

# Campaign Finance and Public Disclosure Board



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

## Report of Receipts and Expenditures for Principal Campaign Committee Period Covered: January 1 through December 31, 2010

### FILING INSTRUCTIONS

- This report is due January 31, 2011.
- This report may be emailed to [cfb.reports@state.mn.us](mailto:cfb.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](http://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) 296-5148 or (800) 657-3889 or by email at [cf.board@state.mn.us](mailto:cf.board@state.mn.us)

### COMMITTEE INFORMATION

Committee name <b>Citizens for Ernie Leidiger</b>		Registration number <b>17163</b>
Candidate name <b>Ernie Leidiger</b>		Candidate email address <b>ernie@leidiger.com</b>
Treasurer name <b>Steven Nielsen</b>		Treasurer email address <b>sandbn Nielsen@earthlink.net</b>
Treasurer address <b>1202 Hickory Cir</b>		
Treasurer city, state, zip <b>Waconia, MN 55387</b>		Treasurer telephone <b>952-442-8678</b>

### REPORT OPTIONS

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

**No change statement** Check this box only if your committee received *no* contributions and made *no* expenditures since your last reporting 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

\_\_\_\_\_, I, the  treasurer  candidate (check one) \_\_\_\_\_ Date \_\_\_\_\_  
certify there has been no change

**Amendment** Check this box if your committee is filing this report to amend a report previously filed for the same period.

**Termination** Check this box if your committee has dissolved. Do not check this box unless the committee 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 checked="" type="checkbox"/> Checked in	<input type="checkbox"/> Scanned	<input type="checkbox"/> Data entered

## COMMITTEE TRANSACTION SUMMARY

1	Beginning cash balance 1/1/10 (should be the same as the 12/31/09 ending cash balance)	\$ 0
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**A RECEIPTS:** Cash (Col. 1)    Blank (Col. 2)    In-kind (Col. 3)    Total (Col. 4)

			Cash (Col. 1)	Blank (Col. 2)	In-kind (Col. 3)	Total (Col. 4)
2	Individual contributions	Sch. A1 - IND	\$ 10,202.56		\$ —	\$ 10,202.56
3	Lobbyist contributions	Sch. A1 - LOB	\$ 100.00		\$ —	\$ 100.00
4	Political committee and political fund contributions	Sch. A1 - PAC	\$ 300.00		\$ —	\$ 300.00
5	Political party & terminating principal campaign committee contributions	Sch. A1 - PTY/TERM PCC	\$ 1000.00		\$ —	\$ 1000.00
6	Other contributions	Sch. A1 - OTH	\$ 0		\$ —	\$ 0
7	Public Subsidy Payment	Sch. A2 - PS	\$ 6337.09			\$ 6337.09
8	Receipts from loans payable	Sch. A2 - LP	\$ 3000.00			\$ 3,000.00
9	Miscellaneous income	Sch. A2 - MISC	\$ 688.17			\$ 688.17
10	<b>TOTAL RECEIPTS</b>	Sum #2 to #9	\$ 22,527.72		\$ —	\$ 22,527.72

**B DISBURSEMENTS:** Cash (Col.1)    Unpaid bills (Col. 2)    In-kind (Col. 3)    Total Col. 4)

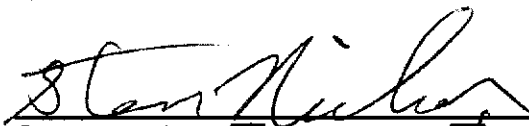
			Cash (Col.1)	Unpaid bills (Col. 2)	In-kind (Col. 3)	Total Col. 4)
11	Campaign expenditures	Sch. B1 - CE	\$ 17,645.93	\$ 0	\$ 0	\$ 17,645.93
12	Noncampaign disbursements	Sch. B1 - NCD	\$ 5,480.95	\$ 0	\$ 0	\$ 5,480.95
13	Contributions to other principal campaign committees	Sch. B2 - PCC	\$ 0		\$ 0	\$ 0
14	Contributions to political parties	Sch. B2 - PTY	\$ 0		\$ 0	\$ 0
15	Contributions to political committees and political funds	Sch. B2 - PAC	\$ 0		\$ 0	\$ 0
16	Other disbursements	Sch. B3	\$ 0	\$ 0	\$ —	\$ 0
17	State ballot question expenditures (Not local referendums)	Sch B4 - BQ	\$ 0	\$ 0	\$ —	\$ 0
18	<b>TOTAL EXPENDITURES AND DISBURSEMENTS</b>	Sum #11 to #17	\$ 23,126.88	\$ 0	\$ 0	\$ 23,126.88
19	Ending cash balance 12/31/10	#1 + #10 - #18	\$ 66,944	<b>17163</b>		

**NOTES, LOANS, and UNPAID BILLS SUMMARY**

1	Notes or loans payable	Sch. C	\$ 1153.49
2	Unpaid bills for campaign expenditures	Sch. D - Col. 1	\$ 0
3	Unpaid bills for noncampaign disbursements	Sch. D - Col. 2	\$ 0
4	TOTAL AMOUNT OUTSTANDING	Sum #1 to #3	\$ 1153.49

**CERTIFICATION**

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

  
 Signature of     candidate     treasurer     deputy treasurer (check one)

1-31-2011  
 Date

17163  
 Registration #

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 subject to a civil penalty imposed by the Board of up to \$3,000 and is subject to criminal prosecution for a gross misdemeanor.

**SCHEDULE A1 - IND - CONTRIBUTIONS FROM INDIVIDUALS**

Make photocopies of this page if additional space is needed.

Date received	Name and full address of contributor Name of employer (if self-employed, list "self" & disclose the occupation)	1 Cash	2 In-kind (list item and fair market value)	3 Total (cash & in-kind)
10/19/10	Beddor, Steve 1010 Pleasant View Rd Chanhassen, MN 55319	\$ 100.00	\$	\$ 100.00
5/27/10	Evelin Leidiger 7770 Terrace Ave Mayer, MN 55360	\$ 50.00	\$	\$ 50.00
6/5/10	Brothers antique furniture President	\$ 20.00	\$	\$ 20.00
6/21/10		\$ 1000.00	\$	\$ 1,000.00
6/24/10		\$ 80.80	\$	\$ 80.80
11/20/10		\$ 750.00	\$	\$ 750.00
11/21/10		\$ 902.00	\$	\$ 902.00
11/3/10	Garey, James (Northwood Graphics) 20 West Marshall St Box 191 Rice Lake, WI 54868	\$ 300.00	\$	\$ 300.00
11/3/10	Garey, Margaret L. (housewife)	\$ 300.00	\$	\$ 300.00
2/2/10	Hoffman, Norman & Ann 116 West Lake St Waconia, MN 55377	\$ 500.00	\$	\$ 500.00
Total of non-itemized receipts		\$	\$	\$
<b>TOTALS</b>		\$	\$	\$
		To pg. 3, line 2, col. 1	To pg. 3, line 2, col. 3	To pg. 3, line 2, col. 4

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## SCHEDULE A1 - IND - CONTRIBUTIONS FROM INDIVIDUALS

Make photocopies of this page if additional space is needed.

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Date received	Name and full address of contributor Name of employer (if self-employed, list "self" & disclose the occupation)	1 Cash	2 In-kind (list item and fair market value)	3 Total (cash & in-kind)
10/25/10	Leidiger, James & Lirda (Jim - unemployed) 7775 Tacoma Ave. (Lirda - Brothers Office Furniture LLC) Mayer, MN 55360	\$ 200.00	\$	\$ 200.00
2/5/10	Moss, Paul 2131 Newton Ave - NE #105 Waukegan, MN 55337 - Self-employed	\$ 120.00	\$	\$ 120.00
10/25/10	Malkerson, Bruce & Mary (Malkerson Farms) 12351 Chestnut Blvd. Shakopee, MN 55379	\$ 150.00	\$	\$ 150.00
2/10/10	Munis, Bill 6390 Stratford Blvd Excelsior, MN - American Airlines	\$ 500.00	\$	\$ 500.00
5/22/10	Nielsen, Steve 1702 Hickory Circle Waconia, MN 55337 - Retired	\$ 60.00	\$	\$ 60.00
7/22/10		\$ 50.00	\$	\$ 50.00
10/10/10	O'Brien, Joe - & Jocelyn 7697 Washington Trail Chanhassen, MN 55317 - Self-employed [ & Housewife	\$ 250.00	\$	\$ 250.00
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
Total of non-itemized receipts		\$ 5535.76	\$	\$ 5535.76
<b>TOTALS</b>		\$ 10,868.56	\$	\$ 10,868.56
		To pg. 3, line 2, col. 1	To pg. 3, line 2, col. 3	To pg. 3, line 2, col. 4

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## SCHEDULE A1 - LOB - CONTRIBUTIONS FROM LOBBYISTS

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Page \_\_\_ of \_\_\_

Date received	Lobbyist registration number	Name and full address of lobbyist Name of employer (if self-employed, list "self" & disclose the occupation)	1 Cash	2 In-kind (list item and fair market value)	3 Total (cash & in-kind)
11/8/10	#8265	Apitz, John F. 1831 Hunter Lane Mendota Heights, MN 55118	\$ 100.00	\$ —	\$ 100.00
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
<b>Total of non-itemized receipts</b>			\$ 0	\$ —	\$ 0
<b>TOTALS</b>			\$ 100.00	\$ —	\$ 100.00
			To pg. 3, line 3, col. 1	To pg. 3, line 3, col. 3	To pg. 3, line 3, col. 4

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**SCHEDULE A1 - PAC - Contributions from Political Committees and Political Funds**

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Page 1 of 1

Date received	Comm./fund registration number	Name and full address of political committee or political fund	1 Cash	2 In-kind (list item and fair market value)	3 Total (cash & in-kind)
10/04/10	#40019	Food PAC of Minnesota 533 St Clair Ave St Paul, MN 55102	\$ 200.00	\$	\$ 200.00
11/03/10	#30205	Minnesota Bowling 955 Seminary Ave St Paul, MN 55104	\$ 100.00	\$	\$ 100.00
9/16/10	#40756	Minnesota Truck 2277 Hwy 36 #302 Roseville, MN 55113	\$ 500.00	\$	\$ 500.00
#	#		\$	\$	\$
#	#		\$	\$	\$
#	#		\$	\$	\$
#	#		\$	\$	\$
#	#		\$	\$	\$
#	#		\$	\$	\$
#	#		\$	\$	\$
Total of non-itemized receipts			\$ 0	\$	\$ 0
<b>TOTALS</b>			\$ 700.00	\$	\$ 800.00
			To pg. 3, line 4, col. 1	To pg. 3, line 4, col. 3	To pg. 3, line 4, col. 4

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Entries must be in alphabetical order

# SCHEDULE A1 - PTY/TERM PCC

## Contributions from Political Party Units and Terminating Principal Campaign Committees

Make photocopies of this page if additional space is needed.

Page 1 of 1

Date received	Party unit/candidate committee registration number	Name and full address of political party unit or terminating principal campaign committee	1 Cash	2 In-kind (list item and fair market value)	3 Total (cash & in-kind)
6/22/10	* 2013??	Covener County Republican Party	\$ 400.00	\$ —	\$ 400.00
8/5/10	* 193697	Kohl's Volunteer Comm. #2 9555 Alhambra Circle Victoria, MA 05326	\$ 1000.00	\$ —	\$ 1000.00
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
<b>Total of non-itemized receipts</b>			\$ 0	\$ —	\$ 0
<b>TOTALS</b>			\$ 1,400.00	\$ —	\$ 1,400.00
			To pg. 3, line 5, col. 1	To pg. 3, line 5, col. 3	To pg. 3, line 5, col. 4

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**SCHEDULE A1 – OTH – Contributions from Other Sources**

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Date received	Name and full address of source	1 Cash	2 In-kind (list item and fair market value)	3 Total (cash & in-kind)
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
<b>Total of non-itemized receipts</b>		\$	\$	\$
<b>TOTALS</b>		\$ 0	\$ -	\$ 0
		To pg. 3, line 6, col. 1	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4

**SCHEDULE A2 - PS - Receipts from Public Subsidy Payment**

Date		Amount received
August	Public subsidy payment from State of Minnesota	\$ 6152.18
December	Public subsidy payment from State of Minnesota	\$ 184.91
<b>TOTALS</b>		\$6337.09
		To pg. 3, line 7, cols. 1 & 4

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**SCHEDULE A2 - LP - Receipts from Loans Payable (Owed by Committee) received during 2010**

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Date received	Name and full address of lender If the lender is an individual, list employer (if self-employed, list "self" & disclose the occupation)	Receipts from loans payable
7/9/10	Ernie Lindgren 3720 Terrace Ave Maple, MN 55360 - Eric Lindgren - President	\$2000.00
7/20/10	Ernie Lindgren	\$1000.00
		\$
		\$
<b>Total of non-itemized receipts</b>		\$ 0
<b>TOTALS</b>		\$3,000.00
		To pg. 3, line 8, col. 1 & 4

**SCHEDULE A2 - MISC - Receipts from Miscellaneous Income**

Date received	Name and full address of source If the source is an individual, list employer (if self-employed, list "self" & disclose the occupation)	Description of purpose or type of miscellaneous income	Total
11-20-10	Carver County Republican Party # 20733 PO Box 5 Chanhassen, MN 55317	To reimburse the campaign for business breakfasts	\$688.17
		on 11-12-10, Rep...	\$
		... as ...	\$
		... To ...	\$
		... for ...	\$
<b>Total of non-itemized receipts</b>		\$ 0	
<b>TOTALS</b>		\$688.17	
		To pg. 3, line 9, col. 1 & 4	

**SCHEDULE B1 - CE - Campaign Expenditures**

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Date	Name and full address of payee	Specific purpose of expenditure (e.g. flyers for fund raiser)	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
10/5/10	Brooklyn Printing 7150 Boone Ave Suite 100 Minneapolis, MN 55428	Campaign brochures	\$ 3000.00	\$	\$	\$ 3000.00
11/20/10		Campaign mailing and postage	\$ 750.00	\$	\$	\$ 750.00
10/18	Exxon Mobil Mayer, MN	Coffee can for Spangher with white campaigning	\$ 5.34	\$	\$	\$ 5.34
9/18/10	Exxon Mobil	Gas for campaigning	\$ 15.00	\$	\$	\$ 15.00
9/13/10	Exxon Mobil	Newspapers for Trent Campaigning	\$ 8.03	\$	\$	\$ 8.03
9/3/10	Holiday Minneapolis, MN	Gas for campaigning	\$ 73.61	\$	\$	\$ 73.61
8/13/10	Holiday	Gas for campaigning	\$ 72.44	\$	\$	\$ 72.44
		Total of non-itemized expenditures/disbursements	\$	\$	\$	\$
		TOTALS	\$	\$	\$	\$
			To pg. 3, line 11, col. 1	To pg. 3, line 11, col. 2	To pg. 3, line 11, col. 3	To pg. 3, line 11, col. 4

**SCHEDULE B1 - CE - Campaign Expenditures**

Make photocopies of this page if additional space is needed.

Date	Name and full address of payee (e.g. flyers for fund raiser)	Specific purpose of expenditure (e.g. flyers for fund raiser)	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
9/16/10	Holiday	gas for campaign	\$ 42.72	\$	\$	\$ 42.72
9/14/10	Holiday Waconia, MN	Ice for Pav - de	\$ 13.11	\$	\$	\$ 13.11
9/25/10	Holiday	Gas for campaign	\$ 75.00	\$	\$	\$ 75.00
9/14/10	Holiday	Ice for Pav - de	\$ 13.11	\$	\$	\$ 13.11
9/13/10	Holiday	Gas for campaign	\$ 65.79	\$	\$	\$ 65.79
9/18/10	Holiday	Gas for campaign	\$ 29.83	\$	\$	\$ 29.83
9/27/10	Holiday	Gas for campaign	\$ 75.00	\$	\$	\$ 75.00
Total of non-itemized expenditures/disbursements			\$	\$	\$	\$
TOTALS			\$	\$	\$	\$
			To pg. 3, line 11, col. 1	To pg. 3, line 11, col. 2	To pg. 3, line 11, col. 3	To pg. 3, line 11, col. 4

**SCHEDULE B1 - CE - Campaign Expenditures**

Make photocopies of this page if additional space is needed.

Date	Name and full address of payee	Specific purpose of expenditure (e.g. flyers for fund raiser)	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
10/29/10	Holiday	gas for campaigning	\$ 40.86		\$	\$ 40.86
11/01/10		gas for campaigning	\$ 56.68		\$	\$ 56.68
11/05/10		gas for campaigning	\$ 22.98		\$	\$ 22.98
8/04/10	Kwik Trip 809 Vista Blvd Wacomena, MN 55387	gas for campaigning	\$ 39.40		\$	\$ 39.40
10/12/10		gas for campaigning	\$ 66.70		\$	\$ 66.70
7/23/10	Look Signs Inc. 5635 142nd Ave NW Ramsey, MN	Campaign Signs	\$ 1592.41		\$	\$ 1592.41
10/18/10	MECL 4249 Nicollet Ave Minneapolis, MN 55409	Revolof Martins Matelica	\$ 425.99		\$	\$ 425.99
		Total of non-itemized expenditures/disbursements	\$	\$	\$	\$
		TOTALS	\$	\$	\$	\$
			To pg. 3, line 11, col. 1	To pg. 3, line 11, col. 2	To pg. 3, line 11, col. 3	To pg. 3, line 11, col. 4

**SCHEDULE B1 - CE - Campaign Expenditures**

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Date	Name and full address of payee	Specific purpose of expenditure (e.g. flyers for fund raiser)	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
10/18/10	MHS 7550 Corporate Way Eden Prairie, MN 55344	Printers of postage - for mailings	\$ 1646.04	\$	\$	\$ 1646.04
6/23/10	Nielsen Steve 1202 Hickory Circle Waconia, MN 55377	Reimburs for postage for fundraising mailings	\$ 237.75	\$	\$	\$ 237.75
6/23/10	Nielsen, Steve	Reimburs for fundraising flyers for 35 1st St Waconia T-shirts	\$ 155.49	\$	\$	\$ 155.49
7/6/10	Northwest Promotions 140 W 98th St Bloomington, MN 55420		\$ 743.75	\$	\$	\$ 743.75
7/23/10	Northwest Promotions	<del>postage</del> balloons, stickers, flyers	\$ 2228.34	\$	\$	\$ 2228.34
9/9/10	Northwest Promotions	stickers	\$ 176.42	\$	\$	\$ 176.42
11/24/10		4' x 8' signs	\$ 902.00	\$	\$	\$ 902.00
Total of non-itemized expenditures/disbursements			\$	\$	\$	\$
TOTALS			\$	\$	\$	\$
			To pg. 3, line 11, col. 1	To pg. 3, line 11, col. 2	To pg. 3, line 11, col. 3	To pg. 3, line 11, col. 4

**SCHEDULE B1 - CE - Campaign Expenditures**

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Date	Name and full address of payee	Specific purpose of expenditure (e.g. flyers for fund raiser)	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
10/5/10	Postmaster USPS Waconia, MN 55387	Return for mailings	\$ 2854.00	\$	\$	\$ 2854.00
10/21/10		postage for mailing	\$ 640.00	\$	\$	\$ 640.00
10/26/10		postage for mailing	\$ 5.10	\$	\$	\$ 5.10
7/28/10	Sanborn, Jim	Ad in Sun Patriot News papers	\$ 199.00	\$	\$	\$ 199.00
7/14/10	Schwicktenberg, Bruce 5259 Co Road 140 Chaska, MN 55318	Reimbursement for helium for parade Toll gas 3009 Niagra Lane, Plymouth, MN 55447	\$ 215.05	\$	\$	\$ 215.05
10/21/10	Sun Patriot News papers 8 Elm. St Waconia, MN 55387	Newspaper ad	\$ 323.98	\$	\$	\$ 323.98
			\$	\$	\$	\$
		Total of non-itemized expenditures/disbursements	\$ 775.00	\$ 0	\$ 0	\$ 0
		TOTALS	\$ 17,645.93	\$ 0	\$ 0	\$ 17,645.93
		To pg. 3, line 11, col. 1		To pg. 3, line 11, col. 2	To pg. 3, line 11, col. 3	To pg. 3, line 11, col. 4

**SCHEDULE B1 - NCD - Noncampaign Disbursements**

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Date	Name and full address of payee	Specific purpose and number of disbursement (definition list, page 30)	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
12/30/10	Evva's Leadership Avenue 7770 Telecom Mayon, MN 55360	Repair loan	\$ 1546.57	\$ -	\$ -	\$ 1546.57
11/12/10	Brooklyn Printing 7150 Boone Ave. Suite 100 Minneapolis, MN 55428	Paid for with debit card on behalf of Carver County BPOU as a matter of convenience. Reimbursed under misc income	\$ 688.17	\$ -	\$ -	\$ 688.17
6/26/10	Kahle, Jerry 9225 Hackney Dr. Cologne, MN 55322	Band for fundraiser	\$ 275.00	\$ -	\$ -	\$ 275.00
7/9/10	Mini Biff LLC 21404 Lake Hook Road Hutchinson, MN 55350	Porta potty for fundraiser	\$ 145.68	\$ -	\$ -	\$ 145.68
11/9/10	Sun Patriot Newspapers 8 Elm St S. Waconia, MN 55387	Thank ad	\$ 161.99	\$ -	\$ -	\$ 161.99
8/4/10	Vargo Cheryl Eggetera 241E Frontage Rd Waconia, MN 55387	Food for fundraiser	\$ 150.00	\$ -	\$ -	\$ 150.00
8/4/10		Food for fundraiser	\$ 68.00	\$ -	\$ -	\$ 68.00
Total of non-itemized expenditures/disbursements			\$	\$	\$	\$
TOTALS			\$	\$	\$	\$
			To pg. 3, line 12, col. 1	To pg. 3, line 12, col. 2	To pg. 3, line 12, col. 3	To pg. 3, line 12, col. 4



**SCHEDULE B1 - NCD - Noncampaign Disbursements**

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Date	Name and full address of payee	Specific purpose and number of disbursement (definition list, page 30)	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
7/16/10	Walter Jim - Reimbursement Mackenthun's Meat & Deli 4725 County Road 92 St Boni, MN 55375	Food for fundraiser	\$ 1450.00	\$	\$	\$ 1450.00
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
Total of non-itemized expenditures/disbursements			\$ 995.60	\$ 0	\$ 0	\$ 995.60
TOTALS			\$ 5480.95	\$ 0	\$ 0	\$ 5480.95
			To pg. 3, line 12, col. 1	To pg. 3, line 12, col. 2	To pg. 3, line 12, col. 3	To pg. 3, line 12, col. 4

**SCHEDULE C – Loans Payable and Receivable** as of December 31, 2010, including prior years

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Page 1 of 1

Date of original loan	Name, full address, employer, and occupation for each lender, endorser, or borrower	1 PAYABLES (owed by committee)	2 RECEIVABLES (owed to the committee)
7/7/10	Eddie Lombardi 7770 Locust Ave MARIETTA, GA 30066 Prothonotary Clerk - Court (President)	\$ 453,49	\$ —
7/21/10	Eddie Lombardi	\$ 100,000	\$ —
		\$	\$
		\$	\$
<b>TOTALS</b>		\$ 453,49	\$ —
		To pg. 5, line 1	

**SCHEDULE D - Unpaid Obligations** as of December 31, 2010, including prior years

Date	Name and full address of each creditor	Purpose of credit extension	Campaign expenditure	Noncampaign disbursement
			\$	\$
			\$	\$
			\$	\$
			\$	\$
<b>TOTALS</b>			\$ 0	\$ 0
			To pg. 5, line 2	To pg. 5, line 3

It is unlawful to use this information for commercial purposes.

## RETURN OF PUBLIC SUBSIDY (2010) WORKSHEET

A candidate may be required to return some or all of the public subsidy received during 2010. If the amount of the public subsidy received is greater than total campaign expenditures (less postage on hand and credit balances with vendors on 12/31/10), that amount must be returned to the Board with this report. Most figures used to complete this worksheet will be taken from the Committee Transaction Summary on page three of this report.

**Complete this worksheet if your committee received a public subsidy payment in 2010.**

- |  |                     |                           |
|--|---------------------|---------------------------|
| 1. Total public subsidy received in 2010<br>(includes amount received in September and December) | \$6337.09           | (page 3, line 7, col. 4)  |
| 2. Campaign expenditures   | \$ <u>17,645.93</u> | (page 3, line 11, col. 1) |
| 3. Unpaid campaign expenditures  | \$ <u>0</u>         | (page 3, line 11, col. 2) |
| 4. In-kind campaign expenditures   | \$ <u>0</u>         | (page 3, line 11, col. 3) |
| 5. <b>Total campaign expenditures before adjustments</b>   | \$ <u>17,645.93</u> | Add lines 2, 3, and 4     |
| 6. Postage on hand 12/31/10  | \$ <u>0</u>         |                           |
| 7. Credit balances with vendors on 12/31/10<br>(which were included as expenditures on line 3)   | \$ <u>0</u>         |                           |
| 8. Total postage and credit balances   | \$ <u>0</u>         | Add lines 6 and 7         |
| 9. Total campaign expenditures made in 2010  | \$ <u>17,645.93</u> | Line 5 minus line 8       |
| 10. If line 1 is greater than line 9, enter the amount of the difference:                        | \$ <u>0</u>         | *                         |

\*This is the amount of public subsidy that must be returned to the Board with this report. Make check payable to the State of Minnesota.

## CARRY FORWARD OF CAMPAIGN FUNDS (2010 – 2011) WORKSHEET

**Judicial Candidates do not need to complete this worksheet.**

Constitutional and legislative candidates may carry forward to the next election cycle up to fifty percent (50%) of the base expenditure limit, after all campaign expenditures and noncampaign disbursements for the current election cycle have been made. The limit applies in an election year for the office sought, even if the candidate did not file for office. This provision does not apply to judicial candidates.

Unused postage and credit balances that exceed a combined total of \$500 are applied to the carry forward amount and count as expenditures in the election cycle during which they are used.

Complete this worksheet to determine the amount you may carry forward. Dispose of any amount that exceeds 50% of the expenditure limit according to instructions on the bottom of this worksheet.

1.	Cash balance as of 12/31/10	\$	<u>66,94</u>
2.	Postage on hand and credit balances at vendors <i>if combined total is greater than \$500</i>	+\$	<u>0</u>
3.	All unpaid bills and loans	-\$	<u>1453,49</u>
4.	Carry forward amount Line 1 <b>plus</b> line 2 <b>minus</b> line 3	=\$	<u>(1386.55)</u>
5.	50% of relevant expenditure limit	\$	<u>17,900.00</u>
6.	If line 4 exceeds line 5, enter the excess amount:	\$	<u>0</u>

### INSTRUCTIONS FOR DISPOSITION OF AMOUNT ON LINE 6

- A. If the amount of the excess is less than or equal to the amount received in public subsidy, return the excess amount to the Board by check or money order payable to the State of Minnesota. Payment must be submitted with this report.
- B. Excess amounts remaining after public subsidy is returned may be contributed to:
1. a political party for multi-candidate expenditures
  2. the State Elections Campaign Fund

If you are required to return an excess amount, please call Jeff Sigurdson at 651/296-1720 or 800/657-3889 for further instructions.