

**Campaign Finance &  
Public Disclosure Board**

First Floor South . Centennial Office Building . 658 Cedar Street . St. Paul MN 55155-1603 . 800/657-3889 . TTY 800/657-3529

**Report of Receipts and Expenditures  
for Political Committee or Political Fund  
Period Covered: 1/1/2007 through 12/31/2007**

**Committee Information:**

Registration number: 20001  
Committee name: Olmsted County DFL

Treasurer name: Stallman, Patrick T  
Treasurer Address: 1508 Monterey LN SW  
Rochester MN 559020000  
Treasurer telephone:

**Special Report Indicators**

- No change since last report** The committee received no contributions and made no expenditures during the reporting period.  
Previous Report Cash Balance:  
Current Cash Balance:
- Amendment** This report amends a previously filed report for the same period.
- Termination** The committee has settled all its debts, disposed of all its assets in excess of \$100 and dissolved.

## Committee Transaction Summary

### Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

	Cash	Unpaid	In Kind	Total
<b>1 Beginning cash balance on 1/1/2007:</b>	<b>12,476.08</b>			
2 Total Contributions Received:	39,301.72		774.00	40,075.72
3 Receipts from loans payable:				
4 Repayment by others of money borrowed from committee:				
5 Other miscellaneous income:	0.36			0.36
<b>6 TOTAL RECEIPTS:</b>	<b>51,778.16</b>		<b>774.00</b>	<b>52,552.16</b>
7 General Expenditures:	33,230.05	0.00	774.00	34,004.05
8 Contributions to Candidate Committees:	100.00	0.00	0.00	100.00
9 Contributions to Party units:				
10 Contributions to political committees or funds:				
11 Independent expenditures:				
12 Ballot Question Expenditures:				
<b>13 TOTAL EXPENDITURES/DISBURSEMENTS:</b>	<b>33,330.05</b>	<b>0.00</b>	<b>774.00</b>	<b>34,104.05</b>
<b>14 Ending cash balance on 12/31/2007:</b>	<b>18,448.11</b>			
<b>15 Total Loans Payable:</b>	<b>0.00</b>			
<b>16 Total Loans Receivable:</b>				

Certification

**Olmsted County DFL**

Reg Num 20001

Party Unit - not state party or caucus

I, Patrick T Stallman, certify that this report is complete, true and correct.  
(print or type name)

01/06/2008

**Signature of Treasurer**

**Date**

Certified By Valid Person  Yes

Any person who signs and certifies to be true a report or statement which the person knows contains false information, or who knowingly omits required information, is guilty of a gross misdemeanor.

## Schedule A1 - Contributions Received

### Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

	Receipt Date	Cash	In Kind	Total
<b>Andreasen, Steve</b> Self-employed Consultant National Defense				
535 19th St NW #34 Rochester MN 55901	4/26/2007	225.00		225.00
<b>Batchelder, Kay K</b> Self-employed Retired				
415 16th Ave SW Rochester MN 55902	4/7/2007	100.00		100.00
	5/2/2007	75.00		75.00
	12/12/2007	100.00		100.00
		275.00	0.00	275.00
<b>Bird, Charles A</b> Self-employed Attorney				
960 Historic Drive SW Rochester MN 55902	4/20/2007	75.00		75.00
	5/5/2007	25.00		25.00
	10/9/2007	50.00		50.00
		150.00	0.00	150.00
<b>Bird, Judy</b> Employer: US Senate				
Rochester MN 55902	3/23/2007	100.00		100.00
	4/20/2007	75.00		75.00
	10/9/2007	50.00		50.00
		225.00	0.00	225.00
<b>Brubaker, Nancy</b> Self-employed Retired				
601 Memorial Parkway SW Rochester MN 55902	4/4/2007	50.00		50.00
	4/16/2007	75.00		75.00
	10/12/2007	100.00		100.00
		225.00	0.00	225.00
<b>Caffes, Christopher A</b> Self-employed Realtor				
5624 40th ST SW Rochester MN 55902	5/2/2007	75.00		75.00
	5/5/2007	30.00		30.00
		105.00	0.00	105.00
<b>Callahan, Dorothy</b> Self-employed unemployed				
7837 35th St SW Byron MN 55920	5/4/2007	150.00		150.00
<b>Caucutt, Greg</b> Self-employed Retired IBM				
716 28th ST NW Rochester MN 55904	2/19/2007	100.00		100.00
	4/24/2007	75.00		75.00
	10/12/2007	100.00		100.00
		275.00	0.00	275.00

	<b>Receipt Date</b>	<b>Cash</b>	<b>In Kind</b>	<b>Total</b>
<b>Daube, Jasper</b> Employer: Mayo Clinic				
1130 6th St SW	4/20/2007	75.00		75.00
Rochester MN 55902	5/4/2007		236.00	236.00
			Wine Tasting	
	5/5/2007	290.00		290.00
		365.00	236.00	601.00
<b>Derby, Arletta</b> Self-employed Retired				
2204 11th Ave NW	4/25/2007	75.00		75.00
Rochester MN 55901	10/9/2007	50.00		50.00
		125.00	0.00	125.00
<b>Derby, Rolland R</b> Self-employed Retired				
Rochester MN 55901	4/25/2007	75.00		75.00
	10/9/2007	50.00		50.00
		125.00	0.00	125.00
<b>DeStefano, Paula S</b> Employer: Barnes & Noble Rochester				
7658 County Road 19 SE	4/12/2007	75.00		75.00
Rochester MN 55904	5/5/2007	45.00		45.00
		120.00	0.00	120.00
<b>Eckhart, Lloyd J</b> Employer: Mayo Clinic				
3096 Kenosha DR NW	4/16/2007	75.00		75.00
Rochester MN 55901	5/5/2007	60.00		60.00
		135.00	0.00	135.00
<b>Eckhart, Mary Lynne</b> Employer: retired				
Rochester MN 55901	3/13/2007	100.00		100.00
	4/16/2007	75.00		75.00
		175.00	0.00	175.00
<b>Education Minn - Osseo PAC 30136</b>				
Suite 126	10/9/2007	200.00		200.00
10200 73rd Ave N				
Maple Grove MN 55369				
<b>Erie, Jean D</b> Employer: Mayo Foundation				
816 Memorial Parkway SW	4/12/2007	75.00		75.00
Rochester MN 55902	5/5/2007	35.00		35.00
		110.00	0.00	110.00
<b>Ferguson, Dawn D</b> Employer: Mayo Clinic				
911 11th St SW	4/30/2007	150.00		150.00
Rochester MN 55902				
<b>Franken, Frannie</b> Self-employed unemployed				
573 South 19th ST	5/5/2007	460.00		460.00
Minneapolis MN 55404				

	Receipt Date	Cash	In Kind	Total
<b>Gaertner, Susan</b> 4902 Morehead Ave White Bear Lake MN 55110	Employer: Ramsey County 5/1/2007	150.00		150.00
<b>Granstrom, Heidi L</b> 2237 5th AVE NE Rochester MN 55906	Self-employed unemployed 4/4/2007 4/25/2007	100.00 25.00		100.00 25.00
		125.00	0.00	125.00
<b>Greeley, Kerry</b> 2410 20th ST NW Apt 202 Washington DC 20009	Employer: Ciresi for Senate 5/22/2007	300.00		300.00
<b>Hawthorne, Frank</b> 427 SW 6th St Rochester MN 55902	Employer: Rochester City Library 2/19/2007 4/16/2007 5/4/2007	100.00 75.00		100.00 75.00
			20.00	20.00
			Wine and Cheese	
		175.00	20.00	195.00
<b>Hellie, Diane</b> 4015 Katie Lane NW Rochester MN 55901	Employer: IBM 2/19/2007 4/16/2007 5/4/2007 5/4/2007 5/4/2007 5/4/2007 5/4/2007 5/4/2007 5/4/2007 5/5/2007	50.00 100.00		50.00 100.00
			5.00	5.00
			Coffee specialty	
			20.00	20.00
			Victory Garden Seeds	
			20.00	20.00
			Book: Remembering Celebrating	
			20.00	20.00
			Tickets: Praire Home Companion	
			20.00	20.00
			Tickets: Film Festival	
			25.00	25.00
			Wine Basket	
		90.00		90.00
		240.00	110.00	350.00
<b>Hensel, Judith A</b> 709 31st ST NW Rochester MN 55901	Employer: Mayo Clinic 5/4/2007 5/5/2007	75.00 40.00		75.00 40.00
		115.00	0.00	115.00
<b>Hlava, Maria M</b> RR 1 BOX 501 Mazeppa MN 55956	Employer: Dunn Brothers South Rochester 5/2/2007	225.00		225.00

	Receipt Date	Cash	In Kind	Total
<b>Hoffman, Alan</b> 2223 Viking Drive NW Rochester MN 55901	Employer: Mayo Clinic 4/12/2007	200.00		200.00
<b>IBEW - COPE 30331</b> 900 Seventh St NW Washington DC 20001	11/9/2007	3,000.00		3,000.00
<b>Karon, Brad S</b> 1549 Monterey LN SW Rochester MN 55902	Employer: Mayo Clinic Physician 11/14/2007	300.00		300.00
<b>Karsell, Philip R</b> 918 9th AVE SW Rochester MN 55902	Self-employed Retired Mayo 3/12/2007 4/12/2007	100.00 75.00		100.00 75.00
		175.00	0.00	175.00
<b>Kinter, Susan M</b> 520 6th St SW Rochester MN 55902	Self-employed Musician 4/30/2007 5/5/2007 5/5/2007	75.00 25.00 80.00		75.00 25.00 80.00
		180.00	0.00	180.00
<b>Kirklín, Lynne</b> 1865 Tiffany Cove Rochester MN 55902	Self-employed Retired 4/16/2007 12/12/2007	75.00 500.00		75.00 500.00
		575.00	0.00	575.00
<b>Kiscaden, Sheila</b> 724 11th ST SW Rochester MN 55902	Self-employed Self employed Consultant 2/19/2007 5/4/2007	100.00		100.00
			10.00	10.00
			Cup & Saucer	
		100.00	10.00	110.00
<b>Klampe, Terry</b> 6789 Buckridge CT NE Rochester MN 55906	Self-employed Dentist 4/12/2007	150.00		150.00
<b>Larson, Andrew</b> 2939 Bandel CT NW Rochester MN 55901	Employer: Mayo Clinic 2/19/2007 11/17/2007	100.00 50.00		100.00 50.00
		150.00	0.00	150.00
<b>Leof, Joan</b> 4120 Windsor Hills Lane SW Rochester MN 55902	Self-employed homemaker 4/26/2007 5/5/2007	75.00 110.00		75.00 110.00
		185.00	0.00	185.00

	Receipt Date	Cash	In Kind	Total
<b>Liebling, Tina</b> Employer: Minnesota House of Representatives				
1018 Hickory Lane SW	3/23/2007	50.00		50.00
Rochester MN 55902	4/12/2007	75.00		75.00
		125.00	0.00	125.00
<b>Liebow, Mark</b> Employer: Mayo Clinic physician				
1018 Hickory	3/23/2007	50.00		50.00
Rochester MN 55902	4/12/2007	75.00		75.00
		125.00	0.00	125.00
<b>Mataya, Carole L</b> Employer: Mayo Clinic				
1015 12th Ave NW	5/2/2007	75.00		75.00
Rochester MN 55901	5/5/2007	15.00		15.00
	9/18/2007	40.00		40.00
		130.00	0.00	130.00
<b>Means, Sandra</b> Employer: Olmsted County				
105 26th St NW	4/17/2007	75.00		75.00
Rochester MN 55901	5/5/2007	75.00		75.00
		150.00	0.00	150.00
<b>Olson, O Russell</b> Self-employed Lawyer				
1115 Skyline Drive	2/26/2007	200.00		200.00
Rochester MN 55902				
<b>Olson, Robert A</b> Self-employed Attorney				
348 West Lake Street	5/5/2007	140.00		140.00
Orono MN 55356	5/5/2007	450.00		450.00
		590.00	0.00	590.00
<b>Oppegard, Norm</b> Self-employed unemployed				
847 7th Ave SW	5/2/2007	75.00		75.00
Rochester MN 55902	5/5/2007	475.00		475.00
		550.00	0.00	550.00
<b>Peterson, Carol J</b> Employer: Mayo				
5405 20th St SE	4/12/2007	75.00		75.00
Rochester MN 55904	5/5/2007	30.00		30.00
		105.00	0.00	105.00
<b>Pugh, David House Dist. 29A Committee 16256</b>				
2245 58th St NW	2/12/2007	212.72		212.72
Rochester MN 55901				

	Receipt Date	Cash	In Kind	Total
<b>Quinn, Michael J</b> Employer: Self Employed Lawyer				
1905 Folwell DR SW	2/19/2007	100.00		100.00
Rochester MN 55902	4/20/2007	75.00		75.00
	5/5/2007	70.00		70.00
	10/25/2007	100.00		100.00
		345.00	0.00	345.00
<b>Quirk, W L</b> Self-employed Retired				
1248 19th Ave NE	3/12/2007	50.00		50.00
Rochester MN 55906	4/24/2007	75.00		75.00
		125.00	0.00	125.00
<b>Rego, Robert H</b> Employer: Rego & Youngquist Architects				
10491 30th ST NE	4/26/2007	225.00		225.00
St. Michael MN 55376				
<b>Rice, Genevieve M</b> Self-employed Retried				
715 12 Ave NE	4/12/2007	75.00		75.00
Rochester MN 55906	10/9/2007	50.00		50.00
		125.00	0.00	125.00
<b>Schreurs, Kevin</b> Self-employed Retired				
2781 Schaeffer LN NE	3/23/2007	50.00		50.00
Rochester MN 55906	5/2/2007	75.00		75.00
		125.00	0.00	125.00
<b>Stallman, Marjorie</b> Employer: Home Federal Savings Bank				
1508 Monterey LN SW	4/12/2007	75.00		75.00
Rochester MN 55902	5/5/2007	75.00		75.00
		150.00	0.00	150.00
<b>Stallman, Patrick T</b> Employer: Olmsted National Bank				
Rochester MN 55902	2/19/2007	100.00		100.00
	4/12/2007	75.00		75.00
		175.00	0.00	175.00
<b>Stork, Allan E</b> Employer: IBEW				
6008 County Road 108 SW	4/17/2007	75.00		75.00
Stewartville MN 55976	5/5/2007	75.00		75.00
		150.00	0.00	150.00
<b>Todzy, Susan</b> Employer: Mayo Clinic				
1210 4 1/2 St NW	5/2/2007	150.00		150.00
Rochester MN 55901				
<b>Torres, Janice D</b> Self-employed Artist				
1211 7th ST SW	4/12/2007	150.00		150.00
Rochester MN 55902	5/5/2007	840.00		840.00
		990.00	0.00	990.00

	Receipt Date	Cash	In Kind	Total
<b>Trnka, John T</b> Self-employed Retired				
3708 1st Place NW	4/7/2007	75.00		75.00
Rochester MN 55901	10/9/2007	50.00		50.00
		125.00	0.00	125.00
<b>Trouten, Renita J</b> Employer: Abbott Northwestern Hospital				
201 Sunset Drive S	4/26/2007	75.00		75.00
Minnetonka MN 55305	5/5/2007	95.00		95.00
		170.00	0.00	170.00
<b>Troutman, Stephen B</b> Employer: IBM				
3210 Hill Court	2/19/2007	100.00		100.00
Rochester MN 55902	10/18/2007	50.00		50.00
		150.00	0.00	150.00
<b>Walker, Joyce N</b> Self-employed Realtor				
718 10th Ave NW	4/16/2007	75.00		75.00
Rochester MN 55902	5/5/2007	85.00		85.00
		160.00	0.00	160.00
<b>Welti, Jacquelyn</b> Self-employed Farmer				
RR 2 BOX 21	4/16/2007	75.00		75.00
Plainview MN 55964	5/5/2007	35.00		35.00
	6/7/2007	20.00		20.00
		130.00	0.00	130.00
<b>Wilson, Lynne</b> Employer: Mayo Clinic				
373 Kristin Dr NW	2/19/2007	100.00		100.00
Rochester MN 55901	5/4/2007		25.00	25.00
			Book: What a Party	
	5/5/2007	125.00		125.00
	5/5/2007	75.00		75.00
		300.00	25.00	325.00
<b>Total Itemized contributions:</b>		15,722.72	401.00	16,123.72
<b>Total Unitemized contributions:</b>		23,579.00	373.00	23,952.00
		<u>39,301.72</u>	<u>774.00</u>	<u>40,075.72</u>

**Schedule A2-MISC Miscellaneous Income**

**Olmsted County DFL**

Reg Num 20001

Party Unit - not state party or caucus

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	<b>Cash</b>
<b>Total Unitemized Miscellaneous Income:</b>	0.36
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	0.36

## Schedule B1 Expenditures

### Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

1st Congressional District DFL  
420 3rd Ave NE  
Sleepy Eye, MN 56085

Date	Description	Paid	Unpaid	In Kind	Total
03/23/200	Dues and Membership Fees dues 2006 and 2007	1,200.00	0.00	0.00	1,200.00
<b>Total:</b>		1,200.00	0.00	0.00	1,200.00

Caucutt, Greg  
716 28th ST NW  
Rochester, MN 55904

Date	Description	Paid	Unpaid	In Kind	Total
03/23/200	Supplies Paint for Office Expenditure reimburses payee for: Paint for Office	21.38	0.00	0.00	21.38
04/07/200	Supplies Printer Cartridge Expenditure reimburses payee for: Printer Cartridge	26.76	0.00	0.00	26.76
05/08/200	Printing and Photocopying Annual Dinner Expenditure reimburses payee for: Copy Cat for programs	260.00	0.00	0.00	260.00
07/12/200	Supplies Keys Expenditure reimburses payee for: Office Supplies Keys	8.75	0.00	0.00	8.75
07/17/200	Supplies Keys & Battery Expenditure reimburses payee for: Supplies, Keys and Battery	24.97	0.00	0.00	24.97
<b>Total:</b>		341.86	0.00	0.00	341.86

Cumulus Broadcasting  
122 4th Street SW  
Rochester, MN 55902

Date	Description	Paid	Unpaid	In Kind	Total
07/17/200	Parade and Event Fees Women's Expo	245.00	0.00	0.00	245.00
<b>Total:</b>		245.00	0.00	0.00	245.00

Daube, Jasper  
1130 6th St SW  
Rochester, MN 55902

Date	Description	Paid	Unpaid	In Kind	Total
05/04/200	Other Services Auction Item In Kind-Wine Tasting	0.00	0.00	236.00	236.00

## Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

<b>Total:</b>	0.00	0.00	236.00	236.00
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G & L Insurance  
3224 6th AVE NE  
Rochester, MN 55906

Date	Description	Paid	Unpaid	In Kind	Total
09/10/200	Spending - general Insurance	337.00	0.00	0.00	337.00
<b>Total:</b>		337.00	0.00	0.00	337.00

Hellie, Diane  
4015 Katie Lane NW  
Rochester, MN 55901

Date	Description	Paid	Unpaid	In Kind	Total
05/04/200	Supplies Auction Item In Kind-Victory Garden Seeds	0.00	0.00	20.00	20.00
05/04/200	Supplies Auction Item In Kind-Coffee specialty	0.00	0.00	5.00	5.00
05/04/200	Supplies Auction Item In Kind-Tickets: Praire Home Companion	0.00	0.00	20.00	20.00
05/04/200	Supplies Auction Item In Kind-Tickets: Film Festival	0.00	0.00	20.00	20.00
05/04/200	Supplies Auction Item In Kind-Book: Remembering Celebrating	0.00	0.00	25.00	25.00
05/05/200	Security Deposits Annual Dinner Expenditure reimburses payee for: Annual Dinner Expenses	14.55	0.00	0.00	14.55
07/17/200	Parade and Event Fees Expenditure reimburses payee for: Womens Expo, Chatfield,Pridefest	425.00	0.00	0.00	425.00
12/10/200	Facility Rental Library Rental Expenditure reimburses payee for: Library Rent	70.00	0.00	0.00	70.00
<b>Total:</b>		509.55	0.00	110.00	619.55

Impact Printing  
1067 rice Street  
St. Paul, MN 55117

Date	Description	Paid	Unpaid	In Kind	Total
04/07/200	Printing and Photocopying Annual Dinner	1,169.72	0.00	0.00	1,169.72

## Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

10/01/200	Printing and Photocopying	3,192.47	0.00	0.00	3,192.47
<b>Total:</b>		4,362.19	0.00	0.00	4,362.19

Kahler Grand Hotel  
20 SW Second Ave  
Rochester, MN 55902

Date	Description	Paid	Unpaid	In Kind	Total
05/04/200	Food and Beverages Annual Dinner	4,525.95	0.00	0.00	4,525.95
12/13/200	Food and Beverages Darn Fine Ladies Luncheon	1,584.14	0.00	0.00	1,584.14
<b>Total:</b>		6,110.09	0.00	0.00	6,110.09

Mississippi Welders Supply  
PO BOX 1036  
Winona, MN 559877036

Date	Description	Paid	Unpaid	In Kind	Total
08/07/200	Supplies Fair Helium	11.94	0.00	0.00	11.94
08/09/200	Supplies Fair Booth	239.37	0.00	0.00	239.37
<b>Total:</b>		251.31	0.00	0.00	251.31

Office Solutions Providers  
PO BOX 5778  
Rochester, MN 559035778

Date	Description	Paid	Unpaid	In Kind	Total
02/04/200	Printing and Photocopying	52.33	0.00	0.00	52.33
02/20/200	Postage/ Delivery Letter A Printing	261.24	0.00	0.00	261.24
04/07/200	Printing and Photocopying printing	50.22	0.00	0.00	50.22
04/20/200	Printing and Photocopying printing	18.49	0.00	0.00	18.49
05/25/200	Printing and Photocopying printing	43.90	0.00	0.00	43.90
07/02/200	Printing and Photocopying	27.05	0.00	0.00	27.05
09/07/200	Printing and Photocopying	85.04	0.00	0.00	85.04
10/01/200	Printing and Photocopying	27.18	0.00	0.00	27.18
11/05/200	Printing and Photocopying	36.20	0.00	0.00	36.20
<b>Total:</b>		601.65	0.00	0.00	601.65

## Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

Olmsted County Agricultural Ass'n  
 South Broadway  
 Rochester, MN 55902

Date	Description		Paid	Unpaid	In Kind	Total
04/17/200	Parade and Event Fees	Olmsted County Fair	325.00	0.00	0.00	325.00
<b>Total:</b>			325.00	0.00	0.00	325.00

Post Bulletin  
 PO BOX 6118  
 Rochester, MN 559036118

Date	Description		Paid	Unpaid	In Kind	Total
04/20/200	Advertising - Print	Annual Dinner	728.88	0.00	0.00	728.88
08/09/200	Parade and Event Fees	Golden Generation	415.00	0.00	0.00	415.00
<b>Total:</b>			1,143.88	0.00	0.00	1,143.88

Postmaster  
 1445 ValleyHigh DR NW  
 Rochester, MN 559049998

Date	Description		Paid	Unpaid	In Kind	Total
02/04/200	Postage/ Delivery	Bulk Rate	160.00	0.00	0.00	160.00
02/12/200	Postage/ Delivery	Letter A	972.89	0.00	0.00	972.89
04/02/200	Postage/ Delivery	Annual Dinner	435.57	0.00	0.00	435.57
04/16/200	Postage/ Delivery	Annual Dinner	74.18	0.00	0.00	74.18
05/10/200	Postage/ Delivery	PO Box Rent	25.00	0.00	0.00	25.00
05/14/200	Postage/ Delivery	Stamps 100-41&30-2	41.60	0.00	0.00	41.60
10/01/200	Postage/ Delivery		809.27	0.00	0.00	809.27
11/14/200	Postage/ Delivery	Box Rent	28.00	0.00	0.00	28.00
12/25/200	Postage/ Delivery	stamps	41.00	0.00	0.00	41.00
<b>Total:</b>			2,587.51	0.00	0.00	2,587.51

Qwest  
 PO BOX 173821  
 Denver, CO 802173821

Date	Description		Paid	Unpaid	In Kind	Total
01/07/200	Telephone		101.30	0.00	0.00	101.30
01/10/200	Telephone		93.44	0.00	0.00	93.44
02/04/200	Telephone		101.17	0.00	0.00	101.17
03/12/200	Telephone	telephone	101.17	0.00	0.00	101.17
04/04/200	Telephone	Telephone	101.19	0.00	0.00	101.19
05/05/200	Telephone	telephone	104.53	0.00	0.00	104.53

**Schedule B1 Expenditures**

Printed January 8, 2008

## Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

06/04/200	Telephone	telephone	101.31	0.00	0.00	101.31
07/02/200	Telephone		98.09	0.00	0.00	98.09
08/03/200	Telephone		101.32	0.00	0.00	101.32
09/07/200	Telephone		101.31	0.00	0.00	101.31
10/01/200	Telephone		101.31	0.00	0.00	101.31
11/01/200	Telephone		101.32	0.00	0.00	101.32
12/30/200	Telephone	Office Telephone	92.55	0.00	0.00	92.55
<b>Total:</b>			1,300.01	0.00	0.00	1,300.01

Rochester Area Chamber of Commerce  
220 South Broadway Suite 100  
Rochester, MN 55902

Date	Description		Paid	Unpaid	In Kind	Total
02/19/200	Conference and meeting fees	YDFL Rochester on Tour	300.00	0.00	0.00	300.00
<b>Total:</b>			300.00	0.00	0.00	300.00

Rochester Masonic Lodge Temple Assoc  
2002 2nd Street SW  
Rochester, MN 55902

Date	Description		Paid	Unpaid	In Kind	Total
01/10/200	Office Rent	January Rent	575.00	0.00	0.00	575.00
02/12/200	Office Rent	February Rent	575.00	0.00	0.00	575.00
03/04/200	Office Rent	March rent	575.00	0.00	0.00	575.00
04/02/200	Office Rent	April Rent	575.00	0.00	0.00	575.00
05/10/200	Office Rent	May Rent	575.00	0.00	0.00	575.00
06/04/200	Office Rent	June Rent	575.00	0.00	0.00	575.00
07/02/200	Office Rent		575.00	0.00	0.00	575.00
08/03/200	Office Rent		575.00	0.00	0.00	575.00
09/07/200	Office Rent	September Rent	575.00	0.00	0.00	575.00
10/01/200	Office Rent		575.00	0.00	0.00	575.00
11/01/200	Office Rent		575.00	0.00	0.00	575.00
12/04/200	Office Rent		575.00	0.00	0.00	575.00
<b>Total:</b>			6,900.00	0.00	0.00	6,900.00

Rochesterfest  
PO BOX 007  
Rochester, MN 55903

Date	Description		Paid	Unpaid	In Kind	Total
05/15/200	Parade and Event Fees	Parade entry	500.00	0.00	0.00	500.00

## Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

<b>Total:</b>	500.00	0.00	0.00	500.00
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Rogers, Michon D  
833 11 1/2 St SW  
Rochester, MN 55902

Date	Description	Paid	Unpaid	In Kind	Total
02/26/200	Food and Beverages Darn Fine Ladies Expenditure reimburses payee for: Darn Fine Ladies Breakfast	205.98	0.00	0.00	205.98
03/19/200	Food and Beverages Darn Fine Ladies Expenditure reimburses payee for: Breakfast expense	82.39	0.00	0.00	82.39
08/11/200	Food and Beverages Darn Fine Ladies Breakfasts Expenditure reimburses payee for: Food & Beverage Darn Fine Ladies	235.94	0.00	0.00	235.94
<b>Total:</b>		524.31	0.00	0.00	524.31

Speer, Katherine  
52823 305th Avenue  
Elgin, MN 55932

Date	Description	Paid	Unpaid	In Kind	Total
05/19/200	Supplies Parade Float Material and Labor Expenditure reimburses payee for: Parade float materials and labor	162.58	0.00	0.00	162.58
<b>Total:</b>		162.58	0.00	0.00	162.58

The Prow Company, Inc.  
1312 7th Street NW #102  
Rochester , MN 55901

Date	Description	Paid	Unpaid	In Kind	Total
11/26/200	Office Rent first and last mo. rent	3,600.00	0.00	0.00	3,600.00
<b>Total:</b>		3,600.00	0.00	0.00	3,600.00

Tony Doom Supply Company  
PO BOX 525  
Marshall , MN 562580525

Date	Description	Paid	Unpaid	In Kind	Total
08/03/200	Supplies Balloons	350.99	0.00	0.00	350.99
<b>Total:</b>		350.99	0.00	0.00	350.99

Wilson, Lynn  
373 Kristin DR NW  
Rochester, MN 55901

Date	Description	Paid	Unpaid	In Kind	Total
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## Olmsted County DFL

Reg Num	20001	Party Unit - not state party or caucus				
02/19/200	Supplies	Office supplies	121.26	0.00	0.00	121.26
	Expenditure reimburses payee for: Office Supplies					
02/19/200	Supplies	Address Book for Silent Auction	26.95	0.00	0.00	26.95
	Expenditure reimburses payee for: Address Book					
04/04/200	Supplies	Annual Dinner Expense	55.61	0.00	0.00	55.61
	Expenditure reimburses payee for: Annual Dinner expense					
05/04/200	Supplies	Auction Item	0.00	0.00	25.00	25.00
	In Kind-Book: In Can Happen Here					
05/04/200	Supplies	Auction Item	0.00	0.00	8.00	8.00
	In Kind-Ticket: Darn Fine Ladies					
05/04/200	Supplies	Auction Item	0.00	0.00	20.00	20.00
	In Kind-Book: USS Ward					
05/23/200	Supplies	Annual Dinner	299.30	0.00	0.00	299.30
	Expenditure reimburses payee for: Annual Dinner Expenses					
08/09/200	Supplies	volunteer expenses	108.89	0.00	0.00	108.89
	Expenditure reimburses payee for: Volunteer Expenses					
09/21/200	Printing and Photocopying	Letter B	374.78	0.00	0.00	374.78
	Expenditure reimburses payee for: Letter B Printing Copy Cat & Labels					
<b>Total:</b>			986.79	0.00	53.00	1,039.79

	Paid	Unpaid	In Kind	Total
<b>Total Itemized Expenditures:</b>	32,639.72	0.00	399.00	33,038.72
<b>Total Unitemized Expenditures:</b>	590.33	0.00	375.00	965.33
<b>Total Expenditures:</b>	33,230.05	0.00	774.00	34,004.05

**Schedule B2 Contributions Made**

**Olmsted County DFL**

Reg Num 20001

Party Unit - not state party or caucus

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	Cash	Unpaid	In Kind	Total
<b>Total Unitemized Contributions Made:</b>	100.00	0.00	0.00	100.00
<b>Total:</b>	<u>100.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100.00</u>