

**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: 1/1/2010 through 7/19/2010**

Committee Information:

Registration number: 16930
Committee name: Citizens for Doug Wardlow
Candidate name: Wardlow, Doug
Office and District: House District: 38B
Treasurer name: Eggen, Paul S
Treasurer Address: 3985 Stonebridge Dr N
Eagan MN 55123
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

Wardlow, Doug G House Dist. 38B Committee

Reg Num 16930

Principal Campaign Committee

	Cash	Unpaid	In Kind	Total
1 Beginning cash balance on 1/1/2010:	1,217.40			
2 Individual contributions:	5,400.00		562.60	5,962.60
3 Lobbyist contributions:	100.00		0.00	100.00
4 Political Party Units And Principal Campaign Committees	1,000.00		0.00	1,000.00
5 Political committee and political fund contributions:				
6 Other Contributions	500.00		0.00	500.00
7 Total Contributions:	7,000.00		562.60	7,562.60
8 Receipts from loans payable:				
9 Receipts from public subsidy money:				
10 Repayment by others of money borrowed from committee:				
11 Miscellaneous Income				
12 TOTAL RECEIPTS:	7,000.00		562.60	7,562.60
13 Campaign expenditures:	2,248.43	0.00	112.60	2,361.03
14 Noncampaign disbursements:	23.01	0.00	450.00	473.01
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:	2,271.44	0.00	562.60	2,834.04
23 Ending cash balance on 7/19/2010:	5,945.96			
24 Total Loans Receivable:				
25 Total Loans Payable:				
26 Unpaid campaign expenditures:				
27 Unpaid noncampaign disbursements:				
28 Total Amount Payable:				

Certification

Wardlow, Doug G House Dist. 38B Committee

Reg Num 16930

Principal Campaign Committee

I, Paul S Eggen, certify that this report is complete, true and correct.
(print or type name)

07/25/2010

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

Wardlow, Doug G House Dist. 38B Committee

Reg Num 16930

Principal Campaign Committee

	Receipt Date	Cash	In Kind	Total
Eggen, Paul S	Employer: self			
3985 Stonebridge Dr N	1/17/2010	50.00		50.00
Eagan MN 55123	5/25/2010	100.00		100.00
		150.00	0.00	150.00
Groth, Frederick	Employer: Provision Associates			
1304 Wilderness Lane	1/17/2010	50.00		50.00
Eagan MN 55123	5/25/2010		450.00	450.00
		50.00	450.00	500.00
			Food and Drink for fundrais	
Johnson, Philip E	Employer: Hitachi Data Systems Corp			
2458 Bridgeview Court	5/25/2010	200.00		200.00
Mendota Hts MN 55120				
Werneke, Daryl	Employer: self employed			
1360 Grace Drive	4/7/2010	50.00		50.00
Eagan MN 55123	6/29/2010	200.00		200.00
		250.00	0.00	250.00
Total Itemized individual contributions:		650.00	450.00	1,100.00
Total Unitemized individual contributions:		4,750.00	112.60	4,862.60
		5,400.00	562.60	5,962.60

Schedule A1 - LB Lobbyist Contributions Received

Wardlow, Doug G House Dist. 38B Committee

Reg Num 16930

Principal Campaign Committee

	Receipt Date	Cash	In Kind	Total
Total Unitemized lobbyist contributions:		Cash 100.00	In Kind 0.00	Total 100.00
		<u>100.00</u>	<u>0.00</u>	<u>100.00</u>

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

Wardlow, Doug G House Dist. 38B Committee

Reg Num 16930

Principal Campaign Committee

20424 38th Senate District RPM
 PO Box 21974
 Eagan MN 55121

Receipt Date	Contribution	Cash	In Kind	Total
5/25/2010		1,000.00		
		<u>1,000.00</u>	<u> </u>	
<hr style="border-top: 1px dashed black;"/>				
		Cash	In Kind	Total
Total Itemized contributions:		1,000.00	0.00	1,000.00
		<u>1,000.00</u>	<u>0.00</u>	<u>1,000.00</u>

Schedule A1-OTH Other Source Contributions

Wardlow, Doug G House Dist. 38B Committee

Reg Num 16930

Principal Campaign Committee

Citizens For Sensible Government Polic
y For Pool Estate PAC
333 Washington Ave N, #500B
Minneapolis MN 55401

Receipt Date	Contribution	Receipt Amount	In Kind	Total
5/25/2010		500.00		
		<u>500.00</u>		
<hr/>				
		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 B1-CE Campaign Expenditures

Wardlow, Doug G House Dist. 38B Committee

Reg Num 16930

Principal Campaign Committee

Insty-Prints

1975 Seneca Rd, Ste 500
Eagan, MN 55122

Date	Description	Paid	Unpaid	In Kind	Total
6/2/2010	Printing and Photocopying	469.23	0.00	0.00	469.23
6/2/2010	Printing and Photocopying	112.56	0.00	0.00	112.56
4/27/2010	Printing and Photocopying	385.08	0.00	0.00	385.08
Total:		966.87	0.00	0.00	966.87

T&T Graphics

260 E. Wentworth Ave
West St Paul, MN 55118

Date	Description	Paid	Unpaid	In Kind	Total
6/25/2010	Printing and Photocopying	267.81	0.00	0.00	267.81
1/31/2010	Printing and Photocopying Signs and Stickers	674.75	0.00	0.00	674.75
Total:		942.56	0.00	0.00	942.56

Veronicas Graphics

15300 37th Ave
Plymouth, MN 55446

Date	Description	Paid	Unpaid	In Kind	Total
1/19/2010	Printing and Photocopying	324.00	0.00	0.00	324.00
Total:		324.00	0.00	0.00	324.00

Wardlow, Doug G House Dist. 38B Committee

Reg Num 16930

Principal Campaign Committee

	Paid	Unpaid	In Kind	Total
Total Itemized Expenditures:	2,233.43	0.00	0.00	2,233.43
Total Unitemized Expenditures:	15.00	0.00	112.60	127.60
Total Expenditures:	2,248.43	0.00	112.60	2,361.03

Schedule B1-NCD Noncampaign Disbursements

Wardlow, Doug G House Dist. 38B Committee

Reg Num 16930

Principal Campaign Committee

Vendor: Groth, Frederick
1304 Wilderness Lane
Eagan, MN 55123

Date	Description	Paid	Unpaid	In Kind	Total
5/25/2010	Food and Beverages	0.00	0.00	450.00	450.00
	Food, beverages for fundraising event				
	In Kind-Food and Drink for fundraiser				
	Total:	0.00	0.00	450.00	450.00

	Paid	Unpaid	In Kind	Total
Total Itemized Noncampaign Disbursements:	0.00	0.00	450.00	450.00
Total Unitemized Noncampaign Disbursements:	23.01	0.00	0.00	23.01
Total Noncampaign Disbursements:	23.01	0.00	450.00	473.01