

**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 Political Committee or Political Fund
Period Covered: 1/1/2010 through 9/14/2010**

Committee Information:

Registration number: 70001
Committee name: Minnesota Chamber of Commerce Leadership Fund

Treasurer name: Olson, David C
Treasurer Address: 400 Robert St N
Suite 1500
St Paul MN 55101

Treasurer telephone:

Received by the Board September 21, 2010

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

Minn Chamber of Commerce Leadership Fd

Reg Num 70001

Political Committee

	Cash	Unpaid	In Kind	Total
1 Beginning cash balance on 1/1/2010:	116,810.53			
2 Total Contributions Received:	88,572.18		16,640.49	105,212.67
3 Receipts from loans payable:				
4 Repayment by others of money borrowed from committee:				
5 Other miscellaneous income:				
6 TOTAL RECEIPTS:	88,572.18		16,640.49	105,212.67
7 General Expenditures:	16,216.87	2,181.67	16,640.49	35,039.03
8 Contributions to Candidate Committees:				
9 Contributions to Party units:	15,300.00	0.00	0.00	15,300.00
10 Contributions to political committees or funds:	150,000.00	0.00	0.00	150,000.00
11 Independent expenditures:	5,408.13	0.00	0.00	5,408.13
12 Ballot Question Expenditures:				
13 TOTAL EXPENDITURES/DISBURSEMENTS:	186,925.00	2,181.67	16,640.49	205,747.16
14 Ending cash balance on 9/14/2010:	18,457.71			
15 Total Loans Payable:	0.00			
16 Total Loans Receivable:				

Certification

Minn Chamber of Commerce Leadership Fd

Reg Num 70001

Political Committee

I, David C Olson, certify that this report is complete, true and correct.
(print or type name)

09/21/2010

Signature of Treasurer

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 - Contributions Received

Minn Chamber of Commerce Leadership Fd

Reg Num 70001

Political Committee

	Receipt Date	Cash	In Kind	Total
Adwell, Jerry 2505 - 4th Ave NW Austin MN 55912	Employer: Hormel Foods Corporation 5/18/2010	375.00		375.00
Anderson, Bob 414 Shorewood Drive International Falls MN 56649	Employer: Boise Cascade 3/22/2010 8/16/2010	500.00		500.00
			100.00 Cordless drill	100.00
		500.00	100.00	600.00
Arends, Mike 175 Meadow Lane Long Lake MN 55356	Employer: IMIS MN Inc. 3/23/2010	500.00		500.00
Arens, Duane 2116 14601 Ramsey Blvd Ramsey MN 55303	Employer: Connexus Energy 4/27/2010 4/27/2010	500.00 100.00		500.00 100.00
		600.00	0.00	600.00
Bagley, Lester 9511 Minnesota Vikings 9520 Viking Dr Eden Prairie MN 55344	Employer: Minnesota Vikings 2/9/2010	250.00		250.00
Baker, David 280 23rd St SE Willmar MN 56201	Employer: Baker Hospitalities, Inc. 8/20/2010	375.00		375.00
Beito, Dave P.O. Box 639 Thief River Falls MN 56701	Employer: Northern State Bank 8/27/2010	400.00		400.00
Beito, David 1401 Birch Lane Drive Thief River Falls MN 56701	Employer: Northern State Bank 6/30/2010	1,000.00		1,000.00

	Receipt Date	Cash	In Kind	Total
Bennett, Russ	Employer: Bennett Office Technologies			
P.O. Box 978	1/7/2010	71.67		71.67
Willmar MN 56201	2/1/2010	71.67		71.67
	3/2/2010	71.67		71.67
	4/1/2010	71.67		71.67
	5/3/2010	85.00		85.00
	6/3/2010	85.00		85.00
	7/1/2010	85.00		85.00
	8/2/2010	85.00		85.00
	8/16/2010		75.00	75.00
			Chocolates	
	8/27/2010	275.00		275.00
	9/3/2010	85.00		85.00
		986.68	75.00	1,061.68
Bethke, Mary	Employer: Minnesota Chamber Business Services			
8610 Seasons Court	1/29/2010	50.00		50.00
Woodbury MN 55125	2/26/2010	50.00		50.00
	3/31/2010	50.00		50.00
	4/30/2010	50.00		50.00
	5/28/2010	50.00		50.00
	6/30/2010	50.00		50.00
	7/30/2010	50.00		50.00
	8/31/2010	50.00		50.00
		400.00	0.00	400.00
Binder, Steven	Employer: Hormel Foods Corporation			
One Hormel Place	4/27/2010	1,000.00		1,000.00
Austin MN 55912				
Blazar, William A 6805	Employer: Minnesota Chamber of Commerce			
Suite 1500	1/29/2010	85.00		85.00
400 Robert Street North	2/26/2010	85.00		85.00
St Paul MN 55101	3/31/2010	85.00		85.00
	4/30/2010	85.00		85.00
	5/28/2010	85.00		85.00
	6/30/2010	85.00		85.00
	7/30/2010	85.00		85.00
	8/31/2010	85.00		85.00
		680.00	0.00	680.00

	Receipt Date	Cash	In Kind	Total
Bobich, Fred & Gwynne Employer: Ruttger's Sugar Lake Lodge				
37584 Otis Lane	4/1/2010	40.00		40.00
Cohasset MN 55721	5/3/2010	40.00		40.00
	6/3/2010	40.00		40.00
	7/1/2010	40.00		40.00
	8/2/2010	40.00		40.00
	8/16/2010		1,100.00	1,100.00
			Golf, 2 night stay for 4 pe	
	8/23/2010	500.00		500.00
	9/3/2010	40.00		40.00
		740.00	1,100.00	1,840.00
Byers, Jennifer 9141 Employer: Minnesota Chamber of Commerce				
Ste 1500	1/29/2010	40.00		40.00
400 Robert St N	2/26/2010	40.00		40.00
St Paul MN 55101	3/31/2010	40.00		40.00
	4/30/2010	40.00		40.00
	5/28/2010	40.00		40.00
	6/30/2010	40.00		40.00
	7/30/2010	40.00		40.00
	8/31/2010	40.00		40.00
		320.00	0.00	320.00
Cain, Lawton Employer: Central Research Laboratories				
3965 Pepin Ave	8/16/2010		50.00	50.00
Red Wing MN 55066			Gourmet Birthday Cake	
	8/19/2010	600.00		600.00
		600.00	50.00	650.00
Cairns, Jeff Employer: Leonard, Street & Dienard				
1894 Summit Avenue	1/7/2010	50.00		50.00
St. Paul MN 55105	2/1/2010	50.00		50.00
	3/2/2010	50.00		50.00
	4/1/2010	50.00		50.00
	5/3/2010	50.00		50.00
	6/3/2010	50.00		50.00
	7/1/2010	50.00		50.00
	8/2/2010	50.00		50.00
	9/3/2010	50.00		50.00
		450.00	0.00	450.00

	Receipt Date	Cash	In Kind	Total
Campbell, Jon R Employer: Wells Fargo Bank, N.A.				
395 Sussex Lane	4/19/2010	500.00		500.00
Orono MN 55356	8/16/2010		512.00	512.00
			4 Vikings tickets	
	8/27/2010	3,700.00		3,700.00
		4,200.00	512.00	4,712.00
Cary-Hanson, Susan Employer: Precision Gasket Co.				
5625 W 78th St	1/7/2010	50.00		50.00
Edina MN 55439	2/1/2010	50.00		50.00
	3/2/2010	50.00		50.00
	4/1/2010	50.00		50.00
	5/3/2010	50.00		50.00
	6/3/2010	50.00		50.00
	7/1/2010	50.00		50.00
	8/2/2010	50.00		50.00
		400.00	0.00	400.00
Chisholm, Alex Employer: L & M Radiator, Inc.				
322 Mesaba Drive	4/5/2010	1,000.00		1,000.00
Hibbing MN 55746				
Chronister, Mark Self-employed Retired				
11551 Zion Road	8/24/2010	2,000.00		2,000.00
Bloomington MN 55437				
Clark, Robert 2015 Employer: Medtronic Inc				
Medtronic Inc	1/13/2010	25.00		25.00
710 Medtronic Pkwy - LS380	2/1/2010	25.00		25.00
Minneapolis MN 55432	3/2/2010	25.00		25.00
	4/1/2010	25.00		25.00
	5/3/2010	25.00		25.00
	6/3/2010	25.00		25.00
	7/1/2010	25.00		25.00
	8/2/2010	25.00		25.00
	8/27/2010	350.00		350.00
	9/3/2010	25.00		25.00
		575.00	0.00	575.00

	Receipt Date	Cash	In Kind	Total
Dederichs, David M 1623 Employer: Express Scripts Inc				
Express Scripts Inc	1/7/2010	25.00		25.00
6625 W 78th St, MR BLO220	2/1/2010	25.00		25.00
Bloomington MN 55439	3/2/2010	25.00		25.00
	4/1/2010	25.00		25.00
	5/3/2010	25.00		25.00
	6/3/2010	25.00		25.00
	7/1/2010	25.00		25.00
		175.00	0.00	175.00
Demski, John Employer: Remote Technologies, Inc.				
2954 Preserve Blvd	1/7/2010	50.00		50.00
Prior Lake MN 55372	2/1/2010	50.00		50.00
	3/2/2010	50.00		50.00
	4/1/2010	50.00		50.00
	5/3/2010	50.00		50.00
	6/3/2010	50.00		50.00
	7/1/2010	50.00		50.00
	8/2/2010	50.00		50.00
	9/3/2010	50.00		50.00
		450.00	0.00	450.00
Devine, Margaret Employer: Hormel Foods Corporation				
904 23rd St SW	5/18/2010	500.00		500.00
Austin MN 55912				
DeYoung, Jeff Employer: Virchow, Krause & Company, LLP				
1645 Summit Ave	8/16/2010		300.00	300.00
St. Paul MN 55105			Certificates for "Hot Mam "Stogies" on Grand	
	8/23/2010	700.00		700.00
		700.00	300.00	1,000.00
Diedrich, Elizabeth Employer: IW Research, LLC				
5580 193rd St E	8/16/2010		495.00	495.00
Prior Lake MN 55372			Horse bridle & blanket	
	8/16/2010		350.00	350.00
			Picnic lunch & horseback day	
	8/23/2010	585.00		585.00
		585.00	845.00	1,430.00
Dorsey Political Fund 30116				
50 S 6th St, Ste 1500	3/19/2010	300.00		300.00
Minneapolis MN 55402				

	Receipt Date	Cash	In Kind	Total
Ekholm, Laura C Employer: L&M Radiator, Inc				
2606 W. Lafayette Rd	4/21/2010	500.00		500.00
Orona MN 55331	8/27/2010	1,600.00		1,600.00
		2,100.00	0.00	2,100.00
Engh, Jennifer L 7760 Employer: Cargill				
Cargill Inc MS 50	3/24/2010	500.00		500.00
15407 McGinty Rd W	8/16/2010		200.00	200.00
Wayzata MN 55391			Stainless steel necklace	
		500.00	200.00	700.00
Erickson, John Employer: Otter Tail Corporation				
215 S Cascade St	8/16/2010		400.00	400.00
Fergus Falls MN 56537			Children's Theater Packa	
	8/24/2010	1,500.00		1,500.00
		1,500.00	400.00	1,900.00
Estenson, Jeremy 1772 Employer: Minnesota Chamber of Commerce				
Minn Chamber of Commerce	1/29/2010	20.00		20.00
400 Robert St N, Ste 1500	2/26/2010	20.00		20.00
St Paul MN 55101	3/31/2010	20.00		20.00
	4/30/2010	20.00		20.00
	5/28/2010	20.00		20.00
	6/30/2010	20.00		20.00
	7/30/2010	20.00		20.00
	8/31/2010	20.00		20.00
		160.00	0.00	160.00
Ettinger, Jeffrey Employer: Hormel Foods Corporation				
309 5th Ave SW	5/28/2010	2,000.00		2,000.00
Austin MN 55912				
Faegre & Benson Ltd Liability Partnership 30163				
90 S 7th St, Ste 2200	4/5/2010	500.00		500.00
Minneapolis MN 55402	8/31/2010	500.00		500.00
		1,000.00	0.00	1,000.00
Farrand, Michael Employer: Hormel Foods				
601 - 6th Avenue SW	4/27/2010	500.00		500.00
Austin MN 55912				
Feragen, Jody Employer: Hormel Food Corporation				
1404 18th St SW	5/18/2010	500.00		500.00
Austin MN 55912				
Fielding, Ronald Employer: Hormel Foods Corporation				
1004 2nd Drive SW	5/18/2010	1,000.00		1,000.00
Austin MN 55912				

	Receipt Date	Cash	In Kind	Total
Fisher, Curt 53796 194th Lane Mankato MN 56001	Employer: Hickory Technology 4/27/2010	250.00		250.00
Forbes, Michael 304 - 14th Place NW Austin MN 55912	Employer: Hormel Foods Corporation 5/18/2010	200.00		200.00
Forschler, Richard A 3853 Faegre & Benson LLP 90 S 7th St, #2200 WellsFC Minneapolis MN 55402	Employer: Faegre & Benson LLP 8/16/2010		228.00 4 Twins tickets	228.00
Franklin, Michael 1394 Ste 1500 400 Robert St N St Paul MN 55101	Employer: Minnesota Chamber of Commerce 1/29/2010 2/26/2010 3/31/2010 4/30/2010 5/28/2010	80.00 80.00 80.00 80.00 80.00		80.00 80.00 80.00 80.00 80.00
		400.00	0.00	400.00
Fries, Jim 625 Ranchview Ln N Maple Grove MN 55311	Employer: The Stanton Group 1/7/2010 2/1/2010 3/2/2010 4/1/2010 5/3/2010 6/3/2010 7/1/2010 8/2/2010 8/16/2010 9/3/2010 9/3/2010	25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 1,350.00	350.00 Premium Hand Rolled Cig and Lighter	25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 350.00 25.00 1,350.00
		1,575.00	350.00	1,925.00
Fulton, Douglas P 6916 Dawson Lane Edina MN 55435	Employer: Northstar Partners 8/16/2010 8/19/2010		1,200.00 7 night stay in Costa Rica	1,200.00 150.00
		150.00	1,200.00	1,350.00

	Receipt Date	Cash	In Kind	Total
Garske, Stephen J Employer: Par Aide Products Co.				
2441 Sunset Court	1/7/2010	100.00		100.00
Saint Paul MN 55117	2/1/2010	100.00		100.00
	3/2/2010	100.00		100.00
	4/1/2010	100.00		100.00
	5/3/2010	100.00		100.00
	6/3/2010	100.00		100.00
	7/1/2010	100.00		100.00
	8/2/2010	100.00		100.00
	8/16/2010		300.00	300.00
			David O'Keefe print of Ca Shack	
	8/27/2010	250.00		250.00
	9/3/2010	100.00		100.00
		1,150.00	300.00	1,450.00
Gentzler, Rollie Employer: Hormel Food Corporation				
2603 - 2nd Ave	4/27/2010	500.00		500.00
Austin MN 55912				
Gietzen, LaTisha R 645 Employer: Polymet Mining				
PolyMet Mining	1/7/2010	25.00		25.00
10087 Hwy 92	2/1/2010	25.00		25.00
Mt Iron MN 55768	3/2/2010	25.00		25.00
	4/1/2010	25.00		25.00
	5/3/2010	25.00		25.00
	6/3/2010	25.00		25.00
	7/1/2010	25.00		25.00
	8/2/2010	25.00		25.00
	9/3/2010	25.00		25.00
		225.00	0.00	225.00
Goettsch, Dennis Employer: Hormel Foods Corporation				
23190 Woodland Ridge Dr	4/27/2010	500.00		500.00
Lakeville MN 55044				
Hagen, Russ Employer: Data Recognition Corporation				
100 2nd St SE	4/7/2010	1,000.00		1,000.00
Minneapolis MN 55414				
Halvin, Fred Employer: Hormel Foods Corporation				
603 - 24th St NW	4/27/2010	300.00		300.00
Austin MN 55912				
Hamlin, Jacob P 1650 Employer: Cargill, Inc				
15407 McGinty Rd W	2/5/2010	100.00		100.00
MS50	4/16/2010	100.00		100.00
Wayzata MN 55391		200.00	0.00	200.00

	Receipt Date	Cash	In Kind	Total
Hammel Green & Abrahamson Inc PAC				
40417				
701 Washington Ave Minneapolis MN 55401	4/27/2010	150.00		150.00
Hanson, Dan Employer: Midwest Expanded Metal				
6105 Lincoln Drive #133 Edina MN 55436	1/7/2010	25.00		25.00
	2/1/2010	25.00		25.00
	3/2/2010	25.00		25.00
	4/1/2010	25.00		25.00
	5/3/2010	25.00		25.00
	6/3/2010	25.00		25.00
	7/1/2010	25.00		25.00
	8/2/2010	25.00		25.00
	9/3/2010	25.00		25.00
		225.00	0.00	225.00
Haynes, Jana Employer: Hormel Food Corporation				
802 36th St N Austin MN 55912	4/27/2010	200.00		200.00
Head, Martha M Self-employed March Enterprises				
1616 W 22nd St Minneapolis MN 55405	5/7/2010	500.00		500.00
Helgeson, Mike Employer: Gold N Plump, Inc.				
3054 Riveria Road Sartell MN 56377	3/24/2010	500.00		500.00
Henderson, Hal Employer: Hammel, Green & Abrahamson				
2211 Salem Rd SW Rochester MN 55902	2/9/2010	300.00		300.00
	4/27/2010	100.00		100.00
	8/16/2010		750.00	750.00
			A night on Lake Pepin	
		400.00	750.00	1,150.00
Hendrickson, Brian Employer: Hormel Foods Corporation				
21535 880th Ave Oakland MN 56007	4/27/2010	400.00		400.00

	Receipt Date	Cash	In Kind	Total
Hesse, Thomas 9622 Employer: Minnesota Chamber of Commerce				
400 Robert St North	1/29/2010	60.00		60.00
Suite 1500	2/26/2010	60.00		60.00
St Paul MN 55101	3/31/2010	60.00		60.00
	4/30/2010	60.00		60.00
	5/28/2010	60.00		60.00
	6/30/2010	60.00		60.00
	7/30/2010	60.00		60.00
	8/31/2010	60.00		60.00
		480.00	0.00	480.00
Hsiao, Hoyt Employer: Shaw-Lundquist Associates				
7109 Tralee Drive	3/29/2010	500.00		500.00
Edina MN 55439				
Hulsebus, Tyler Employer: Hormel Food Corporation				
2902 6th Ave SW	5/18/2010	150.00		150.00
Austin MN 55912				
Ingulsrud, Brian Employer: American Crystal Sugar Company				
101 North Third Street	8/16/2010		100.00	100.00
Moorhead MN 56561			Sugar Kisses Sculpture	
	8/27/2010	100.00		100.00
		100.00	100.00	200.00
Jaffee, Elliot Employer: US Bank				
290 Thomas Ave S	8/16/2010		100.00	100.00
#2900			Callaway Hybrid Golf Clu	
Minneapolis MN 55416	8/27/2010	725.00		725.00
		725.00	100.00	825.00
Jensen, Steven Employer: Hormel Foods Corporation				
2407 - 9th Ave SW	5/18/2010	200.00		200.00
Austin MN 55912				
Johnson, Brian Employer: Hormel Foods				
1400 - 17th Drive SW	5/18/2010	500.00		500.00
Austin MN 55912				
Johnson, Lee Employer: Hormel Foods				
2903 - 8th Avenue SW	4/27/2010	250.00		250.00
Austin MN 55912				
Knapp, John A 5841 Employer: Winthrop & Weinstine				
Winthrop & Weinstine PA	3/24/2010	500.00		500.00
225 S Sixth St, Ste 3500				
Minneapolis MN 55402				

	Receipt Date	Cash	In Kind	Total
Knuth, Steve Employer: Public Affairs Company				
380 Jackson Street	4/7/2010	500.00		500.00
Suite 780				
St Paul MN 55101				
Kruchoski, Jan Employer: LarsonAllen				
220 S 6th St	8/16/2010		200.00	200.00
Suite 300			Baked goods at each 201	
Minneapolis MN 55402	8/16/2010		200.00	200.00
			Baked goods at each 201	
	8/27/2010	578.00		578.00
		578.00	400.00	978.00
Kuba, Sanjay Employer: GCI Systems				
4575 Chatsworth Street N.	1/7/2010	50.00		50.00
Saint Paul MN 55126	2/1/2010	50.00		50.00
	3/2/2010	50.00		50.00
	4/1/2010	50.00		50.00
	5/3/2010	50.00		50.00
	6/3/2010	50.00		50.00
	7/1/2010	50.00		50.00
	8/2/2010	50.00		50.00
	8/16/2010		63.74	63.74
			1/2 of 2 Tim McGraw tick	
	8/23/2010	500.00		500.00
	9/3/2010	50.00		50.00
		950.00	63.74	1,013.74
Kubesh, Frank Employer: Hormel Food Corporation				
2801 - 8th Ave SW	4/27/2010	250.00		250.00
Austin MN 55912				
Lamoreaux, Robert Employer: Waytek, Inc.				
PO Box 690	1/7/2010	25.00		25.00
Chanhassen MN 55317	2/1/2010	25.00		25.00
	3/2/2010	25.00		25.00
	4/1/2010	25.00		25.00
	5/3/2010	25.00		25.00
	6/3/2010	25.00		25.00
	7/1/2010	25.00		25.00
	8/2/2010	25.00		25.00
	9/3/2010	25.00		25.00
		225.00	0.00	225.00

	Receipt Date	Cash	In Kind	Total
Lawrence, Catherine A 2321				
Employer: Twin Cities RISE!				
Twin Cities RISE! 800 Washington Ave N, Ste 203 Minneapolis MN 55401	8/16/2010		130.00 White House China - 2 te	130.00
Lawrence, Katherine M 2095				
Employer: United States Steel Corporation				
US Steel Corp 1951 State St Granite City IL 62040	8/19/2010	1,045.00		1,045.00
Lehmann, Ernest K 3056				
Employer: North Central Mineral Ventures, Inc.				
North Central Mineral Ventures Inc 12 S 6th St, Ste 1140 Minneapolis MN 55402	4/30/2010	500.00		500.00
Leshner, Cyndi				
Employer: Xcel Energy				
1121 Black Oak Drive New Brighton MN 55112	5/3/2010	500.00		500.00
Longacre, David				
Employer: Hormel Foods				
609 - 4th St SW Austin MN 55912	4/27/2010	150.00		150.00
Maccani, Joseph				
Employer: Hormel Foods Corporation				
9540 Yosemite Road Bloomington MN 55437	4/27/2010	150.00		150.00
Marchessault, James E.				
Employer: BCSI Printer				
3218 Butternut Circle Prior Lake MN 55372	1/7/2010	100.00		100.00
	2/1/2010	100.00		100.00
	3/2/2010	100.00		100.00
	4/1/2010	100.00		100.00
	5/3/2010	100.00		100.00
	6/3/2010	100.00		100.00
	7/1/2010	100.00		100.00
	8/2/2010	100.00		100.00
	9/3/2010	100.00		100.00
		900.00	0.00	900.00
Mars, Robert S				
Employer: W.P. and R.S. Mars Co.				
4319 West First Street Duluth MN 55807	8/16/2010		378.00 J.D. Hoyt's gift certificate: Twin tickets	378.00
	8/27/2010	225.00		225.00
		225.00	378.00	603.00

	Receipt Date	Cash	In Kind	Total
Marsden, Gary J. Employer: Marco				
6099 106th Street	4/27/2010	500.00		500.00
Clear Lake MN 55319				
McCulloch, Stephen Employer: Linsk Flowers				
4870 Evergreen Lane	1/7/2010	50.00		50.00
Plymouth MN 55442	2/1/2010	50.00		50.00
	3/2/2010	50.00		50.00
	4/1/2010	50.00		50.00
	5/3/2010	50.00		50.00
	6/3/2010	50.00		50.00
	7/1/2010	50.00		50.00
	8/2/2010	50.00		50.00
	8/16/2010		700.00	700.00
			Flowers a month for a ye	
	8/16/2010		700.00	700.00
			Flowers a month for a ye	
		400.00	1,400.00	1,800.00
McMillan, Dave Employer: Minnesota Power				
30 West Superior Street	3/2/2010	50.00		50.00
Duluth MN 55802	4/1/2010	50.00		50.00
	5/3/2010	50.00		50.00
	6/3/2010	50.00		50.00
	7/1/2010	50.00		50.00
	8/2/2010	50.00		50.00
	8/16/2010		650.00	650.00
			Duluth Blues Package	
	8/27/2010	1,000.00		1,000.00
	9/3/2010	50.00		50.00
		1,350.00	650.00	2,000.00
Merickel, Tommy Employer: Taylor Corporation				
1380 Corporate Center Drive	1/7/2010	25.00		25.00
Suite 111	2/1/2010	25.00		25.00
Eagan MN 55121	3/2/2010	25.00		25.00
	4/1/2010	25.00		25.00
	5/3/2010	25.00		25.00
	6/3/2010	25.00		25.00
	7/1/2010	25.00		25.00
	8/2/2010	25.00		25.00
	8/16/2010		195.00	195.00
			4 Twin Tickets	
	8/27/2010	275.00		275.00
	9/3/2010	25.00		25.00
		500.00	195.00	695.00

	Receipt Date	Cash	In Kind	Total
Messerli & Kramer Political Action Comm 40786				
748 Dayton Ave St Paul MN 55104	4/27/2010	250.00		250.00
Minn Power PAC 40789				
1922 Greysolon Rd Duluth MN 55812	4/27/2010	500.00		500.00
Morey, Mark Employer: Hormel Food Corporation				
502 - 24th St NW Austin MN 55912	5/18/2010	300.00		300.00
Morris, Virginia Employer: Hubbard Radio				
3415 University Avenue Minneapolis MN 55414	8/16/2010		250.00	250.00
	8/16/2010		2 Complete Cigar Kits 250.00	250.00
	8/19/2010	5,000.00	2 Complete Cigar Kits	5,000.00
		5,000.00	500.00	5,500.00
Morrissey, Bill Employer: Morrissey Hospitality				
345 St. Peter St Suite 2000 St. Paul MN 55102	8/16/2010		220.00	220.00
	8/23/2010	1,000.00	St. Paul Hotel Package	1,000.00
		1,000.00	220.00	1,220.00
Mueller, Annette Employer: Hormel Foods Corporation				
1403 18th St SW Austin MN 55912	4/27/2010	500.00		500.00
Mullins, Dove Employer: Hormel Food Corporation				
602 10th St SW Austin MN 55912	5/18/2010	300.00		300.00
Nanne, Marty Employer: The KNW Group				
5460 Feltl Rd Minnetonka MN 55343	8/16/2010		750.00	750.00
			4 Minnesota Wild Tickets	
Nelson, Russ Employer: Nelson, Tietz and Hoyer				
81 South Ninth Street Suite 330 Minneapolis MN 55402	8/16/2010		400.00	400.00
	8/27/2010	500.00	Golf for 3 at Town & Cou Club	500.00
		500.00	400.00	900.00
O'Brien, Rachel Employer: J & F Reddy Rents, Inc.				
8710 Ridge Ponch Dr Victoria MN 55386	4/13/2010	300.00		300.00

	Receipt Date	Cash	In Kind	Total
Olson, David C 6916 Employer: Minnesota Chamber of Commerce				
400 Robert St N	1/29/2010	275.00		275.00
Suite 1500	2/26/2010	275.00		275.00
St Paul MN 55101	3/31/2010	275.00		275.00
	4/30/2010	275.00		275.00
	5/28/2010	275.00		275.00
	6/30/2010	275.00		275.00
	7/30/2010	275.00		275.00
	8/16/2010		750.00	750.00
			4 Minnesota Wild Tickets	
	8/16/2010		650.00	650.00
			One night stay at cabin	
	8/16/2010		650.00	650.00
			One night stay at cabin	
	8/31/2010	275.00		275.00
		2,200.00	2,050.00	4,250.00
Poferl, Judy M 273 Employer: Xcel Energy				
Xcel Energy	1/7/2010	50.00		50.00
414 Nicollet Mall, 7th Floor	2/1/2010	50.00		50.00
Minneapolis MN 55401	3/2/2010	50.00		50.00
	4/1/2010	50.00		50.00
	5/3/2010	50.00		50.00
	6/3/2010	50.00		50.00
	7/1/2010	50.00		50.00
	8/2/2010	50.00		50.00
	8/16/2010		40.00	40.00
			Homemade K-9 Treats w/Cookie Jar	
	8/16/2010		40.00	40.00
			Homemade K-9 Treats w/Cookie Jar	
	8/19/2010	650.00		650.00
	9/3/2010	50.00		50.00
		1,100.00	80.00	1,180.00
Pottebaum, Dennis Employer: Quality Resource Group				
12910 43rd Ave N	3/23/2010	500.00		500.00
Minneapolis MN 55442				
Powell, Ken Employer: General Mills				
1625 Bridgewater	4/12/2010	1,000.00		1,000.00
Minneapolis MN 55422				

	Receipt Date	Cash	In Kind	Total
Prahl, Paula J Employer: Best Buy				
Best Buy	8/16/2010		250.00	250.00
7601 Penn Ave S			Best Buy Gift Certificate	
Richfield MN 55423	8/16/2010		250.00	250.00
			Best Buy Gift Certificate	
	8/19/2010	500.00		500.00
		500.00	500.00	1,000.00
Pumarlo, Jim Employer: Minnesota Chamber of Commerce				
400 Robert Street North	1/29/2010	20.00		20.00
Suite 1500	2/26/2010	20.00		20.00
Saint Paul MN 55101	3/31/2010	20.00		20.00
	4/30/2010	20.00		20.00
	5/28/2010	20.00		20.00
	6/30/2010	20.00		20.00
	7/30/2010	20.00		20.00
	8/31/2010	20.00		20.00
		160.00	0.00	160.00
Reetz, Douglas Employer: Hormel Foods Corporation				
2902 7th Ave SW	4/27/2010	500.00		500.00
Austin MN 55912				
Reinke, Randy Employer: Custom Products of Litchfield				
4140 Saint Marks Dr	8/16/2010		200.00	200.00
Minnetonka MN 55305			12 dozen homemade holi cookies and bars	
	8/27/2010	500.00		500.00
		500.00	200.00	700.00
Sawyer, Chris Employer: College City Beverage				
700 Railway St S	1/7/2010	25.00		25.00
Dundas MN 55019	2/1/2010	25.00		25.00
	3/2/2010	25.00		25.00
	4/1/2010	25.00		25.00
	5/3/2010	25.00		25.00
	6/3/2010	25.00		25.00
	7/1/2010	25.00		25.00
	8/2/2010	25.00		25.00
	8/27/2010	1,200.00		1,200.00
	9/3/2010	25.00		25.00
		1,425.00	0.00	1,425.00

	Receipt Date	Cash	In Kind	Total
Schabel, Tom Employer: Alexandria Extrusion				
401 County Road 22 NW	1/7/2010	125.00		125.00
Alexandria MN 56308	2/1/2010	125.00		125.00
	3/2/2010	125.00		125.00
	4/1/2010	125.00		125.00
	5/3/2010	125.00		125.00
	6/3/2010	125.00		125.00
	7/1/2010	125.00		125.00
	8/2/2010	125.00		125.00
	8/23/2010	2,475.00		2,475.00
	9/3/2010	125.00		125.00
		3,600.00	0.00	3,600.00
Schmidt, Diane M 7934 Employer: Koch Companies Public Sector, LLC				
PO Box 64596	8/16/2010		500.00	500.00
St Paul MN 55164			Freshwater Pearl Neckla	
	8/16/2010		500.00	500.00
			Freshwater Pearl Neckla	
		0.00	1,000.00	1,000.00
Schmitt, Bill Employer: USC Interiors Inc.				
35 Arch St	8/16/2010		300.00	300.00
Cloquet MN 55720			Duluth Running Compan	
	8/27/2010	400.00	Certificate	400.00
		400.00	300.00	700.00
Schooff, David P Employer: Greater Mankato Chamber of Commerce				
704 Grayhawk Circle	4/1/2010	25.00		25.00
Mankato MN 56001	5/3/2010	25.00		25.00
	6/3/2010	25.00		25.00
	7/1/2010	25.00		25.00
	8/2/2010	25.00		25.00
	9/3/2010	25.00		25.00
		150.00	0.00	150.00
Schroeder, James Employer: Hormel Foods Corporation				
2700 - 2nd Ave NW	5/18/2010	500.00		500.00
Austin MN 55912				
Schumacher, Don Self-employed Retired				
212 Norfolk Avenue	3/26/2010	500.00		500.00
Elk River MN 55330				

	Receipt Date	Cash	In Kind	Total
Schutte, Dee Employer: Litchfield COC				
219 Sibley Ave N	3/2/2010	25.00		25.00
Litchfield MN 55355	4/1/2010	25.00		25.00
	5/3/2010	25.00		25.00
	6/3/2010	25.00		25.00
	7/1/2010	25.00		25.00
	8/2/2010	25.00		25.00
	9/3/2010	25.00		25.00
		175.00	0.00	175.00
Schwab, Patrick Employer: Hormel Foods Corporation				
2100 - 7th Ave NW	5/18/2010	200.00		200.00
Austin MN 55912				
Sexton, Erin C 673 Employer: Medtronic Neuromodulation				
Medtronic Neuromodulation	1/7/2010	25.00		25.00
7000 Central Ave NE,	2/1/2010	25.00		25.00
RCE395	3/2/2010	25.00		25.00
Minneapolis MN 55432	4/1/2010	25.00		25.00
	5/3/2010	25.00		25.00
	6/3/2010	25.00		25.00
	7/1/2010	25.00		25.00
	8/2/2010	25.00		25.00
	9/3/2010	25.00		25.00
		225.00	0.00	225.00
Shah, Ameet Employer: Shah Corporation				
1580 East Cliff Road	5/12/2010	25.00		25.00
Burnsville MN 55337	6/3/2010	25.00		25.00
	7/1/2010	25.00		25.00
	8/2/2010	25.00		25.00
	9/3/2010	25.00		25.00
		125.00	0.00	125.00
Splinter, Vicki Employer: Hormel Food Corporation				
501 22nd St NW	5/18/2010	500.00		500.00
Austin MN 55912				
Stang, Doug D 1599 Employer: 3M				
3M Company	8/27/2010	400.00		400.00
3M Center, Bldg 225-01-S15				
St Paul MN 55144				
Swedberg, Joe Employer: Hormel Foods				
1 Hormel Place	8/27/2010	695.00		695.00
Austin MN 55912				

	Receipt Date	Cash	In Kind	Total
Swedberg, Joe C 1310 Employer: Hormel Foods				
Hormel Foods	1/7/2010	100.00		100.00
1 Hormel Place	2/1/2010	100.00		100.00
Austin MN 55912	3/2/2010	100.00		100.00
	4/1/2010	100.00		100.00
	5/3/2010	100.00		100.00
	6/3/2010	100.00		100.00
	6/4/2010	100.00		100.00
	8/2/2010	100.00		100.00
	9/3/2010	100.00		100.00
		900.00	0.00	900.00
Thiss, Scott Employer: Sailforth, Inc.				
4518 Drexel Avenue	1/7/2010	100.00		100.00
Edina MN 55424	2/1/2010	100.00		100.00
	3/2/2010	200.00		200.00
	5/3/2010	100.00		100.00
	6/24/2010	100.00		100.00
	7/1/2010	100.00		100.00
	8/2/2010	100.00		100.00
	8/16/2010		400.00	400.00
			Golf, lunch & cart for 3 at Edina Country Club	
	8/27/2010	500.00		500.00
	9/3/2010	100.00		100.00
		1,400.00	400.00	1,800.00
Tolbert, Michael Employer: Hormel Foods Corporation				
6240 County Rd 9 NE	4/27/2010	1,000.00		1,000.00
Willmar MN 56201				
Traul, John Employer: Target				
1000 Nicollet Mall	8/20/2010	765.00		765.00
TPN-1101				
Minneapolis MN 55403				
Tremere, Blair Employer: Public Affairs Consulting				
2305 Lee Ave N	3/24/2010	300.00		300.00
Golden Valley MN 55422				
Tunheim, Kathryn Employer: Tunheim Partners				
704 S 3rd St	8/27/2010	500.00		500.00
Stillwater MN 55082				
TwinWest Chamber of Commerce PAC 70013				
10700 Old Cnty Rd 15, Ste 170	5/28/2010	1,802.50		1,802.50
Plymouth MN 55441				

	Receipt Date	Cash	In Kind	Total
Van Helden, Daron Employer: Burnsville Chamber of Commerce				
101 W Burnsville Parkway	2/5/2010	15.00		15.00
Suite 150	3/2/2010	15.00		15.00
Burnsville MN 55337	4/1/2010	15.00		15.00
	5/3/2010	15.00		15.00
	6/3/2010	15.00		15.00
	7/1/2010	15.00		15.00
	8/2/2010	15.00		15.00
	9/3/2010	15.00		15.00
		120.00	0.00	120.00
Vaupel, Mark Employer: Hormel Foods Corporation				
71052 - 300th St	4/27/2010	200.00		200.00
Grand Meadow MN 55936				
Voltin, Darwin M. Self-employed Retired				
3001 E. 125th Street	4/27/2010	300.00		300.00
Burnsville MN 55337	8/16/2010		100.00	100.00
			Kelley Print	
	8/16/2010		100.00	100.00
			Van Glider Print	
	8/19/2010	50.00		50.00
		350.00	200.00	550.00
Vorpahl, Larry Employer: Hormel Foods Corporation				
1404 19th St SW	4/27/2010	500.00		500.00
Austin MN 55912				
Walsh, Andrea Employer: HealthPartners				
P.O. Box 1309	4/1/2010	100.00		100.00
Mail Shop 2111OT	5/3/2010	50.00		50.00
Minneapolis MN 55440	6/3/2010	50.00		50.00
	7/1/2010	50.00		50.00
	8/2/2010	50.00		50.00
	8/23/2010	1,650.00		1,650.00
	9/3/2010	50.00		50.00
		2,000.00	0.00	2,000.00
Weis, Joe Employer: Weis Builders Inc.				
P.O. Box 6757	4/23/2010	1,000.00		1,000.00
Rochester MN 55903				
Wells, Betty Employer: Hormel Foods Corporation				
884 Escalade Lane SE	4/27/2010	150.00		150.00
Owatonna MN 55060				

	Receipt Date	Cash	In Kind	Total
		Cash	In Kind	Total
Total Itemized contributions:		85,267.18	16,426.74	101,693.92
Total Unitemized contributions:		3,305.00	213.75	3,518.75
		<u>88,572.18</u>	<u>16,640.49</u>	<u>105,212.67</u>

Schedule B1 Expenditures

Minn Chamber of Commerce Leadership Fd

Reg Num 70001

Political Committee

Bobich, Fred & Gwynne
37584 Otis Lane
Cohasset, MN 55721

Date	Description	Paid	Unpaid	In Kind	Total
08/16/201	Other Miscellaneous Golf, 2 night stay for 4 people spending	0.00	0.00	1,100.00	1,100.00
	In Kind-Golf, 2 night stay for 4 people				
Total:		0.00	0.00	1,100.00	1,100.00

Campbell, Jon R
395 Sussex Lane
Orono, MN 55356

Date	Description	Paid	Unpaid	In Kind	Total
08/16/201	Other Miscellaneous 4 Vikings tickets spending	0.00	0.00	512.00	512.00
	In Kind-4 Vikings tickets				
Total:		0.00	0.00	512.00	512.00

DeYoung, Jeff
1645 Summit Ave
St. Paul, MN 55105

Date	Description	Paid	Unpaid	In Kind	Total
08/16/201	Other Miscellaneous Certificates for "Hot spending Mama & "Stogies" on Grand	0.00	0.00	300.00	300.00
	In Kind-Certificates for "Hot Mama & "Stogies" on Grand				
Total:		0.00	0.00	300.00	300.00

Diedrich, Elizabeth
5580 193rd St E
Prior Lake, MN 55372

Date	Description	Paid	Unpaid	In Kind	Total
08/16/201	Other Miscellaneous Picnic lunch & spending horseback riding day	0.00	0.00	350.00	350.00
	In Kind-Picnic lunch & horseback riding day				
08/16/201	Other Miscellaneous Horse brindle & spending blanket	0.00	0.00	495.00	495.00
	In Kind-Horse brindle & blanket				
Total:		0.00	0.00	845.00	845.00

DNC Sports Service
1 Twins Way
Suite 100
Minneapolis, MN 55403

Date	Description	Paid	Unpaid	In Kind	Total
Schedule B1 Expenditures					

Printed September 21, 2010

Minn Chamber of Commerce Leadership Fd

Reg Num 70001

Political Committee

04/26/201	Facility Rental	Rental for PACnic	2,827.04	0.00	0.00	2,827.04
Total:			2,827.04	0.00	0.00	2,827.04

Engh, Jennifer L
 Cargill Inc MS 50
 15407 McGinty Rd W
 Wayzata, MN 55391

Date	Description	Paid	Unpaid	In Kind	Total
08/16/201	Other Miscellaneous spending	0.00	0.00	200.00	200.00
	Stainless steel necklace				
	In Kind-Stainless steel necklace				
Total:			0.00	0.00	200.00

Erickson, John
 215 S Cascade St
 Fergus Falls, MN 56537

Date	Description	Paid	Unpaid	In Kind	Total
08/16/201	Other Miscellaneous spending	0.00	0.00	400.00	400.00
	Children's Theater Package				
	In Kind-Children's Theater Package				
Total:			0.00	0.00	400.00

Fladeboe Auctions
 5149 Zenith Ave S
 Minneapolis, MN 55410

Date	Description	Paid	Unpaid	In Kind	Total
09/02/201	Other Services	1,200.00	0.00	0.00	1,200.00
	Auction services for PAC Auction				
Total:			1,200.00	0.00	1,200.00

Forschler, Richard A
 Faegre & Benson LLP
 90 S 7th St, #2200 WellsFC
 Minneapolis, MN 55402

Date	Description	Paid	Unpaid	In Kind	Total
08/16/201	Other Miscellaneous spending	0.00	0.00	228.00	228.00
	4 Twins tickets				
	In Kind-4 Twins tickets				
Total:			0.00	0.00	228.00

Fries, Jim
 625 Ranchview Ln N
 Maple Grove, MN 55311

Date	Description	Paid	Unpaid	In Kind	Total
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Minn Chamber of Commerce Leadership Fd

Reg Num 70001

Political Committee

08/16/201	Other Miscellaneous spending	Premium Hand Rolled Cigars and Lighter	0.00	0.00	350.00	350.00
In Kind-Premium Hand Rolled Cigars and Lighter						
Total:			0.00	0.00	350.00	350.00

Fulton, Douglas P
6916 Dawson Lane
Edina, MN 55435

Date	Description	Paid	Unpaid	In Kind	Total
08/16/201	Other Miscellaneous spending	0.00	0.00	1,200.00	1,200.00
In Kind-7 night stay in Costa Rica					
Total:			0.00	0.00	1,200.00

Garske, Stephen J
2441 Sunset Court
Saint Paul, MN 55117

Date	Description	Paid	Unpaid	In Kind	Total
08/16/201	Other Miscellaneous spending	0.00	0.00	300.00	300.00
In Kind-David O'Keefe print of Caddy Shack					
Total:			0.00	0.00	300.00

Henderson, Hal
2211 Salem Rd SW
Rochester, MN 55902

Date	Description	Paid	Unpaid	In Kind	Total
08/16/201	Other Miscellaneous spending	0.00	0.00	750.00	750.00
In Kind-A night on Lake Pepin					
Total:			0.00	0.00	750.00

Kruchoski, Jan
220 S 6th St
Suite 300
Minneapolis, MN 55402

Date	Description	Paid	Unpaid	In Kind	Total
08/16/201	Other Miscellaneous spending	0.00	0.00	200.00	200.00
In Kind-Baked goods at each 2010 board meeting					
08/16/201	Other Miscellaneous spending	0.00	0.00	200.00	200.00
In Kind-Baked goods at each 2010 board meeting					
Total:			0.00	0.00	400.00

Schedule B1 Expenditures

Printed September 21, 2010

Minn Chamber of Commerce Leadership Fd

Reg Num 70001

Political Committee

Lawrence, Catherine A
Twin Cities RISE!
800 Washington Ave N, Ste 203
Minneapolis, MN 55401

Date	Description	Paid	Unpaid	In Kind	Total
08/16/201	Other Miscellaneous spending White House China - 2 tea cups	0.00	0.00	130.00	130.00
	In Kind-White House China - 2 tea cups				
Total:		0.00	0.00	130.00	130.00

Mars, Robert S
4319 West First Street
Duluth, MN 55807

Date	Description	Paid	Unpaid	In Kind	Total
08/16/201	Other Miscellaneous spending J.D. Hoyt's gift certificates & 4 Twin tickets	0.00	0.00	378.00	378.00
	In Kind-J.D. Hoyt's gift certificates & 4 Twin tickets				
Total:		0.00	0.00	378.00	378.00

McCulloch, Stephen
4870 Evergreen Lane
Plymouth, MN 55442

Date	Description	Paid	Unpaid	In Kind	Total
08/16/201	Other Miscellaneous spending Flowers a month for a year	0.00	0.00	700.00	700.00
	In Kind-Flowers a month for a year				
08/16/201	Other Miscellaneous spending Flowers a month for a year	0.00	0.00	700.00	700.00
	In Kind-Flowers a month for a year				
Total:		0.00	0.00	1,400.00	1,400.00

McMillan, Dave
30 West Superior Street
Duluth, MN 55802

Date	Description	Paid	Unpaid	In Kind	Total
08/16/201	Other Miscellaneous spending Duluth Blues Package	0.00	0.00	650.00	650.00
	In Kind-Duluth Blues Package				
Total:		0.00	0.00	650.00	650.00

Merickel, Tommy
1380 Corporate Center Drive
Suite 111
Eagan, MN 55121

Date	Description	Paid	Unpaid	In Kind	Total
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Minn Chamber of Commerce Leadership Fd

Reg Num 70001

Political Committee

08/16/201	Other Miscellaneous spending	4 Twin Tickets	0.00	0.00	195.00	195.00
		In Kind-4 Twin Tickets				
Total:			0.00	0.00	195.00	195.00

Minnesota Chamber of Commerce
 400 Robert Street North
 #1500
 ST PAUL, MN 55101

Date	Description		Paid	Unpaid	In Kind	Total
01/20/201	Payments on Prior Year Unpaid Bills		313.36	0.00	0.00	313.36
01/20/201	Payments on Prior Year Unpaid Bills		36.05	0.00	0.00	36.05
01/20/201	Payments on Prior Year Unpaid Bills		1.40	0.00	0.00	1.40
01/20/201	Supplies	Supplies	10.00	0.00	0.00	10.00
01/20/201	Payments on Prior Year Unpaid Bills		340.72	0.00	0.00	340.72
01/20/201	Payments on Prior Year Unpaid Bills		21.45	0.00	0.00	21.45
01/20/201	Payments on Prior Year Unpaid Bills		34.43	0.00	0.00	34.43
01/20/201	Payments on Prior Year Unpaid Bills		100.00	0.00	0.00	100.00
02/23/201	Printing and Photocopying	January copies	6.56	0.00	0.00	6.56
02/23/201	Postage/ Delivery	January postage	2.98	0.00	0.00	2.98
02/23/201	Telephone	January telephone	33.14	0.00	0.00	33.14
02/23/201	Printing and Photocopying	Janaury banner expense	7.69	0.00	0.00	7.69
02/23/201	Rent	January rent	100.00	0.00	0.00	100.00
02/23/201	Other Miscellaneous spending	January D&O insurance	34.43	0.00	0.00	34.43
02/23/201	Other Miscellaneous spending	January e-mail blast	20.76	0.00	0.00	20.76
02/23/201	Employee Expense	January M. Mathiesen's tax prep time	149.06	0.00	0.00	149.06
02/23/201	Employee Expense	January salaries	182.33	0.00	0.00	182.33
02/23/201	Supplies	January supplies	10.00	0.00	0.00	10.00

Minn Chamber of Commerce Leadership Fd

Reg Num 70001

Political Committee

02/23/201	Other Miscellaneous spending	January web design	375.00	0.00	0.00	375.00
03/18/201	Printing and Photocopying	February copies	2.90	0.00	0.00	2.90
03/18/201	Postage/ Delivery	February postage	2.20	0.00	0.00	2.20
03/18/201	Telephone	February telephone	33.50	0.00	0.00	33.50
03/18/201	Supplies	February office supplies	10.00	0.00	0.00	10.00
03/18/201	Employee Expense	February salaries	385.07	0.00	0.00	385.07
03/18/201	Rent	February rent	100.00	0.00	0.00	100.00
03/18/201	Other Miscellaneous spending	February D&O insurance	34.43	0.00	0.00	34.43
03/18/201	Other Miscellaneous spending	February e-mail blasts	15.90	0.00	0.00	15.90
03/18/201	Employee Expense	February M Mathiesens tax prep time	63.88	0.00	0.00	63.88
03/18/201	Food and Beverages	February event	889.32	0.00	0.00	889.32
04/20/201	Other Miscellaneous spending	March web domain name	81.98	0.00	0.00	81.98
04/20/201	Printing and Photocopying	March copies	5.50	0.00	0.00	5.50
04/20/201	Telephone	March phone	31.85	0.00	0.00	31.85
04/20/201	Supplies	Mach supplies	10.00	0.00	0.00	10.00
04/20/201	Employee Expense	March salaries	136.54	0.00	0.00	136.54
04/20/201	Printing and Photocopying	March PACnic invitations	804.40	0.00	0.00	804.40
04/20/201	Rent	March rent	100.00	0.00	0.00	100.00
04/20/201	Other Miscellaneous spending	March D&O insurance	36.01	0.00	0.00	36.01
05/20/201	Other Miscellaneous spending	April web development	75.00	0.00	0.00	75.00
05/20/201	Employee Expense	April parking	7.00	0.00	0.00	7.00
05/20/201	Other Miscellaneous spending	April email blasts	52.96	0.00	0.00	52.96
05/20/201	Conference and meeting fees	April Meeting expense	254.41	0.00	0.00	254.41
05/20/201	Other Miscellaneous spending	April internet credit card fees	3.60	0.00	0.00	3.60
05/20/201	Rent	April rent	100.00	0.00	0.00	100.00

Minn Chamber of Commerce Leadership Fd

Reg Num 70001

Political Committee

05/20/201	Employee Expense	April salaries	772.08	0.00	0.00	772.08
05/20/201	Telephone	April phones	32.36	0.00	0.00	32.36
05/20/201	Postage/ Delivery	April postage	19.80	0.00	0.00	19.80
05/20/201	Printing and Photocopying	April copies	1.98	0.00	0.00	1.98
05/20/201	Other Miscellaneous spending	April D&O insurance	36.01	0.00	0.00	36.01
05/20/201	Supplies	April supplies	10.00	0.00	0.00	10.00
06/21/201	Postage/ Delivery	May postage	13.64	0.00	0.00	13.64
06/21/201	Rent	May rent	100.00	0.00	0.00	100.00
06/21/201	Other Miscellaneous spending	May D&O insurance	36.01	0.00	0.00	36.01
06/21/201	Other Miscellaneous spending	May internet credit card fees	1.05	0.00	0.00	1.05
06/21/201	Other Miscellaneous spending	May parking	10.00	0.00	0.00	10.00
06/21/201	Employee Expense	May M Mathiesen tax filing	212.95	0.00	0.00	212.95
06/21/201	Supplies	May supplies	10.00	0.00	0.00	10.00
06/21/201	Telephone	May phones	35.41	0.00	0.00	35.41
06/21/201	Printing and Photocopying	May copies	2.00	0.00	0.00	2.00
06/21/201	Employee Expense	May salaries	458.06	0.00	0.00	458.06
06/30/201	Employee Expense	June salaries	441.09	0.00	0.00	441.09
06/30/201	Postage/ Delivery	June postage	1.32	0.00	0.00	1.32
06/30/201	Supplies	June supplies	10.00	0.00	0.00	10.00
06/30/201	Telephone	June phones	34.13	0.00	0.00	34.13
06/30/201	Printing and Photocopying	June copies	4.46	0.00	0.00	4.46
06/30/201	Rent	June rent	100.00	0.00	0.00	100.00
06/30/201	Other Miscellaneous spending	June D&O insurance	36.01	0.00	0.00	36.01
08/18/201	Supplies	July office supplies	26.37	0.00	0.00	26.37
08/18/201	Postage/ Delivery	July postage	25.96	0.00	0.00	25.96
08/18/201	Supplies	July office supplies	10.00	0.00	0.00	10.00
08/18/201	Employee Expense	July salaries	963.50	0.00	0.00	963.50
08/18/201	Rent	July rent	100.00	0.00	0.00	100.00
08/18/201	Printing and Photocopying	July copy expenses	14.88	0.00	0.00	14.88

Schedule B1 Expenditures

Printed September 21, 2010

Minn Chamber of Commerce Leadership Fd

Reg Num 70001

Political Committee

08/18/201	Internet Access and Web Hosting	July URL renewal	48.00	0.00	0.00	48.00
08/18/201	Employee Expense	July D&O insurance	36.01	0.00	0.00	36.01
08/19/201	Telephone	July phone	34.97	0.00	0.00	34.97
09/10/201	Postage/ Delivery	August postage	0.00	8.36	0.00	8.36
09/10/201	Printing and Photocopying	August copies	0.00	7.24	0.00	7.24
09/10/201	Food and Beverages	August meeting expenses	0.00	63.43	0.00	63.43
09/10/201	Internet Access and Web Hosting	CornerPiece - one year web hosting	0.00	275.00	0.00	275.00
09/10/201	Telephone	August telephone	0.00	33.18	0.00	33.18
09/10/201	Supplies	August supplies	0.00	10.00	0.00	10.00
09/10/201	Employee Expense	August salaries	0.00	1,648.45	0.00	1,648.45
09/10/201	Employee Expense	August D&O insurance	0.00	36.01	0.00	36.01
09/10/201	Rent	August rent	0.00	100.00	0.00	100.00
Total:			8,653.86	2,181.67	0.00	10,835.53

Morris, Virginia
3415 University Avenue
Minneapolis, MN 55414

Date	Description		Paid	Unpaid	In Kind	Total
08/16/201	Other Miscellaneous spending	2 Complete Cigar Kits	0.00	0.00	250.00	250.00
		In Kind-2 Complete Cigar Kits				
08/16/201	Other Miscellaneous spending	2 Complete Cigar Kits	0.00	0.00	250.00	250.00
		In Kind-2 Complete Cigar Kits				
Total:			0.00	0.00	500.00	500.00

Morrissey, Bill
345 St. Peter St
Suite 2000
St. Paul, MN 55102

Date	Description		Paid	Unpaid	In Kind	Total
08/16/201	Other Miscellaneous spending	St. Paul Hotel Package	0.00	0.00	220.00	220.00
		In Kind-St. Paul Hotel Package				
Total:			0.00	0.00	220.00	220.00

Minn Chamber of Commerce Leadership Fd

Reg Num 70001

Political Committee

Nanne, Marty
5460 Feltl Rd
Minnetonka, MN 55343

Date	Description	Paid	Unpaid	In Kind	Total
08/16/201	Other Miscellaneous spending 4 Minnesota Wild Tickets	0.00	0.00	750.00	750.00
	In Kind-4 Minnesota Wild Tickets				
Total:		0.00	0.00	750.00	750.00

Nelson, Russ
81 South Ninth Street
Suite 330
Minneapolis, MN 55402

Date	Description	Paid	Unpaid	In Kind	Total
08/16/201	Other Miscellaneous spending Golf for 3 at Town & Country Club	0.00	0.00	400.00	400.00
	In Kind-Golf for 3 at Town & Country Club				
Total:		0.00	0.00	400.00	400.00

Olson, David C
400 Robert St N
Suite 1500
St Paul, MN 55101

Date	Description	Paid	Unpaid	In Kind	Total
08/16/201	Other Miscellaneous spending 4 Minnesota Wild Tickets	0.00	0.00	750.00	750.00
	In Kind-4 Minnesota Wild Tickets				
08/16/201	Other Miscellaneous spending One night stay at cabin	0.00	0.00	650.00	650.00
	In Kind-One night stay at cabin				
08/16/201	Other Miscellaneous spending One night stay at cabin	0.00	0.00	650.00	650.00
	In Kind-One night stay at cabin				
Total:		0.00	0.00	2,050.00	2,050.00

Prahl, Paula J
Best Buy
7601 Penn Ave S
Richfield, MN 55423-3645

Date	Description	Paid	Unpaid	In Kind	Total
08/16/201	Other Miscellaneous spending Best Buy Gift Certificate	0.00	0.00	250.00	250.00
	In Kind-Best Buy Gift Certificate				
08/16/201	Other Miscellaneous spending Best Buy Gift Certificate	0.00	0.00	250.00	250.00
	In Kind-Best Buy Gift Certificate				

Minn Chamber of Commerce Leadership Fd

Reg Num 70001

Political Committee

Total:	0.00	0.00	500.00	500.00
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Reinke, Randy
4140 Saint Marks Dr
Minnetonka, MN 55305

Date	Description	Paid	Unpaid	In Kind	Total
08/16/201	Other Miscellaneous spending 12 dozen homemade holiday cookies and bars	0.00	0.00	200.00	200.00

In Kind-12 dozen homemade holiday cookies and bars

Total:	0.00	0.00	200.00	200.00
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Schmidt, Diane M
PO Box 64596
St Paul, MN 55164-0596

Date	Description	Paid	Unpaid	In Kind	Total
08/16/201	Other Miscellaneous spending Freshwater Pearl Necklace	0.00	0.00	500.00	500.00
	In Kind-Freshwater Pearl Necklace				
08/16/201	Other Miscellaneous spending Freshwater Pearl Necklace	0.00	0.00	500.00	500.00
	In Kind-Freshwater Pearl Necklace				

Total:	0.00	0.00	1,000.00	1,000.00
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Schmitt, Bill
35 Arch St
Cloquet, MN 55720

Date	Description	Paid	Unpaid	In Kind	Total
08/16/201	Other Miscellaneous spending Duluth Running Company Certificate	0.00	0.00	300.00	300.00
	In Kind-Duluth Running Company Certificate				

Total:	0.00	0.00	300.00	300.00
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Thiss, Scott
4518 Drexel Avenue
Edina, MN 55424

Date	Description	Paid	Unpaid	In Kind	Total
08/16/201	Other Miscellaneous spending Golf, lunch & cart for 3 at the Edina Country Club	0.00	0.00	400.00	400.00
	In Kind-Golf, lunch & cart for 3 at the Edina Country Club				

Total:	0.00	0.00	400.00	400.00
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Minn Chamber of Commerce Leadership Fd

Reg Num 70001

Political Committee

Twins Ballpark LLC
1 Twins Way
Minneapolis, MN 55403

Date	Description		Paid	Unpaid	In Kind	Total
05/07/201	Facility Rental	PACnic rental	2,371.05	0.00	0.00	2,371.05
Total:			2,371.05	0.00	0.00	2,371.05

U.S. Post Office
Wabasha
St. Paul, MN 55101

Date	Description		Paid	Unpaid	In Kind	Total
03/12/201	Postage/ Delivery	March stamp fee	340.00	0.00	0.00	340.00
Total:			340.00	0.00	0.00	340.00

Voltin, Darwin M.
3001 E. 125th Street
Burnsville, MN 55337

Date	Description		Paid	Unpaid	In Kind	Total
08/16/201	Other Miscellaneous spending	Golf, lunch & cart for 3 at the Edina Country Club	0.00	0.00	100.00	100.00
		In Kind-Van Glider Print				
08/16/201	Other Miscellaneous spending	Kelley Print	0.00	0.00	100.00	100.00
		In Kind-Kelley Print				
Total:			0.00	0.00	200.00	200.00

Wells Fargo
670 McKnight Road N.
St. Paul, MN 55119

Date	Description		Paid	Unpaid	In Kind	Total
01/31/201	Bank Service Charges and checks	January bank fees	156.61	0.00	0.00	156.61
02/28/201	Bank Service Charges and checks	February bank fees	79.01	0.00	0.00	79.01
03/31/201	Bank Service Charges and checks	March bank fees	42.89	0.00	0.00	42.89
04/30/201	Bank Service Charges and checks	April bank fees	82.70	0.00	0.00	82.70
05/31/201	Bank Service Charges and checks	May bank fees	168.12	0.00	0.00	168.12
06/30/201	Bank Service Charges and checks	June bank fees	62.60	0.00	0.00	62.60
07/31/201	Bank Service Charges and checks	July bank fees	182.88	0.00	0.00	182.88

Minn Chamber of Commerce Leadership Fd

Reg Num 70001

Political Committee

08/31/201	Bank Service Charges and checks	August bank services	50.11	0.00	0.00	50.11
Total:			824.92	0.00	0.00	824.92

	Paid	Unpaid	In Kind	Total
Total Itemized Expenditures:	16,216.87	2,181.67	15,858.00	34,256.54
Total Unitemized Expenditures:	0.00	0.00	782.49	782.49
Total Expenditures:	16,216.87	2,181.67	16,640.49	35,039.03

Schedule B2 Contributions Made

Minn Chamber of Commerce Leadership Fd

Reg Num 70001

Political Committee

Contributions to Party Units

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

Date	Cash	Unpaid	In Kind	
1/20/2010	15,000.00	0.00	0.00	
Total:	15,000.00	0.00	0.00	15,000.00
	Cash	Unpaid	In Kind	Total
Total Itemized Contributions to Party Units:	15,000.00	0.00	0.00	15,000.00
Total Unitemized Contributions to Party Units:	300.00	0.00	0.00	300.00
Total:	15,300.00	0.00	0.00	15,300.00

Contributions to Registered Committees or Funds

Coalition of MN Businesses PAC 70007
Suite 1500
400 Robert St N
St Paul, MN 55101

Date	Cash	Unpaid	In Kind	
9/9/2010	50,000.00	0.00	0.00	
5/18/2010	100,000.00	0.00	0.00	
Total:	150,000.00	0.00	0.00	150,000.00

Minn Chamber of Commerce Leadership Fd

Reg Num 70001

Political Committee

	Cash	Unpaid	In Kind	Total
Total Itemized Contributions to Registered Committees or Funds:	150,000.00	0.00	0.00	150,000.00
<hr/>				
Total:	<u>150,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>150,000.00</u>

	Cash	Unpaid	In Kind	Total
Total Itemized Contributions Made:	165,000.00	0.00	0.00	165,000.00
Total Unitemized Contributions Made:	300.00	0.00	0.00	300.00
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Total:	<u>165,300.00</u>	<u>0.00</u>	<u>0.00</u>	<u>165,300.00</u>

Schedule B3 Independent Expenditures

Minn Chamber of Commerce Leadership Fd

Reg Num 70001

Political Committee

Affected Committee:

Sterner, Phillip M House Dist. 37B Committee

15666 Cicerone Path

Rosemount, MN 55068-1549

Vendor:

Weber Johnson Public Affairs,
LLC

235 East 6th Street

Suite 400A

St. Paul, MN 55101

Vendor:	Date	Cash	Unpaid	Total	For	Against
Weber Johnson Public Affairs, LLC	5/27/2010	5,408.13	0.00	5,408.13	<input type="checkbox"/>	<input checked="" type="checkbox"/>

For: Mailing / Voter List Rent/Purchase Canditate mailing

Total For Sterner, Phillip M House Dist. 37B Committee	5,408.13	0.00	5,408.13
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	Cash	Unpaid	Total
Total Itemized Independent Expenditures:	5,408.13	0.00	5,408.13
Total:	5,408.13	0.00	5,408.13

Schedule D Unpaid Obligations - as of 9/14/2010**Minn Chamber of Commerce Leadership Fd**

Reg Num 70001

Political Committee

Date of Obligation	Creditor	Unpaid Amount
9/10/2010	Minnesota Chamber of Commerce 400 Robert Street North ST PAUL MN 55101 Purpose: Food and Beverages August meeting expenses	\$63.43
9/10/2010	Purpose: Internet Access and Web Hosting CornerPiece - one year web hosting	\$275.00
9/10/2010	Purpose: Employee Expense August D&O insurance	\$36.01
9/10/2010	Purpose: Rent August rent	\$100.00
9/10/2010	Purpose: Employee Expense August salaries	\$1,648.45
9/10/2010	Purpose: Supplies August supplies	\$10.00
9/10/2010	Purpose: Telephone August telephone	\$33.18
9/10/2010	Purpose: Postage/ Delivery August postage	\$8.36

Minn Chamber of Commerce Leadership Fd

Reg Num 70001

Political Committee

9/10/2010	Purpose: Printing and Photocopying August copies	\$7.24
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Total	\$2,181.67
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Total	\$2,181.67
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AFFIDAVIT OF INDEPENDENT EXPENDITURES

For the Year 2010

State of Minnesota)
County of Ramsey) ss

The undersigned treasurer, being first duly sworn, states as follows:

1. Committee or fund information: (Please print or type)

Committee Name	Minn Chamber of Commerce Leadership Fd	Reg Num	70001
Street Address	400 Robert Street N Suite 1500		
City/State/Zip	ST PAUL, MN 55101		
Telephone		Fax	

2. The committee or fund reported independent expenditures on the Report of Receipts and Expenditures for the period January 1 through December 31, 2010.

3. The independent expenditures made by the committee or fund were not made with the authorization or expressed or implied consent of, or in cooperation or in concert with, or at the request or suggestion of any candidate, any candidate's principal campaign committee or agent.



Signature of Candidate or Treasurer

9/20/10
Date Signed

Notarization

Sworn and subscribed before me this 21st day of September, 2010

Marilyn J. Ruhberg
Signature of notary public or other officer empowered to administer oaths

Notary Seal

