

**Campaign Finance &
Public Disclosure Board**

First Floor South . Centennial Office Building . 658 Cedar Street . St. Paul MN 55155-1603 . 800/657-3889 . TTY 800/657-3529

**Report of Receipts and Expenditures
for Principal Campaign Committee
Period Covered: 1/1/2008 through 12/31/2008**

Committee Information:

Registration number: 16759
Committee name: Citizens for David Carlson
Candidate name: Carlson, David J
Office and District: House District: 67B
Treasurer name: Janzen, Joshua
Treasurer Address: 1712 Iglehart Ave
St Paul MN 55104
Treasurer telephone:

Special Report Indicators

- No change since last report** The committee received no contributions and made no expenditures during the reporting period.
Previous Report Cash Balance:
Current Cash Balance:
- Amendment** This report amends a previously filed report for the same period.
- Termination** The committee has settled all its debts, disposed of all its assets in excess of \$100 and dissolved.

Committee Transaction Summary

Carlson, David J House Dist. 67B Committee

Reg Num 16759

Principal Campaign Committee

	Cash	Unpaid	In Kind	Total
1 Beginning cash balance on 1/1/2008:	0.00			
2 Individual contributions:	8,993.00		0.00	8,993.00
3 Lobbyist contributions:	600.00		0.00	600.00
4 Political Party Units And Principal Campaign Committees	500.00		0.00	500.00
5 Political committee and political fund contributions:	450.00		0.00	450.00
6 Other Contributions				
7 Total Contributions:	10,543.00		0.00	10,543.00
8 Receipts from loans payable:	8,522.00		0.00	8,522.00
9 Receipts from public subsidy money:	4,522.00			
10 Repayment by others of money borrowed from committee:				
11 Miscellaneous Income				
12 TOTAL RECEIPTS:	23,587.00		0.00	23,587.00
13 Campaign expenditures:	18,271.09	0.00	0.00	18,271.09
14 Noncampaign disbursements:	4,991.36	0.00	0.00	4,991.36
15 Contributions to other candidate's committees:				
16 Contributions to Party units:				
17 Contributions to political committees or funds:				
18 Independent expenditures:				
19 Ballot Question Expenditures:				
20 Return of Public Subsidy:				
21 Other Disbursements:				
22 TOTAL EXPENDITURES/DISBURSEMENTS:	23,262.45	0.00	0.00	23,262.45
23 Ending cash balance on 12/31/2008:	324.55			
24 Total Loans Receivable:				
25 Total Loans Payable:	4,000.00			
26 Unpaid campaign expenditures:				
27 Unpaid noncampaign disbursements:				
28 Total Amount Payable:	4,000.00			

Certification

Carlson, David J House Dist. 67B Committee

Reg Num 16759

Principal Campaign Committee

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

02/04/2009

Signature of Treasurer or Candidate

Date

Certified By Valid Person Yes

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.

Schedule A1 - IND Individual Contributions Received

Carlson, David J House Dist. 67B Committee

Reg Num 16759

Principal Campaign Committee

	Receipt Date	Cash	In Kind	Total
Cain, Mary Employer: lobbyist PO Box 2131 707 Lake Dr Stillwater MN 55082	9/4/2008	500.00		500.00
gerdin, jeoy Employer: house repub committ 128 Summit Ave st paul MN 55125	7/30/2008 8/20/2008	250.00 250.00		250.00 250.00
		500.00	0.00	500.00
Jeffers, Sue Employer: Talk Show Host- Independant 1730 20th Ave New Brighton MN 55112	10/20/2008	200.00		200.00
McMahon, Robert Self-employed Retired 1371 Medora Rd Mendota Heights MN 55118	6/20/2008	300.00		300.00
			Changes effective on 10/24/2008 were: Receipt Amount was changed from 600.00 to 300.00 Reason for change: Data entry error.	
McMahon, Teresa Self-employed Retired 1371 Medora Rd Mendota Heights MN 55118	6/20/2008	300.00		300.00
Nies, Gary Employer: United Defense 128 Summit Ave St. Paul MN 55125	8/20/2008	500.00		500.00
Thompson, Bobby Employer: Director Developement US Navy 7028 West Waters Ave Tampa FL 33534	9/4/2008	500.00		500.00
Wigley, Mike Employer: Taxpayer League MN PO Box 376 1035 Tonkawa Rd Long Lake MN 55356	8/29/2008	500.00		500.00

	Cash	In Kind	Total
Total Itemized individual contributions:	3,300.00	0.00	3,300.00
Total Unitemized individual contributions:	5,693.00	0.00	5,693.00
	<u>8,993.00</u>	<u>0.00</u>	<u>8,993.00</u>

Schedule A1 - LB Lobbyist Contributions Received

Carlson, David J House Dist. 67B Committee

Reg Num 16759

Principal Campaign Committee

	Receipt Date	Cash	In Kind	Total
Cain, Edwin E	Employer: Lobbyist			
PO Box 2131	9/4/2008	500.00		500.00
707 Lake Dr				
Stillwater MN 55082				

	Cash	In Kind	Total
Total Itemized lobbyist contributions:	500.00	0.00	500.00
Total Unitemized lobbyist contributions:	100.00	0.00	100.00
	<u>600.00</u>	<u>0.00</u>	<u>600.00</u>

Schedule A1-PTY Party Unit and Principal Campaign Committee Contributions Received

Carlson, David J House Dist. 67B Committee

Reg Num 16759

Principal Campaign Committee

20051 4th Congressional District RPM
 1769 Lexington Ave N, #341
 Roseville MN 55113

Receipt Date	Contribution	Cash	In Kind	Total
10/7/2008		250.00		
		<u>250.00</u>	<u> </u>	

20010 HRCC
 161 St Anthony Ave, Ste 950
 St Paul MN 55103

Receipt Date	Contribution	Cash	In Kind	Total
8/20/2008		250.00		
		<u>250.00</u>	<u> </u>	

	Cash	In Kind	Total
Total Itemized contributions:	500.00	0.00	500.00
	<u>500.00</u>	<u>0.00</u>	<u>500.00</u>

Schedule A1-PCF Political Committee/Fund Contributions Received

Carlson, David J House Dist. 67B Committee

Reg Num 16759

Principal Campaign Committee

30205 Bowling Political Action Committee
 4911 36th Ave Sp
 Minneapolis MN 55417

Receipt Date		Cash	In Kind	Total
9/15/2008	Contribution	200.00		
Changes effective on 10/26/2008 were: Receipt Amount was changed from 100.00 to 200.00 Reason for change: Data entry error. Changes effective on 12:00:00 AM were: Received Date was changed from 9/4/2008 to 09/15/2008 Reason for change: Data entry error.				
		<u>200.00</u>	<u> </u>	

30293 MAFMIC Political Action Committee
 PO Box 880
 St Joseph MN 56374

Receipt Date		Cash	In Kind	Total
10/7/2008	Contribution	150.00		
		<u>150.00</u>	<u> </u>	

	Cash	In Kind	Total
Total Itemized contributions	350.00	0.00	350.00
Total Unitemized contributions	100.00	0.00	100.00
	<u>450.00</u>	<u>0.00</u>	<u>450.00</u>

Schedule A2-LP Receipts From Loans Payable

Carlson, David J House Dist. 67B Committee

Reg Num 16759

Principal Campaign Committee

Carlson, David J

Self-employed Student

PO Box 600175

St Paul, MN 55106

Receipt Date

Receipt Amount

10/24/2008

3,522.00

Carlson, David J

Self-employed Student

308 Forest St

St Paul, MN 55106

Receipt Date

Receipt Amount

7/11/2008

5,000.00

Total Itemized Receipts from loans Payable:

8,522.00

8,522.00

Schedule A2-PS Public Subsidy Payments Received

Carlson, David J House Dist. 67B Committee

Reg Num 16759

Principal Campaign Committee

State of Minnesota

Campaign Finance Bd
658 Cedar St
St Paul, MN 55155

Receipt Date	Receipt Amount
10/6/2008	4,522.00
Total Public Subsidy	4,522.00

Schedule B1-CE Campaign Expenditures

Carlson, David J House Dist. 67B Committee

Reg Num 16759

Principal Campaign Committee

Faulkner Strategies
12801 Sandy Court
Granger, IN, IN 46530

Date	Description	Paid	Unpaid	In Kind	Total
10/19/2008	Advertising - Print Mail Campaign	4,475.75	0.00	0.00	4,475.75
10/17/2008	Advertising - Print Mail Campaign	4,436.51	0.00	0.00	4,436.51
Total:		8,912.26	0.00	0.00	8,912.26

FedEx
2303 White Bear Ave
Maplewood, MN 55109

Date	Description	Paid	Unpaid	In Kind	Total
4/22/2008	Advertising - Print Printing	33.90	0.00	0.00	33.90
4/19/2008	Printing and Photocopying Labels and PCR forms	36.10	0.00	0.00	36.10
4/22/2008	Printing and Photocopying Printing	25.54	0.00	0.00	25.54
4/22/2008	Postage/ Delivery	12.00	0.00	0.00	12.00
4/30/2008	Advertising - Print	36.10	0.00	0.00	36.10
Total:		143.64	0.00	0.00	143.64

godaddy.com
14455 N Hayden Rd.
Suite 219
Scottsdale, AZ 85260

Date	Description	Paid	Unpaid	In Kind	Total
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Schedule B1-CE Campaign Expenditures

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Carlson, David J House Dist. 67B Committee

Reg Num 16759

Principal Campaign Committee

5/12/2008	Internet Access and Web Hosting Webpage Update	134.04	0.00	0.00	134.04
5/15/2008	Internet Access and Web Hosting Webpage	24.07	0.00	0.00	24.07
5/27/2008	Internet Access and Web Hosting Internet and web fees	28.82	0.00	0.00	28.82
6/12/2008	Internet Access and Web Hosting Webpage	116.95	0.00	0.00	116.95
5/27/2008	Internet Access and Web Hosting Webpage	19.21	0.00	0.00	19.21
Total:		323.09	0.00	0.00	323.09

Looks Signs Inc
5635 142nd Ave NW
Ramsey, MN 55303

Date	Description	Paid	Unpaid	In Kind	Total
8/13/2008	Advertising - Print	2,199.05	0.00	0.00	2,199.05
Total:		2,199.05	0.00	0.00	2,199.05

Odusch Bih, LLC
10 Rosedale Center #T42
Roseville, MN 55113

Date	Description	Paid	Unpaid	In Kind	Total
5/29/2008	Advertising - Print Carlson for House Parade Shirts	314.18	0.00	0.00	314.18
Total:		314.18	0.00	0.00	314.18

Carlson, David J House Dist. 67B Committee

Reg Num 16759

Principal Campaign Committee

Ritz Camera
2710 Lincoln Drive
Roseville, MN 55113

Date	Description	Paid	Unpaid	In Kind	Total
5/22/2008	Advertising - Print Photos for Lit Pieces	106.49	0.00	0.00	106.49
Total:		106.49	0.00	0.00	106.49

Rogers Printing Services
790 7th Street E
St Paul, MN 55106

Date	Description	Paid	Unpaid	In Kind	Total
9/9/2008	Advertising - Print Printing	78.85	0.00	0.00	78.85
8/4/2008	Advertising - Print	389.21	0.00	0.00	389.21
7/18/2008	Advertising - Print Lit Pieces	241.31	0.00	0.00	241.31
9/8/2008	Advertising - Print Printing	9.65	0.00	0.00	9.65
7/3/2008	Advertising - Print	446.19	0.00	0.00	446.19
10/23/2008	Printing and Photocopying	81.98	0.00	0.00	81.98
8/29/2008	Advertising - Print Print	241.32	0.00	0.00	241.32
5/21/2008	Advertising - Print lit piece for doorknocking	218.28	0.00	0.00	218.28
10/29/2008	Printing and Photocopying	1,930.50	0.00	0.00	1,930.50

Carlson, David J House Dist. 67B Committee

Reg Num 16759

Principal Campaign Committee

7/18/2008	Printing and Photocopying Printing Services	241.31	0.00	0.00	241.31
5/30/2008	Advertising - Print Brochures for door knocking	383.22	0.00	0.00	383.22
5/23/2008	Printing and Photocopying Business Card changes	5.35	0.00	0.00	5.35
10/21/2008	Printing and Photocopying	6.44	0.00	0.00	6.44
10/22/2008	Printing and Photocopying	67.85	0.00	0.00	67.85
Total:		4,341.46	0.00	0.00	4,341.46

Sign A Rama
1959 County Rd C W
Suite 100
Roseville, MN 55113

Date	Description	Paid	Unpaid	In Kind	Total
5/29/2008	Advertising - general Parade Banner	144.84	0.00	0.00	144.84
Total:		144.84	0.00	0.00	144.84

USPS
Daytons Bluff Station
St Paul, MN 55106

Date	Description	Paid	Unpaid	In Kind	Total
11/10/2008	Printing and Photocopying	4.80	0.00	0.00	4.80
10/23/2008	Printing and Photocopying	67.85	0.00	0.00	67.85
10/24/2008	Printing and Photocopying	5.45	0.00	0.00	5.45
10/29/2008	Printing and Photocopying	1,203.34	0.00	0.00	1,203.34

Carlson, David J House Dist. 67B Committee

Reg Num 16759

Principal Campaign Committee

Date	Description	Paid	Unpaid	In Kind	Total
4/21/2008	Postage/ Delivery PO Box	48.00	0.00	0.00	48.00
5/6/2008	Postage/ Delivery Stamps	123.00	0.00	0.00	123.00
10/17/2008	Mailing / Voter List Rent/Purchase	16.50	0.00	0.00	16.50
Total:		1,468.94	0.00	0.00	1,468.94

	Paid	Unpaid	In Kind	Total
Total Itemized Expenditures:	17,953.95	0.00	0.00	17,953.95
Total Unitemized Expenditures:	317.14	0.00	0.00	317.14
Total Expenditures:	18,271.09	0.00	0.00	18,271.09

Schedule B1-NCD Noncampaign Disbursements

Carlson, David J House Dist. 67B Committee

Reg Num 16759

Principal Campaign Committee

Vendor: Carlson, David J
308 Forest St
St Paul, MN 55106

Date	Description	Paid	Unpaid	In Kind	Total
10/7/2008	Loan Payments - Principal	4,522.00	0.00	0.00	4,522.00
Total:		4,522.00	0.00	0.00	4,522.00

Vendor: TCF Bank
801 Marquette Ave
Minneapolis, MN 55402

Date	Description	Paid	Unpaid	In Kind	Total
6/19/2008	Bank Service Charges and checks Fees	68.00	0.00	0.00	68.00
5/2/2008	Accounting Services Check Printing Charges	22.50	0.00	0.00	22.50
6/23/2008	Bank Service Charges and checks Fees	34.00	0.00	0.00	34.00
Total:		124.50	0.00	0.00	124.50

	Paid	Unpaid	In Kind	Total
Total Itemized Noncampaign Disbursements:	4,646.50	0.00	0.00	4,646.50
Total Unitemized Noncampaign Disbursements:	344.86	0.00	0.00	344.86
Total Noncampaign Disbursements:	4,991.36	0.00	0.00	4,991.36

Carlson, David J House Dist. 67B Committee

Reg Num 16759

Principal Campaign Committee

Loans Payable

Lender: Carlson, David J Self-employed Student
308 Forest St
St Paul MN 55106

Date of Original Loan: 7/11/2008 Loan Description: Personal Loan to Campaign

Amount at beginning of reporting period: \$0.00

Amount at end of reporting period: \$478.00

Endorsers:

Carlson, David J Self-employed Student
PO Box 600175
St Paul, MN 55106

Lender: Carlson, David J Self-employed Student
PO Box 600175
St Paul MN 55106

Date of Original Loan: 10/24/2008 Loan Description: personal loan to campaign oct 2008

Amount at beginning of reporting period: \$0.00

Amount at end of reporting period: \$3,522.00

Total outstanding balance of Loans Payable \$4,000.00