		ANCE REPORT OF RECEIPTS All epin County Financial Disclosure Law: Minnesot	
ALL INFORMATION ON THIS	REPORT IS PUBLIC.	TYPE OR PRINT IN BLACK INK.	RETAIN A COPY OF THIS REPORT FOR YOUR FILES
1. MOLALON (Name of Commit	in-for Mayor ttee or Fund)	,	· -
2. Debra N. (Treasurer's Nam	Evans		devans3807@aol.com
3. 3807 Foi	nith Ave. 50. M	015.MN 55410	(2 (10.11) (20.000)
(Treasurer's Maili	ing Address for Committee Busi	·	Received by Hennepin County
4. Treasurer's Daytim	ne Phone Number: (62)	360-2526	Taxpaver Services
5. Change in C	Committee or Officer's Name,	Address, Phone. (Attach new "Registration & S	itatement of Organization")
6. No activity s	since last Report. (Insert Beginn	uing and Ending Balance at #9 & #12 below)	SEP 7 2005
6a. ☐ No activity v	vith Hennepin County candid	iates, this reporting period. (Complete lines:	#9-#12 as applitable). DB
	•	e paid and Ending Balance can be no more than	0/10/00-
8. TYPE OF REF			
PRE-PRIMAR			hrough: 8/30/2005
		· · · · · · · · · · · · · · · · · · ·	
9. BEGINNING CAS	SH BALANCE THIS REPORT:	\$ 21,159.67 (Insert Ending Cash Balance from last report)	, .
(Column A not applic	cable for this report)	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C (Total Activity Reported for This Calendar Year)
(Coldinity (Not applie	sable for and topolity	+ 011 (01 = 1	(Total Activity Reported for Mile Galeridal Tear)
10. ADDITIONS;		+ \$ 211,681,35 (Insert amount from line 25)	\$ 211,681, 35 (Insert total of line 10, column B)
11. SUBTRACTIONS	· · ·	-\$ 199,554.66 (Insert amount from line 34).	\$ 199,554,66 (Insert total of line 11, column B)
12. ENDING CASH B	ALANCE THIS REPORT:	= \$ 33 286.36 (line 9 + line 10(column B) - line 11(column B	,
SUMMARY OF IN-KIN	ID DONATIONS & OUTSTAN	DING LOANS RECEIVABLE:	
(Column A not applic	cable for this report)	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C (Total Activity Reported for This Calendar Year)
13. In-Kind Donation	s Received:	+ \$ 3,035,41 (Insert total from line 36)	\$ 3,035,41 (Insert total of line 13, column B)
14. Goods/Services	Given to Others:	- \$ (Insert total from line 39)	(Insert total of line 14, column B)
15. Current Balance	of Outstanding Loans Recei	vable (loaned to others)	\$ (Insert total Current Balance from line 45)
SUMMARY OF OUTS	TANDING DEBT:		
	of Outstanding Loans Payable (loaned to you)	\$ 25,000,00 (Insert total Current Balance from line 42)
17. Current Balance of (Amount from Last F		rance of Credit	(Insert total Amount Owed from line 46)
40 OFFICIOATION	A		- leave antique false information as the leavening amite

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) Deby Contains false information or who knowingly omits required information is guilty of a gross misdemeanor.

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

DATE:

FILE THIS REPORT WITH:

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

SIGNATURE OF TREASURER:

RECEIPT AND EXPENDITURES WORKSHEE	ET FOR THIS REPORTING I	PERIOD ONLY
NAME OF COMMITTEE OR FUND: MCLAUGH	alin for Mayor	DATE: 9605
ADDITIONS: (income)	'	·
19. Total ITEMIZED Contributions:	\$112,317,85 (Insert total from line 35)	
20. Total NON-ITEMIZED/Contributions:	s 79,363.50	\$ 191,681,35 (Subtotal: lines 19 + 20)
21. Income from bank dividends, interest, etc:	s 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)	(Insert total from line 44)	·
24. Other:	<u>\$</u>	\$ 20,000,00 (Subtotal: lines 21+22+23+24)
25. TOTAL INCOME:	\$211,681,35 (TOTAL lines 19 through 24. Tr	ansfer this amount to Line 10, Column B.)
SUBTRACTIONS: (Expenditures)		3
26. Total ITEMIZED Contributions to Others:	\$ (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	<u>\$</u>	\$ (Subtotal: lines 26 + 27)
28. Total ITEMIZED Operating Expenditures:	\$197975, 21 (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	\$ 1,312.85	\$ 199, 286,06 (Subtotal: Lines 28 + 29)
30. Bank service charges, etc., paid by you:	\$ 266.60	
 New Repayments on Loans Payable: (loaned to you/repaid to lender) 	(Insert total from line 41)	
32. New Loans Receivable (loaned to others):	(Insert total from line 43)	
33. Other:	\$ \(\frac{1}{2} \)	\$ 266.60 (Subtotal: lines 30+31+32+33)
34. TOTAL EXPENDITURES:	\$ 199,554.66 (Total lines 26 through 33. Trans	sfer this amount to Line 11, Column B.)

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

NAME OF COMMITTEE OR FUND: McLaughlin for Ma	YOU DATE: 96
J '	

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.

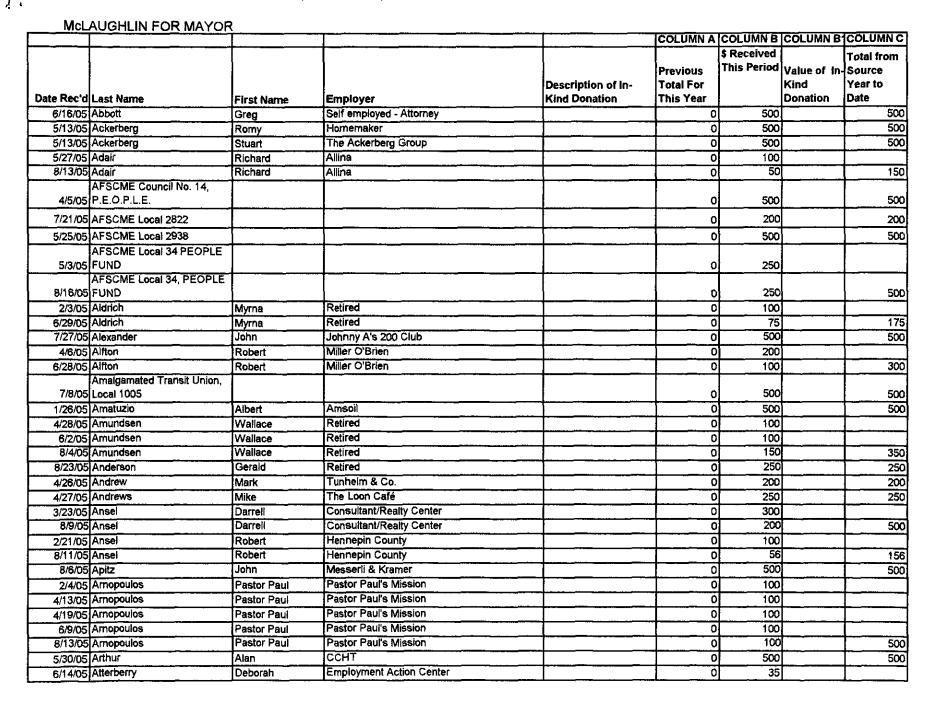
Attach additional pages as necessary.

			'		current report	List contributions here for the current reporting period		
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C Total from	
Date Rcvd.	ALPHABETICAL ORDERI Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	Previous Total For This Year	\$ Received This Period	\$ Value of In- Kind Donation	Source Year to Date	
	See Attached							
	Schedule A							
, , , , , , , , , , , , , , , , , , , 							<u> </u>	
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<u>, , , , , , , , , , , , , , , , , , , </u>								
							 	
						L	<u> </u>	

Subtotal ITEMIZED Monetary Contributions received this period:	\$112,317.85
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ -
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 12,317.85

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 2985.41
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)	183,035.41

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

	AUGITLINE OR WATOR	<u> </u>						
	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
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	НСМС		0	250		500
4/29/05	Bell	T. Geron	MN Twins		0	200		200
4/21/05		Robert	Northwest Airlines		o	250		250
	Bernhard	Barbara	Retired		0	100	·	
	Bernhard	Barbara	Retired		0	56		156
4/13/05	Best & Flanagan Political			1		300		300
	Bianchi	Dachel	Bianchi/Hatley, LLC		0	250		250
		Rachel		Database		250	500	. 500
6/24/05		Brian	Self-Political Consultant	Database	0	350	500	250
8/23/05		Gene	Retired		0	250		250
6/1/05		Nancy	Metro State University		0	50		120
8/14/05		Nancy	Metro State University		0	56		106
	Blackstad	Larry	Hennepin County		0	25		
	Blackstad	Larry	Hennepin County		0	100		
	Blackstad	Larry	Hennepin County		0	56		181
	Bluford	John	Truman Medical Center		0	250		250
	Boarman	Jack	Boarman Kroos Vogel Group		0	500		500
	Boarman	Mary Pat	Homemaker		0	500		500
3/12/05	Braaten	Kathleen	National Assn. of Counties		0	50		
l	Braaten	Kathleen	National Assn. of Counties		0	56		106
4/20/05		Harold	Self employed/Real estate		0	200		200
	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
7/22/05	Brown	Gerald	Retired		0	150		150
4/27/05	Bruno	Fred	Frederic Bruno & Assoc.		D	200		
8/6/05	Bruno	Fred	Frederic Bruno & Assoc.		0	56		25€
4/14/05	Brustad	Richard	Brighton Development		0	200		
	Brustad	Richard	Brighton Development		0	100		300
4/15/05	Brysky	Timothy	Retired		0	25		
4/15/05	Brysky	Timothy	Retired		0			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		Monte	Metropolitan State University		0	500		500
			·					

4/14/05	AUGILIN FUR WIATUR						
	Cameron	George	Retired				
	Cameron	George	Retired		0		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		O	25	
7/20/05	Campbell	Joan	Retired	· · · · · · · · · · · · · · · · · · ·	0	200	
	Campbell	Joan	Retired		0	25	500
4/13/05		Kathy	Retired		0	150	150
	Carland	David	CSM Corporation		0		150
4/24/05	<u> </u>	Robert	Retired		0	50	
8/15/05		Robert	Retired		0		
	Carpenters Local #1644				0	500	500
	Cerkvenik	Gary	Costin Group Inc.		0		
	Cerkvenik	Gary	Costin Group Inc.		0		300
	Chapdelaine	Mary	Information Requested		0		
	Chapdelaine	Mary	Information Requested		0		200
8/26/05	l	Harold	Marriott Hotels		0		400
	Cherrier	Sally	Wells Fargo	 	0		
	Cherrier	Sally	Wells Fargo	 	0		
	Cherryhomes	Jackie	Self- Lobbyist	 	0		
	Cherryhomes	Jackie	Self- Lobbyist	 			350
	Christiansen	Ann	Retired	 	0		
	Christiansen	Ann	Retired	 	0		500
	Chronister	Mark	Pricewater House Cooper LLP		0		
	Citizens for Sensible Gov't.	<u> </u>	Thomas Tous Couper and				
4/4/05	Policy for Real Estate			ļ	a	250	250
	Policy for Real Estate	Bob	Close Architects		0		
8/2/05	Ciose	Bob	Close Architects MSP Communications		0	200	200
8/2/05 4/18/05	Close Cohen	Burt	MSP Communications		0	200 200	200
8/2/05 4/18/05 8/9/05	Close Cohen Cohen	Burt Burt	L		0 0 0	200 200 200	200
8/2/05 4/18/05 8/9/05 8/9/05	Close Cohen Cohen Cohen	Burt Burt Rusty	MSP Communications MSP Communications		0 0 0	200 200 200 200	400
8/2/05 4/18/05 8/9/05 8/9/05 5/3/05	Close Cohen Cohen Cohen Cohen Colich	Burt Burt Rusty Michael	MSP Communications MSP Communications MSP Communications Colich & Assoc.		0 0 0 0	200 200 200 200 200 300	400 200 300
8/2/05 4/18/05 8/9/05 8/9/05 5/3/05 6/2/05	Close Cohen Cohen Cohen Colich Colvin Roy Committee of Automobile	Burt Burt Rusty	MSP Communications MSP Communications MSP Communications		0 0 0	200 200 200 200 200 300 200	400 200 300 200
8/2/05 4/18/05 8/9/05 8/9/05 5/3/05 6/2/05 8/3/05	Close Cohen Cohen Cohen Colich Colvin Roy Committee of Automobile Retailers	Burt Burt Rusty Michael	MSP Communications MSP Communications MSP Communications Colich & Assoc.		0 0 0 0 0	200 200 200 200 200 300 200	200 400 200 300 200 400
8/2/05 4/18/05 8/9/05 8/9/05 5/3/05 6/2/05 8/3/05 4/26/05	Close Cohen Cohen Cohen Colich Colvin Roy Committee of Automobile Retailers Connolly	Burt Burt Rusty Michael Sandra Kathleen	MSP Communications MSP Communications MSP Communications Colich & Assoc. City of Minneapolis		0 0 0 0 0	200 200 200 200 300 200 400	400 200 300 200 400 250
8/2/05 4/18/05 8/9/05 8/9/05 5/3/05 6/2/05 8/3/05 4/26/05 1/1/05	Close Cohen Cohen Cohen Colich Colvin Roy Committee of Automobile Retailers Connolly Copeland	Burt Burt Rusty Michael Sandra	MSP Communications MSP Communications MSP Communications Colich & Assoc. City of Minneapolis Homemaker		0 0 0 0 0 0	200 200 200 200 300 200 400 250	200 400 200 300 200 400 250
8/2/05 4/18/05 8/9/05 8/9/05 5/3/05 6/2/05 8/3/05 4/26/05 1/1/05 4/27/05	Close Cohen Cohen Cohen Colich Colvin Roy Committee of Automobile Retailers Connolly Copeland Copeland	Burt Burt Rusty Michael Sandra Kathleen Richard Richard	MSP Communications MSP Communications MSP Communications Colich & Assoc. City of Minneapolis Homemaker Thor Construction		0 0 0 0 0 0	200 200 200 200 300 200 400 250 100	400 200 300 200 400 250
8/2/05 4/18/05 8/9/05 8/9/05 5/3/05 6/2/05 8/3/05 4/26/05 1/1/05 4/27/05 8/17/05	Close Cohen Cohen Cohen Colich Colvin Roy Committee of Automobile Retailers Connolly Copeland Copeland Copeland	Burt Burt Rusty Michael Sandra Kathleen Richard Richard Richard	MSP Communications MSP Communications MSP Communications Colich & Assoc. City of Minneapolis Homemaker Thor Construction Thor Construction Thor Construction		0 0 0 0 0 0	200 200 200 200 300 200 400 250 100 200	400 200 300 200 400 250
8/2/05 4/18/05 8/9/05 8/9/05 5/3/05 6/2/05 8/3/05 4/26/05 1/1/05 4/27/05 8/17/05	Close Cohen Cohen Cohen Colich Colvin Roy Committee of Automobile Retailers Connolly Copeland Copeland Copeland Corrao	Burt Burt Rusty Michael Sandra Kathleen Richard Richard Richard Judy	MSP Communications MSP Communications MSP Communications Colich & Assoc. City of Minneapolis Homemaker Thor Construction Thor Construction Thor Construction Hennepin County		0 0 0 0 0 0 0	200 200 200 200 300 200 400 250 100 200 100	400 200 300 200 400 250
8/2/05 4/18/05 8/9/05 8/9/05 5/3/05 6/2/05 8/3/05 4/26/05 1/1/05 4/27/05 8/17/05 2/4/05 4/26/05	Close Cohen Cohen Cohen Colich Colvin Roy Committee of Automobile Retailers Connolly Copeland Copeland Copeland Corrao Corrao	Burt Burt Rusty Michael Sandra Kathleen Richard Richard Richard Judy Judy	MSP Communications MSP Communications MSP Communications Colich & Assoc. City of Minneapolis Homemaker Thor Construction Thor Construction Thor Construction Hennepin County Hennepin County		0 0 0 0 0 0 0	200 200 200 200 300 200 400 250 100 200 100 100	400 200 300 200 400 250
8/2/05 4/18/05 8/9/05 8/9/05 5/3/05 6/2/05 8/3/05 4/26/05 1/1/05 4/27/05 8/17/05	Close Cohen Cohen Cohen Colich Colvin Roy Committee of Automobile Retailers Connolly Copeland Copeland Copeland Corrao Corrao Corrao	Burt Burt Rusty Michael Sandra Kathleen Richard Richard Richard Judy	MSP Communications MSP Communications MSP Communications Colich & Assoc. City of Minneapolis Homemaker Thor Construction Thor Construction Thor Construction Hennepin County		0 0 0 0 0 0 0	200 200 200 200 300 200 400 250 100 200 100 100	400 200 300 200 400 250

	ROOFILINT OR WATOR	·				
4/13/05		John	Retired	0	500	500
	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
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		Billie	Retired	O	100	125
4/3/05	Dare	Mark	Reed Smith, LLP	0	150	150
7/19/05		Harry, Sr.	Retired	0	200	200
	Davison	Gary	Retired	ol	25	
	Davison	Gary	Retired	0	100	125
7/11/05		Bruce	Retired	ol	500	500
4/26/05	<u> </u>	James	Citibank	0	200	200
4/26/05		John	Self-Consultant	o	50	
6/28/05		John	Self-Consultant	0	50	
7/19/05		John	Self-Consultant	0	50	150
	Deruyter	Steven	Leonard, Street, Delnard	0	100	
	Deruyter	Steven	Leonard, Street, Deinard	0	50	150
	Diamond	Patrick	Hennepin County	0	150	150
7/5/05	Dircks	William	Berger Transfer	0	250	250
8/9/05		Robert	Dolan & Assoc.	0	150	150
4/13/05		Jean	Homemaker	0	100	
6/2/05	Domke	Jean	Homemaker	0	100	200
8/20/05		John	SKB Environmental	- 0	100	100
8/23/05		Maria	Robert Muir Co.	0	500	500
1/1/05		Kathie	Richardson Richter	0	100	
2/11/05		Kathie	Richardson Richter	0	150	
4/21/05		Kathie	Richardson Richter	0	100	
4/26/05		Kathie	Richardson Richter	0	50	·
6/16/05		Kathie	Richardson Richter	0	100	500
	Duffy, Jr.	Walter	Faegre & Benson	0	250	250
	Dziedzic	Patricia	Homemaker	0	50	
	Dziedzic	Patricia	Homemaker	0	25	
	Dziedzic	Patricia	Homemaker	o	56	131
	Dziedzic	Tim	City of Mpls. Fire Dept.	0	25	
	Dziedzic	Tim	City of Mpls. Fire Dept.	0	100	125
4/8/05		John	Retired	0	50	
7/5/05		John	Retired	0	100	150
	T	<u></u>				

IVICL	AUGHLIN FOR MAYOR	<u> </u>						
5/4/05		Roger	Retired		0	100		
7/1/05	<u> </u>	Roger	Retired		0	100		300
	Ellingson	Edward	Wells Fargo		0	400		400
4/11/05		John	Retired		0	50		250
8/15/05		John	Retired		0	200		
3/31/05		Jane	Retired		0	500		500
3/31/05		William	Engel & Devlin, P.C.		0	500		500
	Engelsma	Bruce	Kraus/Anderson Const.		0	250		250
1/31/05	Eoloff	Polly	Homemaker		0	250		250
6/22/05	Erickson	James	Self-Lobbyist		0	100		
8/23/05	Erickson	James	Self-Lobbylst		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	Fignar	William	Retired		0	125		125
4/9/05		David	Hennepin County		0	100		, , , , , , , , , , , , , , , , , , ,
6/2/05		David	Hennepin County		0	20		120
<u></u> -	Fire Fighters Assoc, of							
2/26/05	Minneapolis			1	0	500		500
8/18/05	Firefighters Local 311			1	o	500		500
1/29/05		Lynn	Retired		0	100		
	Fisher	Lynn	Retired		0	56		156
4/26/05		Arvonne	Retired		0	150		
	Fraser	Arvonne	Retired		ō	100		250
2/11/05	I i	Don	Retired		0	100		
7/19/05		Don	Retired		0	200		300
	Fraser	Thomas	Frederickson & Byron		0	200		200
	Freeman	Denise	U Otter Stop Inn		ō	150	*	150
	French	Sally	Retired		ō	100		
4/29/05		Sally	Retired		ō	25		
	French	Sally	Retired		<u> </u>	50		175
7/6/05		Barb	U of M		0	250		250
6/10/05		Herb	Church of St. Stephen	<u> </u>	0	100		
7/15/05		Herb	Church of St. Stephen		0	50		150
	Fuller Cowles	Sage	Retired	 	- 0	300		
	Fuller Cowles	Sage	Retired		0	200		500
	Gamache	Dale	Retired	 	0	50		550
	Gamache	Dale	Retired	<u> </u>	- 1	100		150
8/23/05		Cary	Money Centers, Inc.	 	- 6	500		500
	George	John	Retired, ADP		0	25		300
4/0/05	Conge	Inchi.	100004, ADI		- 0	دع ا		

	AUGHLIN FOR MAYOR				Г		
8/4/05	George	John	Reti red , ADP		0	100	125
7/1/05	Gerberding	Donald	Master Builders		0	500	500
8/16/05	Gerdesmeier	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	Jlm	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		Russell	Retired		0	50	
	Greenberg	Robert	The 614 Co.		0	200	200
7/27/05	Gregory	Arnie	Hunt Gregory		0	500	
2/2/05	Grindal	Michelle Haskins	Homemaker		0	500	500
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	The second secon	Gary	Lakes & Plains Regional Coun. of Carpenters		0	100	125
4/26/05	Halleland	Keith	Halfeland, 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	
	Harkness	Grace	MN Women Consortium		0	100	
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		Haroid	Retired		0	100	
8/23/05	Heithoff	Dr. Kenneth	Center for Diagnostic Imaging		0	500	
5/4/05	-	Sen. Linda	State of Minnesota		0	75	
6/2/05		Sen. Linda	State of Minnesota		0	25	
8/14/05	Higgins	Sen. Linda	State of Minnesota		0	56	
	Hightower	Michael	Information Requested		0	250	
8/11/05	Hines	Cecily	EV3 Inc.		0	200	
7/19/05	Hoeft	Marjean	American Express		0	250	
8/10/05	Hoeft	Marjean	American Express		0	50	, , , , , , , , , , , , , , , , , , , ,
8/11/05		Gary	CSM Corporation		0	150	
4/9/05	Holmquist	Roy	Retired		0	50	
7/30/05	Holmquist	Roy	Retired		0	100	
4/20/05		Deborah	MSP Communications		0	200	
8/9/05	Норр	Deborah	MSP Communications		0	100	300

	AUGILIN FUR WATUR						
	Howard	Jean	Retired		0		
	Howard	Jean	Retired		0		125
	Hughes	Elizabeth	Hennepin County		0		
	Hughes	Elizabeth	Hennepin County		0		200
	Hummell	Tricia	MN Dept of Public Safety		0		300
4/13/05	Hyde	Maclay	Real Estate Recycling		0	100	
6/7/05	<u> </u>	Maclay	Real Estate Recycling		0		
8/6/05		Maclay	Real Estate Recycling		0	250	450
	Hylden	Betty	Retired		0	500	500
	Hylden	Cliff	Retired		0		500
4/26/05		Nancy	State of MN		0	500	500
	I.B.E.W. Educational						
	Committee				0		500
7/12/05	lacarella	Joseph	Retired		0	200	200
_,,,,,,							
	IAM-AW, Local Lodge 1833				0		400
	IBEW Local #292				0		500
	Idelkope	Julie	Self-Public Affairs Consultant	···	0		
	Idelkope	Julie	Self-Public Affairs Consultant		0		500
5/3/05		Marvin	Retired		0	500	500
	International Assoc, of Fire				_	500	
	Fighters				0		500
	iron Workers Local 512				0		500
	Jabbour	Colleen	City of Orono		0		300
	Jabbour	Gabriel	West Photo		0		500
	Jacobson	Randolph	Retired				
	Jacobson	Randolph	Retired		0		
	Jacobson	Randolph	Retired		0		125
2/28/05		Rick	Consultant		0		
8/16/05		Rick	Consultant		0		106
	Jennings	Mike	Rest Entertainment Group		0		
	Jennings	Mike	Rest Entertainment Group		0		250
6/11/05		Lucinda	Jesson & Pust		0		150
	Johnson	Kevin	Lindquist & Vennum		0		
	Johnson	Kevin	Lindquist & Vennum		0	250	500
2/17/05	Johnson	Richard	Retired		0		
3/29/05	Johnson	Richard	Retired		0		
3/29/05	Johnson	Richard	Retired		0	75	500
	Johnson	Thomas	Smith Parker		0	300	
	Johnson	Thomas	Smith Parker		0		500
2/11/05	Jones	Betty	Health Partners		0		
4/14/05	Jones	Betty	Health Partners		0		
6/30/05		Betty	Health Partners		0		
8/27/05	Jones	Betty	Health Partners		0	25	110
4/26/05	Jones	Ezell	Premier Group USA		0	100	

7/19/05 J	lones	Ezell	5 1104	T		
E TO METER		C4811	Premier Group USA		0 200	<u> </u>
		Donald	U of M		0 150	150
4/26/05 K		Gerald	Alpha Human Services		0 100	
6/28/05 K		Gerald	Alpha Human Services		0 100	
8/17/05 K		Gerald	Alpha Human Services		0 200	400
7/27/05 K	(eane	Tim	Leonard, Street, Deinard		0 250	250
8/13/05 K	Keffeler	Jean	Keffler Company		0 250	
2/11/05 K	Kelash	Elaine	Homemaker		0 250	250
4/14/05 K		Ken	Lakes & Plains Regional Carpenters Union		0 200	
8/16/05 K	(elash	Ken	Lakes & Plains Regional Carpenters Union		0 100	300
4/21/05 K	Keller, III	Thomas	Moss Barnett		0 100	
8/6/05 K	Celler, III	Thomas	Moss Barnett		0 250	350
2/10/05 K	Kelley	Cindy Murphy	Chrysalis		0 500	500
7/23/05 K	Kenney	Peter	NWA		0 200	200
8/11/05 K	(ing	D. Randall	Merchant & Gould		0 250	250
8/1/05 K	Kirsch	Sue	Retired		0 200	
5/26/05 K	Vlausner	Robert	Klausner & Kaufman		0 500	500
8/14/05 K	Clodt	Kevin	Klodt Inc.		0 500	
2/11/05 K	Clodt	Paul	Klodt Inc.		0 100	
3/18/05 K	odt</p	Paul	Klodt Inc.		0 400	500
4/15/05 K		Paul	Fine & Associates		0 250	250
7/19/05 K	Knapp	John	Winthrop and Weinstine		0 200	
8/26/05 K	Korpela	Diana	Sargent Mgmt.		0 200	
4/12/05 K	<ozak< td=""><td>Andy</td><td>North State Advisors</td><td></td><td>0 100</td><td></td></ozak<>	Andy	North State Advisors		0 100	
4/25/05 K		Andy	North State Advisors		0 100	
8/23/05 K		Mary	Barnes & Noble		0 500	
4/17/05 K	(ramer	Ross	NCDA		0 500	
4/15/05 K		Randolph	City of Mpls. Fire Dept.		0 100	
5/24/05 K		Randolph	City of Mpls. Fire Dept.		0 100	
8/24/05 K		Randolph	City of Mpls. Fire Dept.		0 100	
	aborers Dist. Coun. of MN &	<u> </u>				
8/16/05 N					0 500	500
J 1,	akes&Plains Regional Coun.			<u> </u>]
	akesariains Regional Coun.	}			0 500	,
4/7/05 Li		Kenneth	Retired		0 25	
8/12/05 Li		Kenneth	Retired	 	0 100	}
7/19/05 L		Jeffrey	Moody Value Management Co.			
			Retired	 		
	ennander	Robert		<u> </u>	0 30	<u> </u>
8/4/U5 Li	ennander	Robert	Retired	_	0 7	105
7/27/05 L	eonard, Street and Deinard				0 250	250
8/25/05 Lo	erner	Matthew	East Lake Liquor		0 500	

IVICL	AUGHLIN FOR MAYOR	(
6/22/05	Lewis	Donald	Halfeland, Lewis, Niland & Johnson	٥	500	500
6/30/05		Ernest	Kelly Services	ō	75	
8/10/05		Ernest	Kelly Services	0		150
	Lickness	Barbara	NRP	O	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	Lovassen	Jennifer	AFSCME	0	100	
8/16/05	Lovaasen	Jennifer	AFSCME	0	100	200
8/13/05		William	Lubov and Associates, LLC	0	250	250
7/7/05		Margaret	Brighton Development	0		200
	Luneburg	Wade	Local 17 UNITE HERE	ō	100	
	Luneburg	Wade	Local 17 UNITE HERE		50	150
	Mah Mah Wi No Min			0		500
1/8/04		Carianna	Luma Sales	0	500	500
	Manoleff	Carianne	Retired	0		130
	Manoleff	James James	Retired	0	100	130
						450
	Marshall	Jeffrey	Financial Executives Int'l.	0	150	150
	Mattson	Theresa	Retired	0		
	Mattson	Theresa	Retired	0	100	125
	McCarthy	Kate	Not Currently Working	0	100	
	McCarthy	Kate	Not Currently Working	0		400
	McConnell	Scott	U of M	0	120	120
	Mointyre	Lawrence	Toro Co.	0	500	500
4/28/05	Melville	James	Information Requested	0		200
7/26/05	Messerii	William	Messerii and Kramer	0	500	500
	MFD Pensioner's Political Cmte. Fund			0	500	500
1/8/05		Cynthia	Retired	O	200	
8/15/05		Cynthia	Retired	Ö		400
3/14/05		Lucy	Lupe Development	O	500	500
3/14/05		Steve	Lupe Development	Ö	500	500
	MN Professional Firefighters Pol. Fund			0	500	500
8/16/05				0	500	500
	MN State Council of Machinists			0		500
	Moening	Ron	Waste Management	D'		300
1/18/05	Moore	T.W.	Retired	0		200
5/31/05	Morris	David	Institute for Local Self Reliance	0	150	150

	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			200
	Mpls. Building & Construction Trades Coun.				0	400		
1/13/05	Mpls. Building & Construction Trades Coun.				0	100		500
	Mpls. Central Labor Union Council			Park Rental, Invites, Food & Bev.	0		437.76	437.7€
8/16/05	Mpls. City Employees Local 9				0	500		500
	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
	Mpls. Retired Police Assn.				0			500
4/3/05		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		20
7/11/05	National Assoc. of Letter Carriers-Pal 9				0	500		500
1/31/05		Charles	Lockridge, Grindal		0			50
2/15/05	Nelson	Matthew	AFSCME Council 5		0	50		
	Nelson	Matthew	AFSCME Council 5	 	0			10
4/4/05	Nelson	Richard	Retired		0			
	Nelson	Richard	Retired		0			12
1/8/05	Nestingen	James	Nestingen Design		0	30		
	Nestingen	James	Nestingen Design	†	0			*
	Nestingen	James	Nestingen Design		0			31
	Niemiec	Joan	Retired		0	500		50
4/26/05		Michael	Kennedy & Graven		0	100		
4/11/05		Michael	Kennedy & Graven		0	100		20
	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	1	0	200		40
4/12/05	O'Gara	Richard	SKB Environmental		0	200		
6/1/05	O'Gara	Richard	SKB Environmental	1	0			
8/20/05	O'Gara	Richard	SKB Environmental	 	0	200		50
	O'Gara	Vita	Information Requested		O	100		

MCLAUGHLIN FOR MAYO					
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	129
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	15
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.	O	100	
6/2/05 Pass	Brad	Retired, Self - Property Mgmt.	0	50	150
8/8/05 Perkins	Michael	Information Requested	0	200	20
5/17/05 Persons	Stephen	State of MN	0	200	
8/16/05 Persons	Stephen	State of MN	0	100	30
1/8/05 Peters	Joan	Retired/Three Rivers Park Comm.	0	100	
6/28/05 Peters	Joan	Retired/Three Rivers Park Comm.	0	250	35
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	12
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	
6/30/05 Peterson	Ray	Community Design Ctr. Of MN	0	25	12:
4/12/05 Piazza	Robert	Retired	0	25	
8/15/05 Piazza	Robert	Retired	0	100	129
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	ő	500	50
4/13/05 Portwood	Don	United Church of Christ		500	500
2/7/05 Poul	Thomas	Messerii & Kramer		250	250
		Larkin, Hoffman, Daly, et al	0		
8/15/05 Quinn	James	Retired	0		50
4/21/05 Quinn	Joseph			100 400	
7/18/05 Quinn	Joseph	Retired Padenard Access	0		500
5/8/05 Redmond	Lawrence	Redmond Assoc.	0	400	400
6/26/05 Reiling	Mark	Colliers Towle Real Estate	0	500	500

	<u>AUGHLIN FOR MAYOR</u>	₹	<u> </u>				
4/26/05	Rice	Devin	Bowne & Co., Inc.		0	250	250
2/5/05		Brian	Rice, Michels & Walther, LLP		0	500	500
3/21/05	Rice, Michels & Walther, LLP Pol. Fund			-	0	500	500
	Richardson	Mary	Richardson Richter		0	250	250
8/2/05		Peter	Allina		0		250
7/19/05	·	August	Retired			250 200	
	RKM & C Fund	August	Kemed		0	500	200
	Sanders	David	California Com		0		500
	Sawyer	David	Columbus Corp. Retired		0	250	250
	Sawyer	Joyce	Retired		0	25	
4/13/05		Joyce			0	100	125
4/13/05	Scala	Joseph	Unemployed		이	500	500
4/15/05	Scallon	Tony	MN Transitions Charter School & ISD 197		0	100	
6/2/05	Scalion	Tony	MN Transitions Charter School & ISD 197			25	
8/14/05		Tony	MN Transitions Charter School & ISD 197		0	200	325
	Scheiderich	John	Retired		0	25	
	Scheiderich	John	Retired		0	100	125
	Schelihas	Kurt	Center for Diagnostic Imaging		0	500	500
	Schirmer	Wally	Minneapolis Fire Dept.		0	100	
	Schirmer	Wally	Minneapolis Fire Dept.		0	25	
	Schirmer	Wally	Minneapolis Fire Dept.		0	40	
8/16/05	Schirmer	Wally	Minneapolis Fire Dept.		0	100	265
4/25/05	Schmalzbauer	Gary	Caboose		o	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	Messerii & Kramer		0	250	500
8/16/05	Scott	Robert	NCG		0	500	500
8/8/05	Seck	Gerald	Larkin, Hoffman, Daly et al		o	250	250
8/16/05	Sheet Metal Workers #10				0	500	500
	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 Assoiciates		o	500	500
8/13/05		Brian	Learnington Co.		이	250	250
	Siggerud	Charles	Short Elliot Hendrickson		0	100	125
	Siggerud	Charles	Short Ellliot Hendrickson		0	25	
4/21/05		Louis	Smith Parker			500	500
				 			

	AUGITLIN FOR MATOR	<u> </u>	,					
2/3/05		Nadia	Self-Interpreter		0	500		500
	Soderlund	Richard	Retired		Ō			
	Soderlund	Richard	Retired		Ō	100		125
	Sorensen	Kenneth	Mortenson		0	100		
	Sorenson	Kenneth	Mortenson		0	100		200
1/31/05	Soule	George	Bowman & Brooke		0	250		
3/11/05		George	Bowman & Brooke		0	250		500
7/7/05		Sharon	State of MN Judicial Branch		0	25		
8/14/05		Sharon	State of MN Judicial Branch		0	100		125
	Sprenger	Gordon	Retired		0	100		
7/13/05	Sprenger	Gordon	Retired		0	250		350
8/16/05	Sprinkler Fitters Local 417				o	500		500
	St. Paul Fire Fighter Local 21				0	500		500
	St. Peter	David	MN Twins		0			
	St. Peter	David	MN Twins		0	300		500
	Starkey	Robert	MN Twins		0	200		200
7/25/05	Strand	David	Life Masters		0	500		500
	Strangis	Ralph	Kapian, Strangis & Kaplan		0	200		200
1/8/05		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		306
2/7/05	Sundberg	Lee	MN Rural Electric Assn.		0	100		
4/28/05	Sundberg	Lee	MN Rural Electric Assn.		0			125
7/29/05	Surdyk	Jim	Surdyk's	Food & Beverage	Ö		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		Mike	NDC		0			300
5/29/05		Mike	NDC		ŏ			110
5/19/05		Renee	Mpls. Police Relief Assn.		0			
8/14/05		Renee	Mpls. Police Relief Assn.		0			
8/15/05	Tessier	Renee	Mpls. Police Relief Assn.		0			-
8/15/05		Renee	Mpls. Police Relief Assn.		0			156
8/21/05		Mohammed	Self - Developer		0			150
	Thatcher, Sr.	Paul	Retired					
	Thornberg	Tom	Minneapolis Fire Dept.		0			250
	Thornberg		Minneapolis Fire Dept.					
4/13/05		Debra	Hennepin County		0			150
					0			
6/15/05		Debra	Hennepin County		0			
8/25/05	Luckei	Debra	Hennepin County		0	50		150

	AUGILIN FUR MAYOR	<u> </u>						
	Turner	Beverly	St. Paul Companies		0	500		500
2/11/05		Rita	NENA		0	100		
	Ulrich	Rita	NENA		0	50		
***	Ulrich	Rita	NENA		0	50		
6/30/05	Ulrich	Rita	NENA		0	25		225
	United Transportation Union				0	400		400
1/19/05		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			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			425	425
4/7/05	Waldemar	Shirley	Retired	<u> </u>	0	25		
8/12/05	Waldemar	Shirley	Retired		0			125
8/21/05	Walter	Doug	NENA	Graphics Labor	0	-	200	200
4/10/05	Ward	Larry	Mpls. Police Relief Assn.	1	0	50		
8/15/05	Ward	Larry	Mpls. Police Relief Assn.		0			200
4/25/05		Dr. Betty Jo	WISE Charter School			100		
6/20/05	Webb	Dr. Betty Jo	WISE Charter School		0			
8/23/05	Webb	Dr. Betty Jo	WISE Charter School		O	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
	Wood	John	M.A.Mortenson		0	100		
4/26/05	Wood	John	M.A.Mortenson		0			350
	Yanisch	Rebecca	Chandler Group		0			500
	Yanisch	Stephen	Dain Rauscher		0	150		150
4/13/05		Susan	U of M		0	50		
8/16/05	Zuriff	Susan	U of M		0	56		106
						112,317.85	2,985.41	115,303.26

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

	COMMITTEE OR FUND:				0/1/2	_
McLa	ughlin for Mayor			DA	те: <u>9/6/</u> 0	5
	ل ا isclose the name and address of each individual, business or	committee to whom expenditu	res/contributions	have been made,	in an aggregate a	mount in
excess of \$	100 within the year, and the amount, date and specific purpo	se of the expenditure.				
If you submi	it a typed or computer-generated list, all items must be in the	same order as they appear or	Schedule B.			
Attach addit	tional pages as necessary.				- Land Specifica	<u></u>
		•		List expenditur current reportir	es nere for the na period	
 -			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	ALPHABETICAL ORDER!		Previous Total	Operating	Contributions	Total to Source
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	For This Year	Expenditures	to Others	Year to Date
	See Attached Schedule B			<u></u>		<u> </u>
				 	 	
				 		
<u></u>				 		
				 	 	<u> </u>
				<u> </u>	<u> </u>	
						<u></u>
					7	
	al ITEMIZED Operating Expenditures this period:			\$197,975.21	<u> </u>	
	al ITEMIZED Operating Expenditures this period listed on pro			\$ -		
37. TOTAL	. ITEMIZED OPERATING EXPENDITURES THIS PERIOD:	(Transfer this amount to Line	9 28)	<u> \$197,975.21</u>	J	
Subtot	al ITEMIZED Contributions to Others this period:				\$ 0	7
	al ITEMIZED Contributions to Others this period listed on pre	vious page:		<u>*</u>	\$ 0	1
	ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD		ne 26)		\$ 0]

SCHEDULE B. OPERATING EXPENDITURES

				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
				Previous	Operating	Cont. to	Total to
ì		1		Total for	Expenditures	Others	Source YTD
Date Paid	Vendor Name	Address	Purpose of Expenditure	This Yr.	i	i	
3/18/05	Ambassador Press	1400 Washington Ave. No., Mpls., MN 55411	Literature/Printing	0			456
8/23/05	Basil's	710 Marquette Ave., Mpls., MN 55402	Fundraiser: Food & Refreshments	0	350		350
5/12/05	Bearcom	4009 Distribution Drive, #200, Garland, TX 75041	Communication system	O			420
1/21/05	Bennett, Alicia	1329 Thomas Ave. No., Mpls., MN 55411	Field Organizer				0
1/21/05	Bennett, Alicia	1329 Thomas Ave. No., Mpls., MN 55411	Field Organizer	0)
1/22/05	Bennett, Alicia	1329 Thomas Ave. No., Mpls., MN 55411	Field Organizer	0	300)	
1/31/05	Bennett, Alicia	1329 Thomas Ave. No., Mpls., MN 55411	Field Organizer		500)	0
2/4/05	Bennett, Alicia	1329 Thomas Ave. No., Mpls., MN 55411	Field Organizer	C	·		
2/14/05	Bennett, Alicia	1329 Thomas Ave. No., Mpls., MN 55411	Field Organizer	0	1		
2/22/05	Bennett, Alicia	1329 Thomas Ave. No., Mpls., MN 55411	Field Organizer	0	500))
3/1/05	Bennett, Alicia	1329 Thomas Ave. No., Mpls., MN 55411	Field Organizer	0	500		
3/8/05	Bennett, Alicia	1329 Thomas Ave. No., Mpls., MN 55411	Field Organizer	0	1000) (
3/16/05	Bennett, Alicia	1329 Thomas Ave. No., Mpls., MN 55411	Field Organizer	0	500)	
3/21/05	Bennett, Alicia	1329 Thomas Ave. No., Mpls., MN 55411	Field Organizer	0	500))
3/29/05	Bennett, Alicia	1329 Thomas Ave. No., Mpls., MN 55411	Field Organizer	C	500) (D.
4/4/05	Bennett, Alicia	1329 Thomas Ave. No., Mpls., MN 55411	Field Organizer	C	500) ()
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) ()
4/25/05	Bennett, Alicia	1329 Thomas Ave. No., Mpls., MN 55411	Field Organizer	0)
5/3/05	Bennett, Alicia	1329 Thomas Ave. No., Mpls., MN 55411	Field Organizer	O	500		<u> </u>
5/10/05	Bennett, Alicia	1329 Thomas Ave. No., Mpls., MN 55411	Field Organizer	0	500) ()
5/11/05	Bennett, Alicia	1329 Thomas Ave. No., Mpls., MN 55411	Field Organizer	0	500		Ď.
5/14/05	Bennett, Alicia	1329 Thomas Ave. No., Mpls., MN 55411	Field Organizer	O	500) (
6/21/05	Bennett, Alicia	1329 Thomas Ave. No., Mpls., MN 55411	Field Organizer	0	1000) (O .
6/29/05	Bennett, Alicia	1329 Thomas Ave. No., Mpls., MN 55411	Field Organizer	0	1000) (O .
7/15/05	Bennett, Alicia	1329 Thomas Ave. No., Mpls., MN 55411	Field Organizer	0	823.85	j (
8/1/05	Bennett, Alicia	1329 Thomas Ave. No., Mpls., MN 55411	Field Organizer	0	529.9		
8/15/05	Bennett, Alicia	1329 Thomas Ave. No., Mpls., MN 55411	Field Organizer	C	67.73	3 (13521.48
6/21/05	Broton, Darin	903 Goodrich Ave., #C, St. Paul, MN 55105	Campaign Consultant	0	1333	3)
	Broton, Darin	903 Goodrich Ave., #C, St. Paul, MN 55105	Campaign Consultant	0	2000) (
	Broton, Darin	903 Goodrich Ave., #C, St. Paul, MN 55105	Campaign Mgmt.	C	1431		oi T
	Broton, Darin	903 Goodrich Ave., #C, St. Paul, MN 55105	Campaign Mgmt.	C	1431		5
	Broton, Darin	903 Goodrich Ave., #C, St. Paul, MN 55105	Campaign Mgmt.	0	1431		5
	Broton, Darin	903 Goodrich Ave., #C, St. Paul, MN 55105	Campaign Mgmt.	C	1431	1	9057
	Bud's Place	2752 - 75th Ave., Princeton, MN 55371	Fundraiser: Refreshments	C	404.43	3	404.4
	Campaign Office.com	1380 Energy Lane, #206, St. Paul, MN 55108	Website mgmt.	0	1365	5	ol -
	Campaign Office.com	1380 Energy Lane, #206, St. Paul, MN 55108	Website mgmt.		92	2	1457
	Chicago Lake Liquor	825 E Lake St., Mpls, MN 55407	Fundraiser: Refreshments	C	309.77		309.77

MICLAUGHLIN FOR MAYO						
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	O	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
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 Deil	Dell.com	Office Supplies reimbursement	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	o	1500	0	
1/14/05 Ed Gross Consulting	3505 Vicksburg Ln. No., #900-131, Mpls., MN 55447	Strategy Consulting	O.	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, Mpis., MN 55447	Strategy Consulting	0	1500	0	
3/2/05 Ed Gross Consulting	3505 Vicksburg Ln. No., #900-131, Mpls., MN 55447	Strategy Consulting	ol	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	o	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, Mpis., 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, Mpis., MN 55447	Strategy Consulting	O	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	o	29.4	0	
OF FOLOO I GALVINIA A	1-1-2 211-211-3	1	<u> </u>			

SCHEDULE B: OPERATING EXPENDITURES

	ACCITEMATOR WATCH						
	FedExKinko's	2189 No. Snelling Ave., St. Paul, MN 55113	Printing	이	70.77	0	
8/2/05	FedExKinko's	2189 No. Snelling Ave., St. Paul, MN 55113	Printing	0	850.73		
6/21/05	FedExKinko's	612 Washington Ave. So., Mpls., MN 55414	Copies	0	7.45		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	
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., Mpis., MN 55413	Parade Float Supplies	0	15.53	0	223,99
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	716.63	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		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		
6/1/05	Klodt Inc	50 Groveland Terrace, Suite A, Mpls., MN 55403	Rent	0	500		
6/30/05	Klodt Inc	50 Groveland Terrace, Suite A, Mpls., MN 55403	Rent	0	500		
7/29/05	Klodt Inc	50 Groveland Terrace, Suite A, Mpls., MN 55403	Rent	0	500		1800
	Let's Cook	330 Hennepin Ave. E., Mpls., MN 55414	Fundraiser: Event Space	0	250	0	250

WICE AUGILIN FOR WATOR						
4/22/05 Living Out Media Group	P.O. Box 2104, Mpls., MN 55402	Advertising	0	250		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
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	Ö	
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	o	675
4/22/05 NE Mpls. Chamber	2535 Central Ave NE, Mpls., MN 55418	Parade Fee	0	150	0	150
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	<u> </u>
7/19/05 Office Max	1610 New Brighton Blvd. Mpls., MN 55413	Office Supplies	0	49.2	o	
7/27/05 Office Max	1610 New Brighton Blvd. Mpls., MN 55413	Office Supplies	0	96.27	0	
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		Supplies		7.98	0	697.32
4/27/05 Party City	1630 New Brighton Blvd., Mpis., MN 55413	Fundraiser: Labels	Ö	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 PayPai	www.paypal.com	On-line Donation Fees	0	3.2	ol	
			0	14.8		
4/26/05 PayPal	www.paypal.com	On-line Donation Fees			<u> </u>	
5/4/05 PayPal	www.paypal.com	On-line Donation Fees	0	1.46	9	

SCHEDULE B: OPERATING EXPENDITURES

S/17/05 PayPal WWW, payPal.com		STOCK TO THE TOTAL OF THE TOTAL						
S23005 PayPal WWw.payDal.com	5/16/05	PayPal	www.paypal.com	On-line Donation Fees	0	1.03	0	
S22405 PayPal WWW_payPal_corn	5/17/05	PayPal	www.paypal.com	On-line Donation Fees	0	3.2	0	
S27705 PayPal WWW_DayPal_COM	5/23/05	PayPal	www.paypal.com	On-line Donation Fees	0	3.2	0	
Signor PayPal WWW_DayDal.com	5/24/05	PayPal	www.paypal.com	On-line Donation Fees	0	3.2	0	
1.500 1.50	5/27/05	PayPal	www.paypal.com	On-line Donation Fees	0	18	0	
7/3,05 PayPai				On-line Donation Fees	0	1.03	0	
777/05 PayPal	7/3/05	PavPal		On-line Donation Fees	0	16.42	0	
7/12/05 PayPai		<u>, — i </u>		On-line Donation Fees	0	4.23	0	
7/13/05 PayPal					0	3.2	0	
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 7.5 0 8/2005 PayPal WWW.paypal.com On-line Donation Fees 0 7.5 0 8/2005 PayPal WWW.paypal.com On-line Donation Fees 0 7.5 0 8/2005 PayPal WWW.paypal.com On-line Donation Fees 0 7.5 0 8/2005 PayPal WWW.paypal.com On-line Donation Fees 0 7.5 0 8/2005 PayPal WWW.paypal.com On-line Donation Fees 0 7.5 0 8/2005 PayPal WWW.paypal.com On-line Donation Fees 0 7.5 0 1.00 0 0 0 <td></td> <td></td> <td></td> <td></td> <td>0</td> <td>14.8</td> <td>0</td> <td></td>					0	14.8	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 8/2005 PayPal www.paypal.com On-line Donation Fees 0 7.5 0 8/2005 PayPal www.paypal.com On-line Donation Fees 0 1.03 0 113.03 5/14/05 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 0 120.91 336.47 7/7/05 PoliGraphics 340 Broadway Ave., SE, Mpls., MN 55406 Field Director 0 2870.18 0 2870.18 0 2870.18 0 2870.18 0 2870.18 0 2870.18 0 2870.18 0 2870.18 0 2870.18 0<					0	11.9	0	
1.727/105 PayPal						0.74	- 0	
7/31/05 PayPa	-							
8/2/05 PayPal							0	
3/8/05 PayPal								
ST14/05 Pizza Hut								442.02
5/14/05 Pizza Hut 1301 University Ave., SE, Mpls., MN 55414 Volunteer: Food & Refreshments 0 120.91 0 336.47							0	113.03
7/7/05 PollGraphics 340 Broadway Ave., St. Paul PK., MN 55071 Signage 0 2870.18 0 2870.18 0 2870.18 0 2870.18 0 2870.18 0 2870.18 0 2870.18 0 2870.18 0 2870.18 0 2870.18 0 2870.18 0 2870.18 0 2870.18 0 2870.18 0 2870.18 0 0 400 0 0 400 0 400 0 400 0 1500 0 0 1500 0 0 0 0 1500 0 0 0 0 400 0					-		- 0	220.47
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 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 0 400 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 8/1/05 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							- 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 1000 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 7/15/05 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 8/16/05 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 0 959.37 0							0	2870.18
5/16/05 Pomroy, Andy 3800 Minnehaha Ave., #36, Mpls., MN 55406 Field Director 0 1500 0							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 7/1/05 Pomroy, Andy 3800 Minnehaha Ave., #36, Mpls., MN 55406 Field Director 0 1250 0 959.37 0 97/15/05 Pomroy, Andy 3800 Minnehaha Ave., #36, Mpls., MN 55406 Field Director 0 959.37 0 97/15/05 Pomroy, Andy 3800 Minnehaha Ave., #36, Mpls., MN 55406 Field Director 0 959.38 0 97/15/05 Pomroy, Andy 3800 Minnehaha Ave., #36, Mpls., MN 55406 Field Director 0 959.37 0 97/15/05 Pomroy, Andy 3800 Minnehaha Ave., #36, Mpls., MN 55406 Field Director 0 959.37 0 97/15/05 Postroy, Andy 3800 Minnehaha Ave., #36, Mpls., MN 55406 Field Director 0 959.37 0 97/15/05 Postroy, 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 92.				Annual Control of the			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 7/1/05 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 8/1/05 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 0 959.38 0 8/15/05 Pomroy, Andy 3800 Minnehaha Ave., #36, Mpls., MN 55406 Field Director 0 959.38 0 8/16/05 Pomroy, Andy 3800 Minnehaha Ave., #36, Mpls., MN 55406 Field Director 0 959.38 0 11137.5 1/1/05 Postmaster Mpls., MN 55406 Postage 0 92.13 0 1/1/05 Postmaster Mpls., MN 55406 Postage 0 92.13 0 1/1/05 Postmaster Mpls., MN 55406 Postage 0 123.25 0 1/1/27/05 Postmaster Mpls., MN 55406 Postage 0 148 0 1/127/05 Postmaster Mpls., MN 55406 Postage 0 148 0 1/127/05 Postmaster Mpls., MN 55406 Postage 0 148 0 1/105 Postmaster Mpls., MN 55406 Postage 0 148 0 1/105 Postmaster Mpls., MN 55406 Postage 0 148 0 1/105 Postmaster Mpls., MN 55406 Postage 0 148 0 1/105 Postmaster Mpls., MN 55406 Postage 0 148 0 1/105 Postmaster Mpls., MN 55406 Postage 0 148 0 1/105 Postmaster Mpls., MN 55406 Postage 0 148 0 1/105 Postmaster Mpls., MN 55406 Postage 0 0 148 0 1/105 Postmaster Mpls., MN 55406 Postage 0 0 148 0 1/105 Postmaster Mpls., MN 55406 Postage 0 0 148 0 1/105 Postmaster Mpls., MN 55406 Postage 0 0 690 0 1/105 Postmaster Mpls., MN 55406 Postage 0 0 690 0 1/105 Postmaster Mpls., MN 55406 Postage 0 0 690 0 1/105 Postmaster Mpls., MN 55406 Postage 0 0 690 0 1/105 Postmaster Mpls., MN 55406 Postage 0 0 74 0							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 8/1/05 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 0 959.37 0 1/4/05 Postmaster Mpls., MN 55406 Postage 0 959.38 0 11137.5 1/4/05 Postmaster Mpls., MN 55406 Postage 0 92.13 0 1/7/05 Postmaster Mpls., MN 55406 Postage 0 148 0 1/2/05 Postmaster Mpls., MN 55406					0		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 8/15/05 Pomroy, Andy 3800 Minnehaha Ave., #36, Mpls., MN 55406 Field Director 0 959.38 0 8/26/05 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 Field Director 0 959.38 0 11137.5 1/4/05 Postmaster Mpls., MN 55406 Postage 0 959.38 0 11137.5 1/4/05 Postmaster Mpls., MN 55406 Postage 0 92.13 0 1/7/05 Postmaster Mpls., MN 55406 Postage 0 148 0 1/27/05 Postmaster	6/21/05	Pomroy, Andy	3800 Minnehaha Ave., #36, Mpls., MN 55406	Field Director	0		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 8/26/05 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 Postnaster Mpls., MN 55406 Postage 0 92.13 0 1/7/05 Postmaster Mpls., MN 55406 Postage 0 231.25 0 1/27/05 Postmaster Mpls., MN 55406 Postage 0 185 0 1/27/05 Postmaster Mpls., MN 55406 Postage 0 402.19 0 4/1/05 Postmaster Mpls., MN 55406 Postage 0 415 0 4/1/05 Postmaster Mpls., MN 55406 Postage 0 416 0 4/26/05 Postmaster Mpls., MN 55406 Postage	6/21/05	Pomroy, Andy	3800 Minnehaha Ave., #36, Mpls., MN 55406	Field Director	0		0	
8/1/05 Pomroy, Andy 3800 Minnehaha Ave., #36, Mpis., MN 55406 Field Director 0 959,38 0 8/15/05 Pomroy, Andy 3800 Minnehaha Ave., #36, Mpis., MN 55406 Field Director 0 959,37 0 8/26/05 Pomroy, Andy 3800 Minnehaha Ave., #36, Mpis., MN 55406 Field Director 0 959,38 0 11137.5 1/4/05 Postmaster Mpis., MN 55406 Postage 0 92,13 0 1/7/05 Postmaster Mpis., MN 55406 Postage 0 231,25 0 1/16/05 Postmaster Mpis., MN 55406 Postage 0 185 0 1/27/05 Postmaster Mpis., MN 55406 Postage 0 148 0 3/31/05 Postmaster Mpis., MN 55406 Postage 0 115 0 4/1/05 Postmaster Mpis., MN 55406 Postage 0 148 0 4/12/05 Postmaster Mpis., MN 55406 Postage 0 148 0 4/22/05 Postmaster Mpis., MN 55406 Postage 0 690 0 4/26/05 Postmaster Mpis., MN 55406 Postage 0 74	7/1/05	Pomroy, Andy	3800 Minnehaha Ave., #36, Mpls., MN 55406	Field Director	0	1250	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 1/7/05 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 3/31/05 Postmaster Mpls., MN 55406 Postage 0 115 0 4/1/05 Postmaster Mpls., MN 55406 Postage 0 148 0 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	7/15/05	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 1137.5 1/4/05 Postmaster Mpls., MN 55406 Postage 0 92.13 0 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 3/31/05 Postmaster Mpls., MN 55406 Postage 0 402.19 0 4/1/05 Postmaster Mpls., MN 55406 Postage 0 115 0 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	8/1/05	Pomroy, Andy	3800 Minnehaha Ave., #36, Mpls., MN 55406	Field Director	0	959.38	0	
1/4/05 Postmaster Mpis., MN 55406 Postage 0 92.13 0 1/7/05 Postmaster Mpis., MN 55406 Postage 0 231.25 0 1/16/05 Postmaster Mpis., MN 55406 Postage 0 185 0 1/27/05 Postmaster Mpis., MN 55406 Postage 0 148 0 3/31/05 Postmaster Mpis., MN 55406 Postage 0 402.19 0 4/1/05 Postmaster Mpis., MN 55406 Postage 0 115 0 4/19/05 Postmaster Mpis., MN 55406 Postage 0 148 0 4/22/05 Postmaster Mpis., MN 55406 Postage 0 690 0 4/26/05 Postmaster Mpis., MN 55406 Postage 0 74 0	8/15/05	Pomroy, Andy	3800 Minnehaha Ave., #36, Mpls., MN 55406	Field Director	0	959.37	0	
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 3/31/05 Postmaster Mpls., MN 55406 Postage 0 402.19 0 4/1/05 Postmaster Mpls., MN 55406 Postage 0 115 0 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	8/26/05	Pomroy, Andy	3800 Minnehaha Ave., #36, Mpls., MN 55406	Field Director	0	959.38	0	11137.5
1/16/05 Postmaster Mpls., MN 55406 Postage 0 185 0 1/27/05 Postmaster Mpls., MN 55406 Postage 0 148 0 3/31/05 Postmaster Mpls., MN 55406 Postage 0 402.19 0 4/1/05 Postmaster Mpls., MN 55406 Postage 0 115 0 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	1/4/05	Postmaster	Mpls., MN 55406	Postage	0	92.13	0	
1/16/05 Postmaster Mpls., MN 55406 Postage 0 185 0 1/27/05 Postmaster Mpls., MN 55406 Postage 0 148 0 3/31/05 Postmaster Mpls., MN 55406 Postage 0 402.19 0 4/1/05 Postmaster Mpls., MN 55406 Postage 0 115 0 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	1/7/05	Postmaster	Mpls., MN 55406	Postage	0	231.25	0	
3/31/05 Postmaster Mpls., MN 55406 Postage 0 402.19 0 4/1/05 Postmaster Mpls., MN 55406 Postage 0 115 0 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	1/16/05	Postmaster	Mpls., MN 55406		0	185	0	
4/1/05 Postmaster Mpls., MN 55406 Postage 0 115 0 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	1/27/05	Postmaster	Mpls., MN 55406	Postage	0	148	0	
4/1/05 Postmaster Mpls., MN 55406 Postage 0 115 0 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					0	402.19	0	
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	4/1/05	Postmaster		Postage	0	115	o	
4/26/05 Postmaster Mpls., MN 55406 Postage 0 74 0	4/19/05	Postmaster			0	148	0	
4/26/05 Postmaster Mpls., MN 55406 Postage 0 74 0	4/22/05	Postmaster	Mpls., MN 55406	Postage	0	690	0	
			Mpls., MN 55406		0	74	0	
			Mpls., MN 55406		0	1480	O	

SCHEDULE B: OPERATING EXPENDITURES

	AUGHLIN FOR WATUR						
	Postmaster	Mpls., MN 55406	Postage	0	666	0	
	Postmaster	Mpls., MN 55406	Postage	0	5.25	0	
6/29/05	Postmaster	Mpls., MN 55406	Postage	0	370	0	
	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	6114.82
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	
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., Mpis., MN 55408	Fundraiser: Food & Refreshments	0	31.86	0	
	Rainbow Foods	1104 Lagoon Ave., Mpis., 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
	Sam's Club	3745 Louisiana Ave. So., St. Louis Pk., MN 55426	Fundraiser: Food & Refreshments	Ö	119.52	0	119.52
	SEIU MN State Council	2233 University Ave W, St Paul, MN 55114	Phoning	0	1283.65	0	
	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
	SMD telecom	6520 West Lake St., Mpls., MN 55426	Phone system rental	0	214	0	
7/16/05	SMD telecom	6520 West Lake St., Mpis., 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
	Stamp Shoppe	Mpls., MN 55401	Postage	0	370	0	370
	Summit Consulting Group, Inc.	537 East Osborn Rd., Phoenix, AZ 85012	Phoning	o	1200	o	
	Summit Consulting Group, Inc.	537 East Osborn Rd., Phoenix, AZ 85012	Phoning	0	1200	o	· ··
	Summit Consulting Group, Inc.	537 East Osborn Rd., Phoenix, AZ 85012	Phoning	o	1000	0	3400
_	The Data Bank	800 Washington Ave. No., #303, Mpls., MN 55401	Electronic communication	O.	644.9	0	644.9
	Thompson, Stuart	333 Oak Grove St, #410, Mpls., MN 55403	Campaign Consultant	0	1000	0	
	Thompson, Stuart	333 Oak Grove St, #410, Mpls., MN 55403	Campaign Consultant	0	1000	0	
	Thompson, Stuart	333 Oak Grove St, #410, Mpls., MN 55403	Campaign Consultant	0	1000	0	
_	Thompson, Stuart	333 Oak Grove St. #410, Mpls., MN 55403	Campaign Consultant	0	1000	0	
	Thompson, Stuart	333 Oak Grove St, #410, Mpls., MN 55403	Campaign Consultant	0	1000	0	
	Thompson, Stuart	333 Oak Grove St, #410, Mpls., MN 55403	Campaign Consultant	0	500	0	5500
	Tom Jwanouskos	1934 Portland Ave., St. Paul, MN 55104	Literature and mailing	0	6885.2	0	
	Tom Jwanouskos	1934 Portland Ave., St. Paul, MN 55104	Literature and mailing	0	18,800	0	25685.2
	Tony Doom Supply Inc.	P.O. Box 525, Marshall, MN 56258	Signage	0	2482.52	0	2482.52
	Union House	26795 Felton Ave., Wyoming, MN 55092	Signage	0	186.38	0	
	Union House	26795 Felton Ave., Wyoming, MN 55092	Labels	0	358.2	0	

9/6/05

SCHEDULE B: OPERATING EXPENDITURES

	913				
6/1/05 Union House	26795 Felton Ave., Wyoming, MN 55092	T-shirts	0	3610	<u> </u>
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.		\$197,975.21	197,975.21

NAME	OF COI	MMITTEE OR FUND: 上	klaughlin-for	Mayor	DATE:	9/6/05	_
SCHE You m	DULE C ust discl er with t	: GOODS AND SERVIC ose the total value of goods and services, is	ES GIVEN TO OTHERS ods and services given to ar in excess of \$100 within th	nother committee.	as well as any other also disclose the da	wise non-itemizabl ite, name and addr	e cash that, ess of the recipient
and a	descripti	on of the goods or service	es given.				
					Goods & Services		, , , , , , , , , , , , , , , , , , , ,
				COLUMN A	Given in Cur	COLUMN B1	COLUMN C
_		Alphabetical Order!	Description of	COLUMN A Previous Total	COLOMIA P	Value of Goods	Recipient Total
Date		Name & Address of Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
<u>Duto</u>		_					
39. T	otal God	ods and Services given in	this period: (Transfer this	amount to Line 1	4, Column B)	\$	
SCHE	DULE	: NOTES AND LOANS	PAYABLE (Loaned to You)			
		,			Loans Given to or Current Rep		
		Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date		Name, Address & Emplo	oyer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You
3/11	0 {		, Hennepin Cty.	5,000.00	10,000.00	Φ	15,000.00
6/2	$a \downarrow$	4450-35th AV	50 Mols MN5540		10,000.00		10,002.00
40. T	Total Ne	w Loans Payable this per	iod: (Transfer this amount	to Line 22)	\$20,000.00	\$ 0-	
41.	Total Re	payment of Loans Payab	le this period: (Transfer this oans Payable: (Transfer th	s amount to Line	31) 16\	# 17	\$ 25,000.00
SCHI	EDULE	E: NOTES AND LOANS	RECEIVABLE (Loaned by	You)	Loans Given by o	r Repaid to You in orting Period	
		Alphabetical Orderl		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	···		oyer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You
	-						
43.	Total Ne	w Loans Receivable this	period: (Transfer this amo	unt to Line 32)	\$ 	\$ +>	
44.	Total Re	payment of Loans Recei	vable this period: (Transfer oans Receivable: (Transfer	this amount to Li	ne 23) ino 15)	14 +7	\$
			NCE OF CREDIT (Items o				
ا مند	Alphabetical Order! Date Name & Address of Vendor of Goods or Services Received But Not Paid For						Current Balance Owed by You
Date			100. 01 00000 01 00111000 1				
46.	Current	Balance of Outstanding I	Inpaid Bills/Advance of Cre	dit: (Transfer this	amount to Line 17		<u> </u> \$
47.	The Tre (Make n	asurer is to sign this st otations on Schedules B	atement ONLY IF INDEPE or C where Independent Ex	NDENT EXPENDIT penditures are iten	rures Were MAD nized.)	DE.	
			eport were made WITHOUT	, hereby certify t	hat all independent	expenditures made	e on behalf of other
	candida or in co	tes and reported in this recent with, or at the rec	eport were made WITHOUT quest or suggestion of any	rne authorization / candidate, candi	date's campaign c	ommittee or agen	it.
	<u>Signatu</u>	re of Treasurer			Da	te	··· •••• · · · · · · · · · · · · · · ·

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