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Minnesota

# Campaign Finance and Public Disclosure Board

CAMPAIGN FINANCE & PUBLIC DISCLOSURE BOARD



Suite 190 - Centennial Office Building - 858 Cedar Street - St. Paul MN 55155-1603 - 651/296-5148 - 800/657-3889  
e-mail at: cf.board@state.mn.us

## Report of Receipts and Expenditures for Principal Campaign Committee Period Covered: January 1 through December 31, 2008

### Filing Instructions

- This report is due February 2, 2009.
- This report may be filed by facsimile. Fax number: 651/296-1722 or 800/357-4114.
- All information on this report is public information and will be published on the Board's website.

### Committee information

|  |  |                                  |
|--|--|----------------------------------|
| Committee name (Thomas) Emmer for State Representative |  | Registration number <b>16088</b> |
| Candidate name Thomas Emmer                            | Candidate email address teemmer@emmerlaw.com |                                  |
| Treasurer name Thomas Emmer                            | Treasurer email address tee5r39@aol.com      |                                  |
| Treasurer address 5160 Malibu Dr                       |  |                                  |
| Treasurer city, state, zip Edina, MN 55436             | Treasurer telephone (daytime) 9529353700     |                                  |

### Report Options

Check one of the report option boxes below *only if applicable* and provide the requested information.

**No change statement** Check this box only if your committee received *no* contributions and made *no* expenditures during this period. If there was no change:

Provide the current cash balance: \$ \_\_\_\_\_, and sign here

\_\_\_\_\_, the  treasurer  candidate (check one) \_\_\_\_\_ Date \_\_\_\_\_  
certify there has been no change

**Amendment** Check this box if your committee is filing this report to amend a report previously filed for the same period.

**Termination** Check this box if your committee has dissolved. Do not check this box unless the committee has settled all its debts and disposed of all its assets in excess of \$100.

**\*If your committee is terminating you must also complete a Statement of Termination. You may print a copy of the form from the Board's web site at: [www.cfboard.state.mn.us/forms/Candidate/Candidate\\_Termination.pdf](http://www.cfboard.state.mn.us/forms/Candidate/Candidate_Termination.pdf).**

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|  |                                  |                                       |
|--|----------------------------------|---------------------------------------|
| For office use only                            |                                  |                                       |
| <input checked="" type="checkbox"/> Checked in | <input type="checkbox"/> Scanned | <input type="checkbox"/> Data entered |

**COMMITTEE TRANSACTION SUMMARY**

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CAMPAIGN FINANCE & PUBLIC DISCLOSURE BOARD

|   |  |            |
|---|--|------------|
| 1 | Beginning cash balance 1/1/08 (should be the same as the 12/31/07 ending cash balance) | \$ 5632.12 |
|---|--|------------|

**A RECEIPTS:**

Cash (Col. 1)

Blank (Col. 2)

In-kind (Col. 3)

Total (Col. 4)

| 2  | Individual contributions   | Sch. A1 - IND          | \$ 5,740 <sup>-</sup>   |  |  |  |
|----|--|------------------------|-------------------------|--|--|--|
| 3  | Lobbyist contributions   | Sch. A1 - LOB          | \$ 400 <sup>-</sup>     |  |  |  |
| 4  | Political committee and political fund contributions                     | Sch. A1 - PAC          | \$ 3,000 <sup>-</sup>   |  |  |  |
| 5  | Political party & terminating principal campaign committee contributions | Sch. A1 - PTY/TERM PCC | \$ 2,100 <sup>-</sup>   |  |  |  |
| 6  | Other contributions  | Sch. A1 - OTH          | \$ 50 <sup>-</sup>      |  |  |  |
| 7  | Public Subsidy Payment   | Sch. A2 - PS           | \$7,701.68              |  |  |  |
| 8  | Receipts from loans payable  | Sch. A2 - LP           | \$                      |  |  |  |
| 9  | Miscellaneous income   | Sch. A2 - MISC         | \$                      |  |  |  |
| 10 | <b>TOTAL RECEIPTS</b>  | Sum #2 to #9           | \$ 18,991 <sup>48</sup> |  |  |  |

**B DISBURSEMENTS:**

Cash (Col.1)

Unpaid bills (Col. 2)

In-kind (Col. 3)

Total Col. 4)

|    |  |                |                         |                    |  |  |
|----|--|----------------|-------------------------|--------------------|--|--|
| 11 | Campaign expenditures                                      | Sch. B1 - CE   | \$ 19,111 <sup>28</sup> |                    |  |  |
| 12 | Noncampaign disbursements                                  | Sch. B1 - NCD  | \$ 250 <sup>-</sup>     |                    |  |  |
| 13 | Contributions to other principal campaign committees       | Sch. B2 - PCC  | \$                      |                    |  |  |
| 14 | Contributions to political parties                         | Sch. B2 - PTY  | \$                      |                    |  |  |
| 15 | Contributions to political committees and political funds  | Sch. B2 - PAC  | \$                      |                    |  |  |
| 16 | Other disbursements  | Sch. B3        | \$                      |                    |  |  |
| 17 | State ballot question expenditures (Not local referendums) | Sch B4 - BQ    | \$                      |                    |  |  |
| 18 | <b>TOTAL EXPENDITURES AND DISBURSEMENTS</b>                | Sum #11 to #17 | \$ 19,361 <sup>28</sup> |                    |  |  |
| 19 | Ending cash balance 12/31/08                               | #1 + #10 - #18 | \$ 5,211 <sup>28</sup>  | <b>Reg # 16088</b> |  |  |

**NOTES, LOANS, and UNPAID BILLS SUMMARY**

|   |  |                 |      |
|---|--|-----------------|------|
| 1 | Notes or loans payable                     | Sch. C          | \$ 0 |
| 2 | Unpaid bills for campaign expenditures     | Sch. D - Col. 1 | \$ 0 |
| 3 | Unpaid bills for noncampaign disbursements | Sch. D - Col. 2 | \$ 0 |
| 4 | <b>TOTAL AMOUNT OUTSTANDING</b>            | Sum #1 to #3    | \$ 0 |

**CERTIFICATION**

I, Thomas Emmer certify that this report is complete, true, and correct.  
 (print or type name)



Signature of  candidate  treasurer  deputy treasurer (check one)

12/19/09  
Date

16088  
Registration #

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 and is subject to a civil penalty of up to \$3,000.





**Schedule A1 - PAC - Contributions from Political Committees and Political Funds**

Make photocopies of this page if additional space is needed.

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| Date received                   | Comm./fund registration number | Name and full address of political committee or political fund                                  | 1 Cash                   | 2 In-kind (list item and fair market value) | 3 Total (cash & in-kind) |
|---------------------------------|--------------------------------|---|--------------------------|---|--------------------------|
| 1/16/08                         | # 38163                        | FAEGRE + BENSON<br>2200 WELLS FARGO CENTER<br>90 S. 7 <sup>TH</sup> ST<br>MINNEAPOLIS, MN 55402 | \$ 300-                  | \$  | \$ 300-                  |
| 8/29/08                         | # 40019                        | FOOD PAC OF MN<br>533 ST. CLAIR AVE.<br>ST. PAUL, MN 55102                                      | \$ 200-                  | \$  | \$ 200-                  |
| 7/1/08                          | # 30018                        | MIN DENTAL PAC<br>2824 IRVING AVE So<br>MINNEAPOLIS, MN 55408                                   | \$ 500-                  | \$  | \$ 500-                  |
| 1/14/08                         | #                              | MN PHYSICAL THERAPY PAC<br>991 PARKER AVE W.<br>ROSEVILLE, MN 55113                             | \$ 500-                  | \$  | \$ 500-                  |
| 9/30/08                         | #                              | MN PSYCHIATRIC SOCIETY PAC<br>4707 - HENRIWAY CYN<br>ST. PAUL MN 55110                          | \$ 200-                  | \$  | \$ 200-                  |
| 9/6/08                          | # 30124                        | MULTI HOUSING PAC<br>1650 - W. 82 <sup>ND</sup> ST.<br>BLOOMINGTON MN 55431                     | \$ 300-                  | \$  | \$ 300-                  |
| 9/6/08                          | # 40238                        | RURAL ELECTRIC PAC<br>ALEXANDRIA, MN 56308  | \$ 150-                  | \$  | \$ 150-                  |
| 9/6/08                          | # 30108                        | SITCO PAC<br>223 - LITTLE CANADA RD.<br>ST. PAUL, MN 55117                                      | \$ 500-                  | \$  | \$ 500-                  |
| 10/29/08                        | #                              | TWIN CITIES REPUBLICAN ASSN.<br>13855 TERRACE RD. N.E.<br>HAM LAKE, MN 55304                    | \$ 150-                  | \$  | \$ 150-                  |
|                                 | #                              |   | \$                       | \$  | \$                       |
| Total of non-Itemized receipts. |                                |   | \$ 200-                  | \$  | \$ 200-                  |
| TOTALS                          |                                |   | \$ 3000-                 | \$  | \$ 3000-                 |
|                                 |                                |   | To pg. 3, line 4, col. 1 | To pg. 3, line 4, col. 3                    | To pg. 3, line 4, col. 4 |

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Schedule B1 - CE Campaign Expenditures

Make photocopies of this page if additional space is needed.

| Date   | Name and full address of payee  | Specific purpose of expenditure (e.g. flyers for fund raiser) | 1 Cash                    | 2 Unpaid bills            | 3 In-kind (list item & fair market value) | 4 Total                   |
|--|---|---|---------------------------|---------------------------|---|---------------------------|
| 10/16/08   | Ag INDUSTRIAL<br>1151 - LAKE AVE.<br>FAIRMONT, MN 56031                   | LITERATURE DROP BAGS<br>for election                          | \$ 222 <sup>-</sup>       | \$                        | \$  | \$ 222 <sup>-</sup>       |
| 11/16/08   | CAPITOL DIRECT<br>2915 COMMERS DRIVE<br>EAGAN, MN 55121                   | GREEN ACRES MAILING<br>of 10/23/08                            | \$ 308 <sup>26</sup>      | \$                        | \$  | \$ 308 <sup>26</sup>      |
| 5/15/08  | DELANO 4 <sup>th</sup> OF JULY PARADE<br>P.O. Box 252<br>DELANO, MN 55328 | REGISTRATION FOR PARADE<br>7/4/08                             | \$ 200 <sup>-</sup>       | \$                        | \$  | \$ 200 <sup>-</sup>       |
| 10/22/08   | DELANO EAGLE NEWS +<br>NORTH CROW RIVER NEWS<br>DELANO, MN 55328          | ELECTION ADVERTISEMENTS                                       | \$ 330 <sup>-</sup>       | \$                        | \$  | \$ 330 <sup>-</sup>       |
| 10/30/08   | DELANO PRINTING<br>P.O. BOX 1033<br>DELANO, MN 55328                      | ELECTION MAILER   | \$ 144 <sup>84</sup>      | \$                        | \$  | \$ 144 <sup>84</sup>      |
| 1/18/08  | DELOS COMPUTER SOLUTIONS INC.<br>8333 BEARD RD.<br>BLOOMINGTON, MN 55431  | ✓ CONSTITUENT YEARLY<br>SUBSCRIPTION<br>JAN - DEC. - 2008     | \$ 300 <sup>-</sup>       | \$                        | \$  | \$ 300 <sup>-</sup>       |
| 8/12/08  | EARL A. EMMER<br>221 - BUFFALO ST.<br>DELANO, MN 55328                    | FUEL EXPENSE - ROCKFORD,<br>ST. MICHAEL + WANDERLY<br>PARADES | \$ 75 <sup>-</sup>        | \$                        | \$  | \$ 75 <sup>-</sup>        |
| Total of non-itemized expenditures/disbursements |   |   | \$ 42 <sup>09</sup>       | \$                        | \$  | \$ 42 <sup>09</sup>       |
| TOTALS   |   |   | \$ 1622 <sup>19</sup>     | \$                        | \$  | \$ 1622 <sup>19</sup>     |
|  |   |   | To pg. 3, line 11, col. 1 | To pg. 3, line 11, col. 2 | To pg. 3, line 11, col. 3                 | To pg. 3, line 11, col. 4 |

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Schedule B-1 CE Campaign Expenditures

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| Date   | Name and full address of payee                       | Specific purpose of expenditure<br>(e.g. flyers for fund raiser)   | 1 Cash                    | 2 Unpaid bills            | 3 In-kind<br>(list item & fair market value) | 4 Total                   |
|--|--|--|---------------------------|---------------------------|--|---------------------------|
| 10/19/08   | EARL A. EMMER<br>221 BUFFALO ST.<br>DELANO, MN 55328 | To plant ELECTION SIGNS<br>THROUGHOUT 19-13<br>1,439 MILES @ 50.5¢/mile  | \$ 726 <sup>20</sup>      | \$                        | \$   | \$ 726 <sup>20</sup>      |
| 10/18/08   | ditto  | DELANO PARADE, 7/4/08<br>VEHICLES, REFRESHMENTS +<br>SNACKS - VOLUNTEERS TO DAIRY QUEEN                          | \$ 222 <sup>92</sup>      | \$                        | \$   | \$ 222 <sup>92</sup>      |
| 10/18/08   | ditto  | HAVERLY PARADE - TRACTOR<br>DECORATIONS, REFRESHMENTS +<br>SNACKS - VOLUNTEER BREAKFAST<br>VOLUNTEER DAIRY QUEEN | \$ 206 <sup>50</sup>      | \$                        | \$   | \$ 206 <sup>91</sup>      |
| 10/18/08   | ditto  | St. MICHAEL + ROCKFORD<br>PARADE - DECORATIONS, REFRESH,<br>SNACKS + VOLUNTEER DAIRY QUEEN                       | \$ 181 <sup>21</sup>      | \$                        | \$   | \$ 181 <sup>21</sup>      |
| 10/18/08   | ditto  | OTSEGO JAMBOREE<br>FUEL + VEHICLES   | \$ 30 <sup>72</sup>       | \$                        | \$   | \$ 30 <sup>72</sup>       |
| 10/124/08  | ditto  | CABLE TILES FOR SIGNS,<br>FUEL + PICTURES  | \$ 58 <sup>54</sup>       | \$                        | \$   | \$ 58 <sup>54</sup>       |
| 12/129/08  | ditto  | REIMBURSE TIME AND<br>EXPENSE PICKING UP<br>SIGNS  | \$ 61 <sup>23</sup>       | \$                        | \$   | \$ 61 <sup>23</sup>       |
| Total of non-itemized expenditures/disbursements |  |  | \$ 145-                   | \$                        | \$   | \$ 145-                   |
| <b>TOTALS</b>                                    |  |  | \$ 1,632 <sup>82</sup>    | \$                        | \$   | \$ 1,632 <sup>82</sup>    |
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Schedule B1 - CE - Campaign Expenditures

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| Date   | Name and full address of payee                               | Specific purpose of expenditure<br>(e.g. flyers for fund raiser)                            | 1 Cash                    | 2 Unpaid bills            | 3 In-kind<br>(Est. item & fair market value) | 4 Total                   |
|--|--|---|---------------------------|---------------------------|--|---------------------------|
| 10/24/08   | JACQUALINE EMMER<br>1190 HIDDEN HILLS DR.<br>DELANO MN 55329 | ELECTION ADVERTISEMENTS<br>DELANO HERALD - HERALD<br>TRIBUNE, DELANO EAGLE                  | \$ 750 <sup>-</sup>       | \$                        | \$   | \$ 750 <sup>-</sup>       |
| 12/12/08   | DITTO  | REIMBURSE FOR CASH<br>OFFICE SUPPLIES - ELECTION  | \$ 99 <sup>20</sup>       | \$                        | \$   | \$ 99 <sup>20</sup>       |
| 11/17/08   | DITTO  | REIMBURSE CASH FOR<br>PAPER AND ENVELOPES<br>CAMPAIGN MAILERS                               | \$ 764 <sup>88</sup>      | \$                        | \$   | \$ 764 <sup>88</sup>      |
| 11/7/08  | DITTO  | REIMBURSE CASH FOR<br>KINKO'S PRINTING<br>ELECTION BROCHURE                                 | \$ 195 <sup>13</sup>      | \$                        | \$   | \$ 195 <sup>13</sup>      |
| 10/29/08   | DITTO  | REIMBURSE CASH FOR<br>CAMPAIGN MAILER AND<br>DELIVERY EXPENSE                               | \$ 638 <sup>89</sup>      | \$                        | \$   | \$ 638 <sup>89</sup>      |
| 10/29/08   | DITTO  | CAMPAIGN ADVERTISEMENTS<br>ELK RIVER STAR, NORTH CROWN +<br>SOUTH CROWN NEWS + DELANO EAGLE | \$ 412 <sup>25</sup>      | \$                        | \$   | \$ 412 <sup>25</sup>      |
| 12/17/08   | DITTO  | SUPPLIES, PRINTING +<br>POSTAGE FOR MAILING OF<br>10/28/08                                  | \$ 237 <sup>40</sup>      | \$                        | \$   | \$ 237 <sup>40</sup>      |
| Total of non-itemized expenditures/distributions |  |   | \$                        | \$                        | \$   | \$                        |
| <b>TOTALS</b>                                    |  |   | \$ 3,098 <sup>23</sup>    | \$                        | \$   | \$ 3,098 <sup>23</sup>    |
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Schedule B1 - CE - Campaign Expenditures

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| Date   | Name and full address of payee                             | Specific purpose of expenditures<br>(e.g. flyers for fund raiser)   | 1 Cash                    | 2 Unpaid bills            | 3 In-kind<br>(Net fair & fair market value) | 4 Total                   |
|--|--|---|---------------------------|---------------------------|---|---------------------------|
| 4/17/08  | Tom Emmer Jr.<br>1190 HIDDEN HILLS DR.<br>DELAND, MN 55328 | TRIP to WASHINGTON, D.C.<br>RE: IMMIGRATION REFORM -<br>TAXI, VARIOUS MEALS   | \$ 60 <sup>-</sup>        | \$                        | \$  | \$ 60 <sup>-</sup>        |
| 6/27/08  | DITTO  | ALBERTVILLE PARADE<br>VOLUNTEERS DAIRY QUEEN  | \$ 37 <sup>74</sup>       | \$                        | \$  | \$ 37 <sup>74</sup>       |
| 8/19/08  | DITTO  | CANDIDATE FILING FEE<br>ROCKWOOD EXPENSES FOR PARADE<br>AND VOLUNTEER BREAKFAST   | \$ 161 <sup>06</sup>      | \$                        | \$  | \$ 161 <sup>06</sup>      |
| 8/19/08  | DITTO  | MEETING WITH CHAMBER<br>PRESIDENT, PARKING MILEAGE<br>(90mi. 55.5) - WAWATLY PARADE EXPENSE   | \$ 137 <sup>46</sup>      | \$                        | \$  | \$ 137 <sup>46</sup>      |
| 8/19/08  | DITTO  | ROUND TRIP TO GRAND RAPIDS, MN - to<br>MEET WITH MARV OTT - CAROLYN MOEL<br>TANACK - TICKETS to CHUCK WAGON BREWERY<br>6:30, 4:30 - HAWARD LAKE PARADE<br>VOLUNTEERS - DQ | \$ 271 <sup>09</sup>      | \$                        | \$  | \$ 271 <sup>09</sup>      |
| 8/19/08  | DITTO  | CANDIDATE VISITS IN IDEA,<br>MILACA & FUND RAISER IN ST. PAUL<br>257 MI @ 55.50   | \$ 126 <sup>76</sup>      | \$                        | \$  | \$ 126 <sup>76</sup>      |
| 9/3/08   | DITTO  | WACKBARTH FAMILY DINNER<br>AND TRAILER REPAIR BY<br>WACKBARTH   | \$ 159 <sup>-</sup>       | \$                        | \$  | \$ 159 <sup>-</sup>       |
| Total of non-itemized expenditures/disbursements |  |   | \$ 475 <sup>69</sup>      | \$                        | \$  | \$ 475 <sup>69</sup>      |
| TOTALS   |  |   | \$ 1,428 <sup>74</sup>    | \$                        | \$  | \$ 1,428 <sup>74</sup>    |
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Schedule B-C Campaign Expenditures

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| Date   | Name and full address of payee                           | Specific purpose of expenditure<br>(e.g. flyers for fund raiser)                      | 1 Cash                    | 2 Unpaid bills            | 3 In-kind<br>(List item & fair market value) | 4 Total                   |
|--|--|---|---------------------------|---------------------------|--|---------------------------|
| 12/2/08  | EMMER LAW FIRM<br>265 RIVERS ST.<br>DELANO, MN 55328     | REIMBURSE FOR USE OF COPY MACHINE TO REPRODUCE BROCHURE FOR CAMPAIGN                  | \$ 984 <sup>03</sup>      | \$                        | \$   | \$ 984 <sup>03</sup>      |
| 3/25/08  | RORY KOCH<br>1548 GRAND AVE, Apt 4<br>ST. PAUL, MN 55105 | PAYMENT OF AIR + HOTEL RESERVATIONS TO WASHINGTON DC TO TESTIFY RE IMMIGRATION POLICY | \$ 825 <sup>88</sup>      | \$                        | \$   | \$ 825 <sup>88</sup>      |
| 7/10/08  | LOOK SIGNS INC.<br>5635-142ND AVE NW<br>RAMSEY, MN 55303 | CAMPAIGN SIGNS, SHIRTS STICKERS   | \$ 930 <sup>-</sup>       | \$                        | \$   | \$ 930 <sup>-</sup>       |
| 8/7/08   |  | CAMPAIGN BROCHURES  | \$ 2,920 <sup>59</sup>    | \$                        | \$   | \$ 2,920 <sup>59</sup>    |
| 11/5/08  | MCCLELLAN<br>4249- NICOLLET AVE<br>MINNEAPOLIS, MN 55409 | LIST RENTAL FOR CAMPAIGN POSTCARD   | \$ 320 <sup>58</sup>      | \$                        | \$   | \$ 320 <sup>58</sup>      |
| 10/16/08   | OFFICE MAX<br>RIDGE DALE<br>MINNETONKA, MN               | OFFICE SUPPLIES FOR ART & ADVERTISING - CAMPAIGN ADS                                  | \$ 150 <sup>-</sup>       | \$                        | \$   | \$ 150 <sup>-</sup>       |
| 10/30/08   | DITTO  | CAMPAIGN ENVELOPES  | \$ 279 <sup>17</sup>      | \$                        | \$   | \$ 279 <sup>17</sup>      |
| 10/29/08   | POSTMASTER<br>DELANO, MN 55328                           | STAMPS FOR CAMPAIGN MAILINGS  | \$ 1554 <sup>-</sup>      | \$                        | \$   | \$ 1554 <sup>-</sup>      |
| 11/1/08  |  | STAMPS FOR CAMPAIGN MAILINGS  | \$ 693 <sup>-</sup>       | \$                        | \$   | \$ 693 <sup>-</sup>       |
| Total of non-itemized expenditures/disbursements |  |   | \$ 100 <sup>-</sup>       | \$                        | \$   | \$ 100 <sup>-</sup>       |
| TOTALS   |  |   | \$ 8,757 <sup>25</sup>    | \$                        | \$   | \$ 8,757 <sup>25</sup>    |
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Schedule B1 - CE Campaign Expenditures

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| Date   | Name and full address of payee   | Specific purpose of expenditure<br>(e.g. flyers for fund raiser) | 1 Cash                    | 2 Unpaid bills            | 3 In-kind<br>(list item & fair market value) | 4 Total                   |
|--|--|--|---------------------------|---------------------------|--|---------------------------|
| 10/22/08   | STAR NEWS<br>506 FREEMONT AVE SUITE A<br>ELK RIVER, MN 55330             | ELECTION ADVERTISING   | \$ 419 <sup>-</sup>       | \$                        | \$   | \$ 419 <sup>-</sup>       |
| 10/30/08   | STAR TRIBUNE<br>425 PORTLAND AVE So.<br>MINNEAPOLIS, MN 55488            | SUBSCRIPTION   | \$ 133 <sup>38</sup>      | \$                        | \$   | \$ 133 <sup>38</sup>      |
| 11/5/08<br>6<br>11/31/08                         | VERIZON WIRELESS<br>777 - BIG TIMBER Rd.<br>ELGIN, IL. 60123             | MONTHLY CELL PHONE FOR<br>STATE REPRESENTATIVE<br>Tom EMMER      | \$ 724 <sup>64</sup>      | \$                        | \$   | \$ 724 <sup>64</sup>      |
| 10/14/08   | WALLACE CARLSON PRINTING<br>10825 GREENBRIER Rd.<br>MINNETONKA, MN 55305 | POSTAGE to 19-B for<br>MCL MAILER                                | \$ 913 <sup>78</sup>      | \$                        | \$   | \$ 913 <sup>78</sup>      |
| 11/5/08  | DITTO  | SHARE OF CAMPAIGN<br>MAILER EXPENSE                              | \$ 381 <sup>94</sup>      | \$                        | \$   | \$ 381 <sup>94</sup>      |
| Total of non-itemized expenditures/disbursements |  |  | \$                        | \$                        | \$   | \$                        |
| TOTALS   |  |  | \$ 2,572 <sup>75</sup>    | \$                        | \$   | \$ 2,572 <sup>75</sup>    |
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**Schedule B1 - NCD - Non-campaign Disbursements**

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| Date   | Name and full address of payee   | Specific purpose and number of disbursement (definition list, page 30) | 1 Cash                    | 2 Unpaid bills            | 3 In-kind (list item & fair market value) | 4 Total                   |
|--|--|--|---------------------------|---------------------------|---|---------------------------|
| 11/4/08  | YOU CAN RUN INTERNATIONAL<br>125 DAK AVE. N - Suite 200<br>ANNANDALE, MN 55302 | TEEN INTERVENTION<br>AGENCY - NON-PROFIT<br>CONTRIBUTION               | \$ 250-                   | \$                        | \$  | \$ 250-                   |
|  |  |  | \$                        | \$                        | \$  | \$                        |
|  |  |  | \$                        | \$                        | \$  | \$                        |
|  |  |  | \$                        | \$                        | \$  | \$                        |
|  |  |  | \$                        | \$                        | \$  | \$                        |
|  |  |  | \$                        | \$                        | \$  | \$                        |
|  |  |  | \$                        | \$                        | \$  | \$                        |
| Total of non-itemized expenditures/disbursements |  |  | \$                        | \$                        | \$  | \$                        |
| TOTALS   |  |  | \$ 250-                   | \$                        | \$  | \$ 250-                   |
|  |  |  | To pg. 3, line 12, col. 1 | To pg. 3, line 12, col. 2 | To pg. 3, line 12, col. 3                 | To pg. 3, line 12, col. 4 |

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