

Amended

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. McLaughlin for Mayor
(Name of Committee or Fund)

2. Debra N. Evans
(Treasurer's Name)

devans3807@aol.com
(E-mail Address)

3. 3807 Zenith Ave. So., Mpls., MN 55410
(Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: (612) 860-2526

Received by Hennepin County
Taxpayer Services

5. ☐ Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization")

6. ☐ No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below)

6a. ☐ No activity with Hennepin County candidates, this reporting period. (Complete lines #9-#12 as applicable) NOV 2 2005

7. ☐ Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100

Log 11/1/05 DB ☒ DEL

8. **TYPE OF REPORT:** PRE-PRIMARY: **FILING DATE:** 9/6/2005 **REPORTING PERIOD:** From: 1/1/2005 Through: 8/30/2005

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 21,159.67
(Insert Ending Cash Balance from last report)

(Column A not applicable for this report)

COLUMN B
ACTIVITY IN THIS REPORTING PERIOD

COLUMN C
(Total Activity Reported for This Calendar Year)

10. **ADDITIONS:**

+\$ 211,681.35
(Insert amount from line 25)

\$ 211,681.35
(Insert total of line 10, column B)

11. **SUBTRACTIONS:**

-\$ 201,667.83*
(Insert amount from line 34)

\$ 201,667.83*
(Insert total of line 11, column B)

12. **ENDING CASH BALANCE THIS REPORT:** = \$ 31,173.19
(line 9 + line 10(column B) - line 11(column B))

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

(Column A not applicable for this report)

COLUMN B
ACTIVITY IN THIS REPORTING PERIOD

COLUMN C
(Total Activity Reported for This Calendar Year)

13. **In-Kind Donations Received:**

+\$ 3,291.16
(Insert total from line 36)

\$ 3,291.16
(Insert total of line 13, column B)

14. **Goods/Services Given to Others:**

-\$ 0
(Insert total from line 39)

\$ 0
(Insert total of line 14, column B)

15. **Current Balance of Outstanding Loans Receivable** (loaned to others)..... >

\$ 0
(Insert total Current Balance from line 45)

SUMMARY OF OUTSTANDING DEBT:

16. **Current Balance of Outstanding Loans Payable** (loaned to you)..... >
(Amount from Last Report: \$)

\$ 25,000.00
(Insert total Current Balance from line 42)

17. **Current Balance of Outstanding Unpaid Bills/Advance of Credit**..... >
(Amount from Last Report: \$)

\$ 0
(Insert total Amount Owed from line 46)

18. **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) Debra N. Evans, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Debra N. Evans

DATE: 10/31/05

FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • A-600 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0060 • (612)596-7152

* Denotes change from previous filing.

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: McLaughlin for Mayor

DATE: 10/31/05

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 113,317.85*
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 78,363.50* \$ 191,681.35
(Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc: \$ 0

22. New Loans Payable (loaned to you): \$ 20,000.00
(Insert total from line 40)

23. New Repayments on Loans Receivable:
(loaned to others/repaid to you) \$ 0
(Insert total from line 44)

24. Other: \$ 0 \$ 20,000.00
(Subtotal: lines 21+22+23+24)

25. TOTAL INCOME: \$ 211,681.35
(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: \$ 200,200.53*
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 1,200.70* \$ 201,401.23
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 266.60

31. New Repayments on Loans Payable:
(loaned to you/repaid to lender) \$ 0
(Insert total from line 41)

32. New Loans Receivable (loaned to others): \$ 0
(Insert total from line 43)

33. Other: \$ 0 \$ 266.60
(Subtotal: lines 30+31+32+33)

34. TOTAL EXPENDITURES: \$ 201,667.83*
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

NAME OF COMMITTEE OR FUND: McLaughlin for Mayor

DATE: 10/31/05

(**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.)

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

[illegible]

| | |
|--|---------------|
| Subtotal ITEMIZED Monetary Contributions received this period: | \$113,317.85* |
| Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: | \$- |
| 35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) | \$113,317.85* |

| | |
|---|---------------|
| Subtotal ITEMIZED In-Kind Donations received this period: | \$ 3,241.16 * |
| Subtotal ITEMIZED In-Kind Donations received this period listed on previous page: | \$ - |
| Subtotal NON-ITEMIZED In-Kind Donations Received This Period: | \$ 50.00 |
| 36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B) | \$ 3291.16 * |

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

10/31/05

McLAUGHLIN FOR MAYOR

| | | | | | COLUMN A | COLUMN B | COLUMN B1 | COLUMN C |
|------------|---------------------------------------|-------------|-----------------------------|---------------------------------|------------------------------|-------------------------|---------------------------|--------------------------------|
| Date Rec'd | Last Name | First Name | Employer | Description of In-Kind Donation | Previous Total For This Year | \$ Received This Period | Value of In-Kind Donation | Total from Source Year to Date |
| 6/16/05 | Abbott | Greg | Self employed - Attorney | | 0 | 500 | | 500 |
| 5/13/05 | Ackerberg | Romy | Homemaker | | 0 | 500 | | 500 |
| 5/13/05 | Ackerberg | Stuart | The Ackerberg Group | | 0 | 500 | | 500 |
| 5/27/05 | Adair | Richard | Allina | | 0 | 100 | | |
| 8/13/05 | Adair | Richard | Allina | | 0 | 50 | | 150 |
| 4/5/05 | P.E.O.P.L.E. | | | | 0 | 500 | | 500 |
| 7/21/05 | AFSCME Local 2822 | | | | 0 | 200 | | 200 |
| 5/25/05 | AFSCME Local 2938 | | | | 0 | 500 | | 500 |
| 5/3/05 | AFSCME Local 34 PEOPLE FUND | | | | 0 | 250 | | |
| 8/16/05 | AFSCME Local 34, PEOPLE FUND | | | | 0 | 250 | | 500 |
| 2/3/05 | Aldrich | Myrna | Retired | | 0 | 100 | | |
| 6/29/05 | Aldrich | Myrna | Retired | | 0 | 75 | | 175 |
| 7/27/05 | Alexander | John | Johnny A's 200 Club | | 0 | 500 | | 500 |
| 4/6/05 | Alfton | Robert | Miller O'Brien | | 0 | 200 | | |
| 6/28/05 | Alfton | Robert | Miller O'Brien | | 0 | 100 | | 300 |
| 7/8/05 | Amalgamated Transit Union, Local 1005 | | | | 0 | 500 | | 500 |
| 1/26/05 | Amatuzio | Albert | Amsoil | | 0 | 500 | | 500 |
| 4/28/05 | Amundsen | Wallace | Retired | | 0 | 100 | | |
| 6/2/05 | Amundsen | Wallace | Retired | | 0 | 100 | | |
| 8/4/05 | Amundsen | Wallace | Retired | | 0 | 150 | | 350 |
| 8/23/05 | Anderson | Gerald | Retired | | 0 | 250 | | 250 |
| 4/26/05 | Andrew | Mark | Tunheim & Co. | | 0 | 200 | | 200 |
| 4/27/05 | Andrews | Mike | The Loon Café | | 0 | 250 | | 250 |
| 3/23/05 | Ansel | Darrell | Consultant/Realty Center | | 0 | 300 | | |
| 8/9/05 | Ansel | Darrell | Consultant/Realty Center | | 0 | 200 | | 500 |
| 2/21/05 | Ansel | Robert | Hennepin County | | 0 | 100 | | |
| 8/11/05 | Ansel | Robert | Hennepin County | | 0 | 56 | | 156 |
| 8/6/05 | Apitz | John | Lobbyist-Messlerli & Kramer | | 0 | 500 | | 500 |
| 2/4/05 | Arnopoulos | Pastor Paul | Pastor Paul's Mission | | 0 | 100 | | |
| 4/13/05 | Arnopoulos | Pastor Paul | Pastor Paul's Mission | | 0 | 100 | | |
| 4/19/05 | Arnopoulos | Pastor Paul | Pastor Paul's Mission | | 0 | 100 | | |
| 6/9/05 | Arnopoulos | Pastor Paul | Pastor Paul's Mission | | 0 | 100 | | |
| 8/13/05 | Arnopoulos | Pastor Paul | Pastor Paul's Mission | | 0 | 100 | | 500 |
| 5/30/05 | Arthur | Alan | CCHT/DAP | | 0 | 500 | | 500 |
| 6/14/05 | Atterberry | Deborah | Employment Action Center | | 0 | 35 | | |
| 8/10/05 | Atterberry | Deborah | Employment Action Center | | 0 | 100 | | 135 |
| 7/7/05 | Bachman | Karen | Retired | | 0 | 300 | | 300 |
| 6/10/05 | Banitt | Nicholas | Minneapolis Public Library | | 0 | 25 | | |
| 7/14/05 | Banitt | Nicholas | Minneapolis Public Library | | 0 | 25 | | |
| 8/16/05 | Banitt | Nicholas | Minneapolis Public Library | | 0 | 100 | | 150 |

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

10/31/05

McLAUGHLIN FOR MAYOR

| | | | | | | | | |
|---------|--------------------------------|----------|-------------------------------|-------------------|---|-----|-----|-----|
| 1/9/05 | Barnett | Robert | MDA Leadership Counseling | | 0 | 100 | | |
| 8/1/05 | Barnett | Robert | MDA Leadership Counseling | | 0 | 400 | | 500 |
| 4/13/05 | Bartlett | James | Marchant Investment & Mgmt. | | 0 | 250 | | 250 |
| 4/24/05 | Beals | Nancy | HCMC | | 0 | 250 | | |
| 8/13/05 | Beals | Nancy | HCMC | | 0 | 250 | | 500 |
| 4/29/05 | Bell | T. Geron | MN Twins | | 0 | 200 | | 200 |
| 4/21/05 | Benner | Robert | Lobbyist #9998, NWA | | 0 | 250 | | 250 |
| 4/28/05 | Bernhard | Barbara | Retired | | 0 | 100 | | |
| 8/15/05 | Bernhard | Barbara | Retired | | 0 | 56 | | 156 |
| 4/13/05 | Best & Flanagan Political Fund | | | | 0 | 300 | | 300 |
| 3/3/05 | Bianchi | Rachel | Bianchi/Hatley, LLC | | 0 | 250 | | 250 |
| 6/24/05 | Biele | Brian | Self-Political Consultant | Database | 0 | | 500 | 500 |
| 8/23/05 | Bier | Gene | Retired | | 0 | 250 | | 250 |
| 6/1/05 | Black | Nancy | Metro State University | | 0 | 50 | | |
| 8/14/05 | Black | Nancy | Metro State University | | 0 | 56 | | 106 |
| 1/23/05 | Blackstad | Larry | Hennepin County | | 0 | 25 | | |
| 6/28/05 | Blackstad | Larry | Hennepin County | | 0 | 100 | | |
| 8/10/05 | Blackstad | Larry | Hennepin County | | 0 | 56 | | 181 |
| 7/23/05 | Bluford | John | Truman Medical Center | | 0 | 250 | | 250 |
| 8/16/05 | Boarman | Jack | Boarman Kroos Vogel Group | | 0 | 500 | | 500 |
| 8/16/05 | Boarman | Mary Pat | Homemaker | | 0 | 500 | | 500 |
| 3/12/05 | Braaten | Kathleen | National Assn. of Counties | | 0 | 50 | | |
| 8/8/05 | Braaten | Kathleen | National Assn. of Counties | | 0 | 56 | | 106 |
| 4/20/05 | Brandt | Harold | Self employed/Real estate | | 0 | 200 | | 200 |
| 5/19/05 | Bridgeman | Gerald | Retired | | 0 | 100 | | |
| 8/15/05 | Bridgeman | Gerald | Retired | | 0 | 56 | | 156 |
| 8/13/05 | Bridges | Dorothy | Franklin Nat'l Bank | | 0 | 250 | | 250 |
| 7/22/05 | Brown | Gerald | Retired | | 0 | 150 | | 150 |
| 4/27/05 | Bruno | Fred | Frederic Bruno & Assoc. | | 0 | 200 | | |
| 8/6/05 | Bruno | Fred | Frederic Bruno & Assoc. | | 0 | 56 | | 256 |
| 4/14/05 | Brustad | Richard | Brighton Development | | 0 | 200 | | |
| 8/9/05 | Brustad | Richard | Brighton Development | | 0 | 100 | | 300 |
| 4/15/05 | Brysky | Timothy | Retired | | 0 | 25 | | |
| 4/15/05 | Brysky | Timothy | Retired | | 0 | 100 | | 125 |
| 6/26/05 | Buell | Gene | Gopher Towing | Towing for Parade | | | 500 | 500 |
| 7/5/05 | Burnet | Peggy | Homemaker | | 0 | 500 | | 500 |
| 7/5/05 | Burnet | Ralph | Burnet Realty | | 0 | 500 | | 500 |
| 8/14/05 | Bush | Jim | Mpls. Public Library | | 0 | 102 | | 102 |
| 8/8/05 | Bute | Monte | Metropolitan State University | | 0 | 500 | | 500 |
| 4/14/05 | Cameron | George | Retired | | 0 | 250 | | |
| 6/11/05 | Cameron | George | Retired | | 0 | 100 | | 350 |
| 7/19/05 | Cameron | William | Self-Attorney | | 0 | 150 | | 150 |
| 2/5/05 | Campbell | Joan | Retired | | 0 | 250 | | |
| 6/2/05 | Campbell | Joan | Retired | | 0 | 25 | | |
| 7/20/05 | Campbell | Joan | Retired | | 0 | 200 | | |
| 7/20/05 | Campbell | Joan | Retired | | 0 | 25 | | 500 |

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

10/31/05

McLAUGHLIN FOR MAYOR

| | | | | | | |
|---------|-----------------------------------|----------|----------------------------------|---|-----|-----|
| 4/13/05 | Capra | Kathy | Retired | 0 | 150 | 150 |
| 8/11/05 | Carland | David | CSM Corporation | 0 | 150 | 150 |
| 4/24/05 | Carlson | Robert | Retired | 0 | 50 | |
| 8/15/05 | Carlson | Robert | Retired | 0 | 56 | 106 |
| 8/16/05 | Carpenters Local #1644 | | | 0 | 500 | 500 |
| 4/4/05 | Cerkvenik | Gary | Costin Group Inc. | 0 | 200 | |
| 5/4/05 | Cerkvenik | Gary | Costin Group Inc. | 0 | 100 | 300 |
| 4/13/05 | Chapdelaine | Mary | Information Requested | 0 | 100 | |
| 6/2/05 | Chapdelaine | Mary | Information Requested | 0 | 100 | 200 |
| 8/26/05 | Chase | Harold | Marriott Hotels | 0 | 400 | 400 |
| 2/11/05 | Cherrier | Sally | Wells Fargo | 0 | 150 | |
| 6/2/05 | Cherrier | Sally | Wells Fargo | 0 | 25 | 175 |
| 1/21/05 | Cherryhomes | Jackie | Self- Lobbyist | 0 | 250 | |
| 4/26/05 | Cherryhomes | Jackie | Self- Lobbyist | 0 | 100 | 350 |
| 8/10/05 | Christenson | Clayton | Madison Fire Dept. | 0 | 250 | 250 |
| 4/14/05 | Christiansen | Ann | Retired / Retired | 0 | 100 | |
| 7/9/05 | Christiansen | Ann | Retired / Retired | 0 | 400 | 500 |
| 8/11/05 | Chronister | Mark | Pricewater House Cooper LLP | 0 | 500 | 500 |
| 4/4/05 | Real Estate | | | 0 | 250 | 250 |
| 8/2/05 | Close | Bob | Close Architects | 0 | 200 | 200 |
| 4/18/05 | Cohen | Burt | MSP Communications | 0 | 200 | |
| 8/9/05 | Cohen | Burt | MSP Communications | 0 | 200 | 400 |
| 8/9/05 | Cohen | Rusty | MSP Communications | 0 | 200 | 200 |
| 5/3/05 | Colich | Michael | Colich & Assoc. | 0 | 300 | 300 |
| 6/2/05 | Colvin Roy | Sandra | City of Minneapolis | 0 | 200 | 200 |
| 8/3/05 | Committee of Automobile Retailers | | | 0 | 400 | 400 |
| 4/26/05 | Connolly | Kathleen | Homemaker | 0 | 250 | 250 |
| 8/10/05 | Conway | Joseph | Madison Fire Dept. | 0 | 250 | 250 |
| 1/1/05 | Copeland | Richard | Thor Construction | 0 | 100 | |
| 4/27/05 | Copeland | Richard | Thor Construction | 0 | 200 | |
| 8/17/05 | Copeland | Richard | Thor Construction | 0 | 100 | 400 |
| 2/4/05 | Corrao | Judy | Hennepin County | 0 | 100 | |
| 4/26/05 | Corrao | Judy | Hennepin County | 0 | 100 | |
| 7/14/05 | Corrao | Judy | Hennepin County | 0 | 50 | |
| 8/14/05 | Corrao | Judy | Hennepin County | 0 | 56 | 306 |
| 4/14/05 | Costello* | Martin | Self/Attorney | 0 | 100 | |
| 7/15/05 | Costello | Martin | Self/Attorney | 0 | 400 | 500 |
| 4/13/05 | Cowles | John | Retired | 0 | 500 | 500 |
| 8/11/05 | Cowles, III | John | Unity Ave. Assoc. | 0 | 250 | 250 |
| 1/28/05 | Crosby | Robert | Self - Independent Investor | 0 | 500 | 500 |
| 1/28/05 | Crosby | Teri | H & R Block | 0 | 500 | 500 |
| 7/6/05 | Cunningham | Gary | No. Point Health & Wellness Ctr. | 0 | 200 | 200 |
| 1/27/05 | Currie | Andrew | Self - Fundraising Consultant | 0 | 100 | |
| 6/2/05 | Currie | Andrew | Self - Fundraising Consultant | 0 | 100 | 200 |
| 8/29/05 | Curry | Sheila | Comcast | 0 | 500 | 500 |
| 8/26/05 | Curry | Wayne | Billy Murphy Law | 0 | 500 | 500 |

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

10/31/05

McLAUGHLIN FOR MAYOR

| | | | | | | |
|---------|-----------------|------------|--------------------------|---|-----|-----|
| 8/16/05 | CWA Local #7200 | | | 0 | 500 | 500 |
| 8/21/05 | CWA Local 7250 | | | 0 | 200 | 200 |
| 4/11/05 | Dahl | Billie | Retired | 0 | 25 | |
| 8/12/05 | Dahl | Billie | Retired | 0 | 100 | 125 |
| 4/3/05 | Dare | Mark | Reed Smith, LLP | 0 | 150 | 150 |
| 7/19/05 | Davis | Harry, Sr. | Retired | 0 | 200 | 200 |
| 5/6/05 | Davison | Gary | Retired | 0 | 25 | |
| 8/5/05 | Davison | Gary | Retired | 0 | 100 | 125 |
| 7/11/05 | Dayton | Bruce | Retired | 0 | 500 | 500 |
| 4/26/05 | De May | James | Citibank | 0 | 200 | 200 |
| 4/26/05 | Derus | John | Self-Consultant | 0 | 50 | |
| 6/28/05 | Derus | John | Self-Consultant | 0 | 50 | |
| 7/19/05 | Derus | John | Self-Consultant | 0 | 50 | 150 |
| 1/8/04 | Deruyter | Steven | Leonard, Street, Deinard | 0 | 100 | |
| 7/27/05 | Deruyter | Steven | Leonard, Street, Deinard | 0 | 50 | 150 |
| 7/18/05 | Diamond | Patrick | Hennepin County | 0 | 150 | 150 |
| 7/5/05 | Dircks | William | Berger Transfer | 0 | 250 | 250 |
| 8/9/05 | Dolan | Robert | Dolan & Assoc. | 0 | 150 | 150 |
| 4/13/05 | Domke | Jean | Homemaker | 0 | 100 | |
| 6/2/05 | Domke | Jean | Homemaker | 0 | 100 | 200 |
| 8/20/05 | Domke | John | SKB Environmental | 0 | 100 | 100 |
| 8/23/05 | Doran | Maria | Robert Muir Co. | 0 | 500 | 500 |
| 1/1/05 | Doty | Kathie | Richardson Richter | 0 | 100 | |
| 2/11/05 | Doty | Kathie | Richardson Richter | 0 | 150 | |
| 4/21/05 | Doty | Kathie | Richardson Richter | 0 | 100 | |
| 4/26/05 | Doty | Kathie | Richardson Richter | 0 | 50 | |
| 6/16/05 | Doty | Kathie | Richardson Richter | 0 | 100 | 500 |
| 4/25/05 | Duffy, Jr. | Walter | Faegre & Benson | 0 | 250 | 250 |
| 4/2/05 | Dziedzic | Patricia | Homemaker | 0 | 50 | |
| 6/2/05 | Dziedzic | Patricia | Homemaker | 0 | 25 | |
| 8/14/05 | Dziedzic | Patricia | Homemaker | 0 | 56 | 131 |
| 4/25/05 | Dziedzic | Tim | City of Mpls. Fire Dept. | 0 | 25 | |
| 8/14/05 | Dziedzic | Tim | City of Mpls. Fire Dept. | 0 | 100 | 125 |
| 4/8/05 | Eaves | John | Retired | 0 | 50 | |
| 7/5/05 | Eaves | John | Retired | 0 | 100 | 150 |
| 4/6/05 | Elling | Roger | Retired | 0 | 100 | |
| 5/4/05 | Elling | Roger | Retired | 0 | 100 | |
| 7/1/05 | Elling | Roger | Retired | 0 | 100 | 300 |
| 5/4/05 | Ellingson | Edward | Wells Fargo | 0 | 400 | 400 |
| 4/11/05 | Emrick | John | Retired | 0 | 50 | |
| 8/15/05 | Emrick | John | Retired | 0 | 200 | 250 |
| 3/31/05 | Engel | Jane | Retired | 0 | 500 | 500 |
| 3/31/05 | Engel | William | Engel & Devlin, P.C. | 0 | 500 | 500 |
| 7/23/05 | Engelsma | Bruce | Kraus/Anderson Const. | 0 | 250 | 250 |
| 1/31/05 | Eoloff | Polly | Homemaker | 0 | 250 | 250 |
| 6/22/05 | Erickson | James | Self-Lobbyist#6144 | 0 | 100 | |

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

10/31/05

McLAUGHLIN FOR MAYOR

| | | | | | | | | |
|---------|-------------------------------------|------------------|--------------------------------|-----------------|---|-------|--------|-------|
| 8/23/05 | Erickson | James | Self-Lobbyist#6144 | | 0 | 250 | | 350 |
| 2/22/05 | Erickson | Robert | Etco Prop. Inc. | | 0 | 500 | | 500 |
| 2/10/05 | Evans | Debra | HMT Marketing | Food & Beverage | 0 | | 422.65 | |
| 8/28/05 | Evans | Debra | HMT Marketing | | 0 | 77.35 | | 500 |
| 4/25/05 | Evans | John | Wells Fargo | | 0 | 250 | | 250 |
| 4/3/05 | Feeney | Bill | Hennepin County | | 0 | 100 | | |
| 8/14/05 | Feeney | Bill | Hennepin County | | 0 | 56 | | 156 |
| 4/29/05 | Ferrell | Charlie | Faegre & Benson LLP | | 0 | 250 | | 250 |
| 6/20/05 | Figlar | William | Retired | | 0 | 125 | | 125 |
| 4/9/05 | Finke | David | Hennepin County | | 0 | 100 | | |
| 6/2/05 | Finke | David | Hennepin County | | 0 | 20 | | 120 |
| 2/26/05 | Fire Fighters Assoc. of Minneapolis | | | | 0 | 500 | | 500 |
| 8/18/05 | Firefighters Local 311 | | -500 | | 0 | | | |
| 1/29/05 | Fisher | Lynn | Retired | | 0 | 100 | | |
| 8/9/05 | Fisher | Lynn | Retired | | 0 | 56 | | 156 |
| 4/26/05 | Fraser | Arvonne | Retired | | 0 | 150 | | |
| 6/2/05 | Fraser | Arvonne | Retired | | 0 | 100 | | 250 |
| 2/11/05 | Fraser | Don | Retired | | 0 | 100 | | |
| 7/19/05 | Fraser | Don | Retired | | 0 | 200 | | 300 |
| 7/19/05 | Fraser | Thomas | Frederickson & Byron | | 0 | 200 | | 200 |
| 7/27/05 | Freeman | Denise | U Otter Stop Inn | | 0 | 150 | | 150 |
| 1/7/04 | French | Sally | Retired | | 0 | 100 | | |
| 4/29/05 | French | Sally | Retired | | 0 | 25 | | |
| 6/2/05 | French | Sally | Retired | | 0 | 50 | | 175 |
| 7/6/05 | Frey | Barb | U of M | | 0 | 250 | | 250 |
| 6/10/05 | Frey | Herb | Alliance Housing | | 0 | 100 | | |
| 7/15/05 | Frey | Herb | Alliance Housing | | 0 | 50 | | 150 |
| 7/13/05 | Fuller Cowles | Sage | Retired | | 0 | 300 | | |
| 7/26/05 | Fuller Cowles | Sage | Retired | | 0 | 200 | | 500 |
| 4/7/05 | Gamache | Dale | Retired | | 0 | 50 | | |
| 7/15/05 | Gamache | Dale | Retired | | 0 | 100 | | 150 |
| 8/23/05 | Geller | Cary | Money Centers, Inc. | | 0 | 500 | | 500 |
| 4/6/05 | George | John | Retired, ADP | | 0 | 25 | | |
| 8/4/05 | George | John | Retired, ADP | | 0 | 100 | | 125 |
| 7/1/05 | Gerberding | Donald | Master Builders | | 0 | 500 | | 500 |
| 8/16/05 | Gerdemeier | Don | Minnesota D.R.I.V.E. | | 0 | 221.5 | | 221.5 |
| 4/15/05 | Ginsberg | Richard | The Rotunda Group | | 0 | 500 | | 500 |
| 6/15/05 | Goldbloom, M.D. | Alan | Children's Hospitals & Clinics | | 0 | 500 | | 500 |
| 4/26/05 | Grabarski | Sam | Mpls. Downtown Council | | 0 | 250 | | 250 |
| 6/3/05 | Graham | Jim | American Indian Dev. Corp. | | 0 | 100 | | |
| 6/30/05 | Graham | Jim | American Indian Dev. Corp. | | 0 | 100 | | 200 |
| 4/6/05 | Green | Russell | Retired | | 0 | 100 | | |
| 8/26/05 | Green | Russell | Retired | | 0 | 50 | | 150 |
| 8/11/05 | Greenberg | Robert | The 614 Co. | | 0 | 200 | | 200 |
| 7/27/05 | Gregory | Arnie | Hunt Gregory | | 0 | 500 | | 500 |
| 2/2/05 | Grindal | Michelle Haskins | Homemaker | | 0 | 500 | | 500 |

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

10/31/05

McLAUGHLIN FOR MAYOR

| | | | | | | |
|---------|--------------------------------|-------------|---|---|-----|-----|
| 2/2/05 | Grindal | Theodore | Lockridge, Grindal | 0 | 500 | 500 |
| 6/2/05 | Gross | Gary | Lakes & Plains Regional Coun. of Carpenters | 0 | 25 | |
| 8/16/05 | Gross | Gary | Lakes & Plains Regional Coun. of Carpenters | 0 | 100 | 125 |
| 4/26/05 | Halleland | Keith | Halleland, Lewis, Niland & Johnson | 0 | 100 | |
| 6/22/05 | Halleland | Keith | Halleland, Lewis, Niland & Johnson | 0 | 250 | 350 |
| 4/6/05 | Hannon | James | Retired | 0 | 25 | |
| 8/29/05 | Hannon | James | Retired | 0 | 100 | 125 |
| 4/5/05 | Harding | George | Retired | 0 | 200 | |
| 7/10/05 | Harding | George | Retired | 0 | 200 | 400 |
| 8/23/05 | Hardy | Rodney | Sienna Corp. | 0 | 150 | 150 |
| 3/31/05 | Harkness | Grace | MN Women Consortium | 0 | 50 | |
| 7/18/05 | Harkness | Grace | MN Women Consortium | 0 | 100 | 150 |
| 8/1/05 | Harris | Ray | Ray Harris Co., Inc. | 0 | 200 | 200 |
| 3/3/05 | Hatley | Tim | Bianchi/Hatley, LLC | 0 | 250 | 250 |
| 4/8/05 | Hawkins | Harold | Retired | 0 | 25 | |
| 8/26/05 | Hawkins | Harold | Retired | 0 | 100 | 125 |
| 8/23/05 | Heithoff | Dr. Kenneth | Center for Diagnostic Imaging | 0 | 500 | 500 |
| 5/4/05 | Higgins | Sen. Linda | State of Minnesota | 0 | 75 | |
| 6/2/05 | Higgins | Sen. Linda | State of Minnesota | 0 | 25 | |
| 8/14/05 | Higgins | Sen. Linda | State of Minnesota | 0 | 56 | 156 |
| 3/3/05 | Hightower | Michael | Fulton Co. Board of Commissioners | 0 | 250 | 250 |
| 8/11/05 | Hines | Cecily | EV3 Inc. | 0 | 200 | 200 |
| 7/19/05 | Hoelt | Marjean | American Express | 0 | 250 | |
| 8/10/05 | Hoelt | Marjean | American Express | 0 | 50 | 300 |
| 8/11/05 | Holmes | Gary | CSM Corporation | 0 | 150 | 150 |
| 4/9/05 | Holmquist | Roy | Retired | 0 | 50 | |
| 7/30/05 | Holmquist | Roy | Retired | 0 | 100 | 150 |
| 4/20/05 | Hopp | Deborah | MSP Communications | 0 | 200 | |
| 8/9/05 | Hopp | Deborah | MSP Communications | 0 | 100 | 300 |
| 4/8/05 | Howard | Jean | Retired | 0 | 25 | |
| 8/15/05 | Howard | Jean | Retired | 0 | 100 | 125 |
| 4/26/05 | Hughes | Elizabeth | Hennepin County | 0 | 100 | |
| 8/14/05 | Hughes | Elizabeth | Hennepin County | 0 | 100 | 200 |
| 7/19/05 | Hummell | Tricia | Change Inc. | 0 | 300 | 300 |
| 4/13/05 | Hyde | Maclay | Real Estate Recycling | 0 | 100 | |
| 6/7/05 | Hyde | Maclay | Real Estate Recycling | 0 | 100 | |
| 8/6/05 | Hyde | Maclay | Real Estate Recycling | 0 | 250 | 450 |
| 4/7/05 | Hylden | Betty | Retired | 0 | 500 | 500 |
| 4/7/05 | Hylden | Cliff | Retired | 0 | 500 | 500 |
| 4/26/05 | Hylden | Nancy | State of MN | 0 | 500 | 500 |
| 8/16/05 | I.B.E.W. Educational Committee | | | 0 | 500 | 500 |
| 7/12/05 | Iacarella | Joseph | Retired | 0 | 200 | 200 |
| 8/16/05 | IAM-AW, Local Lodge 1833 | | | 0 | 400 | 400 |

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

10/31/05

McLAUGHLIN FOR MAYOR

| | | | | | | | | |
|---------|---------------------------------------|----------|--|--------------------------------------|---|-----|--------|--------|
| 8/10/05 | IBEW Local #292 | | | | 0 | 500 | | 500 |
| 4/26/05 | Idelkope | Julie | Self-Public Affairs Consultant | | 0 | 100 | | |
| 7/23/05 | Idelkope | Julie | Self-Public Affairs Consultant | | 0 | 400 | | 500 |
| 5/3/05 | Ince | Marvin | Retired | | 0 | 500 | | 500 |
| 8/18/05 | International Assoc. of Fire Fighters | | | | 0 | 500 | | 500 |
| 8/26/05 | Iron Workers Local 512 | | | | 0 | 500 | | 500 |
| 6/28/05 | Jabbour | Colleen | City of Orono | | 0 | 300 | | 300 |
| 4/26/05 | Jabbour | Gabriel | West Photo | | 0 | 500 | | 500 |
| 4/16/05 | Jacobson | Randolph | Retired | | 0 | 50 | | |
| 4/28/05 | Jacobson | Randolph | Retired | | 0 | 25 | | |
| 8/26/05 | Jacobson | Randolph | Retired | | 0 | 50 | | 125 |
| 2/28/05 | Jauert | Rick | Retired | | 0 | 50 | | |
| 8/16/05 | Jauert | Rick | Retired | | 0 | 56 | | 106 |
| 6/28/05 | Jennings | Mike | Rest Entertainment Group | | 0 | 150 | | |
| 7/27/05 | Jennings | Mike | Rest Entertainment Group | | 0 | 100 | | 250 |
| 6/11/05 | Jesson | Lucinda | Jesson & Pust | | 0 | 150 | | 150 |
| 3/26/05 | Johnson | Kevin | Lindquist & Vennum | | 0 | 250 | | |
| 6/28/05 | Johnson | Kevin | Lindquist & Vennum | | 0 | 250 | | 500 |
| 2/17/05 | Johnson | Richard | Retired | | 0 | 75 | | |
| 3/29/05 | Johnson | Richard | Retired | | 0 | 350 | | |
| 3/29/05 | Johnson | Richard | Retired | | 0 | 75 | | 500 |
| 8/24/05 | Johnson | Thomas | Smith Parker | | 0 | 300 | | |
| 8/24/05 | Johnson | Thomas | Smith Parker | | 0 | 200 | | 500 |
| 2/11/05 | Jones | Betty | Health Partners | | 0 | 30 | | |
| 4/14/05 | Jones | Betty | Health Partners | | 0 | 25 | | |
| 6/30/05 | Jones | Betty | Health Partners | | 0 | 30 | | |
| 8/27/05 | Jones | Betty | Health Partners | | 0 | 25 | | 110 |
| 4/26/05 | Jones | Ezell | Premier Group USA | | 0 | 100 | | |
| 7/19/05 | Jones | Ezell | Premier Group USA | | 0 | 200 | | 300 |
| 5/9/05 | Kahn | Donald | U of M | | 0 | 150 | | 150 |
| 4/26/05 | Kaplan | Gerald | Alpha Human Services | | 0 | 100 | | |
| 6/28/05 | Kaplan | Gerald | Alpha Human Services | | 0 | 100 | | |
| 8/17/05 | Kaplan | Gerald | Alpha Human Services | | 0 | 200 | | 400 |
| 8/15/05 | Kaplan | Mark | Churchill Capital | Postage, Stationery, Food & Beverage | | | 255.75 | 255.75 |
| 7/27/05 | Keane | Tim | Leonard, Street, Deinard | | 0 | 250 | | 250 |
| 8/13/05 | Keffeler | Jean | Keffler Company | | 0 | 250 | | 250 |
| 2/11/05 | Kelash | Elaine | Homemaker | | 0 | 250 | | 250 |
| 4/14/05 | Kelash | Ken | Lakes & Plains Regional Carpenters Union | | 0 | 200 | | |
| 8/16/05 | Kelash | Ken | Lakes & Plains Regional Carpenters Union | | 0 | 100 | | 300 |
| 4/21/05 | Keller, III | Thomas | Moss Barnett | | 0 | 100 | | |
| 8/6/05 | Keller, III | Thomas | Moss Barnett | | 0 | 250 | | 350 |

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

10/31/05

McLAUGHLIN FOR MAYOR

| | | | | | | |
|---------|--|--------------|------------------------------------|---|-----|-----|
| 2/10/05 | Kelley | Cindy Murphy | Chrysalis | 0 | 500 | 500 |
| 7/23/05 | Kenney | Peter | NWA | 0 | 200 | 200 |
| 8/11/05 | King | D. Randall | Merchant & Gould | 0 | 250 | 250 |
| 8/1/05 | Kirsch | Sue | Retired | 0 | 200 | 200 |
| 5/26/05 | Klausner | Robert | Klausner & Kaufman | 0 | 500 | 500 |
| 8/14/05 | Klodt | Kevin | Klodt Inc. | 0 | 500 | 500 |
| 2/11/05 | Klodt | Paul | Klodt Inc. | 0 | 100 | |
| 3/18/05 | Klodt | Paul | Klodt Inc. | 0 | 400 | 500 |
| 4/15/05 | Kluge | Paul | Fine & Associates | 0 | 250 | 250 |
| 7/19/05 | Knapp | John | Winthrop and Weinstine | 0 | 200 | 200 |
| 8/26/05 | Korpela | Diana | Sargent Mgmt. | 0 | 200 | 200 |
| 4/12/05 | Kozak | Andy | North State Advisors | 0 | 100 | |
| 4/25/05 | Kozak | Andy | North State Advisors | 0 | 100 | 200 |
| 8/23/05 | Kramer | Mary | Barnes & Noble | 0 | 500 | 500 |
| 4/17/05 | Kramer | Ross | NCDA | 0 | 500 | 500 |
| 4/15/05 | Kutter | Randolph | City of Mpls. Fire Dept. | 0 | 100 | |
| 5/24/05 | Kutter | Randolph | City of Mpls. Fire Dept. | 0 | 100 | |
| 8/24/05 | Kutter | Randolph | City of Mpls. Fire Dept. | 0 | 100 | 300 |
| 8/16/05 | Laborers Dist. Coun. of MN & ND | | | 0 | 500 | 500 |
| 8/1/05 | Lakes&Plains Regional Coun. of Carpenters & Joiners | | | 0 | 500 | 500 |
| 4/7/05 | Larson | Kenneth | Retired | 0 | 25 | |
| 8/12/05 | Larson | Kenneth | Retired | 0 | 100 | 125 |
| 7/19/05 | Laux | Jeffrey | Moody Value Management Co. | 0 | 250 | 250 |
| 4/6/05 | Lennander | Robert | Retired | 0 | 30 | |
| 8/4/05 | Lennander | Robert | Retired | 0 | 75 | 105 |
| 7/27/05 | Leonard, Street and Deinard | | | 0 | 250 | 250 |
| 8/25/05 | Lerner | Matthew | East Lake Liquor | 0 | 500 | 500 |
| 6/22/05 | Lewis | Donald | Halleland, Lewis, Niland & Johnson | 0 | 500 | 500 |
| 6/30/05 | Lewis | Ernest | Kelly Services | 0 | 75 | |
| 8/10/05 | Lewis | Ernest | Kelly Services | 0 | 75 | 150 |
| 5/19/05 | Lickness | Barbara | NRP | 0 | 300 | 300 |
| 8/16/05 | Local 49 Engineers-Int'l. Union of Operating Engineers | | | 0 | 500 | 500 |
| 2/3/05 | Lockridge Grindal Nauen PLLP | | | 0 | 500 | 500 |
| 7/14/05 | Lovaasen | Jennifer | AFSCME | 0 | 100 | |
| 8/16/05 | Lovaasen | Jennifer | AFSCME | 0 | 100 | 200 |
| 8/13/05 | Lubov | William | Lubov and Associates, LLC | 0 | 250 | 250 |
| 7/7/05 | Lucas | Margaret | Brighton Development | 0 | 200 | 200 |
| 6/6/05 | Luneburg | Wade | Local 17 UNITE HERE | 0 | 100 | |
| 8/16/05 | Luneburg | Wade | Local 17 UNITE HERE | 0 | 50 | 150 |
| 8/3/05 | Mah Mah Wi No Min | | | 0 | 500 | 500 |
| 1/8/04 | Maki | Carianne | Luma Sales | 0 | 500 | 500 |
| 4/28/05 | Manoleff | James | Retired | 0 | 30 | 130 |
| 7/5/05 | Manoleff | James | Retired | 0 | 100 | |
| 5/7/05 | Marshall | Jeffrey | Financial Executives Int'l. | 0 | 150 | 150 |

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

10/31/05

McLAUGHLIN FOR MAYOR

| | | | | | | | | |
|---------|--|----------|-----------------------------------|---------------------------------------|---|-----|--------|--------|
| 4/26/05 | Mattson | Theresa | Retired | | 0 | 25 | | |
| 8/6/05 | Mattson | Theresa | Retired | | 0 | 100 | | 125 |
| 3/13/05 | McCarthy | Kate | Not Currently Working | | 0 | 100 | | |
| 7/27/05 | McCarthy | Kate | Does not work | | 0 | 300 | | 400 |
| 7/17/05 | McConnell | Scott | U of M | | 0 | 120 | | 120 |
| 6/20/05 | McIntyre | Lawrence | Toro Co. | | 0 | 500 | | 500 |
| 4/28/05 | Melville | James | Information Requested | | 0 | 200 | | 200 |
| 7/26/05 | Messerli | William | Messerli and Kramer | | 0 | 500 | | 500 |
| 4/26/05 | MFD Pensioner's Political Cmte. Fund | | | | 0 | 500 | | 500 |
| 1/8/05 | Miller | Cynthia | Retired | | 0 | 200 | | |
| 8/15/05 | Miller | Cynthia | Retired | | 0 | 200 | | 400 |
| 3/14/05 | Minn | Lucy | Lupe Development | | 0 | 500 | | 500 |
| 3/14/05 | Minn | Steve | Lupe Development | | 0 | 500 | | 500 |
| 4/28/05 | MN Professional Firefighters Pol. Fund | | | | 0 | 500 | | 500 |
| 8/16/05 | MN State Council of HERE Unions | | | | 0 | 500 | | 500 |
| 8/13/05 | MN State Council of Machinists | | | | 0 | 500 | | 500 |
| 7/11/05 | Moening | Ron | Waste Management | | 0 | 300 | | 300 |
| 1/18/05 | Moore | T.W. | Retired | | 0 | 200 | | 200 |
| 7/12/05 | Moriarty* | Louis | retired | | 0 | 200 | | 200 |
| 5/31/05 | Morris | David | Institute for Local Self Reliance | | 0 | 150 | | 150 |
| 4/26/05 | Mortenson, Jr. | M.A. | M.A.Mortenson Construction | | 0 | 250 | | 250 |
| 6/30/05 | Mountin | Peg | NRP | | 0 | 100 | | |
| 8/10/05 | Mountin | Peg | NRP | | 0 | 100 | | 200 |
| 8/9/05 | Mpls. Building & Construction Trades Coun. | | | | 0 | 400 | | |
| 1/13/05 | Mpls. Building & Construction Trades Coun. | | | | 0 | 100 | | 500 |
| 8/24/05 | Mpls. Central Labor Union Council | | | Park Rental, Invites, Food & Beverage | 0 | | 437.76 | 437.76 |
| 8/16/05 | Mpls. City Employees Local 9 | | | | 0 | 500 | | 500 |
| 8/11/05 | Mpls. Downtown Council | | | | 0 | 500 | | 500 |
| 8/26/05 | Mpls. Fire Department Relief Assoc. | | | | 0 | 500 | | 500 |
| 3/11/05 | Mpls. Police Relief Assn. | | | | 0 | 500 | | 500 |
| 3/4/05 | Mpls. Retired Police Assn. | | | | 0 | 500 | | 500 |
| 4/3/05 | Munt | Ann | ESNS | | 0 | 100 | | |
| 7/13/05 | Munt | Ann | ESNS | | 0 | 100 | | 200 |
| 7/28/05 | Murphy | Jim | Retired | | 0 | 200 | | 200 |
| 2/10/05 | Myers, III | Howard | Myers Thompson | | 0 | 200 | | 200 |
| 7/11/05 | National Assoc. of Letter Carriers-Pal 9 | | | | 0 | 500 | | 500 |
| 1/31/05 | Nauen | Charles | Lockridge, Grindal | | 0 | 500 | | 500 |
| 2/15/05 | Nelson | Matthew | AFSCME Council 5 | | 0 | 50 | | |

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

10/31/05

McLAUGHLIN FOR MAYOR

| | | | | | | |
|---------|--------------|----------|---------------------------------|---|-----|-----|
| 8/8/05 | Nelson | Matthew | AFSCME Council 5 | 0 | 56 | 106 |
| 4/4/05 | Nelson | Richard | Retired | 0 | 25 | |
| 8/15/05 | Nelson | Richard | Retired | 0 | 100 | 125 |
| 1/8/05 | Nestingen | James | Nestingen Design | 0 | 30 | |
| 6/28/05 | Nestingen | James | Nestingen Design | 0 | 30 | |
| 7/18/05 | Nestingen | James | Nestingen Design | 0 | 250 | 310 |
| 8/26/05 | Niemiec | Joan | Retired | 0 | 500 | 500 |
| 4/26/05 | Norton | Michael | Kennedy & Graven | 0 | 100 | |
| 4/11/05 | Norton | Michael | Kennedy & Graven | 0 | 100 | 200 |
| 4/9/05 | O'Brien | Kathleen | U of M | 0 | 100 | |
| 5/29/05 | O'Brien | Kathleen | U of M | 0 | 100 | |
| 7/2/05 | O'Brien | Kathleen | U of M | 0 | 200 | 400 |
| 4/12/05 | O'Gara | Richard | SKB Environmental | 0 | 200 | |
| 6/1/05 | O'Gara | Richard | SKB Environmental | 0 | 100 | |
| 8/20/05 | O'Gara | Richard | SKB Environmental | 0 | 200 | 500 |
| 4/12/05 | O'Gara | Vita | Information Requested | 0 | 100 | |
| 6/2/05 | O'Gara | Vita | Information Requested | 0 | 100 | |
| 8/20/05 | O'Gara | Vita | Information Requested | 0 | 100 | 300 |
| 8/1/05 | Olson | Tom | ECH Foundation | 0 | 250 | 250 |
| 3/17/05 | Opperman | Vance | Key Investments | 0 | 500 | 500 |
| 6/28/05 | Ormond | Jeffrey | Gabby's | 0 | 50 | |
| 7/26/05 | Ormond | Jeffrey | Gabby's | 0 | 100 | 150 |
| 8/14/05 | Oxborough | Edward | Retired | 0 | 100 | |
| 4/13/05 | Oxborough | Edward | Retired | 0 | 25 | 125 |
| 4/26/05 | Pacheco, Jr. | John | Xcel Energy | 0 | 500 | 500 |
| 5/4/05 | Paget | William | Retired | 0 | 50 | |
| 8/4/05 | Paget | William | Retired | 0 | 100 | 150 |
| 8/15/05 | Palmborg | James | Retired | 0 | 100 | |
| 4/28/05 | Palmborg | James | Retired | 0 | 50 | 150 |
| 3/23/05 | Parisi | Frank | Fleishmann/Hilliard | 0 | 500 | 500 |
| 4/13/05 | Pass | Brad | Retired, Self - Property Mgmt. | 0 | 100 | |
| 6/2/05 | Pass | Brad | Retired, Self - Property Mgmt. | 0 | 50 | 150 |
| 8/8/05 | Perkins | Michael | West Hennepin Cmty. Servs. | 0 | 200 | 200 |
| 5/17/05 | Persons | Stephen | State of MN | 0 | 200 | |
| 8/16/05 | Persons | Stephen | State of MN | 0 | 100 | 300 |
| 1/8/05 | Peters | Joan | Retired/Three Rivers Park Comm. | 0 | 100 | |
| 6/28/05 | Peters | Joan | Retired/Three Rivers Park Comm. | 0 | 250 | 350 |
| 4/2/05 | Petersen | Helen | Retired | 0 | 25 | |
| 8/15/05 | Petersen | Helen | Retired | 0 | 100 | 125 |
| 4/6/05 | Peterson | Charles | Retired | 0 | 25 | |
| 8/14/05 | Peterson | Charles | Retired | 0 | 100 | 125 |
| 4/7/05 | Peterson | James | Retired | 0 | 30 | |
| 7/12/05 | Peterson | James | Retired | 0 | 100 | 130 |
| 4/5/05 | Peterson | Leonard | Retired | 0 | 100 | |
| 7/1/05 | Peterson | Leonard | Retired | 0 | 100 | 200 |
| 2/11/05 | Peterson | Ray | Community Design Ctr. Of MN | 0 | 100 | |

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

10/31/05

McLAUGHLIN FOR MAYOR

| | | | | | | |
|---------|--|----------|---|---|-----|-----|
| 6/30/05 | Peterson | Ray | Community Design Ctr. Of MN | 0 | 25 | 125 |
| 4/12/05 | Piazza | Robert | Retired | 0 | 25 | |
| 8/15/05 | Piazza | Robert | Retired | 0 | 100 | 125 |
| 4/16/05 | Piekarczyk | Gary | City of Mpls. Fire Dept. | 0 | 25 | |
| 7/17/05 | Piekarczyk | Gary | City of Mpls. Fire Dept. | 0 | 100 | 125 |
| 7/14/05 | Plumbers Union Local #15 | | | 0 | 300 | 300 |
| 4/25/05 | Pohlad | James | Pohlad Company | 0 | 500 | 500 |
| 4/13/05 | Portwood | Don | United Church of Christ | 0 | 500 | 500 |
| 2/7/05 | Poul | Thomas | Messerli & Kramer | 0 | 250 | 250 |
| 8/15/05 | Quinn | James | Larkin, Hoffman, Daly, et al | 0 | 500 | 500 |
| 4/21/05 | Quinn | Joseph | Retired | 0 | 100 | |
| 7/18/05 | Quinn | Joseph | Retired | 0 | 400 | 500 |
| 5/8/05 | Redmond | Lawrence | Redmond Assoc. | 0 | 400 | 400 |
| 6/26/05 | Reiling | Mark | Colliers Towle Real Estate | 0 | 500 | 500 |
| 4/26/05 | Rice | Devin | Bowne & Co., Inc. | 0 | 250 | 250 |
| 2/5/05 | Rice | Brian | Rice, Michels & Walther, LLP | 0 | 500 | 500 |
| 3/21/05 | Rice, Michels & Walther, LLP Pol. Fund | | | 0 | 500 | 500 |
| 6/28/05 | Richardson | Mary | Richardson Richter | 0 | 250 | 250 |
| 8/2/05 | Riley | Peter | Allina | 0 | 250 | 250 |
| 7/19/05 | Rivera | August | Retired | 0 | 200 | 200 |
| 8/13/05 | RKM & C Fund | | | 0 | 500 | 500 |
| 1/10/05 | Sanders | David | Columbus Corp. | 0 | 250 | 250 |
| 4/5/05 | Sawyer | Joyce | Retired | 0 | 25 | |
| 8/12/05 | Sawyer | Joyce | Retired | 0 | 100 | 125 |
| 4/13/05 | Scala | Joseph | Unemployed | 0 | 500 | 500 |
| 4/15/05 | Scallon | Tony | MN Transitions Charter School & ISD 197 | 0 | 100 | |
| 6/2/05 | Scallon | Tony | MN Transitions Charter School & ISD 197 | 0 | 25 | |
| 8/14/05 | Scallon | Tony | MN Transitions Charter School & ISD 197 | 0 | 200 | 325 |
| 4/5/05 | Scheiderich | John | Retired | 0 | 25 | |
| 8/8/05 | Scheiderich | John | Retired | 0 | 100 | 125 |
| 8/23/05 | Schellhas | Kurt | Center for Diagnostic Imaging | 0 | 500 | 500 |
| 4/15/05 | Schirmer | Wally | Minneapolis Fire Dept. | 0 | 100 | |
| 4/28/05 | Schirmer | Wally | Minneapolis Fire Dept. | 0 | 25 | |
| 8/4/05 | Schirmer | Wally | Minneapolis Fire Dept. | 0 | 40 | |
| 8/16/05 | Schirmer | Wally | Minneapolis Fire Dept. | 0 | 100 | 0 |
| 4/25/05 | Schmalzbauer | Gary | Caboose | 0 | 100 | |
| 4/25/05 | Schmalzbauer | Gary | Caboose | 0 | 100 | 200 |
| 4/26/05 | Schoen | Milt | Hennepin Co. | 0 | 100 | |
| 7/14/05 | Schoen | Milt | Hennepin Co. | 0 | 50 | |
| 8/14/05 | Schoen | Milt | Hennepin Co. | 0 | 56 | 206 |
| 2/8/05 | Schreiber | William | Messerli & Kramer | 0 | 250 | |
| 6/28/05 | Schreiber | William | Messerli & Kramer | 0 | 250 | 500 |

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

10/31/05

McLAUGHLIN FOR MAYOR

| | | | | | | | | |
|---------|--------------------------------|---------|-----------------------------|-----------------|---|-----|-----|-----|
| 8/16/05 | Scott | Robert | NCG | | 0 | 500 | | 500 |
| 8/8/05 | Seck | Gerald | Larkin, Hoffman, Daly et al | | 0 | 250 | | 250 |
| 8/16/05 | Sheet Metal Workers #10 | | | | 0 | 500 | | 500 |
| 1/10/05 | Shekleton | Jim | State of SD | | 0 | 100 | | 200 |
| 7/9/05 | Shekleton | Jim | State of SD | | 0 | 100 | | |
| 4/16/05 | Shekleton | John | Star Tribune | | 0 | 100 | | |
| 8/10/05 | Shekleton | John | Star Tribune | | 0 | 100 | | 200 |
| 3/24/05 | Sherman | George | Sherman Associates | | 0 | 500 | | 500 |
| 8/13/05 | Short | Brian | Leamington Co. | | 0 | 250 | | 250 |
| 1/2/05 | Siggerud | Charles | Short Elliot Hendrickson | | 0 | 100 | | 125 |
| 5/31/05 | Siggerud | Charles | Short Elliot Hendrickson | | 0 | 25 | | |
| 4/21/05 | Smith | Louis | Smith Parker | | 0 | 500 | | 500 |
| 2/3/05 | Smith | Nadia | Self-Interpreter | | 0 | 500 | | 500 |
| 4/20/05 | Soderlund | Richard | Retired | | 0 | 25 | | |
| 8/15/05 | Soderlund | Richard | Retired | | 0 | 100 | | 125 |
| 4/26/05 | Sorensen | Kenneth | Mortenson | | 0 | 100 | | |
| 1/8/05 | Sorenson | Kenneth | Mortenson | | 0 | 100 | | 200 |
| 1/31/05 | Soule | George | Bowman & Brooke | | 0 | 250 | | |
| 3/11/05 | Soule | George | Bowman & Brooke | | 0 | 250 | | 500 |
| 7/7/05 | Spartz | Sharon | State of MN Judicial Branch | | 0 | 25 | | |
| 8/14/05 | Spartz | Sharon | State of MN Judicial Branch | | 0 | 100 | | 125 |
| 4/28/05 | Sprenger | Gordon | Retired | | 0 | 100 | | |
| 7/13/05 | Sprenger | Gordon | Retired | | 0 | 250 | | 350 |
| 8/16/05 | Sprinkler Fitters Local 417 | | | | 0 | 500 | | 500 |
| 5/4/05 | St. Paul Fire Fighter Local 21 | | | | 0 | 500 | | 500 |
| 4/28/05 | St. Peter | David | MN Twins | | 0 | 200 | | |
| 8/20/05 | St. Peter | David | MN Twins | | 0 | 300 | | 500 |
| 4/26/05 | Stanoch* | John | Qwest | | | 500 | | 500 |
| 5/3/05 | Starkey | Robert | MN Twins | | 0 | 200 | | 200 |
| 7/25/05 | Strand | David | Life Masters | | 0 | 500 | | 500 |
| 4/28/05 | Strangis | Ralph | Kaplan, Strangis & Kaplan | | 0 | 200 | | 200 |
| 1/8/05 | Streitz | Marian | Universal Cooperatives | | 0 | 50 | | |
| 2/11/05 | Streitz | Marian | Universal Cooperatives | | 0 | 100 | | |
| 6/2/05 | Streitz | Marian | Universal Cooperatives | | 0 | 50 | | |
| 6/30/05 | Streitz | Marion | Universal Cooperatives | | 0 | 50 | | |
| 8/20/05 | Streitz | Marion | Universal Cooperatives | | 0 | 56 | | 0 |
| 7/9/05 | Stroger* | John | Cook County | | | 200 | | 200 |
| 2/7/05 | Sundberg | Lee | MN Rural Electric Assn. | | 0 | 100 | | |
| 4/28/05 | Sundberg | Lee | MN Rural Electric Assn. | | 0 | 25 | | 125 |
| 7/29/05 | Surdyk | Jim | Surdyk's | Food & Beverage | 0 | | 500 | 500 |
| 8/14/05 | Sydeski | Becky | Northwest Airlines | | 0 | 112 | | 112 |
| 3/18/05 | Taguchi | Ken | HMT Marketing, Inc. | | 0 | 500 | | 500 |
| 4/6/05 | Teamsters-MN Drive | | | | 0 | 500 | | 500 |
| 3/5/05 | Temali | Mike | NDC | | 0 | 60 | | |
| 5/29/05 | Temali | Mike | NDC | | 0 | 50 | | 110 |
| 5/19/05 | Tessier | Renee | Mpls. Police Relief Assn. | | 0 | 50 | | |

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

10/31/05

McLAUGHLIN FOR MAYOR

| | | | | | | | | |
|---------|---|--------------|---------------------------|----------------|---|------------|----------|------------|
| 8/14/05 | Tessier | Renee | Mpls. Police Relief Assn. | | 0 | 56 | | |
| 8/15/05 | Tessier | Renee | Mpls. Police Relief Assn. | | 0 | 30 | | |
| 8/15/05 | Tessier | Renee | Mpls. Police Relief Assn. | | 0 | 20 | | 0 |
| 8/21/05 | Thabet | Mohammed | Self - Developer | | 0 | 150 | | 150 |
| 3/26/05 | Thatcher, Sr. | Paul | Retired | | 0 | 250 | | 250 |
| 4/28/05 | Thornberg | Tom | Minneapolis Fire Dept. | | 0 | 50 | | |
| 8/16/05 | Thornberg | Tom | Minneapolis Fire Dept. | | 0 | 100 | | 150 |
| 4/13/05 | Tucker | Debra | Hennepin County | | 0 | 50 | | |
| 6/15/05 | Tucker | Debra | Hennepin County | | 0 | 50 | | |
| 8/25/05 | Tucker | Debra | Hennepin County | | 0 | 50 | | 150 |
| 4/26/05 | Turner | Beverly | St. Paul Companies | | 0 | 500 | | 500 |
| 2/11/05 | Ulrich | Rita | NENA | | 0 | 100 | | |
| 5/4/05 | Ulrich | Rita | NENA | | 0 | 50 | | |
| 6/2/05 | Ulrich | Rita | NENA | | 0 | 50 | | |
| 6/30/05 | Ulrich | Rita | NENA | | 0 | 25 | | 0 |
| 8/11/05 | United Transportation Union | | | | 0 | 400 | | 400 |
| 1/19/05 | Usem | Ruth | Retired | | 0 | 100 | | |
| 7/19/05 | Usem | Ruth | Retired | | 0 | 300 | | 400 |
| 8/15/05 | Vandevere | General | Retired | | 0 | 56 | | |
| 8/26/05 | Vandevere | General | Retired | | 0 | 50 | | |
| 4/2/05 | Vandevere | General | Retired | | 0 | 50 | | 156 |
| 2/12/05 | Vecoli | Lisa | Mpls. Institute of Arts | | 0 | 250 | | |
| 6/21/05 | Vecoli | Lisa | Mpls. Institute of Arts | | 0 | 250 | | 500 |
| 6/30/05 | Viken | Chris | Van Dusen Center | Space Rental | 0 | | 425 | 425 |
| 4/7/05 | Waldemar | Shirley | Retired | | 0 | 25 | | |
| 8/12/05 | Waldemar | Shirley | Retired | | 0 | 100 | | 125 |
| 8/21/05 | Walter | Doug | NENA | Graphics Labor | 0 | | 200 | 200 |
| 4/10/05 | Ward | Larry | Mpls. Police Relief Assn. | | 0 | 50 | | |
| 8/15/05 | Ward | Larry | Mpls. Police Relief Assn. | | 0 | 150 | | 200 |
| 4/25/05 | Webb | Dr. Betty Jo | WISE Charter School | | 0 | 100 | | |
| 6/20/05 | Webb | Dr. Betty Jo | WISE Charter School | | 0 | 100 | | |
| 8/23/05 | Webb | Dr. Betty Jo | WISE Charter School | | 0 | 100 | | 300 |
| 6/1/05 | Weist | Tom | Hennepin Co. | | 0 | 150 | | 150 |
| 7/13/05 | Wetternach | Vernon | MPHA | | 0 | 500 | | 500 |
| 5/27/05 | Wolf | John | Chicago Lake Liquors | | 0 | 500 | | 500 |
| 8/15/05 | Wong | Tammy | Rainbow Chinese | | 0 | 300 | | 300 |
| 1/8/05 | Wood | John | M.A. Mortenson | | 0 | 100 | | |
| 4/26/05 | Wood | John | M.A. Mortenson | | 0 | 250 | | 350 |
| 7/3/05 | Yanisch | Rebecca | Chandler Group | | 0 | 500 | | 500 |
| 3/29/05 | Yanisch | Stephen | Dain Rauscher | | 0 | 150 | | 150 |
| 4/13/05 | Zuriff | Susan | U of M | | 0 | 50 | | |
| 8/16/05 | Zuriff | Susan | U of M | | 0 | 56 | | 106 |
| | | | | | | 113,317.86 | 3,241.16 | 116,607.01 |
| | Gray denotes new entry | | | | | | | |
| | * Asterisk denotes change from Non-itemized to Itemized | | | | | | | |

8/12/04

SCHEDULE B: AMENDED OPERATING EXPENDITURES 1/1/2005 - 8/30/2005

10/31/05

McLAUGHLIN FOR MAYOR

| | | | | COLUMN A | COLUMN B | COLUMN B1 | COLUMN C |
|-----------|---------------------|--|---------------------------------|-----------------------------|------------------------|-----------------|---------------------|
| Date Paid | Vendor Name | Address | Purpose of Expenditure | Previous Total for This Yr. | Operating Expenditures | Cont. to Others | Total to Source YTD |
| 3/18/05 | Ambassador Press | 1400 Washington Ave. No., Mpls., MN 55411 | Literature/Printing | 0 | 456 | 0 | 456 |
| 8/23/05 | Basil's | 710 Marquette Ave., Mpls., MN 55402 | Fundraiser: Food & Refreshments | 0 | 350 | 0 | 350 |
| 5/12/05 | Bearcom | 4009 Distribution Drive, #200, Garland, TX 75041 | Communication system | 0 | 420 | 0 | 420 |
| 1/21/05 | Bennett, Alicia | 1329 Thomas Ave. No., Mpls., MN 55411 | Field Organizer | 0 | 300 | 0 | |
| 1/21/05 | Bennett, Alicia | 1329 Thomas Ave. No., Mpls., MN 55411 | Field Organizer | 0 | 500 | 0 | |
| 1/22/05 | Bennett, Alicia | 1329 Thomas Ave. No., Mpls., MN 55411 | Field Organizer | 0 | 300 | 0 | |
| 1/31/05 | Bennett, Alicia | 1329 Thomas Ave. No., Mpls., MN 55411 | Field Organizer | 0 | 500 | 0 | |
| 2/4/05 | Bennett, Alicia | 1329 Thomas Ave. No., Mpls., MN 55411 | Field Organizer | 0 | 500 | 0 | |
| 2/14/05 | Bennett, Alicia | 1329 Thomas Ave. No., Mpls., MN 55411 | Field Organizer | 0 | 500 | 0 | |
| 2/22/05 | Bennett, Alicia | 1329 Thomas Ave. No., Mpls., MN 55411 | Field Organizer | 0 | 500 | 0 | |
| 3/1/05 | Bennett, Alicia | 1329 Thomas Ave. No., Mpls., MN 55411 | Field Organizer | 0 | 500 | 0 | |
| 3/8/05 | Bennett, Alicia | 1329 Thomas Ave. No., Mpls., MN 55411 | Field Organizer | 0 | 1000 | 0 | |
| 3/16/05 | Bennett, Alicia | 1329 Thomas Ave. No., Mpls., MN 55411 | Field Organizer | 0 | 500 | 0 | |
| 3/21/05 | Bennett, Alicia | 1329 Thomas Ave. No., Mpls., MN 55411 | Field Organizer | 0 | 500 | 0 | |
| 3/29/05 | Bennett, Alicia | 1329 Thomas Ave. No., Mpls., MN 55411 | Field Organizer | 0 | 500 | 0 | |
| 4/4/05 | Bennett, Alicia | 1329 Thomas Ave. No., Mpls., MN 55411 | Field Organizer | 0 | 500 | 0 | |
| 4/11/05 | Bennett, Alicia | 1329 Thomas Ave. No., Mpls., MN 55411 | Field Organizer | 0 | 500 | 0 | |
| 4/19/05 | Bennett, Alicia | 1329 Thomas Ave. No., Mpls., MN 55411 | Field Organizer | 0 | 500 | 0 | |
| 4/25/05 | Bennett, Alicia | 1329 Thomas Ave. No., Mpls., MN 55411 | Field Organizer | 0 | 500 | 0 | |
| 5/3/05 | Bennett, Alicia | 1329 Thomas Ave. No., Mpls., MN 55411 | Field Organizer | 0 | 500 | 0 | |
| 5/10/05 | Bennett, Alicia | 1329 Thomas Ave. No., Mpls., MN 55411 | Field Organizer | 0 | 500 | 0 | |
| 5/11/05 | Bennett, Alicia | 1329 Thomas Ave. No., Mpls., MN 55411 | Field Organizer | 0 | 500 | 0 | |
| 5/14/05 | Bennett, Alicia | 1329 Thomas Ave. No., Mpls., MN 55411 | Field Organizer | 0 | 500 | 0 | |
| 6/21/05 | Bennett, Alicia | 1329 Thomas Ave. No., Mpls., MN 55411 | Field Organizer | 0 | 1000 | 0 | |
| 6/29/05 | Bennett, Alicia | 1329 Thomas Ave. No., Mpls., MN 55411 | Field Organizer | 0 | 1000 | 0 | |
| 7/15/05 | Bennett, Alicia | 1329 Thomas Ave. No., Mpls., MN 55411 | Field Organizer | 0 | 823.85 | 0 | |
| 8/1/05 | Bennett, Alicia | 1329 Thomas Ave. No., Mpls., MN 55411 | Field Organizer | 0 | 529.9 | 0 | |
| 8/15/05 | Bennett, Alicia | 1329 Thomas Ave. No., Mpls., MN 55411 | Field Organizer | 0 | 67.73 | 0 | 13521.48 |
| 6/21/05 | Broton, Darin | 903 Goodrich Ave., #C, St. Paul, MN 55105 | Campaign Consultant | 0 | 1333 | 0 | |
| 7/1/05 | Broton, Darin | 903 Goodrich Ave., #C, St. Paul, MN 55105 | Campaign Consultant | 0 | 2000 | 0 | |
| 7/15/05 | Broton, Darin | 903 Goodrich Ave., #C, St. Paul, MN 55105 | Campaign Mgmt. | 0 | 1431 | 0 | |
| 8/1/05 | Broton, Darin | 903 Goodrich Ave., #C, St. Paul, MN 55105 | Campaign Mgmt. | 0 | 1431 | 0 | |
| 8/15/05 | Broton, Darin | 903 Goodrich Ave., #C, St. Paul, MN 55105 | Campaign Mgmt. | 0 | 1431 | 0 | |
| 8/26/05 | Broton, Darin | 903 Goodrich Ave., #C, St. Paul, MN 55105 | Campaign Mgmt. | 0 | 1431 | 0 | 9057 |
| 5/6/05 | Bud's Place | 2752 - 75th Ave., Princeton, MN 55371 | Fundraiser: Refreshments | 0 | 404.43 | 0 | 404.43 |
| 8/5/05 | Campaign Office.com | 1380 Energy Lane, #206, St. Paul, MN 55108 | Website mgmt. | 0 | 1365 | 0 | |
| 8/15/05 | Campaign Office.com | 1380 Energy Lane, #206, St. Paul, MN 55108 | Website mgmt. | 0 | 92 | 0 | 1457 |
| 6/28/05 | Chicago Lake Liquor | 825 E Lake St., Mpls, MN 55407 | Fundraiser: Refreshments | 0 | 309.77 | 0 | 309.77 |
| 5/27/05 | Costco | 5801 W 16th St., St Louis Park, MN 55416 | Fundraiser: Food & Refreshments | 0 | 122.7 | 0 | |
| 5/31/05 | Costco | 5801 W 16th St., St Louis Park, MN 55416 | Fundraiser: Food & Refreshments | 0 | 121.99 | 0 | |
| 6/1/05 | Costco | 5801 W 16th St., St Louis Park, MN 55416 | Fundraiser: Food & Refreshments | 0 | 345.22 | 0 | |
| 6/2/05 | Costco | 5801 W 16th St., St Louis Park, MN 55416 | Fundraiser: Food & Refreshments | 0 | 97.87 | 0 | 687.78 |

SCHEDULE B: AMENDED OPERATING EXPENDITURES 1/1/2005 - 8/30/2005

10/31/05

McLAUGHLIN FOR MAYOR

| | | | | | | | |
|---------|----------------------------|---|---------------------------------|---|--------|---|---------|
| 4/27/05 | Cub Foods | 250 - 57th Ave. NE, Fridley, MN 55432 | Fundraiser: Food & Refreshments | 0 | 41.79 | 0 | |
| 5/7/05 | Cub Foods | 701 West Broadway Ave., Mpls., 55411 | Fundraiser: Food & Refreshments | 0 | 203.63 | 0 | 245.42 |
| 8/26/05 | CWA | 3521 East Lake St., Mpls., MN 55406 | Phone banks | 0 | 360 | 0 | 360 |
| 8/15/05 | Dawn M Cardelli, Inc. | 1399 Geneva Ave. No., #205, Oakdale, MN 55128 | Accounting Services | 0 | 168.75 | 0 | 168.75 |
| 6/14/05 | Dell | Dell.com | Printer Ink | 0 | 86.68 | 0 | |
| 7/14/05 | Dell | Dell.com | Printer Ink | 0 | 86.7 | 0 | |
| 7/14/05 | Dell | Dell.com | Printer Ink | 0 | 86.7 | 0 | |
| 8/25/05 | Dell | Dell.com | Office Supplies | 0 | 90.93 | 0 | 351.01 |
| 6/21/05 | DeMulling, Melodie | 13981 - 121st Ave., Dayton, MN 55327 | Event Organizer | 0 | 450 | 0 | |
| 7/1/05 | DeMulling, Melodie | 13981 - 121st Ave., Dayton, MN 55327 | Event Organizer | 0 | 1250 | 0 | |
| 7/15/05 | DeMulling, Melodie | 13981 - 121st Ave., Dayton, MN 55327 | Finance Director | 0 | 959.37 | 0 | |
| 8/1/05 | DeMulling, Melodie | 13981 - 121st Ave., Dayton, MN 55327 | Finance Director | 0 | 959.38 | 0 | |
| 8/15/05 | DeMulling, Melodie | 13981 - 121st Ave., Dayton, MN 55327 | Finance Director | 0 | 959.37 | 0 | |
| 8/26/05 | DeMulling, Melodie | 13981 - 121st Ave., Dayton, MN 55327 | Finance Director | 0 | 959.38 | 0 | |
| 8/29/05 | DeMulling, Melodie | 13981 - 121st Ave., Dayton, MN 55327 | Health Care Reimbursement | 0 | 120.8 | 0 | 5658.3 |
| 1/14/05 | Ed Gross Consulting | 3505 Vicksburg Ln. No., #900-131, Mpls., MN 55447 | Strategy Consulting | 0 | 1500 | 0 | |
| 1/14/05 | Ed Gross Consulting | 3505 Vicksburg Ln. No., #900-131, Mpls., MN 55447 | Strategy Consulting | 0 | 1500 | 0 | |
| 2/4/05 | Ed Gross Consulting | 3505 Vicksburg Ln. No., #900-131, Mpls., MN 55447 | Strategy Consulting | 0 | 1500 | 0 | |
| 2/16/05 | Ed Gross Consulting | 3505 Vicksburg Ln. No., #900-131, Mpls., MN 55447 | Strategy Consulting | 0 | 1500 | 0 | |
| 3/2/05 | Ed Gross Consulting | 3505 Vicksburg Ln. No., #900-131, Mpls., MN 55447 | Strategy Consulting | 0 | 1500 | 0 | |
| 3/15/05 | Ed Gross Consulting | 3505 Vicksburg Ln. No., #900-131, Mpls., MN 55447 | Strategy Consulting | 0 | 1500 | 0 | |
| 4/2/05 | Ed Gross Consulting | 3505 Vicksburg Ln. No., #900-131, Mpls., MN 55447 | Strategy Consulting | 0 | 1500 | 0 | |
| 4/25/05 | Ed Gross Consulting | 3505 Vicksburg Ln. No., #900-131, Mpls., MN 55447 | Strategy Consulting | 0 | 1500 | 0 | |
| 5/9/05 | Ed Gross Consulting | 3505 Vicksburg Ln. No., #900-131, Mpls., MN 55447 | Strategy Consulting | 0 | 1500 | 0 | |
| 5/19/05 | Ed Gross Consulting | 3505 Vicksburg Ln. No., #900-131, Mpls., MN 55447 | Strategy Consulting | 0 | 1500 | 0 | |
| 6/1/05 | Ed Gross Consulting | 3505 Vicksburg Ln. No., #900-131, Mpls., MN 55447 | Strategy Consulting | 0 | 1500 | 0 | |
| 6/17/05 | Ed Gross Consulting | 3505 Vicksburg Ln. No., #900-131, Mpls., MN 55447 | Strategy Consulting | 0 | 1500 | 0 | |
| 7/5/05 | Ed Gross Consulting | 3505 Vicksburg Ln. No., #900-131, Mpls., MN 55447 | Strategy Consulting | 0 | 1500 | 0 | |
| 7/20/05 | Ed Gross Consulting | 3505 Vicksburg Ln. No., #900-131, Mpls., MN 55447 | Strategy Consulting | 0 | 1500 | 0 | |
| 8/6/05 | Ed Gross Consulting | 3505 Vicksburg Ln. No., #900-131, Mpls., MN 55447 | Strategy Consulting | 0 | 1500 | 0 | |
| 8/16/05 | Ed Gross Consulting | 3505 Vicksburg Ln. No., #900-131, Mpls., MN 55447 | Strategy Consulting | 0 | 1500 | 0 | |
| 8/29/05 | Ed Gross Consulting | 3505 Vicksburg Ln. No., #900-131, Mpls., MN 55447 | Strategy Consulting | 0 | 1500 | 0 | 25500 |
| 1/6/05 | Executive Solutions | 5163 Bloomington Ave. So., #100, Mpls., MN 55417 | Campaign Consultant | 0 | 4000 | 0 | |
| 1/16/05 | Executive Solutions | 5163 Bloomington Ave. So., #100, Mpls., MN 55417 | Campaign Consultant | 0 | 4000 | 0 | 8000 |
| 3/23/05 | FedExKinko's | 1430 W. Lake St., Mpls., MN 55408 | Printing | 0 | 23.73 | 0 | |
| 4/1/05 | FedExKinko's | 1430 W. Lake St., Mpls., MN 55408 | Office Supplies, Printing | 0 | 32.09 | 0 | |
| 4/30/05 | FedExKinko's | 1430 W. Lake St., Mpls., MN 55408 | Printing | 0 | 91.18 | 0 | |
| 5/13/05 | FedExKinko's | 2189 No. Snelling Ave., St. Paul, MN 55113 | Printing | 0 | 29.4 | 0 | |
| 6/15/05 | FedExKinko's | 2189 No. Snelling Ave., St. Paul, MN 55113 | Printing | 0 | 70.77 | 0 | |
| 8/2/05 | FedExKinko's | 2189 No. Snelling Ave., St. Paul, MN 55113 | Printing | 0 | 850.73 | 0 | |
| 6/21/05 | FedExKinko's | 612 Washington Ave. So., Mpls., MN 55414 | Copies | 0 | 7.45 | 0 | 1105.35 |
| 4/28/05 | Firefighters Hall & Museum | 664 - 22nd Ave. NE, Mpls., MN 55418 | Fundraiser: Space Rental | 0 | 200 | 0 | 200 |
| 5/31/05 | GLBT Pride TC | 6915 Major Ave N., Mpls., MN 55429 | Parade expenses | 0 | 315 | 0 | 315 |
| 3/14/05 | Graphics Etc | 51050 Rush Lake Way, Rush City, MN 55069 | Graphic Design | 0 | 500 | 0 | 500 |
| 2/5/05 | Hargrove, Gabe | 2400 Harriet Ave. So., #106, Mpls., MN 55405 | Campaign Consultant | 0 | 1000 | 0 | |
| 2/19/05 | Hargrove, Gabe | 2401 Harriet Ave. So., #106, Mpls., MN 55405 | Campaign Consultant | 0 | 1000 | 0 | |

SCHEDULE B: AMENDED OPERATING EXPENDITURES 1/1/2005 - 8/30/2005

10/31/05

McLAUGHLIN FOR MAYOR

| | | | | | | | |
|---------|---------------------------|--|---------------------------------|---|----------|---|----------|
| 3/4/05 | Hargrove, Gabe | 2402 Harriet Ave. So., #106, Mpls., MN 55405 | Campaign Consultant | 0 | 1000 | 0 | |
| 3/19/05 | Hargrove, Gabe | 2403 Harriet Ave. So., #106, Mpls., MN 55405 | Campaign Consultant | 0 | 1000 | 0 | |
| 4/1/05 | Hargrove, Gabe | 2404 Harriet Ave. So., #106, Mpls., MN 55405 | Campaign Consultant | 0 | 1000 | 0 | |
| 4/9/05 | Hargrove, Gabe | 2405 Harriet Ave. So., #106, Mpls., MN 55405 | Campaign Consultant | 0 | 500 | 0 | 5500 |
| 5/13/05 | Home Depot | 1520 New Brighton Blvd., Mpls., MN 55413 | Office Supplies | 0 | 21.66 | 0 | |
| 5/13/05 | Home Depot | 1520 New Brighton Blvd., Mpls., MN 55413 | Office Supplies | 0 | 31.93 | 0 | |
| 6/24/05 | Home Depot | 1520 New Brighton Blvd., Mpls., MN 55413 | Parade Float Supplies | 0 | 154.87 | 0 | |
| 6/25/05 | Home Depot | 1520 New Brighton Blvd., Mpls., MN 55413 | Parade Float Supplies | 0 | 15.53 | 0 | |
| 7/20/05 | Home Depot | 1520 New Brighton Blvd., Mpls., MN 55413 | Office Supplies | | 18.69 | 0 | 242.68 |
| 5/10/05 | Impact Printing | 1067 Rice St., St. Paul, MN 55117 | Printing | 0 | 2017.59 | 0 | |
| 2/2/05 | Impact Printing | 1067 Rice St., St. Paul, MN 55117 | Printing | 0 | 2,208.05 | 0 | |
| 3/11/05 | Impact Printing | 1067 Rice St., St. Paul, MN 55117 | Printing | 0 | 5262.63 | 0 | |
| 3/18/05 | Impact Printing | 1067 Rice St., St. Paul, MN 55117 | Printing | 0 | 698.65 | 0 | |
| 4/9/05 | Impact Printing | 1067 Rice St., St. Paul, MN 55117 | Printing | 0 | 2036.4 | 0 | |
| 4/22/05 | Impact Printing | 1067 Rice St., St. Paul, MN 55117 | Printing | 0 | 1517.04 | 0 | |
| 5/5/05 | Impact Printing | 1067 Rice St., St. Paul, MN 55117 | Printing | 0 | 979.56 | 0 | |
| 6/6/05 | Impact Printing | 1067 Rice St., St. Paul, MN 55117 | Printing | 0 | 2229.28 | 0 | |
| 6/17/05 | Impact Printing | 1067 Rice St., St. Paul, MN 55117 | Printing | 0 | 718.63 | 0 | |
| 6/30/05 | Impact Printing | 1067 Rice St., St. Paul, MN 55117 | Printing | 0 | 1716.04 | 0 | |
| 7/16/05 | Impact Printing | 1067 Rice St., St. Paul, MN 55117 | Printing | 0 | 496.17 | 0 | |
| 8/1/05 | Impact Printing | 1067 Rice St., St. Paul, MN 55117 | Printing | 0 | 1474.02 | 0 | |
| 8/15/05 | Impact Printing | 1067 Rice St., St. Paul, MN 55117 | Printing | 0 | 621.56 | 0 | |
| 8/26/05 | Impact Printing | 1067 Rice St., St. Paul, MN 55117 | Printing | 0 | 350.74 | 0 | 22324.36 |
| 6/30/05 | Integra Telecom | P.O. Box 2966, Milwaukee, WI 53201 | Phone & Internet Service | 0 | 1194.77 | 0 | |
| 8/1/05 | Integra Telecom | P.O. Box 2966, Milwaukee, WI 53202 | Phone & Internet Service | 0 | 372.75 | 0 | |
| 8/26/05 | Integra Telecom | P.O. Box 2966, Milwaukee, WI 53203 | Phone & Internet Service | 0 | 369.5 | 0 | 1937.02 |
| 8/15/05 | IRS | P.O. Box 8903, Bloomington, IL 61702 | Taxes | 0 | 2831.3 | 0 | 2831.3 |
| 6/28/05 | Jax Café | 1928 University Ave. No., Mpls., MN 55418 | Fundraiser: Food & Refreshments | 0 | 468.87 | 0 | 468.87 |
| 6/22/05 | JMG Direct | 4927 Nebraska Ave. NW, Washington, D.C., 20008 | Literature - Design & Printing | 0 | 5576.25 | 0 | 5576.25 |
| 4/18/05 | Klodt Inc | 50 Groveland Terrace, Suite A, Mpls., MN 55403 | Rent | 0 | 200 | 0 | |
| 4/28/05 | Klodt Inc | 50 Groveland Terrace, Suite A, Mpls., MN 55403 | Rent | 0 | 100 | 0 | |
| 6/1/05 | Klodt Inc | 50 Groveland Terrace, Suite A, Mpls., MN 55403 | Rent | 0 | 500 | 0 | |
| 6/30/05 | Klodt Inc | 50 Groveland Terrace, Suite A, Mpls., MN 55403 | Rent | 0 | 500 | 0 | |
| 7/29/05 | Klodt Inc | 50 Groveland Terrace, Suite A, Mpls., MN 55403 | Rent | 0 | 500 | 0 | 1800 |
| 8/18/05 | Let's Cook | 330 Hennepin Ave. E., Mpls., MN 55414 | Fundraiser: Event Space | 0 | 250 | 0 | 250 |
| 4/22/05 | Living Out Media Group | P.O. Box 2104, Mpls., MN 55402 | Advertising | 0 | 250 | 0 | 250 |
| 8/14/05 | Marino's Deli | 1946 Johnson St. NE, Mpls. MN 55418 | Fundraiser: Food | 0 | 256.38 | 0 | 256.38 |
| 2/4/05 | MD - SD62 - DFL | 4309 -30th Ave. So., Mpls., MN 55406 | Advertising - Newsletter | 0 | 200 | 0 | 200 |
| 6/1/05 | Minneapolis Club | 729 - 2nd Ave. So., Mpls., MN 55402 | Fundraiser: Food & Refreshments | 0 | 645.2 | 0 | |
| 8/15/05 | Minneapolis Club | 729 - 2nd Ave. So., Mpls., MN 55402 | Fundraiser: Food & Refreshments | 0 | 1336.75 | 0 | 1981.95 |
| 8/15/05 | MN Dept of Revenue | P.O. Box 64439, St. Paul, MN 55164 | Withholding Taxes | 0 | 518 | 0 | 518 |
| 4/28/05 | MN Dept. of Public Safety | 444 Cedar St., #100L, St. Paul, MN 55101 | Liquor License | 0 | 184 | 0 | 184 |
| 2/1/05 | Moland, Darryl | 2765 Veltre Pl SW, Atlanta, GA 30311 | Graphic Design | 0 | 300 | 0 | |
| 5/12/05 | Moland, Darryl | 2765 Veltre Pl SW, Atlanta, GA 30311 | Graphic Design | 0 | 150 | 0 | 450 |
| 4/13/05 | Molly Quinn's | 3300 East Lake St., Mpls., MN 55406 | Fundraiser: Food | 0 | 375 | 0 | |
| 5/14/05 | Molly Quinn's | 3300 East Lake St., Mpls., MN 55406 | Fundraiser: Food | 0 | 165 | 0 | 540 |

SCHEDULE B: AMENDED OPERATING EXPENDITURES 1/1/2005 - 8/30/2005

10/31/05

McLAUGHLIN FOR MAYOR

| | | | | | | | |
|---------|-----------------------|--|--------------------------|---|--------|---|--------|
| 6/30/05 | Mpls DFL | 4309 -30th Ave. So., Mpls., MN 55406 | Room Rental | 0 | 500 | 0 | |
| 2/4/05 | Mpls DFL | 90 So. 7th St., #2200, Mpls., MN 55402 | Mailing Insert | 0 | 472.2 | 0 | |
| 3/7/05 | Mpls DFL | 90 So. 7th St., #2200, Mpls., MN 55402 | Ward List | 0 | 44 | 0 | |
| 3/10/05 | Mpls DFL | 90 So. 7th St., #2200, Mpls., MN 55402 | Ward List | 0 | 37 | 0 | |
| 3/11/05 | Mpls DFL | 90 So. 7th St., #2200, Mpls., MN 55402 | Ward List | 0 | 18 | 0 | |
| 3/13/05 | Mpls DFL | 90 So. 7th St., #2200, Mpls., MN 55402 | Ward List | 0 | 79 | 0 | |
| 3/15/05 | Mpls DFL | 90 So. 7th St., #2200, Mpls., MN 55402 | Ward List | 0 | 145 | 0 | |
| 3/17/05 | Mpls DFL | 90 So. 7th St., #2200, Mpls., MN 55402 | Mailing Insert | 0 | 327 | 0 | |
| 4/1/05 | Mpls DFL | 90 So. 7th St., #2200, Mpls., MN 55402 | Table Rental | 0 | 15 | 0 | |
| 4/1/05 | Mpls DFL | 90 So. 7th St., #2200, Mpls., MN 55402 | Table Rental | 0 | 40 | 0 | |
| 4/9/05 | Mpls DFL | 90 So. 7th St., #2200, Mpls., MN 55402 | Table Rental | 0 | 15 | 0 | 1692.2 |
| 6/2/05 | Mpls. Park & Rec. Bd. | 2117 West River Road, Mpls., MN 55411 | Park Rental | 0 | 600 | 0 | |
| 7/28/05 | Mpls. Park & Rec. Bd. | 400 So. 4th St., Mpls., MN 55418 | Park Rental | 0 | 75 | 0 | 675 |
| 4/22/05 | NE Mpls. Chamber | 2535 Central Ave NE, Mpls., MN 55418 | Parade Fee | 0 | 150 | 0 | 150 |
| 1/5/05 | Office Depot* | 11609 Leona Rd., Eden Prairie, MN 55344 | Supplies | | 24.44 | 0 | |
| 4/10/05 | Office Depot | 11609 Leona Rd., Eden Prairie, MN 55344 | Office Supplies | | 105.31 | 0 | 129.75 |
| 5/13/05 | Office Max | 1610 New Brighton Blvd. Mpls., MN 55413 | Office Supplies, Copying | 0 | 275.44 | 0 | |
| 6/17/05 | Office Max | 1610 New Brighton Blvd. Mpls., MN 55413 | Office Supplies | 0 | 42.14 | 0 | |
| 7/6/05 | Office Max | 1610 New Brighton Blvd. Mpls., MN 55413 | Office supplies | 0 | 45.98 | 0 | |
| 7/19/05 | Office Max | 1610 New Brighton Blvd. Mpls., MN 55413 | Office Supplies | 0 | 49.2 | 0 | |
| 7/27/05 | Office Max | 1610 New Brighton Blvd. Mpls., MN 55413 | Office Supplies | | 39.98 | | |
| 7/27/05 | Office Max | 1610 New Brighton Blvd. Mpls., MN 55413 | Office Supplies | 0 | 96.27 | 0 | |
| 8/26/05 | Office Max | 1610 New Brighton Blvd. Mpls., MN 55413 | Office Supplies | | 38.51 | | |
| 6/15/05 | Office Max | 2401 Fairview Ave. No., Roseville, MN 55113 | Office Supplies | 0 | 50.31 | 0 | |
| 1/21/05 | Office Max | 3001 Nicollet Ave., Mpls., MN 55408 | Office Supplies | 0 | 80.01 | 0 | |
| 2/6/05 | Office Max | 3001 Nicollet Ave., Mpls., MN 55408 | Office Supplies | 0 | 49.99 | 0 | |
| 1/5/05 | Office Max | 1610 New Brighton Blvd. Mpls., MN 55413 | Supplies | | 7.98 | 0 | 775.81 |
| 4/27/05 | Party City | 1630 New Brighton Blvd., Mpls., MN 55413 | Fundraiser: Labels | 0 | 17.49 | 0 | |
| 5/13/05 | Party City | 1630 New Brighton Blvd., Mpls., MN 55413 | Volunteer: Supplies | 0 | 32.06 | 0 | |
| 5/13/05 | Party City | 1630 New Brighton Blvd., Mpls., MN 55413 | Volunteer: Supplies | 0 | 58.52 | 0 | 108.07 |
| 4/16/05 | PayPal | www.paypal.com | On-line Donation Fees | 0 | 0.59 | 0 | |
| 4/21/05 | PayPal | www.paypal.com | On-line Donation Fees | 0 | 3.2 | 0 | |
| 4/26/05 | PayPal | www.paypal.com | On-line Donation Fees | 0 | 14.8 | 0 | |
| 5/4/05 | PayPal | www.paypal.com | On-line Donation Fees | 0 | 1.46 | 0 | |
| 5/16/05 | PayPal | www.paypal.com | On-line Donation Fees | 0 | 1.03 | 0 | |
| 5/17/05 | PayPal | www.paypal.com | On-line Donation Fees | 0 | 3.2 | 0 | |
| 5/23/05 | PayPal | www.paypal.com | On-line Donation Fees | 0 | 3.2 | 0 | |
| 5/24/05 | PayPal | www.paypal.com | On-line Donation Fees | 0 | 3.2 | 0 | |
| 5/27/05 | PayPal | www.paypal.com | On-line Donation Fees | 0 | 18 | 0 | |
| 5/31/05 | PayPal | www.paypal.com | On-line Donation Fees | 0 | 1.03 | 0 | |
| 7/3/05 | PayPal | www.paypal.com | On-line Donation Fees | 0 | 16.42 | 0 | |
| 7/7/05 | PayPal | www.paypal.com | On-line Donation Fees | 0 | 4.23 | 0 | |
| 7/12/05 | PayPal | www.paypal.com | On-line Donation Fees | 0 | 3.2 | 0 | |
| 7/13/05 | PayPal | www.paypal.com | On-line Donation Fees | 0 | 14.8 | 0 | |

SCHEDULE B: AMENDED OPERATING EXPENDITURES 1/1/2005 - 8/30/2005

10/31/05

McLAUGHLIN FOR MAYOR

| | | | | | | | |
|---------|----------------|--|--------------------------------|---|----------|---|---------|
| 7/15/05 | PayPal | www.paypal.com | On-line Donation Fees | 0 | 11.9 | 0 | |
| 7/20/05 | PayPal | www.paypal.com | On-line Donation Fees | 0 | 0.74 | 0 | |
| 7/27/05 | PayPal | www.paypal.com | On-line Donation Fees | 0 | 1.75 | 0 | |
| 7/31/05 | PayPal | www.paypal.com | On-line Donation Fees | 0 | 1.75 | 0 | |
| 8/2/05 | PayPal | www.paypal.com | On-line Donation Fees | 0 | 7.5 | 0 | |
| 8/8/05 | PayPal | www.paypal.com | On-line Donation Fees | 0 | 1.03 | 0 | 113.03 |
| 5/14/05 | Pizza Hut | 1301 University Ave. SE, Mpls., MN 55414 | Volunteer: Food & Refreshments | 0 | 215.56 | 0 | |
| 5/14/05 | Pizza Hut | 1301 University Ave., SE, Mpls., MN 55414 | Volunteer: Food & Refreshments | 0 | 120.91 | 0 | 336.47 |
| 7/7/05 | PoliGraphics | 340 Broadway Ave., St. Paul Pk., MN 55071 | Signage | 0 | 2870.18 | 0 | 2870.18 |
| 4/29/05 | Pomroy, Andy | 3800 Minnehaha Ave., #36, Mpls., MN 55406 | Field Director | 0 | 400 | 0 | |
| 4/29/05 | Pomroy, Andy | 3800 Minnehaha Ave., #36, Mpls., MN 55406 | Field Director | 0 | 1500 | 0 | |
| 5/16/05 | Pomroy, Andy | 3800 Minnehaha Ave., #36, Mpls., MN 55406 | Field Director | 0 | 1500 | 0 | |
| 6/21/05 | Pomroy, Andy | 3800 Minnehaha Ave., #36, Mpls., MN 55406 | Field Director | 0 | 400 | 0 | |
| 6/21/05 | Pomroy, Andy | 3800 Minnehaha Ave., #36, Mpls., MN 55406 | Field Director | 0 | 1000 | 0 | |
| 6/21/05 | Pomroy, Andy | 3800 Minnehaha Ave., #36, Mpls., MN 55406 | Field Director | 0 | 1250 | 0 | |
| 7/1/05 | Pomroy, Andy | 3800 Minnehaha Ave., #36, Mpls., MN 55406 | Field Director | 0 | 1250 | 0 | |
| 7/15/05 | Pomroy, Andy | 3800 Minnehaha Ave., #36, Mpls., MN 55406 | Field Director | 0 | 959.37 | 0 | |
| 8/1/05 | Pomroy, Andy | 3800 Minnehaha Ave., #36, Mpls., MN 55406 | Field Director | 0 | 959.38 | 0 | |
| 8/15/05 | Pomroy, Andy | 3800 Minnehaha Ave., #36, Mpls., MN 55406 | Field Director | 0 | 959.37 | 0 | |
| 8/26/05 | Pomroy, Andy | 3800 Minnehaha Ave., #36, Mpls., MN 55406 | Field Director | 0 | 959.38 | 0 | 11137.5 |
| 1/4/05 | Postmaster | Mpls., MN 55406 | Postage | 0 | 92.13 | 0 | |
| 1/4/05 | Postmaster | Mpls., MN 55402 | Postage | | 18.40 | | |
| 1/7/05 | Postmaster | Mpls., MN 55406 | Postage | 0 | 231.25 | 0 | |
| 1/16/05 | Postmaster | Mpls., MN 55406 | Postage | 0 | 185 | 0 | |
| 1/27/05 | Postmaster | Mpls., MN 55406 | Postage | 0 | 148 | 0 | |
| 3/24/05 | Postmaster | Mpls., MN 55111 | Postage | | 230.00 | | |
| 3/31/05 | Postmaster | Mpls., MN 55406 | Postage | 0 | 402.19 | 0 | |
| 4/1/05 | Postmaster | Mpls., MN 55406 | Postage | 0 | 115 | 0 | |
| 4/8/05 | Postmaster | Mpls., MN 55111 | Postage | | 161.00 | | |
| 4/19/05 | Postmaster | Mpls., MN 55406 | Postage | 0 | 148 | 0 | |
| 4/22/05 | Postmaster | Mpls., MN 55406 | Postage | 0 | 690 | 0 | |
| 4/26/05 | Postmaster | Mpls., MN 55406 | Postage | 0 | 74 | 0 | |
| 5/24/05 | Postmaster | Mpls., MN 55406 | Postage | 0 | 1480 | 0 | |
| 5/26/05 | Postmaster | Mpls., MN 55406 | Postage | | 1,480.00 | 0 | |
| 6/16/05 | Postmaster | Mpls., MN 55406 | Postage | 0 | 666 | 0 | |
| 6/27/05 | Postmaster | Mpls., MN 55406 | Postage | 0 | 5.25 | 0 | |
| 6/29/05 | Postmaster | Mpls., MN 55406 | Postage | 0 | 370 | 0 | |
| 7/14/05 | Postmaster | Mpls., MN 55406 | Postage | 0 | 740 | 0 | |
| 7/29/05 | Postmaster | Mpls., MN 55406 | Postage | 0 | 398 | 0 | |
| 8/2/05 | Postmaster | Mpls., MN 55406 | Postage | 0 | 370 | 0 | 8004.22 |
| 4/29/05 | Price, Charley | 901 Southwind Dr., Burnsville, MN 55306 | Campaign Consultant | 0 | 334 | 0 | |
| 5/16/05 | Price, Charley | 901 Southwind Dr., Burnsville, MN 55306 | Campaign Consultant | 0 | 1000 | 0 | |
| 6/1/05 | Price, Charley | 901 Southwind Dr., Burnsville, MN 55306 | Campaign Consultant | 0 | 1000 | 0 | 2334 |
| 4/15/05 | Quandt, Luke | 28 So. 25th St., Denison, IA 51442 | Finance Consultant | 0 | 1500 | 0 | |
| 4/29/05 | Quandt, Luke | 28 So. 25th St., Denison, IA 51442 | Finance Consultant | 0 | 1500 | 0 | |

SCHEDULE B: AMENDED OPERATING EXPENDITURES 1/1/2005 - 8/30/2005

10/31/05

McLAUGHLIN FOR MAYOR

| | | | | | | | |
|---------|---|--|--|---|---------------------|---|-------------------|
| 5/6/05 | Quandt, Luke | 28 So. 25th St., Denison, IA 51442 | Finance Consultant | 0 | 800 | 0 | 3800 |
| 4/21/05 | Rainbow Foods | 1104 Lagoon Ave., Mpls., MN 55408 | Fundraiser: Food & Refreshments | 0 | 146.5 | 0 | |
| 5/13/05 | Rainbow Foods | 1104 Lagoon Ave., Mpls., MN 55408 | Volunteer: Food & Refreshments | 0 | 29.25 | 0 | |
| 8/14/05 | Rainbow Foods | 1104 Lagoon Ave., Mpls., MN 55408 | Fundraiser: Food & Refreshments | 0 | 31.86 | 0 | |
| 3/1/05 | Rainbow Foods | 1104 Lagoon Ave., Mpls., MN 55408 | Fundraiser: Food & Refreshments | 0 | 75.08 | 0 | |
| 5/14/05 | Rainbow Foods | 1540 New Brighton Blvd., Mpls., MN 55413 | Volunteer: Refreshments | 0 | 65.87 | 0 | 348.56 |
| 7/16/05 | Ray Smith Ins. Agency | 9955 - 59th Ave. No., Mpls., MN 55442 | Workers Comp. Insurance | 0 | 555 | 0 | 555 |
| 4/27/05 | Sam's Club | 3745 Louisiana Ave. So., St. Louis Pk., MN 55426 | Fundraiser: Food & Refreshments | 0 | 119.52 | 0 | 119.52 |
| 2/22/05 | SEIU MN State Council | 2233 University Ave W, St Paul, MN 55114 | Phoning | 0 | 1283.65 | 0 | |
| 4/11/05 | SEIU MN State Council | 2233 University Ave W, St Paul, MN 55114 | Phoning | 0 | 230.55 | 0 | 1514.2 |
| 5/5/05 | Seven Corners Printing | 230 West 7th St., St. Paul, MN 55102 | Literature | 0 | 474 | 0 | |
| 5/13/05 | Seven Corners Printing | 230 West 7th St., St. Paul, MN 55102 | Literature | 0 | 58.86 | 0 | 532.86 |
| 7/1/05 | SMD telecom | 6520 West Lake St., Mpls., MN 55426 | Phone system rental | 0 | 214 | 0 | |
| 7/16/05 | SMD telecom | 6520 West Lake St., Mpls., MN 55426 | Phone installation | 0 | 321 | 0 | |
| 8/15/05 | SMD telecom | 6520 West Lake St., Mpls., MN 55426 | Phone system rental | 0 | 107 | 0 | 642 |
| 1/19/05 | Stamp Shoppe | Mpls., MN 55401 | Postage | 0 | 370 | 0 | 370 |
| 4/11/05 | Summit Consulting Group, Inc. | 537 East Osborn Rd., Phoenix, AZ 85012 | Phoning | 0 | 1200 | 0 | |
| 4/28/05 | Summit Consulting Group, Inc. | 537 East Osborn Rd., Phoenix, AZ 85012 | Phoning | 0 | 1200 | 0 | |
| 6/2/05 | Summit Consulting Group, Inc. | 537 East Osborn Rd., Phoenix, AZ 85012 | Phoning | 0 | 1000 | 0 | 3400 |
| 8/5/05 | The Data Bank | 800 Washington Ave. No., #303, Mpls., MN 55401 | Electronic communication | 0 | 644.9 | 0 | 644.9 |
| 2/4/05 | Thompson, Stuart | 333 Oak Grove St, #410, Mpls., MN 55403 | Campaign Consultant | 0 | 1000 | 0 | |
| 2/19/05 | Thompson, Stuart | 333 Oak Grove St, #410, Mpls., MN 55403 | Campaign Consultant | 0 | 1000 | 0 | |
| 3/4/05 | Thompson, Stuart | 333 Oak Grove St, #410, Mpls., MN 55403 | Campaign Consultant | 0 | 1000 | 0 | |
| 3/19/05 | Thompson, Stuart | 333 Oak Grove St, #410, Mpls., MN 55403 | Campaign Consultant | 0 | 1000 | 0 | |
| 4/1/05 | Thompson, Stuart | 333 Oak Grove St, #410, Mpls., MN 55403 | Campaign Consultant | 0 | 1000 | 0 | |
| 4/9/05 | Thompson, Stuart | 333 Oak Grove St, #410, Mpls., MN 55403 | Campaign Consultant | 0 | 500 | 0 | 5500 |
| 8/15/05 | Jwanouskos, Tom | 1934 Portland Ave., St. Paul, MN 55104 | Literature and mailing | 0 | 6885.2 | 0 | |
| 8/29/05 | Jwanouskos, Tom | 1934 Portland Ave., St. Paul, MN 55104 | Literature and mailing | 0 | 18,800 | 0 | 25685.2 |
| 5/13/05 | Target* | 1650 New Brighton Blvd., Mpls., MN 55413 | Office Supplies; Volunteer: Refreshments | 0 | 87.71 | 0 | |
| 5/22/05 | Target | 2500 E. Lake St., Mpls., MN 55406 | Office Supplies | | 21.28 | | 108.99 |
| 8/15/05 | Tony Doom Supply Inc. | P.O. Box 525, Marshall, MN 56258 | Signage | 0 | 2482.52 | 0 | 2482.52 |
| 2/15/05 | Union House | 26795 Felton Ave., Wyoming, MN 55092 | Signage | 0 | 186.38 | 0 | |
| 3/29/05 | Union House | 26795 Felton Ave., Wyoming, MN 55092 | Labels | 0 | 358.2 | 0 | |
| 6/1/05 | Union House | 26795 Felton Ave., Wyoming, MN 55092 | T-shirts | 0 | 3610 | 0 | |
| 6/30/05 | Union House | 26795 Felton Ave., Wyoming, MN 55092 | T-shirts | 0 | 1520 | 0 | |
| 7/29/05 | Union House | 26795 Felton Ave., Wyoming, MN 55092 | Labels | 0 | 1038.37 | 0 | 6712.95 |
| 3/19/05 | VandenBerg, Jessica | 401 So. 1st, #113, Mpls., MN 55401 | Campaign Consultant | 0 | 137.5 | 0 | |
| 4/1/05 | VandenBerg, Jessica | 402 So. 1st, #113, Mpls., MN 55401 | Campaign Consultant | 0 | 3775 | 0 | |
| 4/6/05 | VandenBerg, Jessica | 403 So. 1st, #113, Mpls., MN 55401 | Campaign Consultant | 0 | 1167 | 0 | 5079.5 |
| | | | Itemized Operating Exp. | | \$200,200.53 | | 200,200.53 |
| | Gray denotes new entry | | | | | | |
| | * Asterisk denotes change from Non-Itemized to Itemized | | | | | | |

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

NAME OF COMMITTEE OR FUND: McLaughlin for Mayor

DATE: 10/31/05

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 |
| 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 | |

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 |
| Date | Name, Address & Employer of Lender | Loan Balance Last Report | Add New Loan \$ Received | Subtract Loan \$ Repaid | Current Balance Owed by You |
| 3/10 | Peter McLaughlin, Hennepin Cty | 5,000.00 | 10,000.00 | 0 | 15,000.00 |
| 6/29 | 4458-35th Ave. So, Mpls. MN 55406 | | 10,000.00 | 0 | 10,000.00 |
| 40. Total New Loans Payable this period: (Transfer this amount to Line 22) | | | \$ 20,000.00 | | |
| 41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) | | | | \$ 0 | |
| 42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16) | | | | | \$ 25,000.00 |

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 |
| 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 | | |
| 44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23) | | | | \$ 0 | |
| 45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15) | | | | | \$ 0 |

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

| Date | Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For | Current Balance Owed by You |
|--|--|-----------------------------|
| | | |
| | | |
| 46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17) | | \$ 0 |

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.)

INDEPENDENT EXPENDITURE: SWORN STATEMENT

I, (Print Name) _____, hereby certify that all independent expenditures made on behalf of other candidates and reported in this report were made WITHOUT the authorization or expressed or implied consent of, or in cooperation or in concert with, or at the request or suggestion of any candidate, candidate's campaign committee or agent.

Signature of Treasurer _____

Date _____