### **CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES**

ALI	As required by the Hen INFORMATION ON THIS REPORT IS PUBLIC.	nepin County Financial Disclosure Law: Minnesota Str TYPE OR PRINT IN BLACK INK.		OF THIS REPORT FOR YOUR FILES.
1.	Vote Robert Lilligren			
2.	(Name of Committee or Fund) Mary Watson	_		
	(Treasurer's Name)	<u> </u>	nbmwatson@aol.com (E-mail Address)	
3.	1815 13 <sup>th</sup> Ave S, Minneapolis, MN 55404		Receive	d by Hennepin Count
	(Treasurer's Mailing Address for Committee Busin	ess)	Ta	xpayer Services
4.	-	871-7973		
5.	Change in Committee or Officer's Name, Add	ress, Phone. (Attach new "Registration & Staterr	nent of Organization")	JAN 07 2010
6.	No activity since last Report. (Insert Beginning	,	Log L	DB V
6a.	No activity with 383B.041058 candidates, the	nis reporting period. (Complete lines #9-#12 as	applicable) PM 1-6	70 DEI
7.			00. Termination of committee	registration.
a	If your committee is a state committee, please c	ontact our office regarding termination.  February 1 <sup>st</sup> , 2010		,
u.		rebidaly 1 , 2010	· · · · · · · · · · · · · · · · · · ·	
	REPORTING PERIOD: (check one)  2009 Candidates on the ballot  And Political Funds or Committees		Through: 12/31/2009	
	Candidates NOT on the ballot in 20	09: From: 1/1/2009	Through: 12/31/2009	
9.	BEGINNING CASH BALANCE THIS REPORT:	\$ 7,563.64 (Insert Ending Cash Balance from last report)		·
	COLUMN A			
	Activity Reported this year, In previous reporting periods.	COLUMN B  ACTIVITY IN THIS REPORTING PERIOD		IMN C for This Calendar Year
10.	ADDITIONS:		A + B - Total Activity	or triis Calendar Tear
. •	\$ 17,661.14	+ \$ 1,377.49	\$ 19,038.63	
	(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10,	columns A + B)
11.	SUBTRACTIONS:			
	\$ 21,060.68	- \$ 8,190.38	\$ 29,251.06	
	(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, o	columns A + B)
12.	ENDING CASH BALANCE THIS REPORT:	= \$ 750.75		
		(Line 9 + line 10(column B) - line 11(column	· B)	
SUI	MMARY OF IN-KIND DONATIONS & OUTSTANDING			
	COLUMN A Activity Reported on Last Report	COLUMN B  ACTIVITY IN THIS REPORTING PERIOD	COLU	
13	In-Kind Donations Received:	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity f	or This Calendar Year
		<b>*</b> 0.00	• • • • • • • • • • • • • • • • • • • •	
	(Column C, Line 13 from Last Reporting period.)	- \$ 0.00 (Insert total from line 36)	\$ 378.96 (Insert total of line 13, o	columns A + B)
14.	Goods/Services Given to Others:	,	(**************************************	2,
	\$	\$	\$	
	(Column C, Line 14 from Last Reporting period.)	(Insert total from line 39)	(Insert total of line 14, o	columns A + B)
15.	Current Balance of Outstanding Loans Received	able (loaned to others)>	\$	
			(Insert total Current Bal	ance from line 45)
	MMARY OF OUTSTANDING DEBT: Current Balance of Outstanding Loans Payable (Id	aned to you)>	\$ 11,536.83	
47	(Amount from Last Report: \$ 11,536.83 )		(Insert total Current Bal	ance from line 42)
17.	Current Balance of Outstanding Unpaid Bills/Advar (Amount from Last Report: \$ 0.00 )	nce of Credit>	\$ 657.63 (Insert total Amount Ow	ed from line 46)
18.	CERTIFICATION: Any person who signs and certifies required information is guilty of a gross misdemeanor.  I, (Print Name) Mary Watson	/	knows contains false informate	
SIGI	NATURE OF TREASURER:	Watson	DATE: 1-06-10	
	( /	FILE THIS REPORT WITH:		

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 ONLY

NA	ME OF COMMITTEE OR FUND: Vote Robert Lill	igren	DATE: <u>01/06/10</u>			
AD	DITIONS: (Income)					
19.	Total ITEMIZED Contributions:	\$ 300.00 (Insert total from line 35)				
20.	Total NON-ITEMIZED Contributions:	\$ 1,075.00	\$ 1,375.00 (Subtotal: lines 19 + 20)			
21.	Income from bank dividends, interest, etc:	\$ 2.49				
22.	New Loans Payable (loaned to you):	\$ (Insert total from line 40)				
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ (Insert total from line 44)				
24.	Other:	\$	\$ 2.49 (Subtotal: lines 21+22+23+24)			
25.	TOTAL INCOME:	\$ 1,377.49 (TOTAL lines 19 through 24. Tra	nsfer this amount to Line 10, Column B.)			
SUI	BTRACTIONS: (Expenditures)					
26.	Total ITEMIZED Contributions to Others:	\$ (Insert total from line 38)				
27.	Total NON-ITEMIZED Contributions to Others:	\$	(Subtotal: lines 26 + 27)			
28.	Total ITEMIZED Operating Expenditures:	\$ 8,190.38 (Insert total from line 37)				
29.	Total NON-ITEMIZED Operating Expenditures:	\$	\$ 8,190.38 (Subtotal: Lines 28 + 29)			
30.	Bank service charges, etc., paid by you:	\$				
31.	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:	\$	\$ 0.00 (Subtotal: lines 30+31+32+33)			
34.	TOTAL EXPENDITURES:	\$ 8,190.38 (Total lines 26 through 33. Trans	fer this amount to Line 11, Column B.)			

Hennepin Co	portant information: Addresses sul bunty Elections Division. As a conv ided if you do not want the address addresses and one without.	enience, Hennepin County	also displays Schedule A on the	e Hennepin County	web site. Please o	check the box and in	itial the form on
SCHEDU	LE A: INCOME FROM CAS	SH (MONETARY) CO	ONTRIBUTIONS and IN-I	KIND DONATIO	NS		
NAME OF C	COMMITTEE OR FUND: Vo	te Robert Lilligren	THE PROPERTY OF THE PROPERTY O		0	ATE: <u>1-06-10</u>	
individual, con (**In the case government, *Political Fun	close the date and amount of each me mmittee or fund that made the moneta e of a contributor who is self-employed you must list that contributor's occupa ds must itemize contributions of mem a typed or computer-generated list, al	ary contribution or Donation I I, that is, does not derive ear stion.) bers that, in aggregate in the	In Kind, and the employer of the ind ned income as owner, partner, or e year, exceed \$50.	lividual contributor. Imployee of a corpora		r other entity, including	
			1400		1	ons here for the	
<del>1.4.4</del>		· · · · · · · · · · · · · · · · · · ·	- AWARAN	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	117		11,000.00	300.00		11,300.00
				11,772,03		444	
		A	***************************************		33*144		
y			BA-AL				<u></u>
						3	
	al ITEMIZED Monetary Contribution				\$ 300.00		
	al ITEMIZED Monetary Contribution ITEMIZED CONTRIBUTIONS R			e 19)	\$ 300.00		
							٦
	al ITEMIZED In-Kind Donations re al ITEMIZED In-Kind Donations re		on previous page.		4-5((M, -(-)) + X+3	\$	are l
	al NON-ITEMIZED In-Kind Donations re				· · · · · · · · · · · · · · · · · · ·	\$	
	IN-KIND DONATIONS RECEIVE			olumn B)		\$ 0.00	

#### VOTE ROBERT LILLIGREN

#### Page 3 SCHEDULE

						<u> </u>		i l		
								Previous	This	Total
DATE	FIRST NAME	LAST NAME	ADDRESS	CITY	ST		EMPLOYER	Total	Period	for Year
7/22/2009		Anderson	3507 Spain Place		MN	55418	unavailable	300	***************************************	300
6/17/2009		Bagnoli	800 Nicollet Mall Suite 2600		MN	55402	McGrann Shea Anderson	200		200
1/8/2009		Carlson	4035 Sheridan Ave S	Minneapolis		55410	Self Employed	200		200
9/18/2009		Cherryhomes	1216 Sheridan Ave N	4	Mn	55411	Self Employed	200		200
10/15/2009		Danielson	3300 Snenlling Ave S	Minneapolis	Mn	55406	US Bench	150		150
9/18/2009		Davis	401 2nd Ave S Suite 500	Minneapolis	Mn	55401	Community Action	200		200
9/18/2009		Dean	3048 Lake Shore Dr	Minneapolis	Mn	55416	Self Employed	150		150
10/27/2009		Diebold	1131 Chelsey Court	New Brighton	MN	55112	Self Employed		300	
3/12/2009		Dziuk	3539 Hennepin Av. S	Minneapolis.	MN	55408	Velocity Investments	300		300
4/7/2009		Grindal	514 River St.	Minneapolis	MN		Lockridge, Grindal, & Nauen	300		300
9/18/2009		Hock	601 Madison St. NE	Minneapolis	MN MN	55413 55401	Hennepin County Trust	150		150
9/28/2009		Hoffner	121 Washington Av. S #1411 3661 Pheasant Run NE	Minneapolis.		55449	Self Employed	300		300
9/28/2009		Hofstede Klodt	50 Graveland Terrace	Blaine	MN MN	55403	Retired	200 200		200
9/18/2009		Knutson	410 Groveland New #1505	Minnepaolis Minneapolis	MN	55403	Klodt, inc. Self Employed	300		300
4/7/2009		Leehan	1610 Palace Ave	St. Paul	MN	55105-2133	Lavender Inc.	200		200
9/18/2009		Liliaren	1156 Andover Blvd NE	Ham Lake	MN	55403	Retired	200		200
9/18/2009		Lilligren	1156 Andover Blvd NE	Ham Lake	MN	55403	Retired	200		200
4/7/2009		Lockridge	6613 Iroquois Trail	Edina	MN	55439-1015	Lockridge, Grindal, & Nauen	300		30
4/7/2009	Robert	Long	506 Montrose LN	St. Paul	MN	55116-1158	Lockridge, Grindar, & Nauen	200		200
9/28/2009	Marilyn	Marshall	4920 E Sunnyslope Rd	Edina	MN	55424	Retired	200		200
6/17/2009	William	McGrann	800 Nicoliet Mall Suite 2600	Minneapolis	MN	55402	McGrann Shea Anderson	300		300
2/24/2009	John	Moore	2411 Pleasant Ave S	Minneapolis	MN	55404	AMPA Inc.	300	***************************************	300
4/7/2009	Charles	Nauen	100 Washington Ave S #2200	Minneapolis	MN	55401	Lockridge, Grindal, & Nauen	300		30
3/12/2009	Neal	Oison	6116 Portland Ave S	Minneapolis	MN	55417	unavailable	300		300
6/12/2009	AFSCME Mn People PAC	COOL	300 Hardman Ave S	So St. Paul	MN	55075	Political Fund	300		30
8/3/2009	Amalgamated Transit Union 1005		312 Central Av Room 438	Minneapolis.	MN	55414	Political Fund	300		300
8/31/2009	Carpenters Local 1644 PAC Fund	<del></del>	4023 E Lake St	Minneapolis.	MN	55406	Political Fund	300	<del></del>	30
	Downtown Council PAC		81 S 9th St #260	Minneapolis	MN	55402	Political Fund	300	***********	300
	Faegre & Benson Gov't Fund		2200 Norwest Center, 90 S 9th St	Minneapolis	MN	55402	Political Fund	300		300
8/3/2009	IBEW Local 292	Delition Education Fund	312 Central Ave. SE Suite 292	Minneapolis			Political Fund	300		300
8/3/2009	Laborer's District Councilof MN and ND	Fontical Education 1 tino	81 East Little Canada Rd	St Paul	MN	55117	Political Fund	300		300
4/7/2009	Lockridge Grindal Naven PLLP	***************************************	100 Washington Ave S #2200	Minneapolis	MN	55401	Political Fund	300		300
8/3/2009	Minneapolis Regional Labor Feder'n	AFL-CIO Legis Fund	312 Central Av Suite 542	Minneapolis	MN	55414	Political Fund	300		300
	MN Assn Realtors PAC	FAI E-010 Eegis I und	5750 Lincoln Dr	Edina	MN	55436	Political Fund	300		30
3/6/2009	MN Nurses Assn Political Fund		1625 Energy Park Dr. Suite 200	St. Paul	MN	55108	Political Fund	300		300
8/3/2009	MN St Council of HERE Unions	<del> </del>	312 Central Av. SE #444	Minneapolis	MN	55414	Political Fund	250		250
8/3/2009	North Central States Regional	Council of Carpenters	700 Olive St	St. Paul	MN	55101	Political Fund	300	*	300
8/6/2009	Pipe Fitters Local 539 PAC	and the second	312 Central Av. S. Room 334	Minneapolis	MN	55414	Political Fund	300	******	300
8/3/2009	SEUI Local 26 Pol Fund	<b></b>	312 Central Av Room 356	Minneapolis	MN	55414	Political Fund	300	<b></b>	300
3/12/2009	SEIU Minn State Council		2233 University Ave S Ste 422	St. Paul	MN	55114	Political Fund	300		300
8/3/2009	Sheet Metal Workers PAC 10	<b></b>	1681 Cope Ave	Maplewood	MN	55109	Political Fund	300		300
8/3/2009	Teamsters Local 120		3001 University Ave SE	Minneapolis	MN	55414	Political Fund	300		300
-/0/2000	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				<del></del>	T		1		T
×	TOTAL		<u>                                     </u>		l	1		11000	300	11300
	† · · · · · · · · · · · · · · · · · · ·		<del>                                     </del>		<b>!</b>		<u> </u>	1		T

### SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Vote Robert Lilligren	DATE: 1/06/10
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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 expenditure current reporti	res here for the ng 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
9/17/09	AZIA	fund raiser	902.33		electronic control of the control of	902.33
6/27/09	Aztech Graphic	Ad	684.05			684.05
2/24/09	Black Forest Inn	Kick Off Party	542.32			542.32
12/22/09	Cooperative Print Solutions	printing & mailing	6,250.30	2,700.85		8,951.15
2/13/09	Do-good.biz, Inc.	mailing	530.01			530.01
11/9/09	Fabian Hoffner	fund raiser		221.78		221.78
9/17/09	Impact Printing	printing	193.73			193.73
4/1/09	Jordon Stolz	web design	250.00			250
8/31/09	Lavender Media Inc	ads	476.34			476.34
11/9/09	Matt Sampson	coordinator, supplies	1,817.15	1,364.29		3,181.44

	Subtotal ITEMIZED Operating Expenditures this period:	\$ 4,286.92
	Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37.	TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 4,286.92

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

# SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Vote Robert Lilligren	DATE: 1/06/09
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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 expenditur	es here for the	
	97979917554PA		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
10/26/09	Mpls Labor Review	ad	139.05	139.05		278.10
10/15/09	Mpls Mad Dads	door knocking	200.00			200.00
11/3/09	MN DFL	voter database,workers	1,450.00	465.00		1,915.00
9/23/09	River City Buttons	printing	1,160.16	A STATE OF THE STA		1,160.16
6/30/09	Robert Lilligren	meetings & misc exp	249.47			249.47
6/27/09	Stonewall DFL	donation	250.00			250.00
11/3/09	Susan Spight	catering	182.20	75.43		257.63
11/17/09	Todd Foley	design fees	885.00	750.00		1,635.00
4/7/09	Tom Reid	printing, manager fees	1,518.08			1,518.08
					7,7,00	

Subtotal ITEMIZED Operating Expenditures this period:	\$ 1,429.48
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 4,286.92
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 6,716.40

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

## SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

SCHEDO	LE B. OPERATING EXPENDITORES and CON	INIDUTIONS MADE TO	OTHER COMI	MILLEED			
NAME OF COMMITTEE OR FUND: Vote Robert Lilligren					DATE: 1-06-10		
excess of \$ If you subm	isclose the name and address of each individual, business of 100 within the year, and the amount, date and specific purp it a typed or computer-generated list, all items must be in the tional pages as necessary.	ose of the expenditure.		have been made	, in an aggregate a	mount in	
				List expenditures here for t			
ACCORDING TO THE STREET OF THE			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	
				~~			
					W1,114,114		
11/3/09	Pancho Villa	fund raiser		574.24		574.24	
11/15/09	Take Action MN	ad		650.00		650.00	
9/17/09	US Postmaster	postage	2,642.40	1,249.74		3,892.14	
10/16/09	Watson, Mary	meeting, supplies	214.01			214.01	
			Proposition and the second				
Subtot	al ITEMIZED Operating Expenditures this period:	SPORTE SAFAGE REPHANDAMINA	**************************************	\$ 2,473.98	7		
Subtotal ITEMIZED Operating Expenditures this period listed on previous page: \$6,716.40							
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28) \$8,190.38							
0	of ITEMIZED Contributions to Others this period:	The state of the s			T &	*****	

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

SCHEDUL	ES C, D, E, and F (Att	tach additional pages	s if necessary f	or Schedules C	, D, E, and F)	
NAME OF C	OMMITTEE OR FUND: Va	te Robert Lilligren	DATE: 1/06/10			
You must dis together with	C: GOODS AND SERVIC close the total value of goot the goods and services, is oftion of the goods or service.	ods and services given to in excess of \$100 within	another committee, the year. You mus	as well as any othe t also disclose the c	erwise non-itemizab late, name and add	le cash that, ress of the recipient
				Goods & Services + Cash = \$100+		
				Given in Cu		
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date	Name & Address of Recipient	Description of Goods and Services	Previous Total for This Year	Cash Given	Value of Goods & Services	Recipient Total Year to Date
39. Total Go	oods and Services given in	this period: (Transfer this	s amount to Line 1	l4, Column B)	\$	
SCHEDULE	D: NOTES AND LOANS F	PAYABLE (Loaned to Yo	u)			
Γ	1			Loone Civen to e	a Danaid by Vari in	T
				Loans Given to or Repaid by You in Current Reporting Period		
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Emplo	yer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You
1/1/09	Robert Lilligren		11,536.83			11,536.83
,						
40. Total Ne	w Loans Payable this peri	od: (Transfer this amoun	t to Line 22)	\$		
	payment of Loans Payable				\$	
42. Current	Balance of Outstanding Lo	ans Payable: (Transfer th	nis amount to Line	: 16)	·	\$ 11,536.83
SCHEDULE	E: NOTES AND LOANS F	RECEIVABLE (Loaned by	You)			
				Loans Given by o		
	Alphabetical Order!		COLUMN A1	Current Rep	corting Period	COLUMN C1
	Aipiiabeticai Ordeit		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employ	yer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
	w Loans Receivable this p			\$		
	payment of Loans Receiva Balance of Outstanding Lo				\$	\$
·	F: UNPAID BILLS/ADVAN		. '	· · · · · · · · · · · · · · · · · · ·	444,444	Ψ
					*****	
Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Pair			aid For	AMPLE 2 - A - A - A - A - A - A - A - A - A -	Current Balance Owed by You
12/31/09	Cooperative Printing, Minneapolis, MN 55440					657.63
46. Current		\$ 657.63				
	asurer is to sign this state otations on Schedules B or				E.	
I, (Print N	NDENT EXPENDITURE: (		, hereby certify th	nat all independent e	expenditures made	on behalf of other
candidat	es and reported in this reported in the requestions and reported in the requestions.	ort were made WITHOUT	the authorization	or expressed or in	nplied consent of,	or in cooperation

Signature of Treasurer

Date