70
11/02/2012	Payroll	2,533.69	0.00	0.00	2,533.69
11/16/2012	Payroll	2,533.69	0.00	0.00	2,533.69
11/30/2012	Payroll	2,533.70	0.00	0.00	2,533.70
12/14/2012	Payroll	2,533.70	0.00	0.00	2,533.70
12/28/2012	Payroll	2,533.69	0.00	0.00	2,533.69
Total		63,814.92	0.00	0.00	63,814.92

Patrick Rooney
 4609 Golf Ter Edina, MN 554241512

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/21/2012	Payroll	286.59	0.00	0.00	286.59
10/05/2012	Payroll	545.19	0.00	0.00	545.19
10/19/2012	Payroll	545.20	0.00	0.00	545.20
11/02/2012	Payroll	545.20	0.00	0.00	545.20
11/16/2012	Payroll	286.60	0.00	0.00	286.60
Total		2,208.78	0.00	0.00	2,208.78

Jesse Rothman
 2412 1st Ave S Minneapolis, MN 55404

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/19/2012	Payroll	226.44	0.00	0.00	226.44
11/02/2012	Payroll	531.10	0.00	0.00	531.10
11/16/2012	Payroll	283.05	0.00	0.00	283.05
Total		1,040.59	0.00	0.00	1,040.59

Diane Roy
 29765 260th St Naytahwaush, MN 565669302

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvasser Stipend	200.00	0.00	0.00	200.00

Vlad Ryaboy
 4774 Dominick Way Minnetonka, MN 553438751
 Employment: Minnesota DFL

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/27/2012	Payroll	176.06	0.00	0.00	176.06
02/10/2012	Payroll	348.37	0.00	0.00	348.37
02/24/2012	Payroll	348.38	0.00	0.00	348.38
03/09/2012	Payroll	348.36	0.00	0.00	348.36
Total		1,221.17	0.00	0.00	1,221.17

R T Rybak
 4415 Dupont Ave S Minneapolis, MN 554194738
 Employment: City of Minneapolis

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
12/06/2012	Travel, Food, Lodging, Parking	884.09	0.00	0.00	884.09

Safeguard Business Systems
 101 W Burnsville Pkwy Ste 207 Burnsville, MN 553372572

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/15/2012	Check Printing	348.41	0.00	0.00	348.41

Ryan Salmon
 1510 S 8th St Brainerd, MN 56401

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvasser Stipend	150.00	0.00	0.00	150.00

Steve Samuelson
 1018 Portland Ave Brainerd, MN 56401

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/15/2012	Payroll	916.66	0.00	0.00	916.66
06/29/2012	Payroll	916.66	0.00	0.00	916.66
07/13/2012	Payroll	916.65	0.00	0.00	916.65
07/27/2012	Payroll	916.66	0.00	0.00	916.66
08/10/2012	Payroll	916.66	0.00	0.00	916.66
08/24/2012	Payroll	916.66	0.00	0.00	916.66
09/07/2012	Payroll	916.65	0.00	0.00	916.65
09/18/2012	Mileage	462.32	0.00	0.00	462.32
09/21/2012	Payroll	916.66	0.00	0.00	916.66
10/05/2012	Payroll	916.65	0.00	0.00	916.65
10/19/2012	Payroll	916.66	0.00	0.00	916.66
11/02/2012	Payroll	916.66	0.00	0.00	916.66
11/16/2012	Payroll	916.66	0.00	0.00	916.66
12/06/2012	Mileage	1,536.84	0.00	0.00	1,536.84
Total		12,999.05	0.00	0.00	12,999.05

Lillian Schultze
421 6th St SE Apt 5 Minneapolis, MN 554142378

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/10/2012	Payroll	1,231.19	0.00	0.00	1,231.19
08/24/2012	Payroll	976.66	0.00	0.00	976.66
09/07/2012	Payroll	976.66	0.00	0.00	976.66
09/21/2012	Payroll	976.66	0.00	0.00	976.66
10/05/2012	Payroll	976.66	0.00	0.00	976.66
10/19/2012	Payroll	976.65	0.00	0.00	976.65
11/02/2012	Payroll	976.66	0.00	0.00	976.66
11/16/2012	Payroll	976.66	0.00	0.00	976.66
Total		8,067.80	0.00	0.00	8,067.80

Lily Schultze
3113 Harriet Ave S #2 Minneapolis, MN 55408

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/18/2012	Mileage	5.40	0.00	0.00	5.40
11/21/2012	Cell Phone, Mileage, Office Supplies	140.38	0.00	0.00	140.38
Total		145.78	0.00	0.00	145.78

Carolyn Shaw
17344 Gabeshi Ln Onamia, MN 56359

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvasser Stipend	500.00	0.00	0.00	500.00

Bob Shimek
33748 Maryyellowhead Rd Ogema, MN 56569

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvasser Stipend	200.00	0.00	0.00	200.00

Frederick Shingobe
45047 Zwingwaak Court Unit C Onamia, MN 56359

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvasser Stipend	200.00	0.00	0.00	200.00

Zachary Sias
1030 W 3rd Street Duluth, MN 55806

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/29/2012	Payroll	340.38	0.00	0.00	340.38
07/13/2012	Payroll	174.19	0.00	0.00	174.19
07/27/2012	Payroll	174.18	0.00	0.00	174.18
08/10/2012	Payroll	174.20	0.00	0.00	174.20
08/24/2012	Payroll	174.19	0.00	0.00	174.19
Total		1,037.14	0.00	0.00	1,037.14

Elana Siegel
13998 Everest Ave Apple Valley, MN 551246458

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/21/2012	Payroll	800.75	0.00	0.00	800.75
10/05/2012	Payroll	884.66	0.00	0.00	884.66
10/19/2012	Payroll	884.66	0.00	0.00	884.66
11/02/2012	Payroll	884.65	0.00	0.00	884.65
11/16/2012	Payroll	884.66	0.00	0.00	884.66
Total		4,339.38	0.00	0.00	4,339.38

Gregory Siems
1010 Lake Street, #408 Hopkins, MN 55343

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/15/2012	Payroll	513.30	0.00	0.00	513.30

Alyssa Siems Roberson Featherstone
 2530 E 34th St Apt 203 Minneapolis, MN 554064520

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
04/20/2012	Payroll	772.92	0.00	0.00	772.92
05/04/2012	Payroll	1,453.84	0.00	0.00	1,453.84
05/18/2012	Payroll	1,453.84	0.00	0.00	1,453.84
06/01/2012	Payroll	1,453.85	0.00	0.00	1,453.85
06/15/2012	Payroll	1,453.84	0.00	0.00	1,453.84
06/29/2012	Payroll	1,453.84	0.00	0.00	1,453.84
07/13/2012	Payroll	1,453.84	0.00	0.00	1,453.84
07/27/2012	Payroll	1,453.84	0.00	0.00	1,453.84
08/07/2012	Postage, Volunteer Food, Mileage, Trainings	1,769.84	0.00	0.00	1,769.84
08/10/2012	Payroll	1,453.84	0.00	0.00	1,453.84
08/24/2012	Payroll	1,453.85	0.00	0.00	1,453.85
08/30/2012	Postage, Office Supplies, Office Rent	1,614.00	0.00	0.00	1,614.00
09/07/2012	Payroll	1,453.84	0.00	0.00	1,453.84
09/21/2012	Payroll	1,453.84	0.00	0.00	1,453.84
10/05/2012	Payroll	1,453.85	0.00	0.00	1,453.85
10/19/2012	Payroll	1,453.84	0.00	0.00	1,453.84
11/02/2012	Payroll	1,453.84	0.00	0.00	1,453.84
11/05/2012	Office Rent	500.00	0.00	0.00	500.00
11/16/2012	Payroll	1,453.85	0.00	0.00	1,453.85
11/30/2012	Payroll	1,453.84	0.00	0.00	1,453.84
12/14/2012	Payroll	1,453.84	0.00	0.00	1,453.84
12/28/2012	Payroll	1,453.84	0.00	0.00	1,453.84
Total		30,825.92	0.00	0.00	30,825.92

Larry Sigana
 PO Box 89 Redlake, MN 566710089

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/06/2012	Canvasser Stipend	250.00	0.00	0.00	250.00

Michael Simpkins
 2830 Ridgeway Ave NW Bemidji, MN 566012174

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/07/2012	Payroll	2,310.23	0.00	0.00	2,310.23
09/21/2012	Payroll	1,390.85	0.00	0.00	1,390.85
10/05/2012	Payroll	1,390.84	0.00	0.00	1,390.84
10/19/2012	Payroll	1,390.84	0.00	0.00	1,390.84
11/02/2012	Payroll	1,390.84	0.00	0.00	1,390.84
11/16/2012	Payroll	1,390.84	0.00	0.00	1,390.84
Total		9,264.44	0.00	0.00	9,264.44

Slawik for State Representative (Registered Id: 13484)
 2335 Snowshoe Ln E Maplewood, MN 551195956

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/02/2012	In kind: Voter File Access	0.00	0.00	300.00	300.00

Suzanne Sobotka
 635 Grand Ave Apt 6 Saint Paul, MN 551053411

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/02/2012	Payroll	474.66	0.00	0.00	474.66
11/16/2012	Payroll	878.50	0.00	0.00	878.50
Total		1,353.16	0.00	0.00	1,353.16

Square One Consulting
 1382 Berkley Ave Saint Paul, MN 55105

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/22/2012	Design, Print, Mail- Local Election	18,000.00	0.00	0.00	18,000.00

Richard Stafford
 3154 Bloomington Ave Apt 202 Minneapolis, MN 554071723
 Employment: Retired

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
02/09/2012	State Party Trainings	1,000.00	0.00	0.00	1,000.00
03/07/2012	State Party Trainings	1,000.00	0.00	0.00	1,000.00
04/12/2012	State Party Trainings	1,000.00	0.00	0.00	1,000.00
05/09/2012	New Officer Trainings	1,000.00	0.00	0.00	1,000.00
05/30/2012	Airfare DNC Meeting	411.60	0.00	0.00	411.60
08/01/2012	State Party Training	1,000.00	0.00	0.00	1,000.00
08/27/2012	State Party Trainings	1,000.00	0.00	0.00	1,000.00
Total		6,411.60	0.00	0.00	6,411.60

Stairstep Foundation
 1404 14th Ave N Minneapolis, MN 55405

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/17/2012	Community Outreach Event, Advertising, Printing, Officiating	1,183.00	0.00	0.00	1,183.00

State of Minnesota Governor's Residence
 130 State Capitol Saint Paul, MN 55105

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
02/28/2012	Holiday Party	2,310.37	0.00	0.00	2,310.37

Angel Stevens
 26665 Wild Rice Loop Bagley, MN 566214313

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvasser Stipend	200.00	0.00	0.00	200.00

St Paul Riverfront Crowne Plaza
 11 Kellogg Blvd E Saint Paul, MN 551011005

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Election Night Deposit	15,000.00	0.00	0.00	15,000.00
11/05/2012	Election Night Party	25,269.94	0.00	0.00	25,269.94
Total		40,269.94	0.00	0.00	40,269.94

David Studer
 382 Maple St Saint Paul, MN 551065010
 Employment: St Paul Pioneer Press

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/29/2012	Payroll	776.93	0.00	0.00	776.93
07/13/2012	Payroll	776.93	0.00	0.00	776.93
07/27/2012	Payroll	776.93	0.00	0.00	776.93
08/10/2012	Payroll	776.93	0.00	0.00	776.93
08/24/2012	Payroll	913.02	0.00	0.00	913.02
10/05/2012	Payroll	226.44	0.00	0.00	226.44
10/19/2012	Payroll	531.10	0.00	0.00	531.10
11/02/2012	Payroll	421.49	0.00	0.00	421.49
Total		5,199.77	0.00	0.00	5,199.77

Keith Sumner
 PO Box 911 Redlake, MN 56671

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/06/2012	Canvasser Stipend	200.00	0.00	0.00	200.00

Joseph Svobodny
 1200 Montrose Blvd Buffalo, MN 553131203

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/05/2012	Payroll	283.05	0.00	0.00	283.05
10/19/2012	Payroll	531.10	0.00	0.00	531.10
11/02/2012	Payroll	531.10	0.00	0.00	531.10
11/16/2012	Payroll	113.22	0.00	0.00	113.22
Total		1,458.47	0.00	0.00	1,458.47

Madeline Tate

6430 White Dove Drive Excelsior, MN 55331

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/15/2012	Payroll	884.66	0.00	0.00	884.66
06/29/2012	Payroll	104.29	0.00	0.00	104.29
Total		988.95	0.00	0.00	988.95

Dustin Thelen

1023 16th Avenue SE Minneapolis, MN 55414

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/29/2012	Payroll	746.93	0.00	0.00	746.93
07/13/2012	Payroll	746.92	0.00	0.00	746.92
07/27/2012	Payroll	746.93	0.00	0.00	746.93
08/10/2012	Payroll	746.92	0.00	0.00	746.92
08/24/2012	Payroll	609.68	0.00	0.00	609.68
Total		3,597.38	0.00	0.00	3,597.38

Justin Thiessen

402 Oakland Ln Burnsville, MN 553374047

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/13/2012	Payroll	1,073.38	0.00	0.00	1,073.38
07/27/2012	Payroll	906.65	0.00	0.00	906.65
08/10/2012	Payroll	906.66	0.00	0.00	906.66
08/24/2012	Payroll	906.66	0.00	0.00	906.66
08/30/2012	Cell Phone, Mileage, Office Supplies	402.99	0.00	0.00	402.99
09/07/2012	Payroll	906.66	0.00	0.00	906.66
09/21/2012	Payroll	906.66	0.00	0.00	906.66
09/24/2012	Office Supplies, Cell, Mileage	398.95	0.00	0.00	398.95
10/05/2012	Payroll	906.66	0.00	0.00	906.66
10/19/2012	Payroll	906.65	0.00	0.00	906.65
11/02/2012	Payroll	906.66	0.00	0.00	906.66
11/05/2012	Cell Phone, Mileage, Office Supplies	373.09	0.00	0.00	373.09
11/16/2012	Payroll	906.66	0.00	0.00	906.66
12/17/2012	Cell Phone, Mileage, Volunteer Food	337.38	0.00	0.00	337.38
Total		10,745.71	0.00	0.00	10,745.71

Lori Thompson

8431 3rd St Audubon, MN 565114209

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvasser Stipend	500.00	0.00	0.00	500.00

Jaime Tincher

3628 24th Ave S Minneapolis, MN 554062521

Employment: MN House of Representatives

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/13/2012	Payroll	163.29	0.00	0.00	163.29

Tony Doom Supply Inc

432 Legion Field Rd Marshall, MN 56258

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/14/2012	SEC Lapel Pins	445.41	0.00	0.00	445.41

Cole Trace

14132 Ensley Ct Apple Valley, MN 551247767

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/18/2012	Mileage	270.90	0.00	0.00	270.90
10/22/2012	Mileage	231.00	0.00	0.00	231.00
11/02/2012	Mileage, Postage	73.79	0.00	0.00	73.79
11/05/2012	Mileage	13.68	0.00	0.00	13.68
Total		589.37	0.00	0.00	589.37

Andrew Twite

1619 Stanford Ave Saint Paul, MN 551052037

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/29/2012	Payroll	776.93	0.00	0.00	776.93
07/13/2012	Payroll	776.92	0.00	0.00	776.92
07/27/2012	Payroll	776.93	0.00	0.00	776.93
08/10/2012	Payroll	776.92	0.00	0.00	776.92
08/24/2012	Payroll	776.93	0.00	0.00	776.93
09/07/2012	Payroll	382.29	0.00	0.00	382.29
Total		4,266.92	0.00	0.00	4,266.92

Unidos Votamos MN

P.O. Box 65865 Saint Paul, MN 55165

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/24/2012	Donation	2,500.00	0.00	0.00	2,500.00

Union House

26796 Felton Ave Wyoming, MN 550929609

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/18/2012	T-Shirts DFL Caucus	125.00	0.00	0.00	125.00

United States Treasury

Withholding Taxes Ogden, UT 842010001

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/24/2012	Federal Withholding Tax	7.68	0.00	0.00	7.68
05/16/2012	FEC ADR Penalty	6,000.00	0.00	0.00	6,000.00
Total		6,007.68	0.00	0.00	6,007.68

US Bank State Checking

5th and Kellogg Saint Paul, MN 55101

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/17/2012	Bank Charges	305.82	0.00	0.00	305.82
02/14/2012	Bank Charges	364.84	0.00	0.00	364.84
03/14/2012	Bank Charges	365.39	0.00	0.00	365.39
04/20/2012	Bank Charges	369.29	0.00	0.00	369.29
08/31/2012	Bank Charges	32.68	0.00	0.00	32.68
09/30/2012	Service Charges Correction	-32.68	0.00	0.00	-32.68
Total		1,405.34	0.00	0.00	1,405.34

US Postmaster

Riverview Station Saint Paul, MN 55107

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/24/2012	Postage-Postcard Caucus Reminder	3,292.10	0.00	0.00	3,292.10
04/06/2012	Party Training Mailing	405.00	0.00	0.00	405.00
10/11/2012	Bulk Mail Advance Postage (Deposit)	5,000.00	0.00	0.00	5,000.00
10/29/2012	Postage	34,409.31	0.00	0.00	34,409.31
10/30/2012	Postage	12.95	0.00	0.00	12.95
12/17/2012	Postage	900.00	0.00	0.00	900.00
Total		44,019.36	0.00	0.00	44,019.36

Voter Activation Network

54 Regent St Cambridge, MA 021402112

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/15/2012	Email Service	1,500.00	0.00	0.00	1,500.00

Nadine Wade

38957 118th Ave Onamia, MN 56359

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvasser Stipend	300.00	0.00	0.00	300.00

Karen Wadena

PO Box 162 Naytahwaush, MN 56566

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvasser Stipend	200.00	0.00	0.00	200.00

Carlie Waibel
 1803 3rd St NE Minneapolis, MN 554184366

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
12/07/2012	Mileage	328.44	0.00	0.00	328.44

Shannon K Watson
 170 Summit Avenue, #15 Saint Paul, MN 55102

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/01/2012	Payroll	800.04	0.00	0.00	800.04
06/15/2012	Payroll	800.04	0.00	0.00	800.04
06/29/2012	Payroll	800.05	0.00	0.00	800.05
Total		2,400.13	0.00	0.00	2,400.13

Ruth Waukazo
 2639 County Road Naytahwaush, MN 56566

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/05/2012	Canvasser Stipend	200.00	0.00	0.00	200.00

Monica Weber
 718 20th Ave N South Saint Paul, MN 550751306
 Employment: Minnesota DFL

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/15/2012	Payroll	1,067.29	0.00	0.00	1,067.29
06/29/2012	Payroll	1,067.30	0.00	0.00	1,067.30
07/13/2012	Payroll	1,067.29	0.00	0.00	1,067.29
07/27/2012	Payroll	1,067.30	0.00	0.00	1,067.30
08/10/2012	Payroll	1,067.29	0.00	0.00	1,067.29
08/24/2012	Payroll	1,067.30	0.00	0.00	1,067.30
09/07/2012	Payroll	1,067.29	0.00	0.00	1,067.29
09/21/2012	Payroll	1,067.29	0.00	0.00	1,067.29
10/05/2012	Payroll	1,067.30	0.00	0.00	1,067.30
10/19/2012	Payroll	1,067.30	0.00	0.00	1,067.30
10/30/2012	Cell Phone	20.00	0.00	0.00	20.00
10/31/2012	Mileage	38.31	0.00	0.00	38.31
11/02/2012	Payroll	1,067.29	0.00	0.00	1,067.29
11/16/2012	Payroll	1,067.30	0.00	0.00	1,067.30
11/30/2012	Mileage	42.63	0.00	0.00	42.63
11/30/2012	Cell Phone	43.27	0.00	0.00	43.27
12/06/2012	Cell Phone	40.00	0.00	0.00	40.00
Total		12,991.75	0.00	0.00	12,991.75

David Weinlick
 7380 Sanel Rd Saint Paul, MN 55125

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/13/2012	Payroll	2,032.08	0.00	0.00	2,032.08
01/27/2012	Payroll	2,032.07	0.00	0.00	2,032.07
02/10/2012	Payroll	2,032.08	0.00	0.00	2,032.08
02/24/2012	Payroll	2,032.07	0.00	0.00	2,032.07
03/01/2012	Office Supplies, Mileage	328.17	0.00	0.00	328.17
03/09/2012	Payroll	2,032.08	0.00	0.00	2,032.08
03/23/2012	Payroll	2,032.07	0.00	0.00	2,032.07
04/06/2012	Payroll	2,032.08	0.00	0.00	2,032.08
04/06/2012	Payroll	2,032.08	0.00	0.00	2,032.08
05/04/2012	Payroll	2,032.07	0.00	0.00	2,032.07
05/18/2012	Payroll	2,032.07	0.00	0.00	2,032.07
06/01/2012	Payroll	2,032.08	0.00	0.00	2,032.08
06/15/2012	Payroll	2,032.07	0.00	0.00	2,032.07
06/29/2012	Payroll	2,032.08	0.00	0.00	2,032.08
07/13/2012	Payroll	2,032.08	0.00	0.00	2,032.08
07/27/2012	Payroll	2,032.08	0.00	0.00	2,032.08
08/10/2012	Payroll	2,032.07	0.00	0.00	2,032.07
11/30/2012	Payroll	2,032.07	0.00	0.00	2,032.07
12/14/2012	Payroll	2,032.08	0.00	0.00	2,032.08
12/19/2012	Mileage, Parking, Meals	151.07	0.00	0.00	151.07
12/28/2012	Payroll	2,032.07	0.00	0.00	2,032.07
Total		39,088.67	0.00	0.00	39,088.67

James Weismuller
 376 Cleveland Ave N Saint Paul, MN 551045112

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/29/2012	Payroll	976.66	0.00	0.00	976.66
07/13/2012	Payroll	976.66	0.00	0.00	976.66
07/27/2012	Payroll	976.65	0.00	0.00	976.65
08/07/2012	Office Supplies, Cell Phone	127.45	0.00	0.00	127.45
08/10/2012	Payroll	976.66	0.00	0.00	976.66
08/24/2012	Payroll	976.66	0.00	0.00	976.66
08/30/2012	Volunteer Food & Beverages, Cell Phone	160.91	0.00	0.00	160.91
09/07/2012	Payroll	976.66	0.00	0.00	976.66
09/21/2012	Payroll	976.65	0.00	0.00	976.65
09/25/2012	Cell Phone , Office Spplies	110.62	0.00	0.00	110.62
10/05/2012	Payroll	976.66	0.00	0.00	976.66
10/19/2012	Payroll	976.65	0.00	0.00	976.65
11/02/2012	Payroll	976.66	0.00	0.00	976.66
11/05/2012	Cell Phone	50.38	0.00	0.00	50.38
11/16/2012	Payroll	976.66	0.00	0.00	976.66
11/30/2012	Payroll	976.66	0.00	0.00	976.66
12/17/2012	Volunteer Food, Office Supplies	145.34	0.00	0.00	145.34
Total		12,314.59	0.00	0.00	12,314.59

Bryan Wells

3140 Ivy St S Cambridge, MN 550084606

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/15/2012	Payroll	916.66	0.00	0.00	916.66
06/29/2012	Payroll	916.66	0.00	0.00	916.66
07/13/2012	Payroll	916.65	0.00	0.00	916.65
07/27/2012	Payroll	916.66	0.00	0.00	916.66
08/07/2012	Cell Phone, Mileage, Volunteer Supplies	694.00	0.00	0.00	694.00
08/10/2012	Payroll	916.66	0.00	0.00	916.66
08/24/2012	Payroll	916.66	0.00	0.00	916.66
08/27/2012	Cell Phone, Mileage, Office Supplies	380.37	0.00	0.00	380.37
09/07/2012	Payroll	916.65	0.00	0.00	916.65
09/21/2012	Payroll	916.66	0.00	0.00	916.66
09/25/2012	Office Supplies, Cell Phone, Mileage	448.18	0.00	0.00	448.18
10/05/2012	Payroll	916.65	0.00	0.00	916.65
10/19/2012	Payroll	916.66	0.00	0.00	916.66
11/02/2012	Payroll	916.66	0.00	0.00	916.66
11/05/2012	Cell Phone, Mileage, Office Supply	360.89	0.00	0.00	360.89
11/16/2012	Payroll	916.66	0.00	0.00	916.66
11/30/2012	Payroll	916.66	0.00	0.00	916.66
12/17/2012	Cell Phone, Mileage, Office Supply, Volunteer Food	243.85	0.00	0.00	243.85
Total		14,043.84	0.00	0.00	14,043.84

Wild Roast Cafe

65B Main St SE Minneapolis, MN 554141024

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
04/19/2012	State Party Meeting - Catering	366.00	0.00	0.00	366.00

Andrea Wiley

4915 Dona Lane Golden Valley, MN 55422

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/21/2012	Payroll	326.59	0.00	0.00	326.59
10/05/2012	Payroll	1,263.39	0.00	0.00	1,263.39
10/19/2012	Payroll	653.20	0.00	0.00	653.20
11/02/2012	Payroll	653.19	0.00	0.00	653.19
11/16/2012	Payroll	130.60	0.00	0.00	130.60
Total		3,026.97	0.00	0.00	3,026.97

Peter Wilson

5107 Emerson Avenue S Minneapolis, MN 55419

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/15/2012	Payroll	916.66	0.00	0.00	916.66
06/29/2012	Payroll	916.66	0.00	0.00	916.66
07/13/2012	Payroll	916.65	0.00	0.00	916.65
07/27/2012	Payroll	400.45	0.00	0.00	400.45
Total		3,150.42	0.00	0.00	3,150.42

Owen Wirth

16160 4th St N Lakeland, MN 550439580

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/10/2012	Payroll	916.66	0.00	0.00	916.66
08/24/2012	Payroll	916.66	0.00	0.00	916.66
09/07/2012	Payroll	916.65	0.00	0.00	916.65
09/18/2012	Mileage	121.02	0.00	0.00	121.02
09/21/2012	Payroll	916.66	0.00	0.00	916.66
10/05/2012	Payroll	916.66	0.00	0.00	916.66
10/19/2012	Payroll	916.66	0.00	0.00	916.66
11/02/2012	Mileage	193.70	0.00	0.00	193.70
11/02/2012	Payroll	916.65	0.00	0.00	916.65
11/16/2012	Payroll	916.66	0.00	0.00	916.66
Total		7,647.98	0.00	0.00	7,647.98

Daniel Wolgamott
 535 Northland Dr Apt 208 Saint Joseph, MN 563744565

Employment: None

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/07/2012	Payroll	691.03	0.00	0.00	691.03
09/21/2012	Payroll	513.32	0.00	0.00	513.32
10/05/2012	Payroll	513.33	0.00	0.00	513.33
10/19/2012	Payroll	513.32	0.00	0.00	513.32
11/02/2012	Payroll	513.33	0.00	0.00	513.33
11/16/2012	Payroll	513.32	0.00	0.00	513.32
Total		3,257.65	0.00	0.00	3,257.65

Vicki Wright

3475 Golfview Dr Apt 317 Eagan, MN 551232412

Employment: MN DFL

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
03/09/2012	Payroll	308.59	0.00	0.00	308.59
03/23/2012	Payroll	575.19	0.00	0.00	575.19
04/06/2012	Payroll	575.20	0.00	0.00	575.20
04/06/2012	Payroll	575.20	0.00	0.00	575.20
05/04/2012	Payroll	575.19	0.00	0.00	575.19
05/18/2012	Payroll	575.20	0.00	0.00	575.20
06/01/2012	Payroll	575.19	0.00	0.00	575.19
06/15/2012	Payroll	575.19	0.00	0.00	575.19
06/29/2012	Payroll	575.20	0.00	0.00	575.20
07/13/2012	Payroll	575.19	0.00	0.00	575.19
07/27/2012	Payroll	575.20	0.00	0.00	575.20
08/10/2012	Payroll	575.19	0.00	0.00	575.19
11/16/2012	Volunteer Food	31.34	0.00	0.00	31.34
11/30/2012	Payroll	575.19	0.00	0.00	575.19
12/14/2012	Payroll	575.19	0.00	0.00	575.19
12/19/2012	Mileage, Volunteer Food	385.26	0.00	0.00	385.26
12/28/2012	Payroll	575.19	0.00	0.00	575.19
Total		8,777.90	0.00	0.00	8,777.90

Cha Xiong

7248 Emerson Ave N Brooklyn Center, MN 554301109

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/24/2012	Payroll	1,182.36	0.00	0.00	1,182.36
09/07/2012	Payroll	776.93	0.00	0.00	776.93
09/21/2012	Payroll	776.93	0.00	0.00	776.93
10/05/2012	Payroll	776.92	0.00	0.00	776.92
10/19/2012	Payroll	776.93	0.00	0.00	776.93
11/02/2012	Payroll	776.92	0.00	0.00	776.92
11/16/2012	Payroll	421.46	0.00	0.00	421.46
Total		5,488.45	0.00	0.00	5,488.45

Paul Zeller

1773 Alameda St Roseville, MN 551136531

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/29/2012	Payroll	375.47	0.00	0.00	375.47
07/13/2012	Payroll	716.92	0.00	0.00	716.92
07/27/2012	Payroll	716.93	0.00	0.00	716.93
08/10/2012	Payroll	716.92	0.00	0.00	716.92
08/24/2012	Payroll	579.68	0.00	0.00	579.68
Total		3,105.92	0.00	0.00	3,105.92

Roseann Zimbro

6400 74th Ave N Brooklyn Park, MN 554281420

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
11/18/2012	Administrative Services	200.00	0.00	0.00	200.00

	Paid	Unpaid	In Kind	Total
Total of itemized	3,568,978.26	86,627.84	450.00	3,656,056.10
Total of non-itemized	1,078.63	0.00	0.00	1,078.63
	Paid	Unpaid	In Kind	Total
Totals	3,570,056.89	86,627.84	450.00	3,657,134.73