

CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

All information on this report is public. Type or print in black ink. Retain a copy of this report for your files.

1. Charles Carlson for City Council
2. Alexander Watchman treasurer@charlescarlson.us
3. PO Box 141091 Minneapolis, MN 55414
4. Treasurer's Daytime Phone Number: 612-872-8094

6. No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below)
- 6a. No activity with 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable)
7. Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of committee registration.
If your committee is a state committee, please contact our office regarding termination.

Received by Hennepin County
Taxpayer Services

8. 2008 ANNUAL REPORT DUE Monday, February 2, 2009

REPORTING PERIOD: (check one)		JAN 27 2009	
2008 Candidates on the ballot		From: 10/22/2008	Through: 12/31/2008
And Political Funds or Committees:		From: 1/1/2008	Through: 12/31/2008
Candidates NOT on the ballot in 2008:		Log	DB <input checked="" type="checkbox"/>
		PM	DEL 1-27-09

9. BEGINNING CASH BALANCE THIS REPORT:	0 \$ (Insert Ending Cash Balance from last report)	
COLUMN A Activity Reported this year, In previous reporting periods.	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C A + B = Total Activity for This Calendar Year
10. ADDITIONS:	+ \$ 1700.00	\$ 1700.00
\$ 0	(Insert amount from line 25)	(Insert total of line 10, columns A + B)
(Column C, Line 10 from Last Reporting period.)		
11. SUBTRACTIONS:	- \$ 134.67	\$ 134.67
\$ 0	(Insert amount from line 34)	(Insert total of line 11, columns A + B)
(Column C, Line 11 from Last Reporting period.)		
12. ENDING CASH BALANCE THIS REPORT:	= \$ 1565.33 (Line 9 + line 10(column B) - line 11(column B))	

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

COLUMN A Activity Reported on Last Report	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C A + B = Total Activity for This Calendar Year
13. In-Kind Donations Received:	+ \$ 800.00	\$ 800.00
\$ 0	(Insert total from line 36)	(Insert total of line 13, columns A + B)
(Column C, Line 13 from Last Reporting period.)		
14. Goods/Services Given to Others:	- \$ 0	\$ 0
\$ 0	(Insert total from line 39)	(Insert total of line 14, columns A + B)
(Column C, Line 14 from Last Reporting period.)		
15. Current Balance of Outstanding Loans Receivable (loaned to others)	> \$ 0	\$ 0
		(Insert total Current Balance from line 45)

SUMMARY OF OUTSTANDING DEBT:

16. Current Balance of Outstanding Loans Payable (loaned to you)	>	\$ 0
(Amount from Last Report: \$)		(Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit	>	\$ 0
(Amount from Last Report: \$)		(Insert total Amount Owed from line 46)

CERTIFICATION: 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.

I, (Print Name) Alexander Watchman, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: 

DATE: 1/27/09

File this report with:
Taxpayer Services Department, Elections Division A-600 Government Center, Minneapolis, MN 55487-0060 (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLYNAME OF COMMITTEE OR FUND: Charles Carlson for City Council DATE: January 18, 2009**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 1610.00
(Insert total from line 35)
20. Total NON-ITEMIZED Contributions: \$ 90.00 \$ 1700.00
(Subtotal: lines 19 + 20)
21. Income from bank dividends, interest, etc.: \$ 0
22. New Loans Payable (loaned to you): \$ 0
(Insert total from line 40)
23. New Repayments on Loans Receivable: \$ 0
(loaned to others/repaid to you) (Insert total from line 44)
24. Other: _____ \$ _____ \$ _____
(Subtotal: lines 21+22+23+24)
25. **TOTAL INCOME:** \$ 1700.00
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others: \$ 0
(Insert total from line 38)
27. Total NON-ITEMIZED Contributions to Others: \$ 0 \$ 0
(Subtotal: lines 26 + 27)
28. Total ITEMIZED Operating Expenditures: \$ 134.67
(Insert total from line 37)
29. Total NON-ITEMIZED Operating Expenditures: \$ 0 \$ 134.67
(Subtotal: Lines 28 + 29)
30. Bank service charges, etc., paid by you: \$ 20.67
31. New Repayments on Loans Payable: \$ 0
(loaned to you/repaid to lender) (Insert total from line 41)
32. New Loans Receivable (loaned to others): \$ 0
(Insert total from line 43)
33. Other: _____ \$ _____ \$ _____
(Subtotal: lines 30+31+32+33)
34. **TOTAL EXPENDITURES:** \$ 134.67
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

Important information: Addresses submitted on Schedule A are public data pursuant to the Minnesota Government Data Practices Act. This form is retained on file in the Hennepin County Elections Division. As a convenience, Hennepin County also displays Schedule A on the Hennepin County web site. Please check the box and initial the form on the line provided if you do not want the address of contributors to be displayed on the website. _____ If selected, please submit two versions of Schedule A, one with contributors' addresses and one without.

SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS

NAME OF COMMITTEE OR FUND: Charles Carlson for City Council

DATE: January 19, 2009

You must disclose the date and amount of each monetary contribution or donation In Kind within the year that, in aggregate from any contributor, exceeds \$100 *, the name and address of the individual, committee or fund that made the monetary contribution or Donation In Kind, and the employer of the individual contributor.

(*In the case of a contributor who is self-employed, that is, does not derive earned income as owner, partner, or employee of a corporation, partnership, or other entity, including a branch of government, you must list that contributor's occupation.)

*Political Funds must itemize contributions of members that, in aggregate in the year, exceed \$50.

If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A. Attach additional pages as necessary.

[illegible]

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 1610.00		
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ 1610.00		
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 1610.00		

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 800.00	
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$ 800.00	
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 0	
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 800.00	

Charles Carlson for City Council
Contributions List - 2008

Date Rcd.	Last	First	Street Address	City	State	Zip Code	Employer	In Kind Description	Amount
12/15/08	Archer	Kyle	1600 Grand Avenue	St Paul	MN	55105	Menards	Paper, Paper Cutter	100
12/8/08	Baso	Brad	500 Robert St N	St Paul	MN	55101	Self: Consultant		100
12/22/08	Berglund	Jesse	425 14th St.	Minneapolis	MN	55403	Self: Attorney		100
12/8/08	Bianconi	Kyle	226 NW 8th street	Chisholm	MN	55719	Traffic Security Agency		100
12/16/08	Bulbulian	Francis	2161 Common Wealth Ave	St Paul	MN	55114	Parker Design Intl.		50
12/10/08	Cullins	Edward	981 Prestwick Ln	Las Vegas	NV	89145	Red Rock Casino		100
12/10/08	Dorsey	Jay	704 7th St S	St. Paul	MN	55101	Self: Graphic Designer	Graphic Design: Fliers	100
12/31/08	Dupre	Alan	1801 Elliot Ave. S.	Minneapolis	MN	55404	Self: Business Owner		50
12/10/08	Grundstrom	Judy	701 E 61st St	Minneapolis	MN	55404	Self: Business Owner	Computer	100
12/12/08	Grundstrom	Robert	701 E 61st St	Minneapolis	MN	55404	Target	Graphic Design: Lit	100
12/16/08	Jenkins	Del	141 Christenson Ct NE	Fridley	MN	55432	Accenture		50
12/27/08	Kaplan	Samual	510 River St	Minneapolis	MN	55401	Self: Attorney		75
12/27/08	Kaplan	Sylvia	510 River St	Minneapolis	MN	55401	Self: Restaurateur		75
12/14/08	Keate	Ken	900 Grand Avenue	St Paul	MN	55105	Self: Attorney	Legal Services	100
12/31/08	Lesch	John	1254 Dale St.	St. Paul	MN	55117	MN House of Rep.		50
12/8/08	Liddell	Michael	1703 Felter Dr.	Hastings	MN	55033	Self: Business Owner	Web/Technology/Server	100
12/8/08	Miller	Jay	12 South 6th Street	Minneapolis	MN	55402	Self: Business Owner		100
12/16/08	Moore	John	2411 Pleasant Ave	Minneapolis	MN	55404	Self: Business Owner		100
12/16/08	Norlander	Mark	7334 Peasant Hill	Eagan	MN	55121	Edina Couriers		100
12/16/08	Olson	Mike	910 E. Euclid Ave.	Monmouth	IL	61462	Retired: Professor		100
12/16/08	Palmehn	Jonathan	1769 Hickory Hill Drive	Eagan	MN	55122	Self: Consultant		100
12/16/08	Roberge	Jordan	1227 Hennepin Ave	Minneapolis	MN	55403	Supervalu		60
12/16/08	Schreiber	Heidi	3736 20th Ave. S.	Minneapolis	MN	55407	Transamerica		100
12/16/08	Schubert	Walter	48 Broadway	New York	NY	10006	Self: Business Owner		100
12/16/08	Tripp	Adam	1437 E River Parkway	Minneapolis	MN	55414	Obeo		100
12/28/08	Werner	Adam	1040 Jefferson Commons Cir.	Minneapolis	MN	55414	Macy's	Computer	100
12/16/08	Wilcox	Daniel	19472 Vernon St	Elk River	MN	55330	Mongo's Grill	Computer	100

NAME OF COMMITTEE OR FUND: Charles Carlson for City Council

You must disclose the name and address of each individual, business or committee to whom expenditures/contributions have been made, in an aggregate amount in excess of \$100 within the year, and the amount, date and specific purpose of the expenditure.

Attach additional pages as necessary.

Subtotal ITEMIZED Operating Expenditures this period:	\$ 134.67		
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 134.67		
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 134.67		

Subtotal ITEMIZED Contributions to Others this period:	\$ 0.00	
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ 0.00	
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 28)	\$ 0.00	

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)

NAME OF COMMITTEE OR FUND: Charles Carlson for City Council

DATE: January 19, 2009

SCHEDULE C: GOODS AND SERVICES GIVEN TO OTHERS

You must disclose the total value of goods and services given to another committee, as well as any otherwise non-itemizable cash that, together with the goods and services, is in excess of \$100 within the year. You must also disclose the date, name and address of the recipient and a description of the goods or services given.

						Goods & Services + Cash = \$100+ Given in Current Period	
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C	
Date	Name & Address of Recipient	Description of Goods and Services	Previous Total for This Year	Cash Given	Value of Goods & Services	Recipient Total Year to Date	
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)			\$ 0.00				

SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)

				Loans Given to or Repaid by You in Current Reporting Period	
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You
40. Total New Loans Payable this period: (Transfer this amount to Line 22)		\$ 0.00			
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)		\$ 0.00			
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)			\$ 0.00		

SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)

				Loans Given by or Repaid to You in Current Reporting Period	
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)		\$ 0.00			
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)		\$ 0.00			
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)			\$ 0.00		

SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)

	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
Date		
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$ 0.00

47. The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE.
(Make notations on Schedules B or C where Independent Expenditures are itemized.)