

**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: 1/1/2008 through 12/31/2008**

Committee Information:

Registration number: 20001
Committee name: Olmsted County DFL

Treasurer name: Stallman, Patrick T
Treasurer Address: 1508 Monterey Ln SW
Rochester MN 55902

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
1 Beginning cash balance on 1/1/2008:	18,448.11			
2 Total Contributions Received:	80,450.00		0.00	80,450.00
3 Receipts from loans payable:				
4 Repayment by others of money borrowed from committee:				
5 Other miscellaneous income:	16,603.54			16,603.54
6 TOTAL RECEIPTS:	115,501.65		0.00	115,501.65
7 General Expenditures:	80,214.63	0.00	0.00	80,214.63
8 Contributions to Candidate Committees:				
9 Contributions to Party units:				
10 Contributions to political committees or funds:	750.00	0.00	0.00	750.00
11 Independent expenditures:	12,942.00	0.00	0.00	12,942.00
12 Ballot Question Expenditures:				
13 TOTAL EXPENDITURES/DISBURSEMENTS:	93,906.63	0.00	0.00	93,906.63
14 Ending cash balance on 12/31/2008:	21,595.02			
15 Total Loans Payable:	0.00			
16 Total Loans Receivable:				

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)

01/18/2009

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
AFL-CIO Southeast Central Labor Council 30088				
11 4th Street SE Rochester MN 55904	10/19/2008	1,500.00		1,500.00
Bendzick, Deborah Self-employed Retired				
814 15th St NW Rochester MN 55901	2/5/2008	50.00		50.00
	4/23/2008	75.00		75.00
		125.00	0.00	125.00
Black-Sinak, Anne Self-employed unemployed				
1506 Weatherhill CT SW Rochester MN 55902	10/31/2008	250.00		250.00
Brubaker, Nancy Self-employed Retired				
601 Memorial Parkway SW Rochester MN 55902	2/1/2008	50.00		50.00
	4/23/2008	75.00		75.00
	10/16/2008	25.00		25.00
		150.00	0.00	150.00
Caucutt, Greg Self-employed Retired IBM				
716 28th ST NW Rochester MN 55904	2/5/2008	100.00		100.00
	4/22/2008	75.00		75.00
	9/17/2008	50.00		50.00
		225.00	0.00	225.00
Chute, Diana E. Self-employed Unemployed				
330 Lowry Court NW Rochester MN 55901	5/2/2008	75.00		75.00
	5/12/2008	5.00		5.00
	5/28/2008	25.00		25.00
		105.00	0.00	105.00
Clements, Deirdre Self-employed Homemaker				
1115 7th Street SW Rochester MN 55902	10/15/2008	150.00		150.00
Cline, Robert A Employer: Construction Collaborative				
1010 Skyline DR Rochester MN 55902	2/14/2008	50.00		50.00
	4/28/2008	75.00		75.00
		125.00	0.00	125.00
Cribbs, Nancy J Self-employed Retired				
2533 Oak Hills DR SW Rochester MN 55902	2/1/2008	50.00		50.00
	4/22/2008	75.00		75.00
		125.00	0.00	125.00

	Receipt Date	Cash	In Kind	Total
Daube, Jasper Employer: Mayo Clinic				
1130 6th St SW	2/1/2008	200.00		200.00
Rochester MN 55902	2/25/2008	50.00		50.00
		250.00	0.00	250.00
Doran, Kelly J Employer: Doran Companies-Developer				
4431 West 52nd ST	10/29/2008	1,000.00		1,000.00
Edina MN 55424				
Education Minn PAC 30558				
41 Sherburne Ave	10/24/2008	300.00		300.00
St Paul MN 55103				
Flaherty, Timothy P 7345 Employer: Flaherty & Hood PA				
Flaherty & Hood PA	10/16/2008	300.00		300.00
525 Park St, Ste 470				
St Paul MN 55103				
Fockler, Arnold Employer: ARC OF SE MN				
1429 City view CT NE	2/7/2008	200.00		200.00
Rochester MN 55906				
Frederickson, Mark Employer: Senic Concepts				
900 17th Ave Ne	4/22/2008	75.00		75.00
Rochester MN 55906	9/19/2008	25.00		25.00
	9/26/2008	30.00		30.00
		130.00	0.00	130.00
Friends of DFL Women 40295				
PO Box 580294	9/29/2008	500.00		500.00
Minneapolis MN 55458				
Hanson, Jean B Self-employed Unemployed				
913 10th ST Sw	4/23/2008	75.00		75.00
Rochester MN 55902	10/15/2008	50.00		50.00
		125.00	0.00	125.00
Hanson, Katherine A Employer: Rochester Comm Tech College				
2126 17th ST NE	10/29/2008	200.00		200.00
Rochester MN 55906				
Hawthorne, Frank Employer: Rochester City Library				
427 SW 6th St	2/4/2008	100.00		100.00
Rochester MN 55902	4/22/2008	150.00		150.00
		250.00	0.00	250.00
Hoffman, Alan Employer: Mayo Clinic				
2223 Viking Dri ve NW	2/4/2008	250.00		250.00
Rochester MN 55901				

	Receipt Date	Cash	In Kind	Total
Hood, Christopher Employer: Flaherty & Hood PA Flaherty & Hood 525 Park St #470 St Paul MN 55103	10/25/2008	250.00		250.00
IBEW - COPE 30331 900 Seventh St NW Washington DC 20001	10/19/2008	1,000.00		1,000.00
IBEW Minn State Council PAC 40404 292 United Labor Ctr 312 Central Ave Minneapolis MN 55414	10/25/2008	4,000.00		4,000.00
International Union of Operating Engineers 30058 2829 Anthony Ln S Minneapolis MN 55418	10/24/2008	1,000.00		1,000.00
Karon, Brad S Employer: Mayo Clinic Physician 1549 Monterey LN SW Rochester MN 55902	3/5/2008 9/30/2008	300.00 200.00		300.00 200.00
		500.00	0.00	500.00
Kirklin, Lynne Self-employed Retired 1865 Tiffany Cove Rochester MN 55902	4/23/2008 10/14/2008	75.00 200.00		75.00 200.00
		275.00	0.00	275.00
Kiscaden, Sheila Self-employed Self employed Consultant 724 11th ST SW Rochester MN 55902	2/11/2008 4/23/2008	50.00 75.00		50.00 75.00
		125.00	0.00	125.00
Klampe, Terry Self-employed Dentist 6789 Buckridge CT NE Rochester MN 55906	1/29/2008 4/22/2008 6/9/2008 10/14/2008 11/4/2008	100.00 75.00 100.00 100.00 100.00		100.00 75.00 100.00 100.00 100.00
		475.00	0.00	475.00
Kruesel, John Self-employed Auctioneer 4801 48th ST NE Rochester MN 55901	4/22/2008	150.00		150.00
Laborers District Council of Minn & ND Pol Fund 40712 81 E Little Canada Rd St Paul MN 55117	10/24/2008	900.00		900.00

	Receipt Date	Cash	In Kind	Total
Liebling, Tina Employer: Minnesota House of Representatives				
1018 Hickory Lane SW	2/14/2008	50.00		50.00
Rochester MN 55902	4/28/2008	75.00		75.00
		125.00	0.00	125.00
Liebling, Tina House Dist. 30A Committee 15719				
PO Box 6332	10/14/2008	650.00		650.00
Rochester MN 55903				
Liebow, Mark Employer: Mayo Clinic physician				
1018 Hickory	2/14/2008	50.00		50.00
Rochester MN 55902	4/28/2008	75.00		75.00
	9/24/2008	75.00		75.00
		200.00	0.00	200.00
Lynch, Ann Senate Dist. 30 Committee 16379				
4479 Ettenmoor Ln SW	4/23/2008	150.00		150.00
Rochester MN 55902				
Mead, David H Self-employed Retired Minister				
827 7th Ave SW	2/4/2008	100.00		100.00
Rochester MN 55902	9/19/2008	50.00		50.00
		150.00	0.00	150.00
Mehl, Kay J Employer: IBM				
PO BOX 9126	4/23/2008	75.00		75.00
Rochester MN 55903	10/4/2008	100.00		100.00
		175.00	0.00	175.00
Messerli & Kramer Political Action Comm 40786				
748 Dayton Ave	10/24/2008	250.00		250.00
St Paul MN 55104				
Minn Chiropractic Political Action Comm 30111				
12445 River Ridge Blvd	2/7/2008	250.00		250.00
Burnsville MN 55337				
Moehnke, Margaret Self-employed Retried				
314 Evert AVE SW	2/7/2008	50.00		50.00
Eyota MN 55934	10/10/2008	100.00		100.00
		150.00	0.00	150.00
Muir, Maylon G Self-employed Retired				
211 2nd ST NW Apt 915	2/19/2008	100.00		100.00
Rochester MN 55901	9/20/2008	150.00		150.00
		250.00	0.00	250.00

	Receipt Date	Cash	In Kind	Total
Nix, Joe T Employer: Mayo Clinic				
3049 15th Ave NW	2/1/2008	50.00		50.00
Rochester MN 55901	4/28/2008	75.00		75.00
	9/22/2008	50.00		50.00
		175.00	0.00	175.00
North Central States Carpenters PAC 30561				
700 Olive St	10/28/2008	500.00		500.00
St Paul MN 55130				
O'Fallon, Judith Self-employed Retired				
1239 19th Ave NE	2/12/2008	50.00		50.00
Rochester MN 55906	4/22/2008	75.00		75.00
		125.00	0.00	125.00
O'Fallon, William M Self-employed Retired				
Rochester MN 55906	2/12/2008	50.00		50.00
	4/22/2008	75.00		75.00
		125.00	0.00	125.00
Peck, Marilyn W Self-employed Retired Mayo Clinic				
889 15th AVE SE	2/1/2008	100.00		100.00
Rochester MN 55904	9/22/2008	25.00		25.00
		125.00	0.00	125.00
Perkins, Cydney Y Self-employed Homemaker				
211 Evergreen DR NE	9/17/2008	300.00		300.00
Rochester MN 55906				
Pierce, John S Employer: Associated Bank Rochester				
631 22nd ST	5/3/2008	150.00		150.00
Rochester MN 55906				
Rice, Genevieve M Self-employed Retried				
715 12 Ave NE	2/1/2008	100.00		100.00
Rochester MN 55906	4/22/2008	75.00		75.00
		175.00	0.00	175.00
Riley, Jack Self-employed Retired				
211 2nd ST NW Apt 1917	2/1/2008	100.00		100.00
Rochester MN 55901	9/22/2008	100.00		100.00
		200.00	0.00	200.00
Rognholt, Brian Employer: Mayo Foundation				
938 8th AVE SE	4/15/2008	150.00		150.00
Rochester MN 55904				

	Receipt Date	Cash	In Kind	Total
Schwanke, Lawrence Self-employed Retired School Teacher				
10006 SW 60th Ave	2/11/2008	50.00		50.00
Stewartville MN 55976	9/22/2008	100.00		100.00
		150.00	0.00	150.00
Shafer, Edward F Self-employed Retired from RCTC				
210 Salem Point Drive SW	1/17/2008	100.00		100.00
Rochester MN 55902	10/29/2008	100.00		100.00
		200.00	0.00	200.00
Sheet Metal Workers PAC				
10 30588				
1681 Cope Ave E	10/24/2008	500.00		500.00
Maplewood MN 55109				
Sigurdson, Christine Employer: Mayo Clinic				
1467 Belvior LN NE	2/5/2008	100.00		100.00
Byron MN 55920	4/29/2008	75.00		75.00
		175.00	0.00	175.00
Smith, Glenn E Employer: Mayo Clinic				
4310 Arrowhead LN SW	2/1/2008	100.00		100.00
Rochester MN 55902	4/22/2008	75.00		75.00
		175.00	0.00	175.00
Stallman, Marjorie Employer: Home Federal Savings Bank				
1508 Monterey LN SW	2/1/2008	100.00		100.00
Rochester MN 55902	4/22/2008	75.00		75.00
		175.00	0.00	175.00
Strom, Patricia Self-employed Retired				
987 White Birch CT NW	2/29/2008	50.00		50.00
Oronoco MN 55960	5/2/2008	75.00		75.00
		125.00	0.00	125.00
Tlougan, Bernard Self-employed Retired				
915 16th Ave NE	2/1/2008	100.00		100.00
Rochester MN 55906	2/11/2008	25.00		25.00
		125.00	0.00	125.00
Wakefield, Wilbur L Self-employed Retired				
1333 Arthur LN NW 123	5/3/2008	75.00		75.00
Gramercy Park	7/1/2008	75.00		75.00
Rochester MN 55901		150.00	0.00	150.00
Weaver, Neil D Self-employed Owner ABA Water Systems				
725 4th AVE NW	10/16/2008	500.00		500.00
Plainview MN 55964				

	Receipt Date	Cash	In Kind	Total
Welti, Andy House Dist.				
30B Committee 15989				
54506 275th Ave	10/28/2008	800.00		800.00
Plainview MN 55964	11/12/2008	0.00		0.00
		<u>800.00</u>	<u>0.00</u>	<u>800.00</u>
Youmans, Britta				
	Employer: Retired			
4124 57th Street Lane NW	2/7/2008	50.00		50.00
Rochester MN 55901	4/22/2008	75.00		75.00
		<u>125.00</u>	<u>0.00</u>	<u>125.00</u>
Zaiken, Mary C				
	Self-employed Unemployed			
1704 11th St SW	4/28/2008	75.00		75.00
Rochester MN 55902	10/15/2008	50.00		50.00
		<u>125.00</u>	<u>0.00</u>	<u>125.00</u>
Total Itemized contributions:		<u>22,635.00</u>	<u>0.00</u>	<u>22,635.00</u>
Total Unitemized contributions:		<u>57,815.00</u>	<u>0.00</u>	<u>57,815.00</u>
		<u>80,450.00</u>	<u>0.00</u>	<u>80,450.00</u>

Schedule A2-MISC Miscellaneous Income

Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

Al Franken for Senate
PO BOX 583144
Minneapolis MN 55458

Receipt Date	Receipt Amount	Explanation
2/19/2008	500.00	Jan & Feb 2008 Rent

Al Franken for Senate

Minneapolis MN 55458

Receipt Date	Receipt Amount	Explanation
3/13/2008	500.00	Office Rent March & April

Al Franken for Senate

Minneapolis MN 55458

Receipt Date	Receipt Amount	Explanation
5/28/2008	250.00	May Office Rent

Al Franken for Senate

Minneapolis MN 55458

Receipt Date	Receipt Amount	Explanation
4/8/2008	250.00	April Rent

Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

Ciresi for Senate
PO BOX 4307
St Paul MN 55104

Receipt Date	Receipt Amount	Explanation
2/27/2008	500.00	Rental for Office Jan & Feb

Ciresi for Senate

St Paul MN 55104

Receipt Date	Receipt Amount	Explanation
3/13/2008	250.00	Office Rent

DFL House Caucus
255 E Plato Blvd
St Paul MN 55107

Receipt Date	Receipt Amount	Explanation
3/5/2008	350.17	Reimbursement for Telephone installation and use.

DFL House Caucus

St Paul MN 55107

Receipt Date	Receipt Amount	Explanation
3/10/2008	107.91	Rent and Phone

Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

DFL House Caucus
255 E Plato Blvd
St Paul MN 55107

Receipt Date	Receipt Amount	Explanation
4/14/2008	107.91	April Office Rent and Telephone

DFL House Caucus

St Paul MN 55107

Receipt Date	Receipt Amount	Explanation
5/20/2008	107.91	Office Rent/Telephone

DFL House Caucus

St Paul MN 55107

Receipt Date	Receipt Amount	Explanation
7/14/2008	296.76	House DFL Caucus copy reimbursement

DFL House Caucus

St Paul MN 55107

Receipt Date	Receipt Amount	Explanation
8/21/2008	190.19	August Rent and Telephone

Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

DFL House Caucus
255 E Plato Blvd
St Paul MN 55107

Receipt Date	Receipt Amount	Explanation
9/15/2008	175.13	Rent and Copies

DFL House Caucus

St Paul MN 55107

Receipt Date	Receipt Amount	Explanation
9/29/2008	124.86	Aug-Sept Copies

DFL House Caucus

St Paul MN 55107

Receipt Date	Receipt Amount	Explanation
10/4/2008	107.91	Rent and Telephone

DFL House Caucus

St Paul MN 55107

Receipt Date	Receipt Amount	Explanation
11/12/2008	125.18	copy reimbursement

Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

DFL House Caucus
255 E Plato Blvd
St Paul MN 55107

Receipt Date	Receipt Amount	Explanation
12/12/2008	144.64	Rent and Copy reimbursement

Dodge County DFL
18 3rd St NE
Kasson MN 55944

Receipt Date	Receipt Amount	Explanation
10/16/2008	250.00	Sign Reimbursement

Fillmore County DFL
500 Calhoun Ave S
Lanesboro MN 55949

Receipt Date	Receipt Amount	Explanation
10/16/2008	187.50	Sign Reimbursement

Freeborn County DFL
PO Box 265
Albert Lea MN 56007

Receipt Date	Receipt Amount	Explanation
10/16/2008	250.00	Sign Reimbursement

Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

Hillary Clinton for President
PO BOX 101436
Arlington VA 22210

Receipt Date	Receipt Amount	Explanation
3/25/2008	270.00	Office Space Rental Feb

Hillary Clinton for President

Arlington VA 22210

Receipt Date	Receipt Amount	Explanation
5/12/2008	270.00	Office Rental

Houston County DFL
5853 Ferndale Rd
Rushford MN 55971

Receipt Date	Receipt Amount	Explanation
10/16/2008	250.00	Sign Reimbursement

Minn DFL State Central Committee
255 E Plato Blvd
St Paul MN 55107

Receipt Date	Receipt Amount	Explanation
8/28/2008	250.00	Rent for August

Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

Minn DFL State Central Committee
255 E Plato Blvd
St Paul MN 55107

Receipt Date	Receipt Amount	Explanation
8/21/2008	466.96	August Rent and copies

Minn DFL State Central Committee

St Paul MN 55107

Receipt Date	Receipt Amount	Explanation
9/15/2008	250.00	September Rent

Minn DFL State Central Committee

St Paul MN 55107

Receipt Date	Receipt Amount	Explanation
9/22/2008	250.00	September Corr Camp Rent

Minn DFL State Central Committee

St Paul MN 55107

Receipt Date	Receipt Amount	Explanation
9/22/2008	250.00	Sept Office Rent

Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

Minn DFL State Central Committee

255 E Plato Blvd

St Paul MN 55107

Receipt Date	Receipt Amount	Explanation
10/10/2008	250.00	Rental Income Campaign for Change

Minn DFL State Central Committee

St Paul MN 55107

Receipt Date	Receipt Amount	Explanation
10/15/2008	250.00	October Rent

Minn DFL State Central Committee

St Paul MN 55107

Receipt Date	Receipt Amount	Explanation
12/19/2008	254.64	Coordinated Campaign rent and copies

Minn DFL State Central Committee

St Paul MN 55107

Receipt Date	Receipt Amount	Explanation
10/15/2008	250.00	Coordinated Campaign

Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

Mower County DFL

PO Box 241

Austin MN 55912

Receipt Date	Receipt Amount	Explanation
10/16/2008	345.00	Sign Reimbursement

Obama for President

Receipt Date	Receipt Amount	Explanation
2/5/2008	270.00	Office Rental

Tim Walz for U.S. Congress

630 N Riverfront Drive

PO BOX 938

Mankato MN 56002

Receipt Date	Receipt Amount	Explanation
7/7/2008	1,000.00	June and July Rent

Tim Walz for U.S. Congress

Mankato MN 56002

Receipt Date	Receipt Amount	Explanation
7/29/2008	1,000.00	June and July Rent

Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

Tim Walz for U.S. Congress

630 N Riverfront Drive
PO BOX 938
Mankato MN 56002

Receipt Date	Receipt Amount	Explanation
9/8/2008	562.52	Sept 2008 rent & copies

Tim Walz for U.S. Congress

Mankato MN 56002

Receipt Date	Receipt Amount	Explanation
10/4/2008	500.00	October Rent

Tim Walz for U.S. Congress

Mankato MN 56002

Receipt Date	Receipt Amount	Explanation
12/12/2008	500.00	August 12 Rent

Wabasha County DFL

52823 305th Ave
Elgin MN 55932

Receipt Date	Receipt Amount	Explanation
10/16/2008	625.00	Sign Reimbursement

Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

Walz for Congress
PO BOX 938
Mankato MN 56002

Receipt Date	Receipt Amount	Explanation
2/7/2008	500.00	Office Space Rent

Walz for Congress

Mankato MN 56002

Receipt Date	Receipt Amount	Explanation
3/10/2008	500.00	March 2008 Office Rent

Walz for Congress

Mankato MN 56002

Receipt Date	Receipt Amount	Explanation
5/12/2008	500.00	Office Rental

Walz for Congress

Mankato MN 56002

Receipt Date	Receipt Amount	Explanation
4/14/2008	1,000.00	Rent for Feb and April

Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

Welti, Andy House Dist. 30B
Committee
54506 275th Ave
Plainview MN 55964

Receipt Date	Receipt Amount	Explanation
11/12/2008	120.00	Copies reimbursement

Winona County DFL
685 W 5th St
Winona MN 55987

Receipt Date	Receipt Amount	Explanation
10/16/2008	812.50	Sign Reimbursement

	Cash
Total Itemized Miscellaneous Income:	16,272.69
Total Unitemized Miscellaneous Income:	330.85
	<hr/> <hr/>
	16,603.54

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
05/03/200	Contrib. to Unregistered Committees	Dues to 1st congressional District	810.00	0.00	0.00	810.00
Total:			810.00	0.00	0.00	810.00

B & P Printing
24748 685 ST
Kasson, MN 55944

Date	Description		Paid	Unpaid	In Kind	Total
09/05/200	Printing and Photocopying		1,000.00	0.00	0.00	1,000.00
09/10/200	Printing and Photocopying		1,630.55	0.00	0.00	1,630.55
Total:			2,630.55	0.00	0.00	2,630.55

Boice, Brad
RT 1 Box 1
Chatfield, MN 55900

Date	Description		Paid	Unpaid	In Kind	Total
09/20/200	Entertainment	Rock the Vote Elvis	750.00	0.00	0.00	750.00
Total:			750.00	0.00	0.00	750.00

Book, Joseph F
3507 65th ST NE
Rochester, MN 55906

Date	Description		Paid	Unpaid	In Kind	Total
10/22/200	Advertising - general	16 2x4 Signs	160.00	0.00	0.00	160.00
	Expenditure reimburses payee for: signs purchased from Impact					
Total:			160.00	0.00	0.00	160.00

Canadian Honker
2nd Steet SW
Rochester, MN 55902

Date	Description		Paid	Unpaid	In Kind	Total
11/30/200	Food and Beverages	lunch for Recount observers	577.62	0.00	0.00	577.62
Total:			577.62	0.00	0.00	577.62

Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

Community Education Rochester
201 8th St NW
Rochester, MN 55901

Date	Description		Paid	Unpaid	In Kind	Total
05/20/200	Conference and meeting fees	County Convention Hall Rental	1,093.50	0.00	0.00	1,093.50
Total:			1,093.50	0.00	0.00	1,093.50

Copy Cat Design
122 West Main
Kasson, MN 55944

Date	Description		Paid	Unpaid	In Kind	Total
01/25/200	Printing and Photocopying	Refund Info piece	908.90	0.00	0.00	908.90
01/25/200	Equipment Purchase	Sign outdoor office	220.00	0.00	0.00	220.00
02/16/200	Supplies	Banner for Office	100.00	0.00	0.00	100.00
06/04/200	Supplies	Sign for Office	229.50	0.00	0.00	229.50
Total:			1,458.40	0.00	0.00	1,458.40

Cumulus Broadcasting
122 4th Street SW
Rochester, MN 55902

Date	Description		Paid	Unpaid	In Kind	Total
07/15/200	Parade and Event Fees	Women's Expo	247.50	0.00	0.00	247.50
Total:			247.50	0.00	0.00	247.50

Ellefson, Stacy
519 4th ST SW
Pine Island, MN 55963

Date	Description		Paid	Unpaid	In Kind	Total
01/29/200	Supplies	Paper	42.79	0.00	0.00	42.79
	Expenditure reimburses payee for: Office Supplies					
02/01/200	Printing and Photocopying	Paper of Caucus	44.82	0.00	0.00	44.82
	Expenditure reimburses payee for: Paper					
03/29/200	Advertising - Radio		48.97	0.00	0.00	48.97
	Expenditure reimburses payee for: Convention supplies Staples					
09/21/200	Supplies	Office supplies	116.56	0.00	0.00	116.56
	Expenditure reimburses payee for: Various Office Supplies					
Total:			253.14	0.00	0.00	253.14

Schedule B1 Expenditures

Printed January 20, 2009

Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

G & L Insurance
3224 6th AVE NE
Rochester, MN 55906

Date	Description	Paid	Unpaid	In Kind	Total
01/18/200	Spending - general Insurance on new location	124.00	0.00	0.00	124.00
09/08/200	Other Services Insurance	337.00	0.00	0.00	337.00
Total:		461.00	0.00	0.00	461.00

Hellie, Diane
4015 Katie Lane NW
Rochester, MN 55901

Date	Description	Paid	Unpaid	In Kind	Total
02/20/200	Other Miscellaneous spending Flowers Kathleen Speer	70.62	0.00	0.00	70.62
	Expenditure reimburses payee for: Flowers for Speer funeral				
06/14/200	Parade and Event Fees Stewartville	30.00	0.00	0.00	30.00
	Expenditure reimburses payee for: Stewartville Parade Fee				
11/18/200	Food and Beverages Darn Fine Ladies Expense	12.00	0.00	0.00	12.00
	Expenditure reimburses payee for: Darn Fine Ladies Expense				
Total:		112.62	0.00	0.00	112.62

Hyvee Grocery Store
barlwo Plaza Civic Center drive
Rochester, MN 55901

Date	Description	Paid	Unpaid	In Kind	Total
02/08/200	Postage/ Delivery	41.00	0.00	0.00	41.00
03/04/200	Postage/ Delivery	41.00	0.00	0.00	41.00
10/29/200	Postage/ Delivery	42.00	0.00	0.00	42.00
Total:		124.00	0.00	0.00	124.00

Impact Printing
1067 rice Street
St. Paul, MN 55117

Date	Description	Paid	Unpaid	In Kind	Total
02/01/200	Printing and Photocopying Letter A printing	673.03	0.00	0.00	673.03
04/14/200	Printing and Photocopying Invitations	1,617.84	0.00	0.00	1,617.84
10/10/200	Supplies Obama 2x4s	1,000.00	0.00	0.00	1,000.00

Schedule B1 Expenditures

Printed January 20, 2009

Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

Total:	3,290.87	0.00	0.00	3,290.87
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Kahler Grand Hotel
20 SW Second Ave
Rochester, MN 55902

Date	Description		Paid	Unpaid	In Kind	Total
05/03/200	Food and Beverages	Annual Dinner	3,130.02	0.00	0.00	3,130.02
10/07/200	Facility Rental	Debate Party	1,028.05	0.00	0.00	1,028.05
12/14/200	Facility Rental	December Event	1,248.41	0.00	0.00	1,248.41
Total:			5,406.48	0.00	0.00	5,406.48

KROC Radio
122 4th Street NW
Rochester, MN 55902

Date	Description		Paid	Unpaid	In Kind	Total
10/10/200	Parade and Event Fees	Women' Expo	247.50	0.00	0.00	247.50
Total:			247.50	0.00	0.00	247.50

LEAF Copier Leasing Company
PO Box 644006
Cincinnati, OH 452644006

Date	Description		Paid	Unpaid	In Kind	Total
11/20/200	Printing and Photocopying	Copy Machine Rental	177.62	0.00	0.00	177.62
11/30/200	Printing and Photocopying	copy machine rental	252.12	0.00	0.00	252.12
Total:			429.74	0.00	0.00	429.74

Leonard, Thomas
Co RD 19 SE
Rochester, MN 55903

Date	Description		Paid	Unpaid	In Kind	Total
11/03/200	Advertising - general	Plywood for Visibility Trailer	227.85	0.00	0.00	227.85
	Expenditure reimburses payee for: Plywood					
Total:			227.85	0.00	0.00	227.85

Liebow, Mark
1018 Hickory
Rochester, MN 55902

Date	Description		Paid	Unpaid	In Kind	Total
01/29/200	Facility Rental	Caucus Education	50.00	0.00	0.00	50.00
	Expenditure reimburses payee for: IBEW hall rent for Causus program					

Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

05/03/200	Postage/ Delivery	Precinct training	59.06	0.00	0.00	59.06
	Expenditure reimburses payee for: Postage for Precinct training					
05/20/200	Supplies	Precinct Training Expense	558.54	0.00	0.00	558.54
	Expenditure reimburses payee for: Precinct Training Expense					
Total:			667.60	0.00	0.00	667.60

Minn DFL State Central Committee
255 E Plato Blvd
St Paul, MN 55107

Date	Description		Paid	Unpaid	In Kind	Total
10/14/200	Advertising - Print	Sample Ballots 29B, 30A, 30B, & 29A	2,058.50	0.00	0.00	2,058.50
Total:			2,058.50	0.00	0.00	2,058.50

Mississippi Welders Supply
PO BOX 1036
Winona, MN 559877036

Date	Description		Paid	Unpaid	In Kind	Total
08/01/200	Supplies	Helium Fair Booth	247.09	0.00	0.00	247.09
Total:			247.09	0.00	0.00	247.09

Munnis, Paul
1716 Wilshire Drive
Rochester, MN 55906

Date	Description		Paid	Unpaid	In Kind	Total
01/24/200	Equipment Purchase	Robo-Call System	718.90	0.00	0.00	718.90
02/01/200	Equipment Purchase	Sales tax on Robo Call System	50.39	0.00	0.00	50.39
Total:			769.29	0.00	0.00	769.29

Office Solutions Providers
PO BOX 5778
Rochester, MN 559035778

Date	Description		Paid	Unpaid	In Kind	Total
01/18/200	Printing and Photocopying		56.23	0.00	0.00	56.23
02/25/200	Printing and Photocopying		644.00	0.00	0.00	644.00
03/10/200	Printing and Photocopying		177.62	0.00	0.00	177.62
03/20/200	Printing and Photocopying		215.35	0.00	0.00	215.35

Schedule B1 Expenditures

Printed January 20, 2009

Olmsted County DFL

Reg Num 20001 Party Unit - not state party or caucus

04/18/200	Printing and Photocopying		314.92	0.00	0.00	314.92
05/23/200	Printing and Photocopying		203.27	0.00	0.00	203.27
07/07/200	Printing and Photocopying		344.14	0.00	0.00	344.14
07/28/200	Printing and Photocopying		486.80	0.00	0.00	486.80
08/25/200	Printing and Photocopying		718.96	0.00	0.00	718.96
09/20/200	Printing and Photocopying		563.27	0.00	0.00	563.27
10/22/200	Printing and Photocopying		1,042.18	0.00	0.00	1,042.18
11/20/200	Printing and Photocopying	per copy charges	690.31	0.00	0.00	690.31
Total:			5,457.05	0.00	0.00	5,457.05

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

Date	Description		Paid	Unpaid	In Kind	Total
06/03/200	Parade and Event Fees		350.00	0.00	0.00	350.00
07/18/200	Parade and Event Fees	second space for booth	350.00	0.00	0.00	350.00
Total:			700.00	0.00	0.00	700.00

Post Bulletin
 PO BOX 6118
 Rochester, MN 559036118

Date	Description		Paid	Unpaid	In Kind	Total
04/16/200	Advertising - Print	Annual Dinner Ad	810.80	0.00	0.00	810.80
08/18/200	Parade and Event Fees	Golden Generation	525.00	0.00	0.00	525.00
Total:			1,335.80	0.00	0.00	1,335.80

Postmaster
 1445 ValleyHigh DR NW
 Rochester, MN 559049998

Date	Description		Paid	Unpaid	In Kind	Total
01/29/200	Postage/ Delivery	Bulk Mailing Letter a	1,428.00	0.00	0.00	1,428.00
03/17/200	Postage/ Delivery	Bulk Mail Permit to replace check # 3	175.00	0.00	0.00	175.00

Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

04/08/200	Postage/ Delivery	Annual Dinner	493.68	0.00	0.00	493.68
04/18/200	Postage/ Delivery		41.00	0.00	0.00	41.00
05/23/200	Postage/ Delivery	stamps	58.00	0.00	0.00	58.00
06/13/200	Postage/ Delivery	Stamps	42.00	0.00	0.00	42.00
09/12/200	Postage/ Delivery		1,382.40	0.00	0.00	1,382.40
09/12/200	Postage/ Delivery		443.23	0.00	0.00	443.23
09/15/200	Postage/ Delivery		404.14	0.00	0.00	404.14
09/23/200	Postage/ Delivery		84.00	0.00	0.00	84.00
Total:			4,551.45	0.00	0.00	4,551.45

Qwest
PO BOX 173821
Denver, CO 802173821

Date	Description		Paid	Unpaid	In Kind	Total
02/29/200	Telephone	Telephone and Internet	216.57	0.00	0.00	216.57
03/29/200	Telephone		225.23	0.00	0.00	225.23
05/03/200	Telephone		225.11	0.00	0.00	225.11
06/02/200	Telephone		225.11	0.00	0.00	225.11
07/07/200	Telephone		225.11	0.00	0.00	225.11
07/28/200	Telephone		225.11	0.00	0.00	225.11
09/01/200	Telephone		225.28	0.00	0.00	225.28
09/26/200	Telephone		225.32	0.00	0.00	225.32
10/26/200	Telephone		225.32	0.00	0.00	225.32
Total:			2,018.16	0.00	0.00	2,018.16

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

Date	Description		Paid	Unpaid	In Kind	Total
03/14/200	Conference and meeting fees	YDFL Rochester on Tour	150.00	0.00	0.00	150.00
Total:			150.00	0.00	0.00	150.00

Rochester Marriott Hotel
101 1st Ave SW
Rochester, MN 55902

Date	Description		Paid	Unpaid	In Kind	Total
10/14/200	Facility Rental	Room Rent	1,112.92	0.00	0.00	1,112.92
11/04/200	Facility Rental	Victory Party	1,480.80	0.00	0.00	1,480.80
11/05/200	Facility Rental	Victory Party Extra Food	95.89	0.00	0.00	95.89

Schedule B1 Expenditures

Printed January 20, 2009

Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

Total:	1,124.21	0.00	0.00	1,124.21
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Stallman, Patrick T
1508 Monterey Ln SW
Rochester, MN 55902

Date	Description	Paid	Unpaid	In Kind	Total
01/18/200	Food and Beverages Snacks and Soda for Somali Outreach	26.07	0.00	0.00	26.07
	Expenditure reimburses payee for: Hyvee Grocery				
02/01/200	Printing and Ink Jet for HP Photocopying	53.49	0.00	0.00	53.49
	Expenditure reimburses payee for: Ink/toner purchase				
03/13/200	Internet Access and Web Domain Web Hosting	99.95	0.00	0.00	99.95
	Expenditure reimburses payee for: Web Hosting Internet Soluitons 3 yrs				
09/15/200	Supplies Mail supplies	94.45	0.00	0.00	94.45
	Expenditure reimburses payee for: Newsletter seals				
09/24/200	Supplies Mailing Seals	28.87	0.00	0.00	28.87
	Expenditure reimburses payee for: Office Max				
09/26/200	Supplies 3000 Obama signs	4,385.40	0.00	0.00	4,385.40
	Expenditure reimburses payee for: 3000 signs and shipping Demstore				
Total:		4,688.23	0.00	0.00	4,688.23

Staples Office Supply
41 st Street
Rochester, MN 55901

Date	Description	Paid	Unpaid	In Kind	Total
06/19/200	Supplies Toner Cartridge	70.62	0.00	0.00	70.62
06/27/200	Supplies Paper	29.99	0.00	0.00	29.99
Total:		100.61	0.00	0.00	100.61

Student Nutrition Services
615 7th ST SW
Rochester, MN 55902

Date	Description	Paid	Unpaid	In Kind	Total
04/24/200	Food and Beverages County Convention Box Lunches	2,550.00	0.00	0.00	2,550.00
Total:		2,550.00	0.00	0.00	2,550.00

Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

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

Date	Description		Paid	Unpaid	In Kind	Total
02/01/200	Office Rent		1,800.00	0.00	0.00	1,800.00
03/01/200	Office Rent		1,800.00	0.00	0.00	1,800.00
04/01/200	Office Rent	April Rent	1,800.00	0.00	0.00	1,800.00
05/03/200	Office Rent		1,800.00	0.00	0.00	1,800.00
06/02/200	Office Rent		1,800.00	0.00	0.00	1,800.00
07/01/200	Office Rent		1,800.00	0.00	0.00	1,800.00
08/01/200	Office Rent		1,800.00	0.00	0.00	1,800.00
09/01/200	Office Rent		1,800.00	0.00	0.00	1,800.00
10/01/200	Office Rent		1,800.00	0.00	0.00	1,800.00
11/01/200	Office Rent	November Rent	1,800.00	0.00	0.00	1,800.00
12/01/200	Office Rent		1,800.00	0.00	0.00	1,800.00
Total:			19,800.00	0.00	0.00	19,800.00

Tony Doom Supply Company
PO BOX 525
Marshall , MN 562580525

Date	Description		Paid	Unpaid	In Kind	Total
09/20/200	Supplies	Balloons	337.91	0.00	0.00	337.91
Total:			337.91	0.00	0.00	337.91

U-Haul Center of Rochester
Jeremy Oliver
1641 5th ST NW
Rochester, MN 55901

Date	Description		Paid	Unpaid	In Kind	Total
02/11/200	Rent	Storage	79.95	0.00	0.00	79.95
03/10/200	Office Rent		79.95	0.00	0.00	79.95
04/14/200	Office Rent		84.95	0.00	0.00	84.95
04/18/200	Office Rent	storage space	84.95	0.00	0.00	84.95
06/09/200	Office Rent		84.95	0.00	0.00	84.95
07/07/200	Office Rent		84.95	0.00	0.00	84.95
08/01/200	Office Rent		84.95	0.00	0.00	84.95
08/25/200	Office Rent		89.96	0.00	0.00	89.96
09/01/200	Office Rent		123.44	0.00	0.00	123.44
11/19/200	Office Rent	Storage	99.95	0.00	0.00	99.95
12/23/200	Office Rent	Storage Retn	84.95	0.00	0.00	84.95

Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

Total:	982.95	0.00	0.00	982.95
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Water Systems Company
166 West 2nd Street
Winona , MN 55987

Date	Description		Paid	Unpaid	In Kind	Total
07/14/200	Supplies	Water for Office	41.53	0.00	0.00	41.53
07/28/200	Supplies	Water for Office	23.39	0.00	0.00	23.39
08/01/200	Supplies	Water for Office	25.95	0.00	0.00	25.95
08/25/200	Supplies	Office Water	21.58	0.00	0.00	21.58
09/15/200	Supplies	Water for Office	49.02	0.00	0.00	49.02
11/10/200	Supplies	Water for Office	135.53	0.00	0.00	135.53
Total:			297.00	0.00	0.00	297.00

Williams, Taylor
Box 1
Rochester, MN 55906

Date	Description		Paid	Unpaid	In Kind	Total
09/21/200	Food and Beverages	YDFL	159.00	0.00	0.00	159.00
	Expenditure reimburses payee for: YDFL Picnic Expenses					
Total:			159.00	0.00	0.00	159.00

Wilson, Lynn
373 Kristin DR NW
Rochester, MN 55901

Date	Description		Paid	Unpaid	In Kind	Total
01/08/200	Supplies	Caucuss Supplies	203.74	0.00	0.00	203.74
01/08/200	Equipment Purchase	Chairs	168.33	0.00	0.00	168.33
01/18/200	Equipment Purchase	Chairs, shredder, Misc	250.59	0.00	0.00	250.59
	Expenditure reimburses payee for: Office Equipment purchases from Sam's					
02/19/200	Supplies	Open House & Sign	173.66	0.00	0.00	173.66
	Expenditure reimburses payee for: Suyplies for Open House					
03/29/200	Supplies	Convention	274.24	0.00	0.00	274.24
	Expenditure reimburses payee for: Convention supplies Office Max					
04/01/200	Postage/ Delivery	second mailing	100.98	0.00	0.00	100.98
	Expenditure reimburses payee for: USPS bulk mail					

Olmsted County DFL

Reg Num	20001	Party Unit - not state party or caucus				
04/05/200	Supplies	convention	51.40	0.00	0.00	51.40
	Expenditure reimburses payee for: convention expense Sam's Club					
06/09/200	Conference and meeting fees	Supplies Convention paper	31.97	0.00	0.00	31.97
	Expenditure reimburses payee for: Convention Expense					
06/26/200	Supplies	button and bumper stickers	443.82	0.00	0.00	443.82
	Expenditure reimburses payee for: button and bumper sticker order					
07/14/200	Supplies	Door Chime, open house	133.72	0.00	0.00	133.72
	Expenditure reimburses payee for: Office Supplies					
08/01/200	Supplies	YDFL Expenses-Williams	249.00	0.00	0.00	249.00
08/01/200	Supplies	Fair Booth gas cards	197.30	0.00	0.00	197.30
	Expenditure reimburses payee for: Gas cards Kwik Trip					
09/08/200	Supplies	Obama Bumper stickers	443.82	0.00	0.00	443.82
	Expenditure reimburses payee for: Bumper Stickers from Demstore					
09/15/200	Food and Beverages	Darn Fine Ladies	42.00	0.00	0.00	42.00
	Expenditure reimburses payee for: Wilson paid Old Country Buffet ck#11245					
09/24/200	Food and Beverages	Food Rock the Vote	426.53	0.00	0.00	426.53
	Expenditure reimburses payee for: Sam's Club					
09/28/200	Supplies	Obama bumper stickers	1,173.44	0.00	0.00	1,173.44
	Expenditure reimburses payee for: Wilson Paid Demstore with CC					
09/30/200	Supplies	Obama signs from Impact	1,510.00	0.00	0.00	1,510.00
	Expenditure reimburses payee for: Wilsonpaid Impact directly					
10/19/200	Facility Rental	Debate Party Retn	143.96	0.00	0.00	143.96
	Expenditure reimburses payee for: Rochester Marriott Debate Party					

Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

10/27/200	Advertising - Print	Bumperstickers and Buttons	787.09	0.00	0.00	787.09
	Expenditure reimburses payee for: Bumpersticker & Buttons Demstore					
11/03/200	Supplies	GOTV	334.22	0.00	0.00	334.22
	Expenditure reimburses payee for: Office Max, Party Store					
11/03/200	Supplies	GOTV	104.55	0.00	0.00	104.55
	Expenditure reimburses payee for: GOTV Sam's & Staples					
11/04/200	Supplies	Balloons	40.77	0.00	0.00	40.77
	Expenditure reimburses payee for: Party Store balloons					
Total:			7,285.13	0.00	0.00	7,285.13

	Paid	Unpaid	In Kind	Total
Total Itemized Expenditures:	79,225.36	0.00	0.00	79,225.36
Total Unitemized Expenditures:	989.27	0.00	0.00	989.27
Total Expenditures:	80,214.63	0.00	0.00	80,214.63

Schedule B2 Contributions Made

Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

Contributions to Registered Committees or Funds

Senate District 30 Fund 40967
 1068 Plummer Ln SW
 Rochester, MN 55902

Date	Cash	Unpaid	In Kind	
10/29/2008	750.00	0.00	0.00	
Total:	750.00	0.00	0.00	750.00
	Cash	Unpaid	In Kind	Total
Total Itemized Contributions to Registered Committees or Funds:	750.00	0.00	0.00	750.00
Total:	750.00	0.00	0.00	750.00
	Cash	Unpaid	In Kind	Total
Total Itemized Contributions Made:	750.00	0.00	0.00	750.00
Total:	750.00	0.00	0.00	750.00

Schedule B3 Independent Expenditures

Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

Affected Committee:

Welti, Andy House Dist. 30B Committee

54506 275th Ave
Plainview, MN 55964

Vendor:

Vendor:	Date	Cash	Unpaid	Total	For	Against
Cumulus Broadcasting 122 4th Street SW Rochester, MN 55902	10/22/2008	3,450.00	0.00	3,450.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>

For: Advertising - Radio

Clear Channel 1530 Greenview Drive SW #200 Rochester, MN 55901	10/22/2008	9,317.00	0.00	9,317.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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For: Advertising - Radio

Sound '08 222 South 9th Street Minneapolis, MN 55418	10/16/2008	175.00	0.00	175.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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For: Advertising - Radio Ad Production

Total For Welti, Andy House Dist. 30B Committee		12,942.00	0.00	12,942.00
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	Cash	Unpaid	Total
Total Itemized Independent Expenditures:	12,942.00	0.00	12,942.00

Total:	12,942.00	0.00	12,942.00
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