

**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: 17103
Committee name: (Chris) Barden for AG Volunteer Committee
Candidate name: Barden, Chris
Office and District: Attorney General
Treasurer name: Latham, Kathy
Treasurer Address: 16436 Eagle Ridge Dr
Minnetonka MN 55345
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

Barden, Chris Atty. Gen. Committee

Reg Num 17103

Principal Campaign Committee

		Cash	Unpaid	In Kind	Total
1	Beginning cash balance on 1/1/2010:	0.00			
2	Individual contributions:	44,899.00		931.66	45,830.66
3	Lobbyist contributions:	50.00		0.00	50.00
4	Political Party Units And Principal Campaign Committees	1,091.26		0.00	1,091.26
5	Political committee and political fund contributions:	1,000.00		0.00	1,000.00
6	Other Contributions				
7	Total Contributions:	47,040.26		931.66	47,971.92
8	Receipts from loans payable:	5,000.00		0.00	5,000.00
9	Receipts from public subsidy money:				
10	Repayment by others of money borrowed from committee:				
11	Miscellaneous Income				
12	TOTAL RECEIPTS:	52,040.26		931.66	52,971.92
13	Campaign expenditures:	46,734.87	0.00	0.00	46,734.87
14	Noncampaign disbursements:	548.88	0.00	931.66	1,480.54
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:	47,283.75	0.00	931.66	48,215.41
23	Ending cash balance on 7/19/2010:	4,756.51			
24	Total Loans Receivable:				
25	Total Loans Payable:	5,000.00			
26	Unpaid campaign expenditures:				
27	Unpaid noncampaign disbursements:				
28	Total Amount Payable:	5,000.00			

Certification

Barden, Chris Atty. Gen. Committee

Reg Num 17103

Principal Campaign Committee

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

07/26/2010

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**Barden, Chris Atty. Gen. Committee**

Reg Num 17103

Principal Campaign Committee

	Receipt Date	Cash	In Kind	Total
Barden, Christie 900 Poco Cerro Court, SE Albuquerque NM 87123	Employer: Homemaker 6/18/2010	125.00		125.00
Barden, Elliott H Albuquerque NM 87123	Employer: Albuquerque Public Schools 6/18/2010	125.00		125.00
Barrington, Cynthia 817 Westwood Drive South Golden Valley MN 55416	Employer: Piper Jaffrey 7/4/2010	250.00		250.00
Bautista, Leslie 270 Crestview Ave Long Lake MN 55356	Employer: Retired 6/13/2010	500.00		500.00
Bautista, Lewis E Long Lake MN 55356	Employer: Retired 6/13/2010	500.00		500.00
Brandt, Betty J 2129 12th Ave East Hibbing MN 55746	Employer: Retired 7/9/2010	105.00		105.00
Brandt, John L Hibbing MN 55746	Employer: Retired 7/9/2010	105.00		105.00
Brehm, Stephen J 6700 Parkwood Lane Edina MN 55436	Employer: Berry Coffee Company 7/7/2010	200.00		200.00
Carrillo, Robert A 5408 Clinton Ave South Minneapolis MN 55419	Employer: Fin. Ind. of MN / Estate Planner 6/14/2010	150.00		150.00
Carroll, Cecilia M 1966 N Ardmore Ave Manhattan Beach CA 90266	Employer: Retired 7/16/2010	250.00		250.00
Dayton, Bruce B 990 Old Long Lake Road Wayzata MN 55391	Employer: Retired 7/16/2010	250.00		250.00
Fogg, David 5652 Woodcrest Drive Edina MN 55424	Employer: Fogg & Powers, LLC 5/4/2010	1,000.00		1,000.00

	Receipt Date	Cash	In Kind	Total
Garfield, David R 16 Creekside Drive Long Lake MN 55356	Employer: Wells Fargo 6/2/2010	500.00		500.00
Graham, John R 722 North 6th Street Brainerd MN 56401	Employer: Self Employed / Attorney 5/11/2010	200.00		200.00
Henstrom, Ann H 10830 40th Avenue North Plymouth MN 55441	Employer: Homemaker 6/20/2010	500.00		500.00
Henstrom, David R Plymouth MN 55441	Employer: Cargill, Inc 6/20/2010	500.00		500.00
Homer, David P 1 General Mills Blvd Minneapolis MN 55426	Employer: General Mills 6/23/2010	250.00		250.00
Homer, Nancy Minneapolis MN 55426	Employer: Homemaker 6/23/2010	250.00		250.00
Jackson, Ann R 900 Partenwood Road Orono MN 55356	Employer: CEO - Rockler 7/15/2010	500.00		500.00
Jackson, Suzanne H 1380 Walnut Grove Lane North Plymouth MN 55447	Employer: Retired 7/7/2010	800.00		800.00
Jones, Daniel R 720 E 700 North Provo UT 84606	Employer: Student - BYU 7/16/2010	1,000.00		1,000.00
Jones, Doug C PO Box 26 Nerstrand MN 55053	Employer: Retired Farmer 6/10/2010	247.50		247.50
Jones, Lana 10325 Vilas Drive Sandy UT 84092	Employer: Homemaker 6/22/2010	1,000.00		1,000.00
Jones, Mary PO Box 26 Nerstrand MN 55053	Employer: Retired 6/10/2010	247.50		247.50
Jones, Nathaniel 10325 Vilas Drive Sandy UT 84092	Employer: Ch2m Hill - Engineer 6/22/2010	1,000.00		1,000.00
Kerr, Deanna 8102 Currant Place Eden Prairie MN 55347	Employer: EPHS / Coach 6/13/2010	250.00		250.00

	Receipt Date	Cash	In Kind	Total
Kerr, Jeffrey J 8102 Currant Place Eden Prairie MN 55347	Employer: US Bank 6/13/2010	250.00		250.00
Kierlin, Robert A PO Box 302 Winona MN 55987	Employer: Fastenal Corp 7/12/2010	500.00		500.00
Lovell, Paul 1728 205th Place NE Sammamish WA 98074	Employer: Vantage Partners 7/15/2010	1,000.00		1,000.00
Newcome, Mike J 5433 Morgan Ave South Minneapolis MN 55419	Employer: Details Residential Services Inc 6/30/2010	200.00		200.00
Newmyer, Arthur G 2355 Marseilles Drive Palm Beach Gardens FL 33410	Employer: Kanter Corp 5/20/2010	1,000.00		1,000.00
Newmyer, Jacqueline A 34 Healey Street Cambridge MA 02138	Employer: Long-Term Strategy Group 5/20/2010	1,000.00		1,000.00
Nipper, Jeffrey HJ 1800 Mount Curve Ave Minneapolis MN 55403	Employer: Allina 7/14/2010	200.00		200.00
Pierce, Jack B 15815 49th Ave North Plymouth MN 55446	Employer: CEO - W/ 6/28/2010 7/16/2010	50.00 100.00		50.00 100.00
		150.00	0.00	150.00
Schutz, Janet J 865 Navajo Road West Medina MN 55340	Employer: Homemaker 7/13/2010 7/13/2010		633.32 Food/Beverage for Fundrai	633.32 250.00
		250.00	633.32	883.32
Schutz, Ronald J Medina MN 55340	Employer: Robins, Kaplan, Miller & Ciresi 7/13/2010	250.00		250.00
Sheehan, Gregory M 7262 Yuma Lane North Maple Grove MN 55311	Employer: Self Employed / Dentist 6/8/2010 6/28/2010 7/9/2010	50.00 25.00 50.00		50.00 25.00 50.00
		125.00	0.00	125.00

	Receipt Date	Cash	In Kind	Total
Sherman, Jacqueline 2505 Old Beach Road Wayzata MN 55391	Employer: Homemaker 6/14/2010 6/29/2010	250.00 50.00		250.00 50.00
		300.00	0.00	300.00
Sherman, Kirk D Wayzata MN 55391	Employer: Sherman & Patterson LTD 6/14/2010	250.00		250.00
Sherman, Larry D 14461 Oakhill Road North Scandia MN 55073	Employer: Dad's Plumbing 6/28/2010	150.00		150.00
Strother, Patricia H 3134 Island View Drive Mound MN 55364	Employer: Homemaker 7/13/2010	250.00		250.00
Strother, Patrick J Mound MN 55364	Employer: SCG PR / CEO 7/6/2010 7/13/2010	50.00 950.00		50.00 950.00
		1,000.00	0.00	1,000.00
Sullivan, Brian 2400 Bantle Farm Medina MN 55340	Employer: Sterilmed 7/14/2010	500.00		500.00
Taylor, Ann 9000 Plymouth Ave North Golden Valley MN 55427	Employer: Homemaker 6/8/2010	500.00		500.00
Taylor, Bradford G Golden Valley MN 55427	Employer: VP HR - General Mills 6/8/2010	500.00		500.00
Ulrich, Robert 5400 Londonberry Road Edina MN 55436	Employer: Retired 7/19/2010	1,000.00		1,000.00
Ward, Marianne 17220 Acorn Ridge Eden Prairie MN 55347	Employer: Homemaker 6/18/2010 7/15/2010	50.00		50.00
			298.34	298.34
			Food and Beverage for Fundraiser	
		50.00	298.34	348.34
Weible, Rick L 4075 Elmwood Drive St. Bonifacius MN 55375	Employer: CLRLK Brands - CEO 7/13/2010	250.00		250.00

Receipt Date	Cash	In Kind	Total
	Cash	In Kind	Total
Total Itemized individual contributions:	20,480.00	931.66	21,411.66
Total Unitemized individual contributions:	24,419.00	0.00	24,419.00
	<u>44,899.00</u>	<u>931.66</u>	<u>45,830.66</u>

Schedule A1 - LB Lobbyist Contributions Received

Barden, Chris Atty. Gen. Committee

Reg Num 17103

Principal Campaign Committee

	Receipt Date	Cash	In Kind	Total
Total Unitemized lobbyist contributions:		<u>50.00</u>	<u>0.00</u>	<u>50.00</u>
		50.00	0.00	50.00

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

Barden, Chris Atty. Gen. Committee

Reg Num 17103

Principal Campaign Committee

16243 Johnson, Jeff Atty. Gen. Committee
 4620 Minnesota Ln
 Plymouth MN 55446

Receipt Date	Contribution	Cash	In Kind	Total
7/3/2010		716.26		
		<u>716.26</u>	<u> </u>	
<hr/>				
		Cash	In Kind	Total
Total Itemized contributions:		716.26	0.00	716.26
Total Unitemized contributions:		375.00	0.00	375.00
		<u>1,091.26</u>	<u>0.00</u>	<u>1,091.26</u>

Schedule A1-PCF Political Committee/Fund Contributions Received

Barden, Chris Atty. Gen. Committee

Reg Num 17103

Principal Campaign Committee

40742 Freedom Club State PAC
 PO Box 416
 Champlin MN 55316

Receipt Date	Contribution	Cash	In Kind	Total
7/14/2010		1,000.00		
		<u>1,000.00</u>	<u> </u>	

		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 A2-LP Receipts From Loans Payable

Barden, Chris Atty. Gen. Committee

Reg Num 17103

Principal Campaign Committee

Barden, Chris

Employer: Self Employed / Lawyer

3605 W 55th St

Edina, MN 55410

Receipt Date	Receipt Amount
4/21/2010	5,000.00
Total Itemized Receipts from loans Payable:	5,000.00
	<u>5,000.00</u>
	5,000.00

Schedule B1-CE Campaign Expenditures

Barden, Chris Atty. Gen. Committee

Reg Num 17103

Principal Campaign Committee

Barden, Chris
3605 W 55th St
Edina, MN 55410

Date	Description	Paid	Unpaid	In Kind	Total
6/8/2010	Airfare / Public Transportation Airfare to RAGA Convention Reimburses payee for purchases as follows: Airfare to RAGA Convention	520.60	0.00	0.00	520.60
6/8/2010	Lodging Hotel Expenses for RAGA Convention Reimburses payee for purchases as follows: Hotel expenses for RAGA Convention	428.27	0.00	0.00	428.27
Total:		948.87	0.00	0.00	948.87

Bush Lake Partners
4035 West 65th Street, Suite 324
Edina, MN 55435

Date	Description	Paid	Unpaid	In Kind	Total
7/12/2010	Public Relations/ Fundraising Service Fundraising Services for July	3,000.00	0.00	0.00	3,000.00
Total:		3,000.00	0.00	0.00	3,000.00

FedEx Kinkos
13601 Ridgedale Drive
Minnetonka, MN 55305

Date	Description	Paid	Unpaid	In Kind	Total
6/23/2010	Printing and Photocopying 5000 Cards	202.54	0.00	0.00	202.54
6/16/2010	Printing and Photocopying 100 copies donation forms	56.85	0.00	0.00	56.85

Barden, Chris Atty. Gen. Committee

Reg Num 17103

Principal Campaign Committee

6/16/2010	Printing and Photocopying Campaign Cards	160.81	0.00	0.00	160.81
6/23/2010	Printing and Photocopying Contribution forms	31.11	0.00	0.00	31.11
Total:		451.31	0.00	0.00	451.31

FedEx Kinko's
3535 Hazelton Road
Edina, MN 554354208

Date	Description	Paid	Unpaid	In Kind	Total
4/22/2010	Printing and Photocopying 2000 business cards Reimburses payee for purchases as follows: Paid for by C.Barden - reimbursed check #5005	166.48	0.00	0.00	166.48
4/9/2010	Printing and Photocopying 25 business cards Reimburses payee for purchases as follows: Paid for by C.Barden - reimbursed check #5005	134.66	0.00	0.00	134.66
Total:		301.14	0.00	0.00	301.14

HexGraphics, Inc
7141 Shady Oak Road
Eden Prairie, MN 55344

Date	Description	Paid	Unpaid	In Kind	Total
7/16/2010	Printing and Photocopying 1000 thank you cards	173.35	0.00	0.00	173.35
Total:		173.35	0.00	0.00	173.35

Hyatt Regency Minneapolis
1300 Nicollet Mall
Minneapolis, MN 55403

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

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Barden, Chris Atty. Gen. Committee

Reg Num 17103

Principal Campaign Committee

4/28/2010	Facility Rental Hospitality Room for State Convention	391.61	0.00	0.00	391.61
Total:		391.61	0.00	0.00	391.61

Look Signs, Inc.
5635 142nd Avenue NW
Ramsey, MN 55303

Date	Description	Paid	Unpaid	In Kind	Total
7/7/2010	Printing and Photocopying 1500 buttons, 1000 lawn signs	5,142.00	0.00	0.00	5,142.00
6/18/2010	Printing and Photocopying 150 posters	337.44	0.00	0.00	337.44
6/9/2010	Printing and Photocopying 2 Banners / 150 Posters	817.36	0.00	0.00	817.36
5/3/2010	Spending - general 170 posters, 1500 buttons, banner	1,785.44	0.00	0.00	1,785.44
Total:		8,082.24	0.00	0.00	8,082.24

Maelstrom Technology Solutions, LLC
200 S. Executive Drive
Suite 101
Brookfield, WI 53005

Date	Description	Paid	Unpaid	In Kind	Total
6/3/2010	Internet Access and Web Hosting Bulk Mail Module	165.00	0.00	0.00	165.00
5/11/2010	Internet Access and Web Hosting Website set-up fee	150.00	0.00	0.00	150.00
6/11/2010	Credit Card Processing Fees	25.70	0.00	0.00	25.70
7/9/2010	Credit Card Processing Fees	16.70	0.00	0.00	16.70

Barden, Chris Atty. Gen. Committee

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Principal Campaign Committee

7/16/2010	Credit Card Processing Fees	144.85	0.00	0.00	144.85
7/13/2010	Credit Card Processing Fees	81.45	0.00	0.00	81.45
6/15/2010	Credit Card Processing Fees	18.45	0.00	0.00	18.45
6/18/2010	Credit Card Processing Fees	16.30	0.00	0.00	16.30
6/22/2010	Credit Card Processing Fees	92.00	0.00	0.00	92.00
6/28/2010	Credit Card Processing Fees	63.40	0.00	0.00	63.40
6/29/2010	Credit Card Processing Fees	198.00	0.00	0.00	198.00
7/1/2010	Credit Card Processing Fees	23.65	0.00	0.00	23.65
7/2/2010	Credit Card Processing Fees	46.20	0.00	0.00	46.20
7/7/2010	Credit Card Processing Fees	108.35	0.00	0.00	108.35
5/28/2010	Credit Card Processing Fees	3.20	0.00	0.00	3.20
Total:		1,153.25	0.00	0.00	1,153.25

OfficeMax #32
 14000 Wayzata Blvd
 Minnetonka, MN 55305

Date	Description	Paid	Unpaid	In Kind	Total
6/18/2010	Postage/ Delivery Express Delivery	20.41	0.00	0.00	20.41
6/16/2010	Printing and Photocopying 100 copies of Donation Letter	53.09	0.00	0.00	53.09
6/16/2010	Supplies Folders, Envelopes, labels	56.61	0.00	0.00	56.61

Barden, Chris Atty. Gen. Committee

Reg Num 17103

Principal Campaign Committee

Total:	130.11	0.00	0.00	130.11
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P2B Strategies
4750 East 53rd Street
Suite 206
Minneapolis, MN 55417

Date	Description	Paid	Unpaid	In Kind	Total
4/22/2010	Printing and Photocopying Campaign logo, 1500 stickers, 2500 pamphlets	1,153.78	0.00	0.00	1,153.78
7/14/2010	Printing and Photocopying Letterhead and envelopes	751.69	0.00	0.00	751.69
6/21/2010	Printing and Photocopying 25000 campaign cards, 20000 stickers	2,577.85	0.00	0.00	2,577.85
Total:		4,483.32	0.00	0.00	4,483.32

Strother Communications Group
222 South Ninth Street, Floor 41
Minneapolis, MN 55402

Date	Description	Paid	Unpaid	In Kind	Total
5/31/2010	Public Relations/ Fundraising Service PR services/website expenses for May	16,843.79	0.00	0.00	16,843.79
5/26/2010	Public Relations/ Fundraising Service	9,556.05	0.00	0.00	9,556.05
Total:		26,399.84	0.00	0.00	26,399.84

The UPS Store #1979
3109 West 50th Street
Minneapolis, MN 554102102

Date	Description	Paid	Unpaid	In Kind	Total
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Barden, Chris Atty. Gen. Committee

Reg Num 17103

Principal Campaign Committee

4/9/2010	Spending - general PO Box - 1 year rental	219.00	0.00	0.00	219.00
Reimburses payee for purchases as follows: Paid for by C.Barden - reimbursed check #5005					
Total:		219.00	0.00	0.00	219.00

USPS- Minneapolis
100 S 1st Street
Minneapolis , MN 55401

Date	Description	Paid	Unpaid	In Kind	Total
7/7/2010	Postage/ Delivery Stamps for fundraiser mailing	220.00	0.00	0.00	220.00
Total:		220.00	0.00	0.00	220.00

	Paid	Unpaid	In Kind	Total
Total Itemized Expenditures:	45,954.04	0.00	0.00	45,954.04
Total Unitemized Expenditures:	780.83	0.00	0.00	780.83
Total Expenditures:	46,734.87	0.00	0.00	46,734.87

Schedule B1-NCD Noncampaign Disbursements

Barden, Chris Atty. Gen. Committee

Reg Num 17103

Principal Campaign Committee

Vendor: MN Secretary of State
180 State Office Building
100 Rev Dr Martin Luther King Jr Blvd
St Paul, MN 55155

Date	Description	Paid	Unpaid	In Kind	Total
5/24/2010	Fines and Fees	300.00	0.00	0.00	300.00
	2010 Attorney General Filing Fee				
	Filing Fee for Affidavit of Candidacy				
	Total:	300.00	0.00	0.00	300.00

Vendor: Schutz, Janet J
865 Navajo Road West
Medina, MN 55340

Date	Description	Paid	Unpaid	In Kind	Total
7/13/2010	Food and Beverages	0.00	0.00	633.32	633.32
	Food/Beverage for Fundraiser				
	Food, beverages for fundraising event				
	In Kind-Food/Beverage for Fundraiser				
	Total:	0.00	0.00	633.32	633.32

Barden, Chris Atty. Gen. Committee

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Principal Campaign Committee

Vendor: TCF Bank
 801 Marquette Ave
 Minneapolis, MN 55402

Date	Description	Paid	Unpaid	In Kind	Total
5/7/2010	Bank Service Charges and checks Checks, deposit slips, endorsement stamp	178.98	0.00	0.00	178.98
5/12/2010	Bank Service Charges and checks ATM Fee	2.00	0.00	0.00	2.00
5/17/2010	Bank Service Charges and checks ATM Fee	2.00	0.00	0.00	2.00
Total:		182.98	0.00	0.00	182.98

Vendor: Ward, Marianne
 17220 Acorn Ridge
 Eden Prairie, MN 55347

Date	Description	Paid	Unpaid	In Kind	Total
7/15/2010	Food and Beverages Food and Beverages for fundraiser Food, beverages for fundraising event In Kind-Food and Beverage for Fundraiser	0.00	0.00	298.34	298.34
Total:		0.00	0.00	298.34	298.34

	Paid	Unpaid	In Kind	Total
Total Itemized Noncampaign Disbursements:	482.98	0.00	931.66	1,414.64
Total Unitemized Noncampaign Disbursements:	65.90	0.00	0.00	65.90
Total Noncampaign Disbursements:	548.88	0.00	931.66	1,480.54

Barden, Chris Atty. Gen. Committee

Reg Num 17103

Principal Campaign Committee

Loans Payable

Lender: Barden, Chris

Employer: Self
Employed / Lawyer

3605 W 55th St

Edina MN 55410

Date of Original Loan: 4/21/2010

Loan Description: Campaign Startup

Amount at beginning of reporting period: \$0.00

Amount at end of reporting period: \$5,000.00

Total outstanding balance of Loans Payable

\$5,000.00
