

Minnesota
**Campaign Finance and
Public Disclosure Board**

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CAMPAIGN FINANCE &
PUBLIC DISCLOSURE BOARD



Suite 190 . Centennial Office Building . 658 Cedar Street . St. Paul MN 55155-1603 . www.cfboard.state.mn.us
Email at: cfboard@state.mn.us

**Report of Receipts and Expenditures for
Independent Expenditure Committees and Independent Expenditure Funds**
Period covered: January 1 through July 19, 2010
REPORT DUE DATE IS JULY 26, 2010
Filing Instructions

- This report may be emailed to cfboard.reports@state.mn.us or faxed to (651) 296-1722; (800) 357-4114
- All information on this form or report is public information and may be published on the Board's website at www.cfboard.state.mn.us
- It is unlawful to use this information for commercial purposes.
- Do not use pencil or red ink.
- Board staff may also be reached by phone at (651) 282-6894 or (800) 657-3889 or by email at cfboard@state.mn.us

Committee or fund information

Committee or fund name MN FORWARD	Registration number 41035
Treasurer name Charlie Weaver	Treasurer email address
Treasurer address 80 S 8th St.	
Treasurer city, state, zip Minneapolis, MN 55402	Treasurer telephone (daytime) 612-370-0840

Report Options

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

No change statement Check this box only if your committee or fund received *no* contributions and made *no* expenditures during this period. Do not use this statement if there was any monetary change. If there was no change:

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

_____, the treasurer or deputy treasurer (check one) _____ Date _____
certify there has been no change.

Amendment Check this box if your committee or fund is filing this report to amend a previously filed report for this period.

Termination Check this box if your committee has dissolved. A committee may not dissolve unless it has settled all its debts and disposed of all its assets in excess of \$100.

This document is available in alternative formats to individuals with disabilities by calling (651)296-5148; (800)657-3889; or through the Minnesota Relay Service at (800)627-3529.

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

MIN Forward
Report of Receipts and Expenditures
Committee or Fund Transaction Summary
January 1 through July 19, 2010

1	Beginning Cash Balance	Column 1 Cash	Column 2 Blank	Column 3 In Kind	Column 4 Total
A.	Receipts				
2	Total Contributions	\$20,000.00		\$0.00	\$20,000.00
3	Total Contributions from unregistered associations derived from business revenues	\$700,000.00		\$50,000.00	\$750,000.00
4	Total contributions from unregistered associations derived from fees, dues and contributions.			\$10,195.54	\$15,195.54
5	Receipts from loans payable	\$5,000.00			\$0.00
6	Miscellaneous income.	\$0.00			\$0.00
7	Total Receipts	\$725,000.00		\$60,195.54	\$785,195.54
B.	Disbursements		Unpd Bills	In Kind	Total
8	Expenditures (B1)	\$24,666.67	\$40,330.68	\$60,195.54	\$125,192.89
9	Contributions to Independent expenditure Committee and Funds	\$0.00			
10	Independent Expenditures	\$195,000.00	\$0.00		\$195,000.00
11	Total Expenditures	\$219,666.67	\$40,330.68	\$60,195.54	\$320,192.89
12	Ending Cash Balance 07/19/2010	\$505,333.33			

NOTES OF LOANS SUMMARY

Total of all loans owed by your committee as of July 19, 2010. \$0.00

Total of all loans owed to your committee as of July 19, 2010. \$0.00

CERTIFICATION

I, **Charlie Weaver**, certify that this report is complete, true, and correct.

Signature of treasurer Date: **July 26, 2010**

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.

MN Forward
 Report of Receipts and Expenditures
 January 1-July 19, 2010

Date	Comm Reg Number	First Name	Last Name	Name and full address of contributor including employer	City	State	Zip	Cash	In Kind	Total
07/12/10		Rodney	Burwell	Xerox Corporation 1100 Millston Road	Wayzata	MN	55391	\$ 20,000.00		\$ 20,000.00
								0.00	\$ 0.00	\$ 0.00
								\$ 20,000.00	\$ 0.00	\$ 20,000.00
								TOTALS		
								\$ 20,000.00	\$ 0.00	\$ 20,000.00

Total of non-itemized receipts

MN Forward
 Report of Receipts and Expenditures
 January 1-July 19, 2010

Date	Name	Address	City	State	Zip	Cash	In Kind	In Kind Item	Total
19-Jul-10	Best Buy Co., Inc.	PO Box 9331	Minneapolis	MIN	55440	\$100,000.00	\$0.00		\$100,000.00
17-Jun-10	Davisco Foods International	PO Box 69	Le Sueur	MIN	56058	\$100,000.00	\$0.00		\$100,000.00
28-Jun-10	Hubbard Broadcasting, Inc.	3415 University Avenue	Saint Paul	MIN	55114	\$100,000.00	\$0.00		\$100,000.00
29-Jun-10	Polaris Industries, Inc.	2100 Hwy 55	Medina	MIN	55340	\$100,000.00	\$0.00		\$100,000.00
19-Jul-10	Regis	7201 Metro Boulev	Minneapolis	MIN	55439	\$100,000.00	\$0.00		\$100,000.00
12-Jul-10	Securian	400 Robert Street	Saint Paul	MIN	55101	\$100,000.00	\$0.00		\$100,000.00
6-Jul-10	Target	PO Box 1296	Minneapolis	MIN	55440	\$100,000.00	\$50,000.00	Branding	\$150,000.00
						Total of non-itemized contributions	\$0.00		\$0.00
						Totals	\$700,000.00	\$50,000.00	\$750,000.00

MN Forward
 Report of Receipts and Expenditures
 January 1-July 19, 2010

Date	Name	Address	City	State	Zip	Cash	In-kind	Purpose	Total	Disclaimer?
June 16-July 19, 2010	Minnesota Business Partnership	80 S 8th St	Minneapolis	MN	55402	\$0.00	\$7,157.01	Staff Time	\$7,157.01	No.
June 16-July 19, 2010	Minnesota Chamber of Commerce	400 Robert Street	Saint Paul	MN	55101	\$0.00	\$3,038.53	Staff Time	\$3,038.53	No.
1-Jul-10	Minnesota Trucking Association	2277 Hwy 36 West	Roseville	MN	55113	\$5,000.00	\$0.00		\$5,000.00	Yes.
						Total of non-itemized contributions			\$0.00	
						Totals			\$5,000.00	\$15,195.54

MN Forward
Report of Receipts and Expenditures
January 1-July 19, 2010

Date	Name	Address	Employer	Occupation	Total receipts from:
					\$0
Totals					\$0

MN Forward
Report of Receipts and Expenditures
January 1-July 19, 2010

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Date	Name	Address	City	State	Zip	Description of misc. income	Total receipts from misc income
Totals							\$0.00

MN Forward
 Report of Receipts and Expenditures
 January 1-July 19, 2010

Date	Name	Address	City	State	Zip	Specific purpose	Cash	Unpaid bills	In Kind	Total
7/15/2010	Ackmann & Dickenson, Inc.	701 North Third Street	Minneapolis	MN	55401	Website	0	\$9,666.67	\$0.00	\$9,666.67
7/7/2010	Genesys Meeting	Dept. 0938	Denver	CO	80256	Phone	\$0.00	\$407.62	\$0.00	\$407.62
6/29/2010	McClung Communication and Public Relations	126 Bernard Street East	West St. Paul	MN	55118	Management Consultant	\$10,000.00	\$0.00	\$0.00	\$10,000.00
June 16-July 19, 2010	Minnesota Business Partnership	80 S 8th St	Minneapolis	MN	55402	Staff Time/IT	\$0.00	\$283.97	\$7,157.01	\$7,440.98
June 16-July 19, 2010	Minnesota Chamber of Commerce	400 Robert Street	Saint Paul	MN	55101	Staff Time	\$0.00	\$0.00	\$3,038.53	\$3,038.53
June 16-July 6, 2010	Skadden, Arps, Slate, Meagher & Flom	1440 New York Avenue NW	Washington	DC	20005	Legal Services	\$0.00	\$8,000.00	\$0.00	\$8,000.00
7/17/2010	SSG Media, Inc.	4455 Connecticut Avenue NW	Washington	DC	20008	Media	\$195,000.00	\$0.00	\$0.00	\$195,000.00
7/6/2010	Target	PO Box 1296	Minneapolis	MN	55440	Branding	\$0.00	\$0.00	\$50,000.00	\$50,000.00
7/15/2010	The Tarrance Group	201 North Union Street	Alexandria	VA	22314	Polling	\$14,666.67	\$0.00	\$0.00	\$14,666.67
June 16-July 19, 2010	Winthrop & Weinstine LLP	225 S. Sixth Street	Minneapolis	MN	55402	Legal Services	\$0.00	\$21,972.42	\$0.00	\$21,972.42
Total							\$219,666.67	\$40,330.68	\$60,195.54	\$320,192.89

MN Forward
 Report of Receipts and Expenditures
 January 1~July 19, 2010

Name	District	Office	Candidate Registration Number	Date of Expenditure	Expenditure is +/-	Vendor	Vendor Address, City, State, Zip	Purpose	Cash	Unpaid Bills	Total
Tom Emmer		Governor	16914	7/17/2010	+	SSG Media, Inc.	4455 Connecticut Ave NW	Media	\$195,000.00		195,000.00
Total Independent Expenditure											195,000.00

Schedule B3-IND Independent Expenditures

Registration No. 41035

MIN Forward
Report of Receipts and Expenditures
January 1-July 19, 2010

Date	First Name	Last Name	Employer	Address	City	State	Zip	Payables	Receivables	
								Total	\$0.00	\$0.00

Schedule C Loans Payable and Receivable

Registration No. 41035

MN Forward
Report of Receipts and Expenditures
January 1-July 19, 2010

Date oblige	First Name	Last Name	Employer	Address	City	State	Zip	Purpose	Goods and Services	All other Disbursements
Total									\$0.00	\$0.00

Schedule D Unpaid Obligations

Registration No. 41035