

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. RT for Mayor Committee
(Name of Committee or Fund)
2. Peter M. Taylor
(Treasurer's Name) pmtaylor@gmail.com
(E-mail Address)
3. 3010 Hennepin Ave So. PMB 655, Minneapolis, MN 55408
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 612-839-9832

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 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable)
7. ☐ Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100.
Termination of registration: If your committee is a state committee, please contact our office regarding termination.
8. **2005 ANNUAL REPORT DUE Tuesday, January 31, 2006**

Received by Hennepin County
Taxpayer Services

FEB 1 2006

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REPORTING PERIOD: (check one)

- | | | |
|---|------------------|---------------------|
| <input checked="" type="checkbox"/> 2005 Candidates on the ballot
And Political Funds or Committees: | From: 10/26/2005 | Through: 12/31/2005 |
| <input type="checkbox"/> Candidates NOT on the ballot in 2005: | From: 1/1/2005 | Through: 12/31/2005 |

9. BEGINNING CASH BALANCE THIS REPORT: \$ 29,899.00
(Insert Ending Cash Balance from last report)

COLUMN A

Activity Reported this year,
In previous reporting periods.

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

- | | | |
|--|--|--|
| 10. ADDITIONS:
<u>\$ 329,532.00</u>
(Column C, Line 10 from Last Reporting period.) | + <u>\$ 122,050.00</u>
(Insert amount from line 25) | \$ <u>451,582.00</u>
(Insert total of line 10, columns A + B) |
| 11. SUBTRACTIONS:
<u>\$ 318,702.00</u>
(Column C, Line 11 from Last Reporting period.) | - <u>\$ 150,890.00</u>
(Insert amount from line 34) | \$ <u>469,592.00</u>
(Insert total of line 11, columns A + B) |
| 12. ENDING CASH BALANCE THIS REPORT: | = <u>\$ 1,059.00</u>
(Line 9 + line 10(column B) - line 11(column B)) | |

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

COLUMN A

Activity Reported on Last Report

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

- | | | |
|--|---|--|
| 13. In-Kind Donations Received:
<u>\$ 4,849.00</u>
(Column C, Line 13 from Last Reporting period.) | + <u>\$ 1,587.00</u>
(Insert total from line 36) | \$ <u>6,436.00</u>
(Insert total of line 13, columns A + B) |
| 14. Goods/Services Given to Others:
<u>\$ 1,638.00</u>
(Column C, Line 14 from Last Reporting period.) | - <u>\$ 0.00</u>
(Insert total from line 39) | \$ <u>1,638.00</u>
(Insert total of line 14, columns A + B) |
| 15. Current Balance of Outstanding Loans Receivable (loaned to others).....> | | \$ <u>0.00</u>
(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: <u>\$ 10,000.00</u>) | \$ <u>20,000.00</u>
(Insert total Current Balance from line 42) |
| 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit.....>
(Amount from Last Report: <u>\$ 33,356.00</u>) | \$ <u>0.00</u>
(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) Peter M. Taylor, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Peter M. Taylor

DATE: January 31, 2006

FILE THIS REPORT WITH:

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

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLYNAME OF COMMITTEE OR FUND: RT for Mayor CommitteeDATE: December 31, 2005**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 65,350.00</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 6,700.00</u>	<u>\$ 72,050.00</u> (Subtotal: lines 19 + 20)
<hr/>		
21. Income from bank dividends, interest, etc:	<u>\$ 0.00</u>	
22. New Loans Payable (loaned to you):	<u>\$ 50,000.00</u> (Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	<u>\$ 0.00</u> (Insert total from line 44)	
24. Other: _____	<u>\$ _____</u>	<u>\$ 50,000.00</u> (Subtotal: lines 21+22+23+24)
<hr/>		
25. TOTAL INCOME:	<u>\$ 122,050.00</u> (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)	

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others:	<u>\$ 0.00</u> (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 26 + 27)
<hr/>		
28. Total ITEMIZED Operating Expenditures:	<u>\$ 111,227.00</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ -337.00</u>	<u>\$ 110,890.00</u> (Subtotal: Lines 28 + 29)
<hr/>		
30. Bank service charges, etc., paid by you:	<u>\$ 0.00</u>	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	<u>\$ 40,000.00</u> (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	<u>\$ 0.00</u> (Insert total from line 43)	
33. Other: _____	<u>\$ _____</u>	<u>\$ 40,000.00</u> (Subtotal: lines 30+31+32+33)
<hr/>		
34. TOTAL EXPENDITURES:	<u>\$ 150,890.00</u> (Total lines 26 through 33. Transfer this amount to Line 11, Column B.)	

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

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

NAME OF COMMITTEE OR FUND: RT for Mayor Committee

DATE: December 31, 2005

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.

				List contributions here for the current reporting period			
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's 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
	See attached schedule						

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 0.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ 65,350.00
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 65,350.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 0.00
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$ 1,587.00
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 0.00
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 1,587.00

Schedule A: Income from Cash Contributions & In-Kind Donations (RT Rybak for Mayor)

Date	Name - Address	Employer	In-Kind Type	A	B	B1	C
12/31/2005	Diane Adair 2601 Huntington Avenue So.	Community Volunteer St. Louis Park MN 55416		\$400.00	\$100.00	\$0.00	\$500.00
11/1/2005	HARRY ADLER 4927 DUPONT AVE S	Talmud Torah of St. Paul MINNEAPOLI MN 55419-5327 S		\$100.00	\$100.00	\$0.00	\$200.00
11/2/2005	BAHRAM AKRADI 8343 KINGSLEE ROAD	LIFETIME FITNESS MINNEAPOLI MN 55438 S		\$0.00	\$500.00	\$0.00	\$500.00
11/7/2005	MARTY ALLEN 2825 Irving Ave. So.	Information Requested Minneapolis MN 55408-1076		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	BRIAN ANDERSON 117 PORTLAND AVE S APT 608	MSP Communication MINNEAPOLI MN 55401-2598 S		\$200.00	\$200.00	\$0.00	\$400.00
12/31/2005	[REDACTED] [REDACTED]	[REDACTED] [REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/28/2005	DARIO ANSELMO 4924 GREEN FARMS CIRCLE	Fine Line Music Cafe EDINA MN 55436		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	Gary Arvidson 5011 34th Ave South	Scandia Bake Shop Minneapolis MN 55417	event supplies	\$0.00	\$0.00	\$237.47	\$237.47
11/1/2005	John Atwood 6312 Westwood Ct.	U of M Edina MN 55436		\$0.00	\$100.00	\$0.00	\$100.00

Date	Name - Address	Employer	In-Kind Type	A	B	B1	C
12/31/2005	Joan Autrey 17205 23rd Avenue North	Information Requested Plymouth MN 55447		\$0.00	\$100.00	\$0.00	\$100.00
11/7/2005	DANIEL AVCHEN 2036 Kenwood Pkwy	Hammel Green and Abrahamson Minneapolis MN 55405-2303		\$250.00	\$200.00	\$0.00	\$450.00
11/1/2005	JAN BACHMAN 4870 W Lake Harriet Pkwy	retired Minneapolis MN 55410-1906		\$0.00	\$250.00	\$0.00	\$250.00
10/27/2005	WILLIAM BAILEY 1815 WEST RIVER ROAD NORTH	CARPET KING MINNEAPOLI MN 55411 S		\$0.00	\$250.00	\$0.00	\$250.00
11/4/2005	MARY BAKER 717 5TH ST SE	Self Employed MINNEAPOLI MN 55414-1850 S		\$0.00	\$100.00	\$0.00	\$100.00
10/31/2005	JOHN BALLBACH 4300 TRILLIUM WAY	BALLBACH CONSULTING LLC MINNETRISTA MN 55354		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	Brian Balleria 4935 Garfield Ave S	Smiths Medical Center Minneapolis MN 55419		\$400.00	\$100.00	\$0.00	\$500.00
11/4/2005	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
12/31/2005	Stephen Barrows 615 N. 1st St.	Student Minneapolis MN 55401	#300	\$100.00	\$100.00	\$0.00	\$200.00
12/19/2005	GLENN BARTSCH 4735 UPTON AVE S	Univ of MN MINNEAPOLI MN 55410-1839 S		\$200.00	\$100.00	\$0.00	\$300.00

Date	Name - Address	Employer	In-Kind Type	A	B	B1	C
10/28/2005	Maureen Beck 4349 Fremont Ave S	self-employed/education consultant MINNEAPOLI MN 55409-1720 S		\$200.00	\$100.00	\$0.00	\$300.00
11/1/2005	SUSAN BECKER-DALY 517 RIVER ST	lobbyist MINNEAPOLI MN 55401-2512 S		\$0.00	\$100.00	\$0.00	\$100.00
11/2/2005	Judson Bemis 212 Mount Curve Blvd	Hazelden St Paul MN 55105		\$0.00	\$500.00	\$0.00	\$500.00
12/20/2005	Frank Bennett 315 Tonkawa Road	Information Requested Long Lake MN 55356		\$0.00	\$500.00	\$0.00	\$500.00
11/7/2005	John Bernstein 1788 Fremont Ave. S.	Sit Investments Minneapolis MN 55403-2928		\$0.00	\$300.00	\$0.00	\$300.00
12/30/2005	Scott Berry 5115 Logan Ave S	Kathryn: Mpls. Inst. of Arts Scott: Self- Minneapolis MN 55419-1019		\$0.00	\$150.00	\$0.00	\$150.00
12/31/2005	JOAN BERTHIAUME 2504 40TH ST W	Information Requested MINNEAPOLI MN 55410-1211 S		\$0.00	\$100.00	\$0.00	\$100.00
12/30/2005	James Bialke 2234 Stinson Parkway	SEIU Minneapolis MN 55418		\$0.00	\$50.00	\$0.00	\$50.00
12/27/2005	ELIZABETH BICKEL 490 Highcroft Road	Childrens Heart Link Wayzata MN 55391		\$100.00	\$100.00	\$0.00	\$200.00
12/27/2005	karin birkeland 1908 girard ave so	Self-employed Minneapolis MN 55403		\$200.00	\$250.00	\$0.00	\$450.00

Date	Name - Address	Employer	In-Kind Type	A	B	B1	C
12/31/2005	John Blackshaw 3835 Washburn Ave S	self Minneapolis MN 55410-1129		\$0.00	\$500.00	\$0.00	\$500.00
11/16/2005	DEBORAH BLAKELEY 2111 HUMBOLDT AVE S	Blakely and Co. MINNEAPOLI MN 55405-2510 S		\$100.00	\$100.00	\$0.00	\$200.00
10/31/2005	Jeanette Bleeker 1076 18th Ave. SE	University of Minnesota Minneapolis MN 55414		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	AMY BLUMENSHINE 3156 ELLIOT AVE S	Information Requested Minneapolis MN 55407-1508		\$0.00	\$100.00	\$0.00	\$100.00
11/3/2005	Daniel Boivin 5125 Sheridan Avenue South	Meshbeshier & Spence Minneapolis MN 55410-2238		\$100.00	\$400.00	\$0.00	\$500.00
11/2/2005	Marvin Borman 3300 Wells Fargo Center	Masion,Edelman,Borman& Brand Minneapolis MN 55402		\$0.00	\$250.00	\$0.00	\$250.00
11/14/2005	GERRY BOSCHWITZ 2950 NORTHVIEW ROAD	Information Requested MINNETONKA MN 55361 BEACH		\$0.00	\$200.00	\$0.00	\$200.00
12/31/2005	Diane Bourgeois 3841 Standish Ave	Hennepin County Minneapolis MN 55407		\$325.00	\$100.00	\$0.00	\$425.00
12/31/2005	WILLIAM BRACKEN 750 S 2nd St Unit 502	Plymouth Church Neighborhood Foundation Minneapolis MN 55401-2276		\$100.00	\$400.00	\$0.00	\$500.00
12/31/2005	Margaret Bracken 750 S 2nd St	Plymouth Church Neighborhood foundation Minneapolis MN 55401		\$100.00	\$400.00	\$0.00	\$500.00

Date	Name - Address	Employer	In-Kind Type	A	B	B1	C
11/1/2005	Mary Brainerd 1823 Park Ave	Health Partners Mahtomedi MN 55115-1932		\$0.00	\$250.00	\$0.00	\$250.00
11/7/2005	John Brandes 629 2nd St NE	ST. BONIFACE CATH. CHARITIES Minneapolis MN 55413-1905		\$0.00	\$100.00	\$0.00	\$100.00
11/2/2005	Henry Brandis 710 LINDEN STREET	EDINA REALTY MENDOTA MN 55118 HEIGHTS		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	EDNA BRAZAITIS 4 GROVE ST	Information Requested MINNEAPOLI MN 55401-1502 S		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	JILL BRECKENRIDGE 708 1ST ST N	Retired Writer MINNEAPOLI MN 55401-1107 S		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	RICHARD BRIMACOMB 3805 Joppa Ave S	Information Requested Minneapolis MN 55416-4941		\$0.00	\$100.00	\$0.00	\$100.00
12/2/2005	SALLY BROWN 2407 GIRARD AVE S	Information Requested MINNEAPOLI MN 55405-2572 S		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	Michael Browne 733 Northern Hills Drive NE	Information Requested Rochester MN 55906		\$0.00	\$100.00	\$0.00	\$100.00
11/2/2005	TYRONE BUJOLD 117 PORTLAND AVE S	retired APT 602 MINNEAPOLI MN 55401 S		\$100.00	\$150.00	\$0.00	\$250.00
10/27/2005	RICHARD BURBACH 3919 WASHBURN AVE N	Information Requested MINNEAPOLI MN 55412 S		\$0.00	\$100.00	\$0.00	\$100.00

Date	Name - Address	Employer	In-Kind Type	A	B	B1	C
12/31/2005	WILLIAM CAMERON 1920 Drew Ave S	self Minneapolis MN 55416-3618		\$0.00	\$200.00	\$0.00	\$200.00
12/19/2005	Fred Chute 3433 Broadway St. NE Suite 215	retired Minneapolis MN 55413-1760		\$100.00	\$100.00	\$0.00	\$200.00
12/16/2005	RALPH COLBY 3540 JAMES AVE S	Information Requested MINNEAPOLIS MN 55408-3327 S		\$0.00	\$100.00	\$0.00	\$100.00
12/30/2005	ALBERT COLIANNI 2401 Sherwood Hills Road	Information Requested Minnetonka MN 55305-2914		\$0.00	\$200.00	\$0.00	\$200.00
12/27/2005	Page Cowles 475 Grand Hill	Information Requested St. Paul MN 55102-2612		\$0.00	\$500.00	\$0.00	\$500.00
12/27/2005	JAY COWLES, III 475 Grand Hill	Unity Ave Associates St. Paul MN 55102-2612		\$0.00	\$100.00	\$0.00	\$100.00
11/4/2005	WILLIAM CRAIG 212 N 1st St Apt 609	University of Minnesota Minneapolis MN 55401-1560		\$0.00	\$100.00	\$0.00	\$100.00
11/7/2005	Andrew Currie 100 2nd St SE #404	self Minneapolis MN 55414		\$0.00	\$100.00	\$0.00	\$100.00
11/7/2005	Teresa Daly 332 Maple Island Rd	Consultant Burnsville MN 55306-5504		\$350.00	\$150.00	\$0.00	\$500.00
11/4/2005	LISA DANIELS 2104 IRVING AVE S	Information Requested MINNENAPOLIS MN 55405-2541 IS		\$0.00	\$500.00	\$0.00	\$500.00

Date	Name - Address	Employer	In-Kind Type	A	B	B1	C
11/16/2005	Rollie Danielson 3300 Snelling Ave	U.S. Bench Corp Minneapolis MN 55406-2434		\$0.00	\$300.00	\$0.00	\$300.00
12/31/2005	JAMES DAVNIE 2741 39th Ave S	Information Requested Minneapolis MN 55406-1847		\$0.00	\$150.00	\$0.00	\$150.00
11/1/2005	MARK DAYTON 3010 Hennepin Ave # 258	U.S. Government Minneapolis MN 55408-2614		\$0.00	\$300.00	\$0.00	\$300.00
11/2/2005	Bruce Dayton 990 Old Long Lake Rd	Retired Wayzata MN 55391-9688		\$0.00	\$500.00	\$0.00	\$500.00
11/2/2005	ANN DAYTON CHRISTINA 2800 IRVING AVE S	Information Requested MINNEAPOLI MN 55408 S		\$0.00	\$500.00	\$0.00	\$500.00
10/28/2005	Adele Della Torre 3827 Zenith Ave. S.	dentist - owner minneapolis MN 55410		\$350.00	\$100.00	\$0.00	\$450.00
11/2/2005	Laurel Deloria 4245 Garfield Ave	Retired Minneapolis MN 55409		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	Louis DeMars 7424 Cahill Road	retired Edina MN 55439		\$0.00	\$250.00	\$0.00	\$250.00
12/31/2005	Christine Devens 912 West 32nd Street	Information Requested Minneapolis MN 55408		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	CAREN DEWAR 1458 35TH ST W	Information Requested MINNEAPOLI MN 55408-3801 S		\$0.00	\$100.00	\$0.00	\$100.00

Date	Name - Address	Employer	In-Kind Type	A	B	B1	C
11/1/2005	JOHN DEWITT 1531 RIVER PKY E	Information Requested MINNEAPOLI MN 55414-3626 S		\$0.00	\$100.00	\$0.00	\$100.00
10/30/2005	D. Scott Dibble 4207 Blaisdell Ave	Minnesota Senate Minneapolis MN 55409-2010		\$0.00	\$300.00	\$0.00	\$300.00
11/4/2005	ROBERT DISTAD 611 5TH ST SE	Hennepin County MINNEAPOLI MN 55414-1802 S		\$100.00	\$200.00	\$0.00	\$300.00
12/28/2005	Bill Doherty 2110 S. Rosewood Lane	University of Minnesota Roseville MN 55113		\$0.00	\$100.00	\$0.00	\$100.00
11/2/2005	KIRSTEN DRISCOLL 2500 LAKE PL	Information Requested MINNEAPOLI MN 55405-2475 S		\$0.00	\$500.00	\$0.00	\$500.00
10/27/2005	PATRICIA DUFFY 408 RIVER ST	Homemaker MINNEAPOLI MN 55401-2530 S		\$0.00	\$500.00	\$0.00	\$500.00
10/28/2005	RICHARD DUNCAN 310 W Minnehaha Pkwy	Faegre & Benson Minneapolis MN 55419-1354		\$100.00	\$100.00	\$0.00	\$200.00
11/4/2005	DEAN EICHAKER 1819 11TH AVE S	self employed realtor MINNEAPOLI MN 55404-2010 S		\$0.00	\$250.00	\$0.00	\$250.00
12/31/2005	PAUL ENCK 3452 Holmes Ave	Information Requested Minneapolis MN 55408-3844		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	Ron Erhardt 4214 Sunnyside Rd.	State Representative Minneapolis MN 55424-1114		\$100.00	\$100.00	\$0.00	\$200.00

Date	Name - Address		Employer	In-Kind Type	A	B	B1	C
11/4/2005	EDWARD	FARMER	University of Minnesota		\$0.00	\$100.00	\$0.00	\$100.00
	147 Cecil St SE		Minneapolis MN 55414-3610					
11/7/2005	Jill	Fedje	Ramsey County Atty.		\$0.00	\$100.00	\$0.00	\$100.00
	2024 Penn Avenue South		Minneapolis MN 55405					
11/4/2005	DAVID	FEY	City of Minneapolis		\$150.00	\$150.00	\$0.00	\$300.00
	2125 MILWAUKEE AVE		MINNEAPOLI MN 55404-3147 S					
12/31/2005	DARIN	FLORENZ	Information Requested		\$0.00	\$200.00	\$0.00	\$200.00
	9757 Russell Ave South		MINNEAPOLI MN 55431 S					
12/31/2005	MYRON	FRANS	Information Requested		\$0.00	\$200.00	\$0.00	\$200.00
	1704 Humboldt Ave S		Minneapolis MN 55403-2809					
12/9/2005	John	Frey	Wabash Capital Management, Inc.		\$0.00	\$500.00	\$0.00	\$500.00
	5000 Wells Fargo Center	90 S. 7th	Minneapolis MN 55402					
12/31/2005	ARLENE	FRIED	Information Requested		\$50.00	\$150.00	\$0.00	\$200.00
	1109 XERXES AVE S		MINNEAPOLI MN 55405-2128 S					
12/31/2005	Nancy	Gaschott	The Loft Literary Center		\$100.00	\$100.00	\$0.00	\$200.00
	3540 James Ave S 101		Minneapolis MN 55408-3327					
11/3/2005	JANET	GENDLER	Smith Gendler		\$0.00	\$100.00	\$0.00	\$100.00
	3906 Zenith Ave S		Minneapolis MN 55410-1169					
11/4/2005	WILLIAM	GEORGE	Retired		\$0.00	\$500.00	\$0.00	\$500.00
	2284 LAKE OF ISLES PKY W		MINNEAPOLI MN 55405 S					

Date	Name - Address	Employer	In-Kind Type	A	B	B1	C
11/2/2005	MICHAEL GEREND 295 WOODLAWN AVE.	Information Requested ST. PAUL MN 55105		\$0.00	\$250.00	\$0.00	\$250.00
12/19/2005	FREDERICK GOETZ 4220 COLFAX AVE S	Attorney MINNEAPOLI MN 55409-1711 S		\$250.00	\$100.00	\$0.00	\$350.00
12/19/2005	FREDERICK GOETZ 4220 COLFAX AVE S	Atty. MINNEAPOLI MN 55409-1711 S		\$250.00	\$100.00	\$0.00	\$350.00
12/16/2005	MARY GOVE 14 PEARSON PLACE	HOMEMAKER NORTH OAKS MN 55127		\$0.00	\$200.00	\$0.00	\$200.00
11/4/2005	SUSAN GREENBERG 1005 MOUNT CURVE AVE	Information Requested MINNEAPOLI MN 55403-1126 S		\$0.00	\$500.00	\$0.00	\$500.00
11/4/2005	ROBERT GREENBERG 1005 MOUNT CURVE AVE	614 Company MINNEAPOLI MN 55403-1126 S		\$200.00	\$300.00	\$0.00	\$500.00
11/1/2005	Richard Grimm 224 Minnehaha Pkwy W Box 224	Information Requested MINNEAPOLI MN 55419-1367 S		\$0.00	\$100.00	\$0.00	\$100.00
11/1/2005	Jeanne Grimm 224 Minnehaha Pkwy W	Homemaker MINNEAPOLI MN 55419-1367 S		\$100.00	\$400.00	\$0.00	\$500.00
10/31/2005	THOMAS GROJEAN, JR. 1301 CORPORATE CENTER SUITE DR. 113	HIRSCHBACH MOTOR LINES EAGAN MN 55121		\$0.00	\$500.00	\$0.00	\$500.00
12/31/2005	JOAN GROWE 1201 Yale Pl Apt 2002	Information Requested Minneapolis MN 55403-1960		\$0.00	\$100.00	\$0.00	\$100.00

Date	Name - Address	Employer	In-Kind Type	A	B	B1	C
12/31/2005	STEPHANIE GRUVER 4300 Emerson Ave N	Rosenbloom & Rosenbloom Minneapolis MN 55412		\$100.00	\$100.00	\$0.00	\$200.00
12/31/2005	M. Gues	Information Requested		\$0.00	\$100.00	\$0.00	\$100.00
11/3/2005	FRANK GUZZETTA 111 4TH AVE NO. #703	MARSHALL FIELDS MINNEAPOLI MN 55401 S		\$0.00	\$500.00	\$0.00	\$500.00
12/31/2005	ROBERT HALBACH 1620 East River Terrace	Information Requested Minneapolis MN 55414-3648		\$0.00	\$200.00	\$0.00	\$200.00
11/4/2005	ROGER HALE 41 ISLAND AVE W	retired - Tennant Company MINNEAPOLI MN 55401-1514 S		\$0.00	\$250.00	\$0.00	\$250.00
12/31/2005	Rosalie Hall 2510 Sheridan Ave S	Information Requested Minneapolis MN 55405-2342		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	Madeline Hamermesh 1201 Yale Place #508	retired English Prof Minneapolis MN 55403		\$300.00	\$100.00	\$0.00	\$400.00
11/7/2005	Donna Hamilton 4033 Linden Hills Blvd	Information Requested Minneapolis MN 55410-1247		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	Bryce Hamilton 4033 Linden Hills Blvd	Information Requested Minneapolis MN 55410-1247		\$0.00	\$100.00	\$0.00	\$100.00
11/4/2005	Elinor Hands 100 2nd St SE	Information Requested Minneapolis MN 55414-2131		\$0.00	\$100.00	\$0.00	\$100.00

Date	Name - Address	Employer	In-Kind Type	A	B	B1	C
12/31/2005	Stan Harpstead 1277 Nursery Hill Ln	Information Requested Arden Hills MN 55112-5752		\$0.00	\$200.00	\$0.00	\$200.00
12/31/2005	ELEANOR HARRIS 3322 37TH AVE S	Public Radio International MINNEAPOLI MN 55406-2139 S		\$170.00	\$100.00	\$0.00	\$270.00
12/31/2005	Kristie Harrison 251 First Avenue	Compass Marketing Minneapolis MN 55401	2nd Floor	\$0.00	\$500.00	\$0.00	\$500.00
12/31/2005	Keith Harrison 251 First Avenue North	Compass Marketing Minneapolis MN 55401	2nd Floor	\$0.00	\$500.00	\$0.00	\$500.00
11/2/2005	Blaine Harstad 2116 Oliver Ave S	Gray, Plant, Mooty Minneapolis MN 55405-2437		\$0.00	\$100.00	\$0.00	\$100.00
10/28/2005	Paul Hauge 6085 Lincoln Drive #124	retired Edina MN 55436-1632		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	Dianne Heins 6Greenway Gables	Information Requested Minneapolis MN 55403-2101		\$0.00	\$100.00	\$0.00	\$100.00
11/16/2005	LAWRENCE HENDRICKSON 6466 CITY WEST PARKWAY	Information Requested EDEN MN 55344 PRAIRIE		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	Ira Hershenflier 201 Main Street SE	Vic's Restaurant Minneapolis MN	event supplies	\$0.00	\$0.00	\$100.00	\$100.00
10/31/2005	Michael Hicks 11638 Cedar Pass	Information Requested Minnetonka MN 55305		\$0.00	\$500.00	\$0.00	\$500.00

Date	Name - Address	Employer	In-Kind Type	A	B	B1	C
11/1/2005	Mark Hiemenz 2733 Inglewood Ave S	Information Requested St. Louis Park MN 55416-3929		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	ARTHUR HIMMELMAN 210 GRANT ST W APT 422	Self-Employed Consultant MINNEAPOLI MN 55403-2239 S		\$165.00	\$100.00	\$0.00	\$265.00
11/4/2005	CLARISSA HIRSCH 516 4TH AVE SE	Information Requested MINNEAPOLI MN 55414-1612 S		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	Charles Hoag 600 2ND ST S #302	Star Tribune MINNEAPOLI MN 55401-2143 S		\$200.00	\$300.00	\$0.00	\$500.00
12/31/2005	Thomas Hoch 601 Madison St NE	Orpheum/Historic Theaters Minneapolis MN 55413-2103		\$0.00	\$500.00	\$0.00	\$500.00
12/31/2005	DIANE HOFSTEDE 610 RAMSEY ST NE	Waddell & Reed MINNEAPOLI MN 55413-1825 S		\$0.00	\$100.00	\$0.00	\$100.00
12/22/2005	CAROLYN HOLBROOK 1920 1ST ST S	SASE: The Write Place MINNEAPOLI MN 55454-1002 S		\$0.00	\$100.00	\$0.00	\$100.00
11/1/2005	Chris Holm 350 Highcroft Lane	Information Requested Wayzata MN 55391-1549		\$0.00	\$500.00	\$0.00	\$500.00
12/31/2005	Neal Holtan 1201 Yale Place Suite 1908	Pysician; self employed telecommunications Minneapolis MN 55403		\$0.00	\$100.00	\$0.00	\$100.00
11/3/2005	BRIDGID HOPPMANN 4324 COOLIDGE AVE	Information Requested ST. LOUIS MN 55424 PARK		\$0.00	\$100.00	\$0.00	\$100.00

Date	Name - Address	Employer	In-Kind Type	A	B	B1	C
10/31/2005	ROBERT HUBBARD 404 31ST ST W APT 2	Hubbard Broadcasting MINNEAPOLI MN 55408 S		\$0.00	\$500.00	\$0.00	\$500.00
11/3/2005	Penny Hunt 200 Park Ave South #105	Medtronic Minneapolis MN 55415		\$0.00	\$250.00	\$0.00	\$250.00
11/7/2005	DIANE HUNT 1716 MOUNT CURVE AVE	Information Requested MINNEAPOLI MN 55403-1016 S		\$0.00	\$200.00	\$0.00	\$200.00
12/31/2005	ZENAS HUTCHESON 1916 Knox Ave S	retired Minneapolis MN 55403-2839		\$0.00	\$500.00	\$0.00	\$500.00
11/1/2005	Cheryl Jacobs 4431 Dupont Ave S	Fairview University Medical Center MINNEAPOLI MN 55419-4738 S		\$100.00	\$200.00	\$0.00	\$300.00
10/31/2005	MARY JEFFRIES 8400 BAKER ROAD	PETTERS STRATEGIC PARTNERS MINNETONKA MN 55343		\$0.00	\$500.00	\$0.00	\$500.00
10/31/2005	RICHARD JELINEK 9900 BREN ROAD EAST	UNITED HEALTH GROUP-OVATIONS MINNETONKA MN 55343		\$0.00	\$500.00	\$0.00	\$500.00
11/7/2005	Cara Jennings 7842 309th Ave	Pinnacle Investments Princeton MN 55371		\$0.00	\$100.00	\$0.00	\$100.00
11/4/2005	Thomas Johnson 425 6th St SE	Information Requested Minneapolis MN 55414-1621		\$0.00	\$100.00	\$0.00	\$100.00
12/27/2005	David Jones 12915 32nd Ave N	Information Requested Plymouth MN 55441-2714		\$0.00	\$100.00	\$0.00	\$100.00

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12/31/2005	KIM JONES 3124 DEAN CT	Information Requested MINNEAPOLI MN 55416-4386 S		\$0.00	\$500.00	\$0.00	\$500.00
12/31/2005	CATHERINE JORDAN 3232 Harriet Ave	ACHIEVE! Minneapolis MINNEAPOLI MN 55408 S		\$300.00	\$200.00	\$0.00	\$500.00
10/26/2005	Andy Juang 455 Ferndale Rd. N.	Equus Computer Systems, Inc. Wayzata MN 55391		\$0.00	\$500.00	\$0.00	\$500.00
12/31/2005	Judith A. Kahn 3228 Dakota Ave S	Information Requested Minneapolis MN 55416-2038		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	Phyllis Kahn 115 Island Ave W	Information Requested Minneapolis MN 55401-1509		\$0.00	\$100.00	\$0.00	\$100.00
12/19/2005	ELOISE KAPLAN 5805 Vernon Ln	Information Requested Edina MN 55436-2239		\$0.00	\$100.00	\$0.00	\$100.00
11/5/2005	MARK KARTARIK 1013 Oakridge Ave	REGIS CORP. shoreview MN 55126		\$0.00	\$500.00	\$0.00	\$500.00
12/29/2005	Mariene Kayser 460 Mississippi River Blvd S	Information Requested Saint Paul MN 55105-1324		\$0.00	\$500.00	\$0.00	\$500.00
10/28/2005	Bruce Kelley 5815 Colfax Ave S	Watson Wyatt Minneapolis MN 55419-2106		\$0.00	\$500.00	\$0.00	\$500.00
12/31/2005	Jayne Khalifa 2657 Florida Ave S	State of Minnesota Minneapolis MN 55426-3327		\$0.00	\$200.00	\$0.00	\$200.00

Date	Name - Address	Employer	In-Kind Type	A	B	B1	C
12/15/2005	THOMAS KIEFFER 16526 W. 78th Street #321	VIRTEVA, INC. Eden Prairie MN 55346		\$0.00	\$500.00	\$0.00	\$500.00
12/31/2005	COURTNEY KIERNAT 3435 Humboldt Ave S	Information Requested Minneapolis MN 55408-3333	event supplies	\$0.00	\$0.00	\$200.00	\$200.00
12/30/2005	JOHN KIMBALL 17251 CEDARCREST DRIVE	ASSOCIATED BANK OF MN EDEN PRAIRIE MN 55347		\$200.00	\$200.00	\$0.00	\$400.00
12/31/2005	Susan Kinder 2221 Oliver Avenue South	O'Leary & Grant Minneapolis MN 55405		\$100.00	\$100.00	\$0.00	\$200.00
11/7/2005	LAURA KINKEAD 2741 THOMAS AVE S	Information Requested MINNEAPOLIS MN 55416		\$0.00	\$100.00	\$0.00	\$100.00
11/4/2005	Barry Knight 308 Walker Ave. S	Merrill Lynch Wayzata MN 55391		\$0.00	\$250.00	\$0.00	\$250.00
11/7/2005	DAVID KNIGHTON, M.D. 3846 ZENITH AVE S	Information Requested MINNEAPOLIS MN 55410-1167		\$0.00	\$500.00	\$0.00	\$500.00
11/7/2005	MARY KNOBLAUCH 2401 Russell Ave S	Anthony, Ostlund & Baer Minneapolis MN 55405-2334		\$200.00	\$100.00	\$0.00	\$300.00
12/31/2005	Mary Ann Knox 3300 Bryant Ave.S.	self-employed Minneapolis MN 55408		\$0.00	\$125.00	\$0.00	\$125.00
11/3/2005	SIRI KOMMEDAHL 600 S. 2ND ST UNIT 403	Information Requested MINNEAPOLIS MN 55401-2144		\$0.00	\$100.00	\$0.00	\$100.00

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12/31/2005	Fred Krohn 2024 Emerson Ave S	State and Orpheum Theatres Minneapolis MN 55405-2622		\$0.00	\$500.00	\$0.00	\$500.00
12/31/2005	SPENCER KUBO 3827 ZENITH AVE S	physician/ medical director MINNEAPOLI MN 55410-1168 S		\$0.00	\$350.00	\$0.00	\$350.00
10/27/2005	Mark Laliberte 3228 Park Ave S	TARGET Minneapolis MN 55407-2008		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	Suzanne Lang 4245 Trillium Lane E.	Information Requested Mennstrista MN 55364		\$0.00	\$100.00	\$0.00	\$100.00
10/31/2005	Amy Lange 4043 Colfax Ave S	Planned Parenthood Minneapolis MN 55409		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	THOMAS LANGE 1800 HUMBOLDT AVE S	Minneapolis Park Board MINNEAPOLI MN 55403-2813 S		\$200.00	\$200.00	\$0.00	\$400.00
10/31/2005	Thomas Larson 309 52nd St W	Briggs and Morgan MINNEAPOLI MN 55419-1345 S		\$0.00	\$300.00	\$0.00	\$300.00
12/31/2005	RAYMOND LAZAR 400 River Street	Information Requested MINNEAPOLI MN 55401-2530 S		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	MARY LAZARUS 156 GROVELAND TER	Caldrea MINNEAPOLI MN 55403-1148 S		\$300.00	\$200.00	\$0.00	\$500.00
12/31/2005	BARRY LAZARUS 156 GROVELAND TER	Moss & Barnett MINNEAPOLI MN 55403-1148 S		\$300.00	\$200.00	\$0.00	\$500.00

Date	Name - Address	Employer	In-Kind Type	A	B	B1	C
12/31/2005	Mary Leer 16687 Meadowbrook Lane	Real Estate Minnetonka MN 55391-2936		\$0.00	\$150.00	\$0.00	\$150.00
12/31/2005	Beth Leonard 11650 Timberline Road	Lurie Besikof Lapidus & Company LLP minnetonka MN 55305		\$0.00	\$500.00	\$0.00	\$500.00
10/28/2005	Lee Lewis 1493 Lincoln Ave	Clare Housing St. Paul MN 55105		\$0.00	\$100.00	\$0.00	\$100.00
12/19/2005	David Lillehaug 6701 Parkwood Lane	self employed attorney Edina M 55436-1735		\$200.00	\$100.00	\$0.00	\$300.00
11/3/2005	kristine lindholm 5049 Queen Ave S.	spousal support minneapolis MN 55410		\$0.00	\$100.00	\$0.00	\$100.00
11/1/2005	WREN LOEFFLER 902 25TH ST W	Information Requested MINNEAPOLIS MN 55405	APT 8	\$0.00	\$200.00	\$0.00	\$200.00
12/31/2005	Becky Lourey 51752 Oak Leaf Road	Information Requested Kerrick MN 55756		\$0.00	\$150.00	\$0.00	\$150.00
12/31/2005	Ellen Luger 7044 Lanham Ln	General Mills Edina MN 55439-1819		\$100.00	\$150.00	\$0.00	\$250.00
11/2/2005	Robert Lund 4829 east lake harriet parkway	RLA Architects minneapolis MN 55419		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	Ingrid LUNDEGAARD 5339 Emerson Ave S	Information Requested Minneapolis MN 55419-1112		\$0.00	\$100.00	\$0.00	\$100.00

Date	Name - Address	Employer	In-Kind Type	A	B	B1	C
12/31/2005	MARK LUTHER 610 MADISON ST NE	Information Requested MINNEAPOLI MN 55413 S		\$100.00	\$400.00	\$0.00	\$500.00
12/2/2005	LELAND LYNCH 34 PARK LN	Carmichael Lynch MINNEAPOLI MN 55416-4340 S		\$0.00	\$500.00	\$0.00	\$500.00
12/31/2005	Tim Mahoney 500 1st Ave North	Loon Café Minneapolis MN	chili	\$0.00	\$0.00	\$150.00	\$150.00
12/31/2005	RICHARD MAMMEN 5046 29th Ave S	Information Requested Minneapolis MN 55417-1329		\$0.00	\$100.00	\$0.00	\$100.00
11/3/2005	PAUL MANVILLE 111 4TH AVE NO. #703	SELF/RETAIL MINNEAPOLI MN 55401 S		\$0.00	\$500.00	\$0.00	\$500.00
12/28/2005	Jennifer Martin 16110 36th Place N.	Self-Employed, Consultant Plymouth MN 55446-2198		\$250.00	\$150.00	\$0.00	\$400.00
12/30/2005	DEAN MATHEWS 1220 Mount Curve Ave	Information Requested MINNEAPOLI MN 55403 S		\$0.00	\$100.00	\$0.00	\$100.00
11/3/2005	Jeffrey McCullough 2260 Plymouth Rd. Apt 315	U of MN Minnetonka MN 55305		\$0.00	\$250.00	\$0.00	\$250.00
11/7/2005	MARY MEEHAN 2400 OLIVER AVE S	Iconoculture MINNEAPOLI MN 55405-2449 S		\$100.00	\$100.00	\$0.00	\$200.00
12/31/2005	Thomas Melchior 4456 Aldrich Ave S	Manager Minneapolis MN 55419-4822		\$0.00	\$100.00	\$0.00	\$100.00

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11/4/2005	THOMAS MERICKEL 315 5TH AVENUE NW	PRINT CRAFT, INC. NEW BRIGHTON MN 55112		\$0.00	\$100.00	\$0.00	\$100.00
11/4/2005	Ronald Meshbeshier 1616 Park Ave	Meshbeshier and Spence Minneapolis MN 55404-1631		\$0.00	\$500.00	\$0.00	\$500.00
11/4/2005	KRISTIN MIDELFORT 621 6TH ST SE	Information Requested MINNEAPOLIS MN 55414-1315 S		\$0.00	\$100.00	\$0.00	\$100.00
12/19/2005	MORGAN MIDNESS 2421 W 42nd St	Information Requested Minneapolis MN 55410-1603		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	James Miles 12201 Evas Dr	Information Requested Minnetonka MN 55305-2826		\$0.00	\$500.00	\$0.00	\$500.00
11/5/2005	Daniel Miller 1842 Franklin Avenue SE #4	Self-employed Minneapolis MN 55414		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	Darrin Minhan	The Liquor Depot Minneapolis MN	Wine	\$0.00	\$0.00	\$500.00	\$500.00
12/30/2005	CAROL MOLLER 4816 Sheridan Ave S	Mpls schools Minneapolis MN 55410-1917		\$0.00	\$200.00	\$0.00	\$200.00
12/7/2005	William Mondale 1224 South Cedar LK Rd	Petters Group Worldwide, LLC Minneapolis MN 55416		\$0.00	\$50.00	\$0.00	\$50.00
12/31/2005	Pat Montague 301 Washington Ave N	J.D. Hoyt's Minneapolis MN 55401	relish trays	\$0.00	\$0.00	\$150.00	\$150.00

Date	Name - Address	Employer	In-Kind Type	A	B	B1	C
10/26/2005	Javier Morillo-Alicea 89 King Street E.	SEIU Local 26 Saint Paul MN 55107		\$0.00	\$75.00	\$0.00	\$75.00
11/2/2005	Dawn Morningstar 450 Emerald Ln	Information Requested Mahtomedi MN 55115-1485		\$0.00	\$250.00	\$0.00	\$250.00
10/31/2005	SHELLY MORYN 5960 MAIN STREET NE	PARSONS ELECTRIC MINNEAPOLI MN 55432 S		\$0.00	\$500.00	\$0.00	\$500.00
10/31/2005	JOEL MORYN 5960 MAIN STREET NE	PARSONS ELECTRIC MINNEAPOLI MN 55432 S		\$0.00	\$500.00	\$0.00	\$500.00
10/27/2005	DYSHAUN MUHAMMAD 2840 Bryant Ave S Apt 303	Information Requested Minneapolis MN 55408-2191		\$0.00	\$125.00	\$0.00	\$125.00
10/27/2005	WILLIAM MULLIN 1625 W 25th St	Maslou Law Firm Minneapolis MN 55405-2466		\$300.00	\$100.00	\$0.00	\$400.00
12/31/2005	MARY MURPHY 4824 UPTON AVE S	Information Requested MINNEAPOLI MN 55410-1806 S		\$50.00	\$100.00	\$0.00	\$150.00
12/31/2005	Tim Murray 24 6th St. S	Murray's Restaurant Minneapolis MN 55402	garlic toast	\$0.00	\$0.00	\$100.00	\$100.00
12/31/2005	MAUREEN NEERLAND 1200 Nicollet Ave Apt 613	University of Minnesota Minneapolis MN 55403-4413		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	Tamra Nelson 608 River St	Information Requested Minneapolis MN 55401-2576		\$0.00	\$200.00	\$0.00	\$200.00

Date	Name - Address	Employer	In-Kind Type	A	B	B1	C
12/22/2005	Jakklyn Netland 225 South Sixth Street	46th Floor Goldsmith Agio Helms Minneapolis MN 55402		\$0.00	\$500.00	\$0.00	\$500.00
11/2/2005	Larry Neumann 117 Portland Ave Apt 508	Spirit Rivers Farms, LLC Minneapolis MN 55401-2595		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	RICHARD NIEMIEC 4239 Harriet Ave	Blue Cross & Blue Shield Minneapolis MN 55409-1835		\$0.00	\$500.00	\$0.00	\$500.00
12/31/2005	Diane Nimmer 1420 Skyline Dr	Information Requested Golden Valley MN 55422-4279		\$250.00	\$250.00	\$0.00	\$500.00
11/4/2005	CHARLES NOLTE 1927 RIVER TER E	retired MINNEAPOLIS MN 55414-3673		\$250.00	\$100.00	\$0.00	\$350.00
11/4/2005	David Norback 120 First Ave. N	RSP Architects Minneapolis MN 55401-1415		\$0.00	\$500.00	\$0.00	\$500.00
12/31/2005	LARA NORKUS-CRAMPTON 3149 James Avenue South	Information Requested Minneapolis MN 55408		\$0.00	\$100.00	\$0.00	\$100.00
10/31/2005	TODD NOTEBOOM 2727 Dean Pkwy	Leonard, Street, Deinard Minneapolis MN 55416-4318		\$125.00	\$250.00	\$0.00	\$375.00
11/8/2005	GARY OBRIEN 1724 LOGAN AVE S	BENAKIS & CO., LLC MINNEAPOLIS MN 55403		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	Stephen O'Brien 247 3rd Ave South	Attorney At Law Minneapolis MN 55415		\$0.00	\$200.00	\$0.00	\$200.00

Date	Name - Address		Employer	In-Kind Type	A	B	B1	C
12/31/2005	LINDA ODEGARD 100 2ND ST SE	SUITE 1002	community volunteer MINNEAPOLI MN 55414-2131 S		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	MICHAEL O'DONNELL 3319 Humboldt Ave S		Retired Minneapolis MN 55408-3331		\$0.00	\$100.00	\$0.00	\$100.00
11/7/2005	KATHERINE OHARA 32 OTIS AVENUE		Information Requested MINNEAPOLI MN S		\$0.00	\$200.00	\$0.00	\$200.00
12/31/2005	TODD OTIS 4807 GRAND AVE S	APT 4	Information Requested MINNEAPOLI MN 55419 S		\$0.00	\$100.00	\$0.00	\$100.00
10/27/2005	John Owens 6201 Spruce Rd		Owens Companies, Inc Edina MN 55343		\$0.00	\$100.00	\$0.00	\$100.00
11/1/2005	Edward Parker 4000 Garfield Avenue South		Supervalu Minneapolis MN 55409		\$0.00	\$100.00	\$0.00	\$100.00
12/19/2005	Bruce Parker 6708 Arrowhead Pass		Kaplan, Strangis & Kaplan Edina MN 55439-1003		\$0.00	\$200.00	\$0.00	\$200.00
10/31/2005	Janet Peterson 3339 44th Ave S		Minnehaha Academy Minneapolis MN 55406		\$50.00	\$100.00	\$0.00	\$150.00
10/31/2005	TODD PETERSON 2740 LAKE OF ISLES PKY W		Information Requested MINNEAPOLI MN 55416 S		\$100.00	\$400.00	\$0.00	\$500.00
12/31/2005	ELISSA PETERSON 2618 52ND ST W		Information Requested MINNEAPOLI MN 55410-2230 S		\$0.00	\$200.00	\$0.00	\$200.00

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11/1/2005	Andrew Pillsbury 1300 Bracketts Point Rd	Information Requested Wayzata MN 55391-9393		\$0.00	\$250.00	\$0.00	\$250.00
11/7/2005	PEGGY PLUIMER 2020 PENN AVE S	A+ Tutoring MINNEAPOLI MN 55405-2454 S		\$100.00	\$100.00	\$0.00	\$200.00
12/31/2005	BARBARA PORTWOOD 117 PORTLAND AVE S APT 601	Leonard Street & Deinard MINNEAPOLI MN 55401-2587 S		\$0.00	\$500.00	\$0.00	\$500.00
11/4/2005	MICHAEL PUTMAN 2125 MILWAUKEE AVE	self-employed MINNEAPOLI MN 55404-3147 S		\$150.00	\$150.00	\$0.00	\$300.00
11/4/2005	N.J. Puzak 4235 E. Lake Harriet Pkwy	Information Requested Minneapolis MN 55409-1724		\$0.00	\$300.00	\$0.00	\$300.00
12/31/2005	KAREN RANDOLPH 2900 THOMAS AVE S APT 2116	Information Requested MINNEAPOLI MN 55416 S		\$0.00	\$100.00	\$0.00	\$100.00
11/7/2005	Richard Rapson 419 Fifth Street Southeast	Consultant Minneapolis MN 55414		\$150.00	\$100.00	\$0.00	\$250.00
10/28/2005	MARK REILING 1201 CEDAR LAKE RD S	Colliers Towle MINNEAPOLI MN 55416-3605 S		\$0.00	\$500.00	\$0.00	\$500.00
12/19/2005	KATHARINE REYNOLDS 1201 YALE PL #610	Retired MINNEAPOLI MN 55403-1956 S		\$200.00	\$200.00	\$0.00	\$400.00
12/31/2005	Niel Ritchie 4221 Vincent Ave S	Institute for Agriculture and Trade Policy Minneapolis MN 55410-1520		\$150.00	\$100.00	\$0.00	\$250.00

Date	Name - Address	Employer	In-Kind Type	A	B	B1	C
11/3/2005	JANET ROBERT 4221 MCDONALD DRIVE	AIR AMERICAN MINNESOTA STILLWATER MN 55082		\$0.00	\$500.00	\$0.00	\$500.00
12/31/2005	Charlene Roise 819 West Minnehaha Parkway	Hess, Roise and Company Minneapolis MN 55419		\$0.00	\$150.00	\$0.00	\$150.00
12/31/2005	JANEEN ROSAS 8 Fourth Street E. # 200	Information Requested MINNEAPOLI MN 554101 S		\$0.00	\$100.00	\$0.00	\$100.00
12/29/2005	Thomas Rosen 1235 YALE PL #904	Frederick & Rosen MINNEAPOLI MN 55403-1946 S		\$0.00	\$250.00	\$0.00	\$250.00
11/4/2005	Victoria Sandberg 453 Crescent Lane	Mueeting and Raasch Roseville MN 55113-6637		\$0.00	\$200.00	\$0.00	\$200.00
11/1/2005	EARL SANFORD 3200 CALHOUN PKY W Apt 301	retired MINNEAPOLI MN 55416-4654 S		\$100.00	\$200.00	\$0.00	\$300.00
12/19/2005	JOHN SATORIUS 5031 EMERSON AVE S	Fredrikson & Byron MINNEAPOLI MN 55419-1153 S		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	KARL SCHMIDT 2749 DEAN PKWY	Information Requested MINNEAPOLI MN 55416 S		\$0.00	\$500.00	\$0.00	\$500.00
12/31/2005	ELLEN SCHMIDT 2749 DEAN PKWY	Information Requested MINNEAPOLI MN 55416 S		\$0.00	\$500.00	\$0.00	\$500.00
12/31/2005	Mary Schneider 5300 Girard Ave south	Information Requested Minneapolis MN 55419		\$0.00	\$100.00	\$0.00	\$100.00

Date	Name - Address	Employer	In-Kind Type	A	B	B1	C
11/4/2005	ANDREW SCOTT 100 2ND ST SE	Information Requested MINNEAPOLI MN 55414-2131 S		\$0.00	\$100.00	\$0.00	\$100.00
11/4/2005	WILLIAM SEELEY 66 Barton Ave SE	Seeley Legal Services P.A Minneapolis MN 55414-3512		\$100.00	\$200.00	\$0.00	\$300.00
12/29/2005	Stephen Sefton 2764 W. Lake of the Isles Pkwy	Equity Research Inc Minneapolis MN 55416-4337		\$300.00	\$200.00	\$0.00	\$500.00
12/29/2005	Claudia Sefton 2764 West Lake of the Isles	Information Requested Minneapolis MN 55416-4337		\$0.00	\$500.00	\$0.00	\$500.00
11/8/2005	Erin Sexton 5538 Upton Ave. South	Minnesota Medical Association Minneapolis MN 55410		\$0.00	\$100.00	\$0.00	\$100.00
10/27/2005	Elizabeth Shogren 3020 Irving Ave S	Watershed Partners Minneapolis MN 55408		\$0.00	\$250.00	\$0.00	\$250.00
11/3/2005	Prem Shunmugavelu 660 North 2nd Street	Unit 138 Colgate-Palmolive Minneapolis MN 55401		\$100.00	\$100.00	\$0.00	\$200.00
11/6/2005	Katharine Simon-Dastych 2809 - 42nd Ave S	Wells Fargo Home Mortgage Minneapolis MN 55406		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	JAMES SITTER 111 MARQUETTE AVE	APT 612 Information Requested MINNEAPOLI MN 55401 S		\$0.00	\$100.00	\$0.00	\$100.00
11/4/2005	JOHN SONSTENG 505 RIVER ST	William Mitchell College of Law MINNEAPOLI MN 55401-2512 S		\$0.00	\$200.00	\$0.00	\$200.00

Date	Name - Address	Employer	In-Kind Type	A	B	B1	C
12/30/2005	Richard Soskin 5591 Bristol Ln	Health EZ Hopkins MN 55343-4307		\$0.00	\$250.00	\$0.00	\$250.00
12/31/2005	Matthew Spector 221 Bank St SE	Information Requested Minneapolis MN 55414-1039		\$0.00	\$250.00	\$0.00	\$250.00
12/31/2005	John Stiles 89 King St E	self Saint Paul MN 55107-2957		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	SARAH STOESZ 1901 RIVER PKY E	Information Requested MINNEAPOLIS MN 55414-3675		\$0.00	\$100.00	\$0.00	\$100.00
11/7/2005	JOANNE STRAKOSCH 2200 Newton Ave S	MetLife Minneapolis MN 55405-2430		\$0.00	\$300.00	\$0.00	\$300.00
12/31/2005	Kelly Street 220 S 6th St Ste 600	Information Requested Minneapolis MN 55402-1430		\$0.00	\$500.00	\$0.00	\$500.00
12/29/2005	Ruth Stricker 1800 IDS Center	Information Requested Minneapolis MN 55402-4523		\$0.00	\$500.00	\$0.00	\$500.00
10/26/2005	Amy Sunderland 2226 Princeton Avenue	Minnesota Private College Council St. Paul MN 55105		\$0.00	\$200.00	\$0.00	\$200.00
12/31/2005	JAY SWANSON 1955 KENWOOD PKY	Dorsey Whitney MINNEAPOLIS MN 55405-2203		\$100.00	\$200.00	\$0.00	\$300.00
11/7/2005	DAVID SWANSON 1117 W. FRANKLIN AVE. #207	accountant/artist MINNEAPOLIS MN 55405-3143		\$0.00	\$125.00	\$0.00	\$125.00

Date	Name - Address	Employer	In-Kind Type	A	B	B1	C
12/31/2005	Cammie Sweeney 1250 Lyman Ave	Information Requested Wayzata MN 55391		\$0.00	\$500.00	\$0.00	\$500.00
12/31/2005	Denise Takeshita 4737 Harriet Ave S	Information Requested MINNEAPOLI MN 55419-5433 S		\$0.00	\$100.00	\$0.00	\$100.00
11/4/2005	Marshall Tanick 1230 Angelo Dr	Manfield Tanick and Cohen Golden Valley MN 55422-4710		\$400.00	\$200.00	\$0.00	\$600.00
11/3/2005	JUDITH TENNEBAUM 3812 ZENITH AVE S	Information Requested MINNEAPOLI MN 55410-1167 S		\$0.00	\$100.00	\$0.00	\$100.00
10/31/2005	PAUL THATCHER 19 S 1st Street	1807B Trussbilt Minneapolis MN 55401-1800		\$0.00	\$500.00	\$0.00	\$500.00
11/16/2005	Alice Theobald 4021 ALDRICH AVE S	Information Requested MINNEAPOLI MN 55409-1415 S		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	DAVID THOMAS 4744 THOMAS AVE S	U of MN - professor MINNEAPOLI MN 55410-1834 S		\$0.00	\$250.00	\$0.00	\$250.00
12/31/2005	MICHAEL THORNTON 5116 IRVING AVE S	Information Requested MINNEAPOLI MN 55419-1126 S		\$0.00	\$200.00	\$0.00	\$200.00
12/30/2005	Erik Thorsell 6648 Oliver Avenue South	Success Computer Consulting Inc Richfield MN 55423		\$100.00	\$400.00	\$0.00	\$500.00
11/1/2005	Mark Tierney 1787 dupont ave so	Retired minneapolis MN 55403		\$0.00	\$500.00	\$0.00	\$500.00

Date	Name - Address	Employer	In-Kind Type	A	B	B1	C
11/1/2005	Katie Tierney 1787 Dupont Ave So	Teacher/Mpls Public Schools Minneapolis MN 55403		\$0.00	\$500.00	\$0.00	\$500.00
11/4/2005	J TUCKER 319 5TH ST SE	Information Requested MINNEAPOLI MN 55414-1605 S		\$0.00	\$100.00	\$0.00	\$100.00
11/2/2005	Albert Tychman 6566 France Ave S Apt. 402	Manage Marketing Minneapolis MN 55435-1711		\$250.00	\$250.00	\$0.00	\$500.00
12/31/2005	Anne Ulseth 5251 12th Ave S	Information Requested Minneapolis MN 55417-1835		\$0.00	\$100.00	\$0.00	\$100.00
12/22/2005	John Ursu 2508 W. Lake of the Isles Pkwy.	retired Minneapolis MN 55405		\$0.00	\$250.00	\$0.00	\$250.00
11/4/2005	Ellen Van Iwaarden 4726 Girard Avenue South	self Minneapolis MN 55419		\$0.00	\$200.00	\$0.00	\$200.00
11/7/2005	JAMES VANIWAARDEN 4726 GIRARD AVE S	Van Iwaarden Associates MINNEAPOLI MN 55419-5213 S		\$300.00	\$200.00	\$0.00	\$500.00
12/31/2005	Amy Klobuchar Volunteer Committee P.O. Box 2071	Information Requested Minneapolis MN 55402		\$0.00	\$500.00	\$0.00	\$500.00
10/28/2005	DENNIS WAGNER 2709 KNOX AVE N	Information Requested MINNEAPOLI MN 55411-1245 S		\$0.00	\$100.00	\$0.00	\$100.00
12/27/2005	Ray Waldron 2525 Saint Anthony Blvd	Information Requested Minneapolis MN 55418-3153		\$0.00	\$200.00	\$0.00	\$200.00

Date	Name - Address	Employer	In-Kind Type	A	B	B1	C
11/2/2005	CURTIS WALKER 4332 FREMONT AVE S	self-employed MINNEAPOLI MN 55409-1721 S		\$0.00	\$200.00	\$0.00	\$200.00
12/31/2005	JAY WALLJASPER 4053 GARFIELD AVE S	Information Requested MINNEAPOLI MN 55409-1434 S		\$0.00	\$100.00	\$0.00	\$100.00
12/19/2005	William Walter 5529 Morgan Ave S	Heartland Realty Investors, Inc. Minneapolis MN 55419		\$0.00	\$500.00	\$0.00	\$500.00
12/27/2005	Janet Watson 8104 Highwood Dr Apt G125	Retired Minneapolis MN 55438-3039		\$100.00	\$100.00	\$0.00	\$200.00
10/27/2005	Reed Webster 444 Sheridan Ave	Information Requested Minneapolis MN		\$0.00	\$100.00	\$0.00	\$100.00
12/31/2005	JAMES WELLMAN 3621 BLAISDELL AVE S	repairman MINNEAPOLI MN 55409-1212 S		\$0.00	\$350.00	\$0.00	\$350.00
12/31/2005	Robin Westacott 2220 31st Avenue South	Information Requested Minneapolis MN 55406		\$0.00	\$50.00	\$0.00	\$50.00
11/7/2005	MARK WESTMAN 914 MOUNT CURVE AVE	RSP Architects MINNEAPOLI MN 55403-1124 S		\$250.00	\$250.00	\$0.00	\$500.00
12/19/2005	ROBERT WHITLOCK 1621 W 25th St	Information Requested Minneapolis MN 55405-2466		\$0.00	\$100.00	\$0.00	\$100.00
11/2/2005	David Wiesner 3346 Knox Ave N	American Hardware Mutual Insurance Minneapolis MN 55412		\$0.00	\$100.00	\$0.00	\$100.00

Date	Name - Address	Employer	In-Kind Type	A	B	B1	C
12/31/2005	JOHN WILLIAMS 2222 Victory Drive	Information Requested MINNEAPOLIS MN 55412-1116 S		\$100.00	\$100.00	\$0.00	\$200.00
11/1/2005	John Windhorst 1235 Yale Pl	Dorsey & Whitney Minneapolis MN 55403		\$0.00	\$250.00	\$0.00	\$250.00
12/31/2005	Theodore Wirth 2504 West 40th Street	Information Requested Minneapolis MN 55410		\$0.00	\$300.00	\$0.00	\$300.00
12/31/2005	Tammy Wong 2739 Nicollet Ave	Rainbow Chinese Minneapolis MN	appetizers	\$0.00	\$0.00	\$150.00	\$150.00
12/27/2005	Jean Wylie 4300 W River Pkwy Apt 363	NONE Minneapolis MN 55406-3680		\$100.00	\$100.00	\$0.00	\$200.00
12/31/2005	JOHN ZECHES 400 GROVELAND AVE	Information Requested MINNEAPOLIS MN 55403-3232 S		\$0.00	\$100.00	\$0.00	\$100.00
11/7/2005	Sue Z. Zelickson 101 Ardmore Drive	Information Requested Minneapolis MN 55422-5209		\$0.00	\$500.00	\$0.00	\$500.00
10/27/2005	HARVEY ZUCKMAN 3500 HOLMES AVE S	FIRST TECH MINNEAPOLIS MN 55408-3835 S		\$100.00	\$100.00	\$0.00	\$200.00

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEESNAME OF COMMITTEE OR FUND: RT for Mayor CommitteeDATE: December 31, 2005

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

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

Attach additional pages as necessary.

			List expenditures here for the current reporting period			
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
	See Attached Schedule					

Subtotal ITEMIZED Operating Expenditures this period:	\$ 0.00
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 111,227.00
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 111,227.00

Subtotal ITEMIZED Contributions to Others this period:	\$ 0.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ 0.00
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 0.00

Schedule B: Operating Expenditures

				Current Period Expenditures			
Date	Vendor Name	Vendor Address	Purpose for Expenditure	COLUMN A PREVIOUS TOTAL for this year	COLUMN B Operating Expenditures	Column B1 Contributions to Others	COLUMN C Total to Source Year to Date
9/10/2005	Air America		Advertising	\$ (290.00)			
9/10/2005	Air America		Advertising	\$ (150.00)			
9/15/2005	Air America		Advertising	\$ (10.00)			
11/4/2005	Air America		Advertising		\$ (10.00)		\$ (460.00)
1/15/2005	Amanda Clausen		Contract	\$ (1,000.00)			
3/1/2005	Amanda Clausen		Contract	\$ (500.00)			
1/28/2005	Amanda Clausen		Contract	\$ (1,000.00)			
2/15/2005	Amanda Clausen		Contract	\$ (1,000.00)			
3/15/2005	Amanda Clausen		Contract	\$ (1,000.00)			
4/1/2005	Amanda Clausen		Contract	\$ (500.00)			
4/15/2005	Amanda Clausen		Contract	\$ (1,000.00)			
5/1/2005	Amanda Clausen		Contract	\$ (500.00)			
5/15/2005	Amanda Clausen		Contract	\$ (1,000.00)			
6/1/2005	Amanda Clausen		Contract	\$ (1,000.00)			\$ (8,500.00)
5/9/2005	Anchor Paper	PO Box 65648/St. Paul, MN	Printing and Paper	\$ (21.24)			
6/16/2005	Anchor Paper		Printing and Paper	\$ (55.09)			
5/12/2005	Anchor Paper		Printing and Paper	\$ (22.18)			
5/10/2005	Anchor Paper		Printing and Paper	\$ (21.24)			
12/15/2005	Anchor Paper	PO Box 65648/St. Paul, MN	Printing and Paper		\$ (119.93)		\$ (239.68)
10/17/2005	Autographics/Copy	1315 Fourth St SE/Mpls, MN	Printing and Paper	\$ (110.02)			\$ (110.02)
1/31/2005	Avenet	1380 Energy Lane/St Paul, MN	Internet Donation Charge	\$ (38.75)			
4/16/2005	Avenet		Internet Donation Charge	\$ (112.50)			
5/10/2005	Avenet		Internet Donation Charge	\$ (210.00)			
5/29/2005	Avenet		Internet Donation Charge	\$ (997.50)			
7/15/2005	Avenet		Internet Donation Charge	\$ (142.50)			
2/28/2005	Avenet		Internet Donation Charge	\$ (202.75)			
3/31/2005	Avenet		Internet Donation Charge	\$ (498.50)			
4/22/2005	Avenet		Internet Donation Charge	\$ (131.25)			
5/29/2005	Avenet		Internet Donation Charge	\$ (231.50)			
6/30/2005	Avenet		Internet Donation Charge	\$ (62.00)			\$ (2,627.25)
9/2/2005	Authnet Gateway Billing		Credit Card Processing	\$ (28.50)			
10/4/2005	Authnet Gateway Billing		Credit Card Processing	\$ (29.70)			
11/2/2005	Authnet Gateway Billing		Credit Card Processing		\$ (32.70)		
12/2/2005	Authnet Gateway Billing		Credit Card Processing		\$ (26.90)		\$ (117.80)
10/27/2005	Autographics/Copy	1315 Fourth St SE/Mpls, MN	Printing and Paper		\$ (31.22)		
10/28/2005	Autographics/Copy	1315 Fourth St SE/Mpls, MN	Printing and Paper		\$ (42.80)		
11/8/2005	Autographics/Copy	1315 Fourth St SE/Mpls, MN	Printing and Paper		\$ (371.83)		\$ (505.45)
11/3/2005	Babble On	12 So. Sixth St/ Mpls, MN	Advertising		\$ (500.00)		\$ (500.00)
2/4/2005	Best Buy		Office Supplies	\$ (177.82)			
3/15/2005	Best Buy		Office Supplies	\$ (88.38)			\$ (266.20)
1/4/2005	Bill Hyers		Contract	\$ (5,000.00)			
3/1/2005	Bill Hyers		Contract	\$ (2,250.00)			

Schedule B: Operating Expenditures

				Current Period Expenditures			
Date	Vendor Name	Vendor Address	Purpose for Expenditure	COLUMN A PREVIOUS TOTAL for this year	COLUMN B Operating Expenditures	Column B1 Contributions to Others	COLUMN C Total to Source Year to Date
2/15/2005	Bill Hyers		Contract	\$ (2,250.00)			
3/15/2005	Bill Hyers		Contract	\$ (2,250.00)			
4/1/2005	Bill Hyers		Contract	\$ (2,250.00)			
4/15/2005	Bill Hyers		Contract	\$ (2,250.00)			
5/1/2005	Bill Hyers		Contract	\$ (2,250.00)			
5/15/2005	Bill Hyers		Contract	\$ (2,250.00)			
6/1/2005	Bill Hyers		Contract	\$ (2,250.00)			
1/28/2005	Bill Hyers		Contract	\$ (4,500.00)			\$ (27,500.00)
5/1/2005	Brant Kingman	456 Thomas Ave S/Mpls, MN	Event Food	\$ (200.00)			\$ (200.00)
5/27/2005	Brave New Workshop	2605 Hennepin Ave S/Mpls, Mn	Events	\$ (100.00)			
6/21/2005	Brave New Workshop		Events	\$ (150.00)			\$ (250.00)
11/7/2005	Broadway Station	2025 West River Road/ Mpls, MN	Meals And Entertainment		\$ (50.05)		
11/14/2005	Broadway Station	2025 West River Road/ Mpls, MN	Meals And Entertainment		\$ (50.05)		\$ (100.10)
5/29/2005	Centerpoint Energy	PO Box 1297/ Mpls, MN	Utilities	\$ (457.11)			
7/1/2005	Centerpoint Energy		Utilities	\$ (21.61)			
8/8/2005	Centerpoint Energy		Utilities	\$ (10.26)			
10/8/2005	Centerpoint Energy	PO Box 1297/ Mpls, MN	Utilities	\$ (6.55)			
12/18/2005	Centerpoint Energy	PO Box 1297/ Mpls, MN	Utilities		\$ (310.97)		\$ (806.50)
9/13/2005	Chef E's Soul Food	1833 Nicollet Ave So/ Mpls, MN	Event Food	\$ (424.42)			
12/15/2005	Chef E's Soul Food		Meals And Entertainment		\$ (100.00)		\$ (524.42)
9/13/2005	Christina Mellon		Fundraising Expense	\$ (100.00)			\$ (100.00)
2/26/2005	Cingular	PO Box 8229/Aurora, IL	Telephone and Voice Mail	\$ (61.49)			
4/26/2005	Cingular		Telephone and Voice Mail	\$ (74.54)			\$ (136.03)
5/10/2005	City Of Mpls		Newsletter Reimbursement	\$ (10,000.00)			\$ (10,000.00)
4/15/2005	Clare Sorman		Contract	\$ (1,400.00)			
5/1/2005	Clare Sorman		Contract	\$ (1,000.00)			
5/15/2005	Clare Sorman		Contract	\$ (1,000.00)			\$ (3,400.00)
11/4/2005	Clear Channel		Advertising		\$ (4,101.25)		\$ (4,101.25)
2/5/2005	Cooperative Printing	1225 North 7th Street/Mpls, MN	Printing and Paper	\$ (425.89)			
4/7/2005	Cooperative Printing		Printing and Paper	\$ (9,000.00)			
7/1/2005	Cooperative Printing		Printing and Paper	\$ (2,796.14)			
7/15/2005	Cooperative Printing		Printing and Paper	\$ (2,846.75)			
8/1/2005	Cooperative Printing		Printing and Paper	\$ (2,846.00)			
8/8/2005	Cooperative Printing		Printing and Paper	\$ (2,846.00)			
8/15/2005	Cooperative Printing		Printing and Paper	\$ (1,273.00)			
8/8/2005	Cooperative Printing		Printing and Paper	\$ (2,122.74)			
8/15/2005	Cooperative Printing		Printing and Paper	\$ (650.07)			
12/2/2005	Cooperative Printing		Printing and Paper		\$ (1,134.20)		
12/17/2005	Cooperative Printing		Printing and Paper		\$ (28,557.87)		\$ (54,498.66)
2/4/2005	Copy Max		Printing and Paper	\$ (108.04)			\$ (108.04)
10/29/2005	Corey Day		Contract		\$ (2,500.00)		
12/2/2005	Corey Day		Contract		\$ (2,500.00)		\$ (5,000.00)

Schedule B: Operating Expenditures

Date	Vendor Name	Vendor Address	Purpose for Expenditure	Current Period Expenditures			
				COLUMN A PREVIOUS TOTAL for this year	COLUMN B Operating Expenditures	Column B1 Contributions to Others	COLUMN C Total to Source Year to Date
4/22/2005	Costco	St Louis Park, MN	Event Food	\$ (314.46)			
12/15/2005	Costco	St Louis Park, MN	Event Food		\$ (100.00)		\$ (414.46)
12/15/2005	Dale Hammerschmidt	4754 Upton Ave So, Mpls, MN	Printing and Paper		\$ (125.00)		\$ (125.00)
1/28/2005	Deven Nelson		Contract	\$ (3,203.43)			\$ (3,203.43)
2/22/2005	Digital Axis		Printing and Paper	\$ (3,400.00)			
2/15/2005	Digital Axis	3000 N. 2nd Street, Mpls, MN 55411	Printing and Paper	\$ (8,495.92)			
4/8/2005	Digital Axis		Printing and Paper	\$ (433.00)			
5/2/2005	Digital Axis		Printing and Paper	\$ (349.80)			
7/25/2005	Digital Axis		Printing and Paper	\$ (1,065.00)			\$ (13,743.72)
4/2/2005	Dorsey & Whitney	50 So 6th Street/Mpls, MN 55402	Event Food	\$ (107.46)			\$ (107.46)
5/11/2005	Ekay #3		Tee Shirts	\$ (300.00)			
5/12/2005	Ekay #3		Tee Shirts	\$ (300.00)			
5/16/2005	Ekay #3		Tee Shirts	\$ (282.00)			\$ (882.00)
9/2/2005	E OnlineData		Credit Card Processing	\$ (360.16)			
10/4/2005	E OnlineData	5 Milk Street/Portland, ME	Credit Card Processing	\$ (470.89)			
12/2/2005	E Online Data		Credit Card Processing		\$ (530.31)		
11/2/2005	E-Online Data	5 Milk Street/ Portland, ME	Credit Card Processing		\$ (840.65)		\$ (2,202.01)
1/1/2005	Eric Austin		Misc	\$ (144.00)			\$ (144.00)
8/30/2005	Erica Prosser		Contract	\$ (550.00)			
12/17/2005	Erica Prosser		Contract		\$ (500.00)		\$ (1,050.00)
2/15/2005	Fed Ex Kinkos	1430 West lake St/Mpls, MN	Printing and Paper	\$ (6.00)			
5/14/2005	Fed Ex Kinkos		Printing and Paper	\$ (77.21)			
8/22/2005	Fed Ex Kinkos		Printing and Paper	\$ (96.78)			
8/26/2005	Fed Ex Kinkos		Printing and Paper	\$ (149.55)			
8/31/2005	Fed Ex Kinkos	1430 West Lake St/Mpls, MN	Printing and Paper	\$ (24.75)			
8/31/2005	Fed Ex Kinkos		Printing and Paper	\$ (96.69)			
9/1/2005	Fed Ex Kinkos		Printing and Paper	\$ (63.75)			
9/6/2005	Fed Ex Kinkos		Printing and Paper	\$ (43.91)			
10/27/2005	Fed Ex Kinkos		Printing and Paper		\$ (9.63)		
11/10/2005	Fed Ex Kinkos		Printing and Paper		\$ (316.06)		
11/14/2005	Fed Ex Kinkos		Printing and Paper		\$ (15.02)		
11/8/2005	Fed Ex Kinkos		Printing and Paper		\$ (93.12)		
11/4/2005	Fed Ex Kinkos		Printing and Paper		\$ (23.41)		
11/7/2005	Fed Ex Kinkos		Printing and Paper		\$ (156.07)		
12/15/2005	Fed Ex Kinkos		Printing and Paper		\$ (19.13)		
11/3/2005	Fed Ex Kinko's		Printing and Paper		\$ (26.87)		
11/1/2005	Fed Ex Kinko's		Printing and Paper		\$ (280.25)		\$ (1,498.20)
11/15/2005	First National Bank Of The Lakes		Employer Taxes		\$ (459.00)		
12/12/2005	First National Bank Of The Lakes		Employer Taxes		\$ (229.50)		\$ (688.50)
8/8/2005	Garelick Steel Co.	Minneapolis, MN	Advertising	\$ (856.00)			
8/8/2005	Garelick Steel Co.	Minneapolis, MN	Lawn Signs	\$ (856.00)			\$ (1,712.00)
4/15/2005	GLBT Pride/Twin Cities	PO Box 2104 Loop Station/Mpls, MN	Events	\$ (150.00)			

Schedule B: Operating Expenditures

Date	Vendor Name	Vendor Address	Purpose for Expenditure	Current Period Expenditures			
				COLUMN A PREVIOUS TOTAL for this year	COLUMN B Operating Expenditures	Column B1 Contributions to Others	COLUMN C Total to Source Year to Date
6/30/2005	GLBT Pride/Twin Cities		Events	\$ (300.00)			\$ (450.00)
7/1/2005	Grassroots Solutions	1954 University Ave/Mpls, MN	Targeted Analysis	\$ (3,000.00)			
12/20/2005	Grassroots Solutions	2929 University Ave SE #100, Mpls, MN	Misc		\$ (3,000.00)		\$ (6,000.00)
12/20/2005	Great Tapes/Media Express	1523 Nicollet Ave South, Mpls, MN	Advertising		\$ (329.03)		\$ (329.03)
5/12/2005	Home Depot	1520 New Brighton Blvd. Mpls, MN	Lawn Signs	\$ (8.80)			
5/10/2005	Home Depot		Lawn Signs	\$ (49.88)			
4/30/2005	Home Depot		Lawn Signs	\$ (49.88)			
5/10/2005	Home Depot		Lawn Signs	\$ (108.09)			\$ (216.65)
9/6/2005	Impact Companies	4600 Lyndale Ave No/Mpls, MN	Printing and Paper	\$ (5,913.51)			
9/6/2005	Impact Companies		Printing and Paper	\$ (6,938.28)			
9/6/2005	Impact Companies		Printing and Paper	\$ (1,109.72)			
9/6/2005	Impact Companies		Printing and Paper	\$ (2,064.23)			
9/6/2005	Impact Companies		Printing and Paper	\$ (1,135.96)			
9/6/2005	Impact Companies		Printing and Paper	\$ (1,279.47)			
9/6/2005	Impact Companies		Printing and Paper	\$ (959.82)			
9/6/2005	Impact Companies		Printing and Paper	\$ (2,553.91)			
9/6/2005	Impact Companies		Printing and Paper	\$ (1,268.28)			
9/6/2005	Impact Companies		Printing and Paper	\$ (1,621.15)			
9/6/2005	Impact Companies		Printing and Paper	\$ (1,059.00)			
1/25/2005	Impact Companies		Printing and Paper	\$ (2,873.53)			
2/15/2005	Impact Companies		Printing and Paper	\$ (471.87)			
5/18/2005	Impact Companies		Printing and Paper	\$ 101.17			
5/4/2005	Impact Companies		Printing and Paper	\$ (1,064.89)			
11/1/2005	Impact Companies		Printing and Paper		\$ (3,155.15)		
11/1/2005	Impact Companies		Printing and Paper		\$ (8,204.87)		
11/1/2005	Impact Companies		Printing and Paper		\$ (1,397.14)		
11/1/2005	Impact Companies		Printing and Paper		\$ (902.30)		
11/1/2005	Impact Companies		Printing and Paper		\$ (800.74)		
11/1/2005	Impact Companies		Printing and Paper		\$ (336.11)		
11/1/2005	Impact Companies		Printing and Paper		\$ (1,466.35)		
11/1/2005	Impact Companies		Printing and Paper		\$ (1,601.75)		
11/1/2005	Impact Companies		Printing and Paper		\$ (4,146.06)		
11/1/2005	Impact Companies		Printing and Paper		\$ (4,534.58)		
11/7/2005	Impact Companies		Printing and Paper		\$ (744.61)		
11/7/2005	Impact Companies		Printing and Paper		\$ (1,397.95)		\$ (58,900.06)
10/11/2005	Internal Revenue Service		Federal Taxes Withheld	\$ (1,653.20)			
10/11/2005	Internal Revenue Service		Employer Taxes	\$ (783.25)			
10/11/2005	Internal Revenue Service		Federal Taxes Withheld	\$ (1,133.81)			
10/11/2005	Internal Revenue Service		Employer Taxes	\$ (602.31)			\$ (4,172.57)
1/19/2005	In Town Mini Storage		Rent	\$ (130.00)			\$ (130.00)
5/19/2005	Infinity Wireless/Rhino Communicatio	11502 96th Ave No. Maple Grove, MN 55	Event Radios	\$ (321.00)			\$ (321.00)
9/13/2005	Jeffrey Laux		Fundraising Expense	\$ (200.00)			\$ (200.00)

Schedule B: Operating Expenditures

Date	Vendor Name	Vendor Address	Purpose for Expenditure	Current Period Expenditures			
				COLUMN A PREVIOUS TOTAL for this year	COLUMN B Operating Expenditures	Column B1 Contributions to Others	COLUMN C Total to Source Year to Date
6/15/2005	John Blackshaw		Contract	\$ (4,000.00)			
7/1/2005	John Blackshaw		Contract	\$ (4,000.00)			
7/15/2005	John Blackshaw		Contract	\$ (4,000.00)			
7/22/2005	John Blackshaw		Contract	\$ (4,000.00)			
8/15/2005	John Blackshaw		Contract	\$ (4,000.00)			
8/30/2005	John Blackshaw		Contract	\$ (4,000.00)			
9/15/2005	John Blackshaw		Contract	\$ (4,000.00)			
10/1/2005	John Blackshaw		Contract	\$ (4,000.00)			
10/15/2005	John Blackshaw		Contract	\$ (4,000.00)			
11/1/2005	John Blackshaw		Contract		\$ (4,000.00)		
11/15/2005	John Blackshaw		Contract		\$ (4,000.00)		\$ (44,000.00)
1/15/2005	Juanita Lewis		Contract	\$ (1,000.00)			
1/28/2005	Juanita Lewis		Contract	\$ (1,000.00)			
3/1/2005	Juanita Lewis		Contract	\$ (1,000.00)			
2/15/2005	Juanita Lewis		Contract	\$ (1,000.00)			
4/1/2005	Juanita Lewis		Contract	\$ (500.00)			
4/15/2005	Juanita Lewis		Contract	\$ (1,000.00)			
5/1/2005	Juanita Lewis		Contract	\$ (500.00)			
5/15/2005	Juanita Lewis		Contract	\$ (1,000.00)			
6/1/2005	Juanita Lewis		Contract	\$ (1,000.00)			
6/15/2005	Juanita Lewis		Contract	\$ (1,000.00)			
7/1/2005	Juanita Lewis		Contract	\$ (1,000.00)			
7/15/2005	Juanita Lewis		Contract	\$ (750.00)			
7/15/2005	Juanita Lewis		Contract	\$ (250.00)			
8/15/2005	Juanita Lewis		Payroll	\$ (656.51)			
7/31/2005	Juanita Lewis		Payroll	\$ (750.00)			
8/30/2005	Juanita Lewis		Payroll	\$ (565.52)			
9/15/2005	Juanita Lewis		Payroll	\$ (750.00)			
9/30/2005	Juanita Lewis		Payroll	\$ (750.00)			
10/15/2005	Juanita Lewis		Payroll	\$ (1,000.00)			
11/1/2005	Juanita Lewis		Payroll		\$ (1,000.00)		
11/15/2005	Juanita Lewis		Payroll		\$ (1,000.00)		\$ (17,472.03)
4/15/2005	Juneteenth	PO Box 11097/Mpls/MN	Events	\$ (25.00)			
5/10/2005	Juneteenth		Events	\$ (175.00)			\$ (200.00)
5/16/2005	Konica/Minolta	PO Box 2153/Birmingham, AL	Office Supplies	\$ (123.06)			
7/7/2005	Konica/Minolta		Office Supplies	\$ (123.06)			\$ (246.12)
1/1/2005	Marissa Lasky	2506 Monterey Ave South/St Louis Park, MN	Rent Deposit	\$ (3,000.00)			
3/1/2005	Marissa Lasky		Rent/Utilities/Parking	\$ (1,300.00)			
2/1/2005	Marissa Lasky		Rent/Utilities/Parking	\$ (1,300.00)			
2/1/2005	Marissa Lasky		Rent/Utilities/Parking	\$ (130.00)			
4/16/2005	Marissa Lasky		Rent/Utilities/Parking	\$ (30.60)			
4/13/2005	Marissa Lasky		Rent/Utilities/Parking	\$ (1,660.00)			

Schedule B: Operating Expenditures

				Current Period Expenditures			
Date	Vendor Name	Vendor Address	Purpose for Expenditure	COLUMN A PREVIOUS TOTAL for this year	COLUMN B Operating Expenditures	Column B1 Contributions to Others	COLUMN C Total to Source Year to Date
5/15/2005	Marissa Lasky		Rent/Utilities/Parking	\$ (1,800.00)			
6/1/2005	Marissa Lasky		Rent/Utilities/Parking	\$ (1,300.00)			
6/1/2005	Marissa Lasky		Rent/Utilities/Parking	\$ (55.88)			
7/1/2005	Marissa Lasky		Rent/Utilities/Parking	\$ (1,597.62)			
8/1/2005	Marissa Lasky		Rent/Utilities/Parking	\$ (1,300.00)			
8/8/2005	Marissa Lasky		Rent/Utilities/Parking	\$ (30.60)			
9/16/2005	Marissa Lasky		Rent/Utilities/Parking	\$ (1,400.00)			
10/8/2005	Marissa Lasky		Rent/Utilities/Parking	\$ (1,592.30)			
10/8/2005	Marissa Lasky		Rent/Utilities/Parking	\$ (28.27)			
10/8/2005	Marissa Lasky		Rent/Utilities/Parking	\$ (150.00)			
10/29/2005	Marissa Lasky		Rent/Utilities/Parking		\$ (1,300.00)		
10/29/2005	Marissa Lasky		Rent/Utilities/Parking		\$ (61.00)		
11/15/2005	Marissa Lasky		Rent/Utilities/Parking		\$ (140.00)		
12/2/2005	Marissa Lasky		Rent/Utilities/Parking		\$ (1,395.00)		\$ (19,571.27)
2/15/2005	Mark Spector		Contract	\$ (300.00)			
4/15/2005	Mark Spector		Contract	\$ (600.00)			\$ (900.00)
7/22/2005	Matt Hurm		Payroll	\$ (990.00)			
7/22/2005	Matt Hurm		Payroll	\$ (1,200.00)			
8/15/2005	Matt Hurm		Payroll	\$ (873.48)			
8/30/2005	Matt Hurm		Payroll	\$ (1,298.98)			
9/15/2005	Matt Hurm		Payroll	\$ (1,650.00)			
9/30/2005	Matt Hurm		Payroll	\$ (723.46)			\$ (6,735.92)
8/16/2005	Meyer Associates Teleservices	14 North Seventh Ave/St Cloud, MN	Bulk Telephone Calling	\$ (9,176.89)			
12/20/2005	Meyer Associates Teleservices	14 North Seventh Ave/St Cloud, MN	Bulk Mailing		\$ (1,738.66)		\$ (10,915.55)
4/16/2005	Midway Party Rental	2110 Gilbert Ave/St Paul, MN	Events	\$ (382.78)			\$ (382.78)
2/4/2005	Mill City Cafe	75-22nd Ave NE 55418	Event Food	\$ (276.87)			\$ (276.87)
2/8/2005	Minneapolis DFL		Mailing List	\$ (440.00)			
5/14/2005	Minneapolis DFL		Misc	\$ (320.00)			
6/7/2005	Minneapolis DFL		Events	\$ (50.00)			
8/15/2005	Minneapolis DFL		Events	\$ (50.00)			
4/2/2005	Minnesota DFL		Events	\$ (500.00)			\$ (1,360.00)
8/26/2005	Minnesota Premier Publications	1115 Hennepin Ave So/Mpls, MN	Advertising	\$ (877.50)			
8/30/2005	Minnesota Premier Publications	1115 Hennepin Ave So/Mpls, MN	Advertising	\$ (1,300.00)			\$ (2,177.50)
4/15/2005	NE Mpls Chamber Of Commerce	2535 Central Ave NE/Mpls, MN	Events	\$ (150.00)			\$ (150.00)
8/15/2005	Nicholas Conti-Masan		Payroll	\$ (426.44)			
8/30/2005	Nicholas Conti-Masan		Payroll	\$ (782.61)			
9/15/2005	Nicholas Conti-Masan		Payroll	\$ (1,000.00)			
9/30/2005	Nicholas Conti-Masan		Payroll	\$ (1,000.00)			
10/15/2005	Nicholas Conti-Masan		Payroll	\$ (1,000.00)			
11/1/2005	Nicholas Conti-Masan		Payroll		\$ (1,000.00)		
11/15/2005	Nicholas Conti-Masan		Payroll		\$ (1,000.00)		\$ (6,209.05)
3/1/2005	Nikki Enfield		Contract	\$ (1,425.00)			

Schedule B: Operating Expenditures

				Current Period Expenditures			
Date	Vendor Name	Vendor Address	Purpose for Expenditure	COLUMN A PREVIOUS TOTAL for this year	COLUMN B Operating Expenditures	Column B1 Contributions to Others	COLUMN C Total to Source Year to Date
1/31/2005	Nikki Enfield		Contract	\$ (1,425.00)			
2/15/2005	Nikki Enfield		Contract	\$ (1,425.00)			
3/15/2005	Nikki Enfield		Contract	\$ (1,425.00)			
4/1/2005	Nikki Enfield		Contract	\$ (1,425.00)			
4/15/2005	Nikki Enfield		Contract	\$ (1,425.00)			
5/1/2005	Nikki Enfield		Contract	\$ (1,425.00)			
5/15/2005	Nikki Enfield		Contract	\$ (1,425.00)			
6/1/2005	Nikki Enfield		Contract	\$ (1,425.00)			
6/15/2005	Nikki Enfield		Contract	\$ (1,425.00)			
7/1/2005	Nikki Enfield		Contract	\$ (1,425.00)			
7/1/2005	Nikki Enfield		Contract	\$ (203.00)			
7/15/2005	Nikki Enfield		Contract	\$ (1,425.00)			
7/22/2005	Nikki Enfield		Contract	\$ (713.00)			\$ (18,016.00)
8/15/2005	Noah Kunin		Payroll	\$ (455.80)			
8/30/2005	Noah Kunin		Payroll	\$ (809.74)			
9/15/2005	Noah Kunin		Payroll	\$ (1,000.00)			
9/30/2005	Noah Kunin		Payroll	\$ (1,000.00)			
10/15/2005	Noah Kunin		Payroll	\$ (1,000.00)			
11/1/2005	Noah Kunin		Payroll		\$ (1,000.00)		
11/15/2005	Noah Kunin		Payroll		\$ (1,000.00)		\$ (6,265.54)
2/4/2005	Office Depot	600 Nicollet Mall, Mpls, MN	Office Supplies	\$ (48.43)			
5/16/2005	Office Depot		Office Supplies	\$ (89.22)			
6/21/2005	Office Depot		Office Supplies	\$ (151.84)			
6/27/2005	Office Depot		Office Supplies	\$ (81.10)			
6/28/2005	Office Depot		Office Supplies	\$ (102.05)			
7/12/2005	Office Depot		Office Supplies	\$ (168.82)			
7/21/2005	Office Depot		Office Supplies	\$ (84.41)			
7/18/2005	Office Depot		Office Supplies	\$ (16.66)			
6/14/2005	Office Depot		Office Supplies	\$ (30.79)			
5/3/2005	Office Depot		Event Supplies	\$ (18.90)			
4/22/2005	Office Depot		Office Supplies	\$ (96.47)			
4/7/2005	Office Depot		Office Supplies	\$ (183.59)			\$ (1,072.28)
2/4/2005	Office Max	3001 Nicollet Ave/Mpls, MN 55408	Office Supplies	\$ (74.87)			
2/27/2005	Office Max		Office Supplies	\$ (41.91)			
2/26/2005	Office Max		Office Supplies	\$ (32.00)			
4/30/2005	Office Max		Office Supplies	\$ (27.80)			
2/17/2005	Office Max		Office Supplies	\$ (26.73)			
3/15/2005	Office Max		Office Supplies	\$ (29.92)			
5/2/2005	Office Max		Office Supplies	\$ (27.60)			
5/12/2005	Office Max		Office Supplies	\$ (27.80)			
5/31/2005	Office Max		Office Supplies	\$ (27.60)			
6/20/2005	Office Max		Office Supplies	\$ (85.59)			

Schedule B: Operating Expenditures

				Current Period Expenditures			
Date	Vendor Name	Vendor Address	Purpose for Expenditure	COLUMN A PREVIOUS TOTAL for this year	COLUMN B Operating Expenditures	Column B1 Contributions to Others	COLUMN C Total to Source Year to Date
6/20/2005	Office Max		Office Supplies	\$ (128.39)			
6/21/2005	Office Max		Office Supplies	\$ (162.19)			
5/9/2005	Office Max		Office Supplies	\$ (27.80)			
4/7/2005	Office Max		Office Supplies	\$ (27.60)			
4/6/2005	Office Max		Office Supplies	\$ (124.83)			
5/13/2005	Office Max		Office Supplies	\$ (135.37)			
4/7/2005	Office Max		Office Supplies	\$ (54.98)			
6/15/2005	Office Max		Office Supplies	\$ (203.00)			
8/29/2005	Office Max		Office Supplies	\$ (15.60)			
8/30/2005	Office Max		Office Supplies	\$ (17.50)			
9/1/2005	Office Max		Office Supplies	\$ (77.03)			
9/12/2005	Office Max		Office Supplies	\$ 5.37			
9/12/2005	Office Max		Office Supplies	\$ (98.43)			
10/11/2005	Office Max		Office Supplies	\$ (77.03)			
10/24/2005	Office Max		Office Supplies	\$ (77.03)			
11/7/2005	Office Max		Office Supplies		\$ (125.17)		
12/15/2005	Office Max		Office Supplies		\$ (59.00)		\$ (1,807.40)
10/17/2005	PayCycle Payroll Services	210 Portage Ave/Palo Alto, CA 94306	Payroll	\$ (42.99)			
11/16/2005	PayCycle Payroll Services	210 Portage Ave/Palo Alto, CA 94306	Payroll		\$ (42.99)		
12/15/2005	PayCycle Payroll Services	210 Portage Ave/Palo Alto, CA 94306	Payroll		\$ (42.99)		\$ (128.97)
8/20/2005	Peilen & Peilen	620 Baker Building/Mpls, MN	Insurance	\$ (306.00)			\$ (306.00)
5/21/2005	Pizza Place		Meals And Entertainment	\$ (150.00)			
9/13/2005	Pizza Place		Meals And Entertainment	\$ (49.13)			\$ (456.00)
10/5/2005	Polygraphics		Lawn Signs	\$ (1,496.33)			
10/5/2005	Polygraphics		Lawn Signs	\$ (2,774.33)			\$ (4,270.66)
1/31/2005	Qwest	PO Box 173821/ Denver, CO	Telephone and Voice Mail	\$ (361.52)			
5/29/2005	Qwest		Telephone and Voice Mail	\$ (363.41)			
4/15/2005	Qwest		Telephone and Voice Mail	\$ (578.90)			
7/1/2005	Qwest		Telephone and Voice Mail	\$ (218.06)			
8/8/2005	Qwest		Telephone and Voice Mail	\$ (216.46)			
7/18/2005	Qwest		Telephone and Voice Mail	\$ (895.60)			
9/10/2005	Qwest		Telephone and Voice Mail	\$ (676.58)			
12/18/2005	Qwest	PO Box 173821/ Denver, CO	Telephone and Voice Mail		\$ (651.74)		\$ (3,962.27)
7/1/2005	RTF Kramer & Assoc		Posters	\$ (3,946.07)			\$ (3,946.07)
7/5/2005	Sierra Club		Mailing List	\$ (204.67)			
12/18/2005	Sierra Club	Sierra Club List	Mailings		\$ (183.00)		\$ (387.67)
3/16/2005	Six Apart Ltd		Web Site	\$ (14.95)			
4/18/2005	Six Apart Ltd		Web Site	\$ (14.95)			
5/16/2005	Six Apart Ltd		Web Site	\$ (14.95)			
6/16/2005	Six Apart Ltd		Web Site	\$ (14.95)			
7/18/2005	Six Apart Ltd		Web Site	\$ (14.95)			
8/16/2005	Six Apart Ltd		Web Site	\$ (14.95)			

Schedule B: Operating Expenditures

Date	Vendor Name	Vendor Address	Purpose for Expenditure	Current Period Expenditures			
				COLUMN A PREVIOUS TOTAL for this year	COLUMN B Operating Expenditures	Column B1 Contributions to Others	COLUMN C Total to Source Year to Date
9/15/2005	Six Apart Ltd		Web Site	\$ (14.95)			
10/16/2005	Six Apart Ltd		Web Site	\$ (14.95)			
11/16/2005	Six Apart Ltd		Web Site		\$ (14.95)		
12/16/2005	Six Apart Ltd		Web Site		\$ (14.95)		\$ (149.50)
11/3/2005	Sound 80	4027 IDS CEnter/ Mpls, MN	Advertising		\$ (359.58)		\$ (359.58)
2/6/2005	Sound Internet	2375 University Ave W/Mpls, MN	E Mail Boxes	\$ (23.00)			
1/6/2005	Sound Internet		E Mail Boxes	\$ (17.09)			
4/6/2005	Sound Internet		E Mail Boxes	\$ (65.92)			
3/4/2005	Sound Internet		E Mail Boxes	\$ (70.80)			
5/6/2005	Sound Internet		E Mail Boxes	\$ (65.00)			
6/6/2005	Sound Internet		E Mail Boxes	\$ (65.22)			
7/7/2005	Sound Internet		E Mail Boxes	\$ (85.00)			
8/6/2005	Sound Internet		E Mail Boxes	\$ (65.00)			
8/8/2005	Sound Internet		E Mail Boxes	\$ (65.00)			
9/6/2005	Sound Internet		E Mail Boxes	\$ (65.00)			
10/4/2005	Sound Internet		E Mail Boxes	\$ (90.00)			
11/2/2005	Sound Internet		E Mail Boxes		\$ (65.00)		
11/30/2005	Sound Internet		E Mail Boxes		\$ (65.00)		\$ (787.03)
11/3/2005	Southwest Journal		Advertising		\$ (2,257.00)		\$ (2,257.00)
2/15/2005	Stephanie Zawistowski		Contract	\$ (3,000.00)			
3/15/2005	Stephanie Zawistowski		Contract	\$ (1,500.00)			
4/1/2005	Stephanie Zawistowski		Contract	\$ (1,500.00)			
4/15/2005	Stephanie Zawistowski		Contract	\$ (1,500.00)			
5/1/2005	Stephanie Zawistowski		Contract	\$ (1,500.00)			
5/15/2005	Stephanie Zawistowski		Contract	\$ (1,500.00)			
6/1/2005	Stephanie Zawistowski		Contract	\$ (1,500.00)			
6/15/2005	Stephanie Zawistowski		Contract	\$ (1,500.00)			
7/1/2005	Stephanie Zawistowski		Contract	\$ (1,047.00)			\$ (14,547.00)
1/11/2005	T Mobile	PO Box 790047/St. Louis, MO.	Telephone and Voice Mail	\$ (47.36)			
2/10/2005	T Mobile		Telephone and Voice Mail	\$ (186.38)			
3/10/2005	T Mobile		Telephone and Voice Mail	\$ (334.12)			
4/10/2005	T Mobile		Telephone and Voice Mail	\$ (140.30)			
5/10/2005	T Mobile		Telephone and Voice Mail	\$ (95.99)			
6/10/2005	T Mobile		Telephone and Voice Mail	\$ (95.99)			
7/12/2005	T Mobile		Telephone and Voice Mail	\$ (95.99)			
8/10/2005	T Mobile		Telephone and Voice Mail	\$ (96.21)			
9/10/2005	T Mobile		Telephone and Voice Mail	\$ (96.21)			
12/31/2005	T Mobile		Telephone and Voice Mail		\$ (308.96)		\$ (1,497.51)
2/4/2005	Target	Nicollet Mall/Minneapolis, MN	Office Supplies	\$ (24.36)			
6/25/2005	Target		Event Supplies	\$ (83.02)			\$ (107.38)
2/5/2005	The Databank	800 Washington Ave N./Mpls, MN	Database	\$ (380.00)			
2/20/2005	The Databank		Database	\$ (248.33)			

Schedule B: Operating Expenditures

Date	Vendor Name	Vendor Address	Purpose for Expenditure	Current Period Expenditures			
				COLUMN A PREVIOUS TOTAL for this year	COLUMN B Operating Expenditures	Column B1 Contributions to Others	COLUMN C Total to Source Year to Date
4/16/2005	The Databank		Database	\$ (962.50)			
5/29/2005	The Databank		Database	\$ (2,738.33)			
7/1/2005	The Databank		Database	\$ (2,342.50)			
8/8/2005	The Databank		Database	\$ (2,342.50)			
8/15/2005	The Databank		Database	\$ (230.00)			
11/4/2005	The Databank		Database		\$ (6,440.00)		
12/18/2005	The Databank		Database		\$ (1,019.95)		\$ (16,811.49)
7/1/2005	Tony Doom Supply		Posters	\$ (630.53)			
8/8/2005	Tony Doom Supply		Posters	\$ (35.00)			
8/15/2005	Tony Doom Supply		Advertising	\$ (843.53)			\$ (1,509.06)
2/15/2005	Tyson Organization	1000 Macon Street, Ste 300/Fort Worth, T	Telephone Solicitation	\$ (2,860.49)			
5/10/2005	Tyson Organization		Telephone Solicitation	\$ (892.00)			\$ (3,752.49)
2/15/2005	UPS Store	3010 Hennepin Ave S/Mpls, MN	Postage	\$ (138.00)			
3/30/2005	UPS Store		Postage	\$ (79.00)			
4/16/2005	UPS Store		Postage	\$ (20.78)			
5/27/2005	UPS Store		Rent	\$ (299.99)			\$ (537.77)
2/4/2005	US Post Office		Postage	\$ (111.00)			
2/5/2005	US Post Office		Postage	\$ (60.00)			
2/15/2005	US Post Office		Postage	\$ (822.25)			
3/14/2005	US Post Office		Postage	\$ (208.00)			
3/15/2005	US Post Office		Postage	\$ (270.38)			
4/6/2005	US Post Office		Postage	\$ (920.00)			
2/26/2005	US Post Office		Postage	\$ (391.00)			
5/10/2005	US Post Office		Postage	\$ (393.00)			
4/22/2005	US Post Office		Postage	\$ (111.00)			
5/13/2005	US Post Office		Postage	\$ (333.00)			
6/17/2005	US Post Office		Postage	\$ (2,775.00)			
6/20/2005	US Post Office		Postage	\$ (92.00)			
7/7/2005	US Post Office		Postage	\$ (23.00)			
7/12/2005	US Post Office		Postage	\$ (150.00)			
5/26/2005	US Post Office		Postage	\$ (851.00)			
5/9/2005	US Post Office		Postage	\$ (259.84)			
5/10/2005	US Post Office		Postage	\$ (333.00)			
4/7/2005	US Post Office		Postage	\$ (111.00)			
4/21/2005	US Post Office		Postage	\$ (37.00)			
5/2/2005	US Post Office		Postage	\$ (550.00)			
4/13/2005	US Post Office		Postage	\$ (78.42)			
4/20/2005	US Post Office		Postage	\$ (74.00)			
4/20/2005	US Post Office		Postage	\$ (74.00)			
4/7/2005	US Post Office		Postage	\$ (38.62)			
4/13/2005	US Post Office		Postage	\$ (83.00)			
4/30/2005	US Post Office		Postage	\$ (333.00)			

Schedule B: Operating Expenditures

				Current Period Expenditures			
Date	Vendor Name	Vendor Address	Purpose for Expenditure	COLUMN A PREVIOUS TOTAL for this year	COLUMN B Operating Expenditures	Column B1 Contributions to Others	COLUMN C Total to Source Year to Date
5/4/2005	US Post Office		Postage	\$ (333.00)			
9/6/2005	US Post Office		Postage	\$ (222.00)			
10/8/2005	US Post Office		Postage	\$ (370.00)			
10/14/2005	US Post Office		Postage	\$ (3.73)			
10/17/2005	US Post Office		Postage	\$ (740.00)			
10/27/2005	US Post Office		Postage		\$ (185.00)		
12/2/2005	US Post Office		Postage		\$ (460.00)		
11/3/2005	US Post Office		Postage		\$ (115.00)		
11/3/2005	US Post Office		Postage		\$ (23.00)		
12/15/2005	US Post Office		Postage		\$ (778.60)		\$ (12,712.84)
1/16/2005	Verizon	PO Box 790406/St. Louis, MO	Telephone and Voice Mail	\$ (400.00)			
2/10/2005	Verizon		Telephone and Voice Mail	\$ (120.33)			
7/22/2005	Verizon		Telephone and Voice Mail	\$ (175.75)			
4/10/2005	Verizon		Telephone and Voice Mail	\$ (58.04)			\$ (754.12)
9/13/2005	WCCO Radio		Advertising	\$ (1,600.00)			
11/4/2005	WCCO Radio	625 Second Ave So/Mpls, MN	Advertising		\$ (3,200.00)		\$ (4,800.00)
3/15/2005	Xcel Energy	PO Box 8/ Eau Claire, WI 54702-0008	Utilities	\$ (45.40)			
4/15/2005	Xcel Energy		Utilities	\$ (62.73)			
5/29/2005	Xcel Energy		Utilities	\$ (105.18)			
7/1/2005	Xcel Energy		Utilities	\$ (80.24)			
8/8/2005	Xcel Energy		Utilities	\$ (165.93)			\$ (459.48)
TOTAL				\$(317,148.87)	\$(111,226.97)	\$ -	

Schedule B: Operating Expenditures

				Current Period Expenditures			
				COLUMN A PREVIOUS TOTAL for this year	COLUMN B Operating Expenditures	Column B1 Contributions to Others	COLUMN C Total to Source Year to Date
Date	Vendor Name	Vendor Address	Purpose for Expenditure				
5/4/2005	US Post Office		Postage	\$ (333.00)			
9/6/2005	US Post Office		Postage	\$ (222.00)			
10/8/2005	US Post Office		Postage	\$ (370.00)			
10/14/2005	US Post Office		Postage	\$ (3.73)			
10/17/2005	US Post Office		Postage	\$ (740.00)			
10/27/2005	US Post Office		Postage		\$ (185.00)		
12/2/2005	US Post Office		Postage		\$ (460.00)		
11/3/2005	US Post Office		Postage		\$ (115.00)		
11/3/2005	US Post Office		Postage		\$ (23.00)		
12/15/2005	US Post Office		Postage		\$ (778.60)		\$ (12,712.84)
1/16/2005	Verizon	PO Box 790406/St. Louis, MO	Telephone and Voice Mail	\$ (400.00)			
2/10/2005	Verizon		Telephone and Voice Mail	\$ (120.33)			
7/22/2005	Verizon		Telephone and Voice Mail	\$ (175.75)			
4/10/2005	Verizon		Telephone and Voice Mail	\$ (58.04)			\$ (754.12)
9/13/2005	WCCO Radio		Advertising	\$ (1,600.00)			
11/4/2005	WCCO Radio	625 Second Ave So/Mpls, MN	Advertising		\$ (3,200.00)		\$ (4,800.00)
3/15/2005	Xcel Energy	PO Box 8/ Eau Claire, WI 54702-0008	Utilities	\$ (45.40)			
4/15/2005	Xcel Energy		Utilities	\$ (62.73)			
5/29/2005	Xcel Energy		Utilities	\$ (105.18)			
7/1/2005	Xcel Energy		Utilities	\$ (80.24)			
8/8/2005	Xcel Energy		Utilities	\$ (165.93)			\$ (459.48)
TOTAL				\$(317,148.87)	\$(111,226.97)	\$ -	

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)NAME OF COMMITTEE OR FUND: RT for Mayor CommitteeDATE: December 31, 2005**SCHEDULE C: GOODS AND SERVICES GIVEN TO OTHERS**

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

				Goods & Services + Cash = \$100+ Given in Current Period		
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date	Name & Address of Recipient	Description of Goods and Services	Previous Total for This Year	Cash Given	Value of Goods & Services	Recipient Total Year to Date
6/24/05	Neighbors for Hodges	Shared Campaign Card/Event	967.00	0.00	0.00	967.00
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	COLUMN C1
Date	Name, Address & Employer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You
9/10/05	RT Rybak 4415 Dupont Ave South/Mpls, MN	10,000.00	0.00	0.00	10,000.00
12/19/05	Crown Bank, 601 Marquette Ave, Suite 125, Mpls, MN	0.00	50,000.00	40,000.00	10,000.00
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 50,000.00		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$ 40,000.00	
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 20,000.00

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	COLUMN C1
Date	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)			\$ 0.00		
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$ 0.00	
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					\$ 0

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)		\$ 0.00

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

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 _____