

**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: 1/1/2009 through 12/31/2009**

**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
<b>1 Beginning cash balance on 1/1/2009:</b>	<b>21,595.02</b>			
2 Total Contributions Received:	30,111.95		0.00	30,111.95
3 Receipts from loans payable:				
4 Repayment by others of money borrowed from committee:				
5 Other miscellaneous income:	2,346.17			2,346.17
<b>6 TOTAL RECEIPTS:</b>	<b>54,053.14</b>		<b>0.00</b>	<b>54,053.14</b>
7 General Expenditures:	47,475.36	0.00	0.00	47,475.36
8 Contributions to Candidate Committees:				
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>47,475.36</b>	<b>0.00</b>	<b>0.00</b>	<b>47,475.36</b>
<b>14 Ending cash balance on 12/31/2009:</b>	<b>6,577.78</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

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

01/24/2010

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**Signature of Treasurer**

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**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>Batchelder, Kay K</b> Self-employed Retired				
415 16th Ave SW	5/4/2009	75.00		75.00
Rochester MN 55902	12/9/2009	100.00		100.00
		175.00	0.00	175.00
<b>Bird, Judy</b> Employer: US Senate				
960 Historic Drive SW	4/29/2009	75.00		75.00
Rochester MN 55902	5/7/2009	100.00		100.00
	10/7/2009	50.00		50.00
		225.00	0.00	225.00
<b>Book, Joseph F</b> Self-employed unemployed				
3507 65th ST NE	4/24/2009	75.00		75.00
Rochester MN 55906	6/30/2009	50.00		50.00
		125.00	0.00	125.00
<b>Borrud, Aleta A</b> Employer: Mayo Clinic				
2411 Merrihills Dr SW	3/23/2009	50.00		50.00
Rochester MN 55902	5/6/2009	75.00		75.00
		125.00	0.00	125.00
<b>Callahan, Mark J</b> Employer: Mayo Clinic				
1407 Weatherhill Ridge CT	2/25/2009	100.00		100.00
SW	4/24/2009	75.00		75.00
Rochester MN 55902		175.00	0.00	175.00
<b>Caucutt, Greg</b> Self-employed Retired IBM				
716 28th ST NW	4/13/2009	75.00		75.00
Rochester MN 55904	10/16/2009	50.00		50.00
		125.00	0.00	125.00
<b>Christofferson, Patricia D</b> Employer: Mayo Clinic				
5409 15th St SE	5/8/2009	75.00		75.00
Rochester MN 55904	5/8/2009	75.00		75.00
		150.00	0.00	150.00
<b>Cleeremans, Ruth. B.</b> Self-employed Retired				
1736 Lakeview DR SW	4/17/2009	50.00		50.00
Rochester MN 55902	4/24/2009	75.00		75.00
		125.00	0.00	125.00

	Receipt Date	Cash	In Kind	Total
<b>Cribbs, Nancy J</b> Self-employed Retired				
2533 Oak Hills DR SW	4/17/2009	125.00		125.00
Rochester MN 55902	12/17/2009	25.00		25.00
		150.00	0.00	150.00
<b>Daube, Jasper</b> Employer: Mayo Clinic				
1130 6th St SW	3/1/2009	50.00		50.00
Rochester MN 55902	10/7/2009	300.00		300.00
		350.00	0.00	350.00
<b>Deal, James</b> Employer: Nau Country Insurance				
16191 Makah ST NW	6/4/2009	5,000.00		5,000.00
Anoka MN 55303				
<b>Education Minn PAC 30558</b>				
41 Sherburne Ave	7/23/2009	200.00		200.00
St Paul MN 55103				
<b>Frederickson, Mark</b> Employer: Senic Concepts				
900 17th Ave Ne	2/19/2009	100.00		100.00
Rochester MN 55906	4/13/2009	75.00		75.00
		175.00	0.00	175.00
<b>Hawthorne, Frank</b> Employer: Rochester City Library				
427 SW 6th St	2/25/2009	100.00		100.00
Rochester MN 55902	4/22/2009	75.00		75.00
		175.00	0.00	175.00
<b>Hoffman, Alan</b> Employer: Mayo Clinic				
2223 Viking Drive NW	5/4/2009	125.00		125.00
Rochester MN 55901				
<b>Hoffman, Judith</b> Self-employed unemployed				
Rochester MN 55901	3/1/2009	275.00		275.00
	5/4/2009	125.00		125.00
	10/7/2009	100.00		100.00
		500.00	0.00	500.00
<b>IBEW - COPE 30331</b>				
900 Seventh St NW	5/6/2009	150.00		150.00
Washington DC 20001				
<b>Johnson, Dawn M</b> Employer: Mayo Clinic				
15 Thirteenth AVE NW	5/7/2009	125.00		125.00
Rochester MN 55901				
<b>Kirklin, Lynne</b> Self-employed Retired				
1865 Tiffany Cove	4/6/2009	200.00		200.00
Rochester MN 55902	10/16/2009	200.00		200.00
		400.00	0.00	400.00

	Receipt Date	Cash	In Kind	Total
<b>Klampe, Terry</b> Self-employed Dentist				
6789 Buckridge CT NE	3/14/2009	100.00		100.00
Rochester MN 55906	4/13/2009	75.00		75.00
	5/8/2009	25.00		25.00
	10/25/2009	100.00		100.00
		300.00	0.00	300.00
<b>Laudon, Judith</b> Employer: USPS				
1817 18th ST NW	5/4/2009	125.00		125.00
Rochester MN 55901				
<b>Layton, Donald</b> Self-employed Retired				
2501 Hawthorn Hill RD NE	5/7/2009	125.00		125.00
Rochester MN 55906	6/30/2009	100.00		100.00
		225.00	0.00	225.00
<b>Layton, Phyllis D</b> Self-employed Retired				
Rochester MN 55906	5/7/2009	125.00		125.00
<b>Lease, Joshua</b> Self-employed Realtor				
622 4thst SE 104	5/7/2009	150.00		150.00
Minneapolis MN 55414				
<b>Liebow, Mark</b> Employer: Mayo Clinic physician				
1018 Hickory	2/27/2009	100.00		100.00
Rochester MN 55902	4/22/2009	75.00		75.00
		175.00	0.00	175.00
<b>Lynch, Ann Senate Dist. 30</b>				
<b>Committee 16379</b>				
4479 Ettenmoor Ln SW	5/6/2009	150.00		150.00
Rochester MN 55902				
<b>Maegerlein, Robert C</b> Self-employed Retired				
126 Cheval LN NE	5/7/2009	50.00		50.00
Rochester MN 55906	5/7/2009	100.00		100.00
		150.00	0.00	150.00
<b>Melendez, Brian</b> Employer: Faegre & Benson				
90 South 7th Street	4/13/2009	150.00		150.00
Minneapolis MN 55402				
<b>Morillo, Javier</b> Employer: Chris Coleman Staff				
89 King Street East	5/7/2009	300.00		300.00
Saitn Paul MN 55107				
<b>Morrison, Don</b> Employer: IBM				
180 Salem Point DR SW	2/16/2009	100.00		100.00
Rochester MN 55902	4/13/2009	100.00		100.00
		200.00	0.00	200.00

	<b>Receipt Date</b>	<b>Cash</b>	<b>In Kind</b>	<b>Total</b>
<b>Nix, Joe T</b> Employer: Mayo Clinic				
3049 15th Ave NW	2/26/2009	50.00		50.00
Rochester MN 55901	4/29/2009	75.00		75.00
		125.00	0.00	125.00
<b>O'Fallon, William M</b> Self-employed Retired				
1239 19th Ave NE	2/27/2009	200.00		200.00
Rochester MN 55906	12/7/2009	100.00		100.00
		300.00	0.00	300.00
<b>Peterson, Sherwood E</b> Employer: Rexall Pharmacy				
494 73rd ST NW	5/7/2009	125.00		125.00
Rochester MN 55901				
<b>Pierce, John S</b> Employer: Associated Bank Rochester				
631 22nd ST	5/7/2009	125.00		125.00
Rochester MN 55906				
<b>Quinn, Michael J</b> Employer: Self Employed Lawyer				
1905 Folwell DR SW	4/13/2009	75.00		75.00
Rochester MN 55902	4/22/2009	200.00		200.00
		275.00	0.00	275.00
<b>Ryan, James P.</b> Employer: Ryan and Grinde Law				
4924 16th Ave. NW #128	5/6/2009	150.00		150.00
Rochester MN 55901				
<b>Scanlon, Paul D</b> Employer: Mayo Clinic				
100 Mayo Park DR SE	5/7/2009	125.00		125.00
Rochester MN 55904				
<b>Service Empl Intl Union Pol Edu &amp; Action Fund 40851</b>				
1313 L Street	5/7/2009	1,000.00		1,000.00
Washington DC 20005				
<b>Stallman, Marjorie</b> Employer: Home Federal Savings Bank				
1508 Monterey LN SW	4/6/2009	125.00		125.00
Rochester MN 55902				
<b>Stallman, Patrick T</b> Employer: Olmsted National Bank				
Rochester MN 55902	3/31/2009	100.00		100.00
	4/6/2009	125.00		125.00
	6/30/2009	100.00		100.00
	10/25/2009	100.00		100.00
		425.00	0.00	425.00
<b>Szurszewski, Celecia J</b> Self-employed unemployed				
822 9th AVE SW	5/6/2009	75.00		75.00
Rochester MN 55902	10/7/2009	100.00		100.00
		175.00	0.00	175.00

	Receipt Date	Cash	In Kind	Total
<b>Take Action PAC 70026</b>				
1821 University Ave, S-137 St Paul MN 55104	4/17/2009	300.00		300.00
<b>Thissen, Paul Gov. Committee 16870</b>				
PO Box 23632 Richfield MN 55423	4/13/2009	150.00		150.00
<b>Wagner, Roselle</b> Self-employed Retired				
1817 18th Street NW Rochester MN 55901	5/4/2009	125.00		125.00
<b>Walz for Congress</b>				
PO BOX 938 Mankato MN 56002	3/2/2009	0.00		0.00
	5/7/2009	500.00		500.00
		500.00	0.00	500.00
<b>Welti, Jacquelyn</b> Self-employed Farmer				
RR 2 BOX 21 Plainview MN 55964	4/13/2009	75.00		75.00
	5/7/2009	150.00		150.00
		225.00	0.00	225.00
<b>Whitehead, Guy</b> Self-employed Retired				
1652 71/2 Ave NE Rochester MN 55906	3/1/2009	100.00		100.00
	6/30/2009	50.00		50.00
		150.00	0.00	150.00
<b>Wilson, Lynn</b> Employer: Mayo Clinic				
373 Kristin DR NW Rochester MN 55901	3/18/2009	100.00		100.00
	4/6/2009	75.00		75.00
		175.00	0.00	175.00
<b>Total Itemized contributions:</b>		15,200.00	0.00	15,200.00
<b>Total Unitemized contributions:</b>		14,911.95	0.00	14,911.95
		<u>30,111.95</u>	<u>0.00</u>	<u>30,111.95</u>

**Schedule A2-MISC Miscellaneous Income**

**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

<b>Receipt Date</b>	<b>Receipt Amount</b>	<b>Explanation</b>
2/9/2009	500.00	rent for Jan and Feb 2009

Tim Walz for U.S. Congress

Mankato MN 56002

<b>Receipt Date</b>	<b>Receipt Amount</b>	<b>Explanation</b>
4/17/2009	500.00	March and April rent

Tim Walz for U.S. Congress

Mankato MN 56002

<b>Receipt Date</b>	<b>Receipt Amount</b>	<b>Explanation</b>
8/6/2009	750.00	May June July rent

Walz for Congress  
PO BOX 938  
Mankato MN 56002

<b>Receipt Date</b>	<b>Receipt Amount</b>	<b>Explanation</b>
3/2/2009	500.00	February Rent

## Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

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	<b>Cash</b>
<b>Total Itemized Miscellaneous Income:</b>	2,250.00
<b>Total Unitemized Miscellaneous Income:</b>	96.17
	<hr/> <hr/>
	2,346.17

## Schedule B1 Expenditures

### Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

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

Date	Description		Paid	Unpaid	In Kind	Total
05/30/200	Dues and Membership Fees	District Due	810.00	0.00	0.00	810.00
<b>Total:</b>			810.00	0.00	0.00	810.00

B & P Printing  
24748 685 ST  
Kasson, MN 55944

Date	Description		Paid	Unpaid	In Kind	Total
01/20/200	Supplies	Printing for Letter A	718.88	0.00	0.00	718.88
02/04/200	Printing and Photocopying		2,023.50	0.00	0.00	2,023.50
<b>Total:</b>			2,742.38	0.00	0.00	2,742.38

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

Date	Description		Paid	Unpaid	In Kind	Total
01/19/200	Supplies	Flashlights for canvasors	125.00	0.00	0.00	125.00
04/27/200	Supplies	Obama Cut-out	74.67	0.00	0.00	74.67
05/18/200	Supplies	Annual Dinner	113.35	0.00	0.00	113.35
	Expenditure reimburses payee for: Sams Club					
05/21/200	Supplies	Supplies for Volunteers	22.05	0.00	0.00	22.05
	Expenditure reimburses payee for: Supplies Hyvee for Volunteers					
07/03/200	Supplies	Parade volunteers support	13.24	0.00	0.00	13.24
	Expenditure reimburses payee for: Hyvee					
08/08/200	Parade and Event Fees	Fair Expenses	26.33	0.00	0.00	26.33
	Expenditure reimburses payee for: Supplies					
08/10/200	Supplies	Fair Booth	100.00	0.00	0.00	100.00
	Expenditure reimburses payee for: Drawing Prizes					

## Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

08/14/200	Supplies	Office supplies	4.30	0.00	0.00	4.30
	Expenditure reimburses payee for: Keys					
09/11/200	Supplies	Supplies	4.26	0.00	0.00	4.26
	Expenditure reimburses payee for: Office Supplies					
10/24/200	Supplies	Office Supplies	64.17	0.00	0.00	64.17
	Expenditure reimburses payee for: Office Supplies					
<b>Total:</b>			547.37	0.00	0.00	547.37

Cumulus Broadcasting  
122 4th Street SW  
Rochester, MN 55902

Date	Description		Paid	Unpaid	In Kind	Total
10/01/200	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

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

Date	Description		Paid	Unpaid	In Kind	Total
09/11/200	Other Miscellaneous spending	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
05/30/200	Parade and Event Fees	Viola Gopher Count	100.00	0.00	0.00	100.00
	Expenditure reimburses payee for: Parade Reimbursement					
05/30/200	Parade and Event Fees	Gopher Count	25.00	0.00	0.00	25.00
	Expenditure reimburses payee for: Gopher Count Entry					
05/30/200	Supplies	Ink Cartridge	16.04	0.00	0.00	16.04
	Expenditure reimburses payee for: Ink cartridge Office Max					
05/30/200	Parade and Event Fees	Stewartville Parade	30.00	0.00	0.00	30.00
	Expenditure reimburses payee for: Parade Expenses					

## Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

09/11/200	Parade and Event Fees	250.00	0.00	0.00	250.00
	Expenditure reimburses payee for: Women's Expo				
11/22/200	Parade and Event Fees	25.00	0.00	0.00	25.00
	Expenditure reimburses payee for: Litter Bit Better Program Sponsorship				
<b>Total:</b>		446.04	0.00	0.00	446.04

Impact Printing  
1067 rice Street  
St. Paul, MN 55117

Date	Description	Paid	Unpaid	In Kind	Total
04/06/200	Printing and Photocopying	1,568.00	0.00	0.00	1,568.00
<b>Total:</b>		1,568.00	0.00	0.00	1,568.00

Kahler Grand Hotel  
20 SW Second Ave  
Rochester, MN 55902

Date	Description	Paid	Unpaid	In Kind	Total
05/06/200	Food and Beverages Annual Dinner	5,419.21	0.00	0.00	5,419.21
05/11/200	Food and Beverages Annual Dinner	30.59	0.00	0.00	30.59
<b>Total:</b>		5,449.80	0.00	0.00	5,449.80

LEAF Copier Leasing Company  
PO Box 644006  
Cincinnati, OH 452644006

Date	Description	Paid	Unpaid	In Kind	Total
01/10/200	Printing and Photocopying	207.63	0.00	0.00	207.63
02/02/200	Printing and Photocopying	189.87	0.00	0.00	189.87
03/02/200	Printing and Photocopying	189.87	0.00	0.00	189.87
04/01/200	Printing and Photocopying	189.87	0.00	0.00	189.87
04/27/200	Printing and Photocopying	189.87	0.00	0.00	189.87
05/30/200	Printing and Photocopying	189.87	0.00	0.00	189.87
	Machine Lease				
07/03/200	Printing and Photocopying	189.87	0.00	0.00	189.87

## Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

08/08/200	Printing and Photocopying		190.49	0.00	0.00	190.49
09/11/200	Printing and Photocopying		190.49	0.00	0.00	190.49
10/01/200	Printing and Photocopying		190.49	0.00	0.00	190.49
11/02/200	Printing and Photocopying	Copier Lease	190.49	0.00	0.00	190.49
11/25/200	Printing and Photocopying	Copier Lease	190.49	0.00	0.00	190.49
<b>Total:</b>			2,299.30	0.00	0.00	2,299.30

Liebow, Mark  
1018 Hickory  
Rochester, MN 55902

Date	Description		Paid	Unpaid	In Kind	Total
09/15/200	Printing and Photocopying	Precinct Training	72.91	0.00	0.00	72.91
	Expenditure reimburses payee for: Precinct Training					
12/17/200	Supplies	training supplies	32.25	0.00	0.00	32.25
	Expenditure reimburses payee for: Hyvee food					
<b>Total:</b>			105.16	0.00	0.00	105.16

Office Solutions Providers  
PO BOX 5778  
Rochester, MN 559035778

Date	Description		Paid	Unpaid	In Kind	Total
01/10/200	Printing and Photocopying		27.17	0.00	0.00	27.17
02/20/200	Printing and Photocopying		19.99	0.00	0.00	19.99
04/03/200	Printing and Photocopying		24.99	0.00	0.00	24.99
05/09/200	Printing and Photocopying		55.92	0.00	0.00	55.92
07/03/200	Printing and Photocopying		24.92	0.00	0.00	24.92
08/10/200	Printing and Photocopying		23.58	0.00	0.00	23.58
09/11/200	Printing and Photocopying		52.43	0.00	0.00	52.43

## Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

10/01/200	Printing and Photocopying		16.65	0.00	0.00	16.65
10/19/200	Printing and Photocopying	copies	20.10	0.00	0.00	20.10
11/25/200	Printing and Photocopying	copy cost	25.62	0.00	0.00	25.62
12/19/200	Printing and Photocopying	copies	18.82	0.00	0.00	18.82
<b>Total:</b>			310.19	0.00	0.00	310.19

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

Date	Description		Paid	Unpaid	In Kind	Total
06/10/200	Parade and Event Fees	Friends of the Fair refunded	100.00	0.00	0.00	100.00
06/10/200	Parade and Event Fees	Fair Booth Entry	700.00	0.00	0.00	700.00
<b>Total:</b>			800.00	0.00	0.00	800.00

Post Bulletin  
PO BOX 6118  
Rochester, MN 559036118

Date	Description		Paid	Unpaid	In Kind	Total
04/20/200	Advertising - Print		1,000.00	0.00	0.00	1,000.00
05/30/200	Parade and Event Fees	Golden Generation Booth	425.00	0.00	0.00	425.00
<b>Total:</b>			1,425.00	0.00	0.00	1,425.00

Postmaster  
1445 ValleyHigh DR NW  
Rochester, MN 559049998

Date	Description		Paid	Unpaid	In Kind	Total
02/09/200	Postage/ Delivery		919.08	0.00	0.00	919.08
02/12/200	Postage/ Delivery		552.53	0.00	0.00	552.53
02/17/200	Postage/ Delivery		383.18	0.00	0.00	383.18
02/20/200	Postage/ Delivery	Bulk Mail Permit	180.00	0.00	0.00	180.00
03/23/200	Postage/ Delivery	Receipt Stamps	42.00	0.00	0.00	42.00
04/03/200	Postage/ Delivery		464.91	0.00	0.00	464.91
05/09/200	Postage/ Delivery	PO BOX rent	58.00	0.00	0.00	58.00
05/29/200	Postage/ Delivery		44.00	0.00	0.00	44.00
<b>Total:</b>			2,643.70	0.00	0.00	2,643.70

## Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

Qwest  
 PO BOX 173821  
 Denver, CO 802173821

Date	Description	Paid	Unpaid	In Kind	Total
01/01/200	Telephone	413.30	0.00	0.00	413.30
02/02/200	Telephone	161.22	0.00	0.00	161.22
03/02/200	Telephone	287.51	0.00	0.00	287.51
04/01/200	Telephone	160.11	0.00	0.00	160.11
05/04/200	Telephone	159.09	0.00	0.00	159.09
05/30/200	Telephone	159.09	0.00	0.00	159.09
07/03/200	Telephone	159.09	0.00	0.00	159.09
08/08/200	Telephone	159.81	0.00	0.00	159.81
09/11/200	Telephone	159.88	0.00	0.00	159.88
10/01/200	Telephone	159.90	0.00	0.00	159.90
11/02/200	Telephone	163.06	0.00	0.00	163.06
12/05/200	Telephone	130.32	0.00	0.00	130.32
<b>Total:</b>		2,272.38	0.00	0.00	2,272.38

Rochesterfest  
 PO BOX 007  
 Rochester, MN 55903

Date	Description	Paid	Unpaid	In Kind	Total
05/30/200	Parade and Event Fees Parade Entry	500.00	0.00	0.00	500.00
<b>Total:</b>		500.00	0.00	0.00	500.00

Speer, Katherine  
 52823 305th Avenue  
 Elgin, MN 55932

Date	Description	Paid	Unpaid	In Kind	Total
12/20/200	Supplies Parade Float Maintenance	148.89	0.00	0.00	148.89
	Expenditure reimburses payee for: supplies tarp, tires repair				
<b>Total:</b>		148.89	0.00	0.00	148.89

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

Date	Description	Paid	Unpaid	In Kind	Total
01/05/200	Office Rent	1,800.00	0.00	0.00	1,800.00
02/02/200	Office Rent	1,800.00	0.00	0.00	1,800.00
03/02/200	Office Rent	1,837.33	0.00	0.00	1,837.33

**Schedule B1 Expenditures**

Printed January 25, 2010

## Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

04/01/200	Office Rent		1,837.33	0.00	0.00	1,837.33
05/04/200	Office Rent		1,837.33	0.00	0.00	1,837.33
06/10/200	Office Rent		1,837.33	0.00	0.00	1,837.33
07/03/200	Office Rent	July Rent	1,837.33	0.00	0.00	1,837.33
08/18/200	Office Rent		1,837.33	0.00	0.00	1,837.33
09/01/200	Office Rent		1,837.33	0.00	0.00	1,837.33
10/01/200	Office Rent		1,837.33	0.00	0.00	1,837.33
11/02/200	Office Rent	November Rent	1,837.33	0.00	0.00	1,837.33
12/01/200	Office Rent		1,837.33	0.00	0.00	1,837.33
<b>Total:</b>			21,973.30	0.00	0.00	21,973.30

Wellstone, David  
 Wellstone Actio  
 821 Raymond Ave Suite 260  
 St Paul, MN 55111

Date	Description		Paid	Unpaid	In Kind	Total
07/03/200	Parade and Event Fees	Speaker Fees Annual Dinner	661.20	0.00	0.00	661.20
<b>Total:</b>			661.20	0.00	0.00	661.20

Wilson, Lynn  
 373 Kristin DR NW  
 Rochester, MN 55901

Date	Description		Paid	Unpaid	In Kind	Total
02/04/200	Supplies	Letter A	233.09	0.00	0.00	233.09
02/20/200	Supplies	Letter A	195.70	0.00	0.00	195.70
03/02/200	Supplies	Letter A	213.00	0.00	0.00	213.00
04/04/200	Postage/ Delivery		64.80	0.00	0.00	64.80
04/04/200	Supplies	lables	44.77	0.00	0.00	44.77
	Expenditure reimburses payee for: Labels Sam's Club					
05/18/200	Food and Beverages	Annual Dinner	133.59	0.00	0.00	133.59
	Expenditure reimburses payee for: Copy Cat Printing					
08/08/200	Parade and Event Fees	Fair Booth	242.56	0.00	0.00	242.56
	Expenditure reimburses payee for: Drawing Prizes					
08/18/200	Parade and Event Fees	Picnic	321.00	0.00	0.00	321.00
	Expenditure reimburses payee for: Picnic Shelter					

## Olmsted County DFL

Reg Num 20001

Party Unit - not state party or caucus

09/01/200	Supplies	Fair Booth	80.00	0.00	0.00	80.00
	Expenditure reimburses payee for: Fair Booth					
09/15/200	Supplies	Picnic Supplies	170.71	0.00	0.00	170.71
	Expenditure reimburses payee for: Picnic Supplies					
10/01/200	Mailing / Voter List Rent/Purchase	Mailing	98.74	0.00	0.00	98.74
	Expenditure reimburses payee for: Mailing					
<b>Total:</b>			1,797.96	0.00	0.00	1,797.96

	Paid	Unpaid	In Kind	Total
<b>Total Itemized Expenditures:</b>	<b>47,082.67</b>	<b>0.00</b>	<b>0.00</b>	<b>47,082.67</b>
<b>Total Unitemized Expenditures:</b>	<b>392.69</b>	<b>0.00</b>	<b>0.00</b>	<b>392.69</b>
<b>Total Expenditures:</b>	<b>47,475.36</b>	<b>0.00</b>	<b>0.00</b>	<b>47,475.36</b>