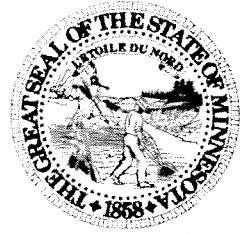


Minnesota

Campaign Finance and Public Disclosure Board

11 JAN 31 AM 11:34
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

Year-End Report of Receipts and Expenditures for Independent Expenditure Committees and Independent Expenditure Funds

Period covered: January 1 through December 31, 2010
REPORT DUE DATE IS January 31, 2011

FILING INSTRUCTIONS

- This report may be emailed to 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
- It is unlawful to use this information for commercial purposes.
- Do not use pencil or red ink.

COMMITTEE OR FUND INFORMATION

Committee or fund name Alliance for a Better Minnesota Action Fund	Registration number 80024
Treasurer name Jessie Danielson	Treasurer email address Jdanielson@americavotes.org
Treasurer address 1600 University Ave W, Ste 309A	
Treasurer city, state, zip St Paul, MN 55104	Treasurer telephone (daytime) 6516472640

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 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 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.

<input type="checkbox"/> only
<input type="checkbox"/> Data entered

COMMITTEE OR FUND TRANSACTION SUMMARY

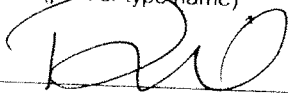
1	Beginning cash balance 1/1/10 (should be the same as the 12/31/09 ending cash balance)		\$ 258.42			
A RECEIPTS:			Cash (Col. 1)	Blank (Col. 2)	In-kind (Col. 3)	Total (Col. 4)
2	Total contributions received from individuals and registered committees	Sch. A1 - IR	\$5,658,427.24		\$ 0	\$5,658,427.24
3	Total contributions received from unregistered associations that was derived from business revenue	Sch. A1 - BR	\$1,000.00		\$	\$1,000.00
4	Total contributions received from unregistered associations that was derived from fees, dues, and contributions.	Sch. A1 - UA	\$ 60,000.00		\$ 206,705.62	\$ 266,705.62
5	Receipts from loans payable	Sch. A2 - LP	\$ 0			\$ 0
6	Miscellaneous income	Sch. A2 - MISC	\$ 0			\$ 0
7	TOTAL RECEIPTS	Sum #2 thru #6	\$5,719,427.24		\$ 206,705.62	\$5,926,132.86
B DISBURSEMENTS:			Cash (Col. 1)	Unpaid bills (Col. 2)	In-kind (Col. 3)	Total (Col. 4)
8	Expenditures	Sch. B1 - EXP	\$506,897.86	\$ 0	\$ 0	\$ 506,897.86
9	Contributions to Independent Expenditure Committees and Funds	Sch. B2 - IND PAC	\$ 0	\$ 0	\$ 0	\$ 0
10	Independent expenditures <i>See required form on page 16</i>	Sch. B2 - IND	\$5,210,876.30	\$ 0	\$ 0	\$5,210,876.30
11	TOTAL EXPENDITURES	Sum #8 thru #10	\$5,717,774.16	\$ 0	\$ 0	\$5,717,774.16
12	Ending cash balance 12/31/10	#1 + #7 - #11	\$ 1,911.50			

LOANS SUMMARY

Total of all loans owed by your committee as of December 31, 2010, including all previous years.	\$ 0
Total of all loans owed to your committee as of December 31, 2010, including all previous years.	\$ 0

CERTIFICATION

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



1/31/11

Signature of treasurer or deputy treasurer (check one) Date

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 - IR - CONTRIBUTIONS RECEIVED FROM INDIVIDUALS AND REGISTERED COMMITTEES

Make photocopies of this page if additional space is needed

Date	Committee registration number	Name and full address of contributor If contributor is an individual list the name of employer (if self-employed, list "self" & disclose the occupation)	1 Cash	2 In-kind (list item & fair market value)	3 Total Cash & in-kind
07/07/10	# 80025	2010 Fund 1600 University Ave. #309C St. Paul, MN 55104	\$ 700,000.00	\$	\$ 700,000.00
08/13/10	# 80025	2010 Fund	\$ 200,000.00	\$	\$ 200,000.00
08/30/10	# 80025	2010 Fund	\$ 233,770.00	\$	\$ 233,770.00
09/15/10	# 80025	2010 Fund	\$ 197,136.94	\$	\$ 197,136.94
09/20/10	# 80025	2010 Fund	\$ 63,120.00	\$	\$ 63,120.00
09/24/10	# 80025	2010 Fund	\$ 500,000.00	\$	\$ 500,000.00
10/18/10	# 80025	2010 Fund	\$ 382,500.00	\$	\$ 382,500.00
10/27/10	# 30593	AFSCME Minn PEOPLE Committee Council 5 PAC 300 Hardman Ave. S. South St. Paul, MN 55075	\$ 5,000.00	\$	\$ 5,000.00
10/29/10	# 30558	Education Minnesota PAC 41 Sherburne Ave. St. Paul, MN 55103	\$ 5,000.00	\$	\$ 5,000.00
10/29/10	# 30025	Minn AFL-CIO 175 Aurora Ave. St. Paul, MN 55103	\$ 3,000.00	\$	\$ 3,000.00
Total of non-itemized receipts			\$	\$	\$
TOTALS			\$	\$	\$
			To pg. 3, line 2, col. 1	To pg. 3, line 2, col. 3	To pg. 3, line 2, col. 4

SCHEDULE A1 - IR - CONTRIBUTIONS RECEIVED FROM INDIVIDUALS AND REGISTERED COMMITTEES

Make photocopies of this page if additional space is needed

Date	Committee registration number	Name and full address of contributor <small>If contributor is an individual list the name of employer (if self-employed, list "self" & disclose the occupation)</small>	1 Cash	2 In-kind <small>(list item & fair market value)</small>	3 Total Cash & in-kind
04/20/10	# 30625	Win Minnesota Political Action Fund 1600 University Ave. #309C St. Paul, MN 55104	\$ 13,750.00	\$	\$ 13,750.00
07/07/10	# 30625	Win Minnesota Political Action Fund	\$ 900,000.00	\$	\$ 900,000.00
08/11/10	# 30625	Win Minnesota Political Action Fund	\$ 185,000.00	\$	\$ 185,000.00
08/13/10	# 30625	Win Minnesota Political Action Fund	\$ 344,000.00	\$	\$ 344,000.00
09/03/10	# 30625	Win Minnesota Political Action Fund	\$ 242,280.30	\$	\$ 242,280.30
09/30/10	# 30625	Win Minnesota Political Action Fund	\$ 132,000.00	\$	\$ 132,000.00
10/07/10	# 30625	Win Minnesota Political Action Fund	\$ 731,870.00	\$	\$ 731,870.00
10/13/10	# 30625	Win Minnesota Political Action Fund	\$ 375,000.00	\$	\$ 375,000.00
10/18/10	# 30625	Win Minnesota Action Fund	\$ 25,000.00	\$	\$ 25,000.00
10/25/10	# 30625	Win Minnesota Action Fund	\$ 340,000.00	\$	\$ 340,000.00
Total of non-Itemized receipts			\$	\$	\$
TOTALS			\$	\$	\$
			To pg. 3, line 2, col. 1	To pg. 3, line 2, col. 3	To pg. 3, line 2, col. 4

SCHEDULE A1 - IR - CONTRIBUTIONS RECEIVED FROM INDIVIDUALS AND REGISTERED COMMITTEES

Make photocopies of this page if additional space is needed

Date	Committee registration number	Name and full address of contributor If contributor is an individual list the name of employer (if self-employed, list "self" & disclose the occupation)	1 Cash	2 In-kind (list item & fair market value)	3 Total Cash & in-kind
10/28/10	# 30625	Win Minnesota Political Action Fund	\$ 73,000.00	\$	\$ 73,000.00
11/03/10	# 30625	Win Minnesota Political Action Fund	\$ 7,000.00	\$	\$ 7,000.00
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
Total of non-itemized receipts			\$	\$	\$
TOTALS			\$ 5,658,427.24	\$	\$ 5,658,427.24
			To pg. 3, line 2, col. 1	To pg. 3, line 2, col. 3	To pg. 3, line 2, col. 4

SCHEDULE A1 - BR - CONTRIBUTIONS DERIVED FROM BUSINESS REVENUE

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Page 1 of 1

Date	Name and full address of contributor	1 Cash	3 In-kind (list item & fair market value)	4 Total Cash & in-kind
10/18/10	T-Mobile USA Inc. 12920 SE 38th St. Bellevue, WA 98006	\$ 1,000.00	\$	\$ 1,000.00
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
Total of non-itemized contributions		\$	\$	\$
TOTALS		\$ 1,000.00	\$	\$ 1,000.00
		To pg. 3, line 3, col. 1	To pg. 3, line 3, col. 3	To pg. 3, line 3, col. 4

It is unlawful to use this information for commercial purposes.

SCHEDULE A1 - UA - OTHER CONTRIBUTIONS FROM UNREGISTERED ASSOCIATIONS

Make photocopies of this page if additional space is needed

Date	Name and full address of contributor	1. Cash	2. In-kind (list item & fair market value)	3. Total Cash & in-kind	4. Disclosure Statement Required
January 2010	Alliance for a Better Minnesota 1600 University Ave. Suite #309B St. Paul, MN 55104	\$	\$1,998.43 Staff Time & Overhead	\$1,996.43	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
February 2010	Alliance for a Better Minnesota	\$	\$2,007.68 Staff Time & Overhead	\$2,007.68	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
02/08/10	Alliance for a Better Minnesota	\$	\$34,000.00 Research & Polling	\$34,000.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
02/10/10	Alliance for a Better Minnesota	\$	\$34,000 Research & Polling	\$34,000.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
March 2010	Alliance for a Better Minnesota	\$	\$2,052.10 Staff Time & Overhead	\$2,052.10	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
April 2010	Alliance for a Better Minnesota	\$	\$4,239.06 Staff Time & Overhead	\$4,239.06	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
May 2010	Alliance for a Better Minnesota	\$	\$4,774.58 Staff Time & Overhead	\$4,774.58	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
June 2010	Alliance for a Better Minnesota	\$	\$4,465.24 Staff Time & Overhead	\$4,465.24	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
06/11/10	Alliance for a Better Minnesota	\$60,000.00	\$	\$60,000.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
06/29/10	Alliance for a Better Minnesota	\$	\$18,663.77 Production Costs	\$18,663.77	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Total of non-itemized contributions		\$	\$	\$	
TOTALS		\$	\$	\$	
		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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SCHEDULE A1 - UA - OTHER CONTRIBUTIONS FROM UNREGISTERED ASSOCIATIONS

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Date	Name and full address of contributor	1. Cash	2. In-kind (list item & fair market value)	3. Total Cash & in-kind	4. Disclosure Statement Required
07/27/10	Alliance for a Better Minnesota	\$	\$ 135.00 Online Ads	\$ 135.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
July 2010	Alliance for a Better Minnesota	\$	\$ 6,400.79 Staff Time & Overhead	\$ 6,400.79	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
August 2010	Alliance for a Better Minnesota	\$	\$ 11,191.62 Staff Time & Overhead	\$ 11,191.62	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
September 2010	Alliance for a Better Minnesota	\$	\$ 11,531.24 Staff Time & Overhead	\$ 11,531.24	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
October 2010	Alliance for a Better Minnesota	\$	\$ 11,146.11 Staff Time & Overhead	\$ 11,146.11	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
		\$	\$	\$	<input type="checkbox"/> Yes <input type="checkbox"/> No
		\$	\$	\$	<input type="checkbox"/> Yes <input type="checkbox"/> No
		\$	\$	\$	<input type="checkbox"/> Yes <input type="checkbox"/> No
		\$	\$	\$	<input type="checkbox"/> Yes <input type="checkbox"/> No
		\$	\$	\$	<input type="checkbox"/> Yes <input type="checkbox"/> No
		\$	\$	\$	<input type="checkbox"/> Yes <input type="checkbox"/> No
Total of non-itemized contributions		\$	\$	\$	
TOTALS		\$ 60,000.00	\$ 206,705.62	\$ 266,705.62	
		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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SCHEDULE B1 - EXP - EXPENDITURES

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total Cash & Unpaid & In-kind
05/12/10	Alliance for to Better Minnesota 1600 University Ave. Suite #309B St. Paul, MN 55104	Conference	\$ 571.60	\$	\$	\$ 571.60
10/04/10	Ashen Rayne 873 Lake Ridge Alcove Woodbury, MN 55129	Web Design	\$ 600.00	\$	\$	\$ 600.00
10/25/10	Ashen Rayne	Web Design	\$ 1,227.34	\$	\$	\$ 1,227.34
04/13/10	Bremer Bank 427 Snelling Ave. St. Paul, MN 55104	Fee	\$ 33.00	\$	\$	\$ 33.00
04/16/10	Bremer Bank	Fee	\$ 33.00	\$	\$	\$ 33.00
07/07/10	Bremer Bank	Fee	\$ 48.00	\$	\$	\$ 48.00
07/13/10	Bremer Bank	Fee	\$ 22.00	\$	\$	\$ 22.00
Total of non-itemized expenditures/disbursements			\$	\$	\$	\$
TOTALS			\$	\$	\$	\$
			To pg. 3, line 8, col. 1	To pg. 3, line 8, col. 2	To pg. 3, line 8, col. 3	To pg. 3, line 8, col. 4

SCHEDULE B1 - EXP - EXPENDITURES

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total Cash & In-kind
07/14/10	Bremer Bank	Fee	\$ 22.00	\$	\$	\$ 22.00
07/26/10	Bremer Bank	Fee	\$ 44.00	\$	\$	\$ 44.00
08/03/10	Bremer Bank	Fee	\$ 22.00	\$	\$	\$ 22.00
08/11/10	Bremer Bank	Fee	\$ 22.00	\$	\$	\$ 22.00
08/13/10	Bremer Bank	Fee	\$ 61.00	\$	\$	\$ 61.00
08/31/10	Bremer Bank	Fee	\$ 13.00	\$	\$	\$ 13.00
09/07/10	Bremer Bank	Fee	\$ 57.00	\$	\$	\$ 57.00
Total of non-Itemized expenditures/disbursements			\$	\$	\$	\$
TOTALS			To pg. 3, line 8, col. 1	To pg. 3, line 8, col. 2	To pg. 3, line 8, col. 3	To pg. 3, line 8, col. 4

SCHEDULE B1 - EXP - EXPENDITURES

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total Cash & Unpaid & In-kind
09/15/10	Bremer Bank	Fee	\$ 13.00	\$	\$	\$ 13.00
09/20/10	Bremer Bank	Fee	\$ 13.00	\$	\$	\$ 13.00
09/24/10	Bremer Bank	Fee	\$ 35.00	\$	\$	\$ 35.00
10/04/10	Bremer Bank	Fee	\$ 13.00	\$	\$	\$ 13.00
10/07/10	Bremer Bank	Fee	\$ 13.00	\$	\$	\$ 13.00
10/08/10	Bremer Bank	Fee	\$ 22.00	\$	\$	\$ 22.00
10/14/10	Bremer Bank	Fee	\$ 35.00	\$	\$	\$ 35.00
Total of non-itemized expenditures/disbursements			\$	\$	\$	\$
TOTALS			\$	\$	\$	\$
			To pg. 3, line 8, col. 1	To pg. 3, line 8, col. 2	To pg. 3, line 8, col. 3	To pg. 3, line 8, col. 4

SCHEDULE B1 - EXP - EXPENDITURES

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total Cash & Unpaid & In-kind
10/18/10	Bremer Bank	Fee	\$ 13.00	\$	\$	\$ 13.00
10/22/10	Bremer Bank	Fee	\$ 22.00	\$	\$	\$ 22.00
10/25/10	Bremer Bank	Fee	\$ 13.00	\$	\$	\$ 13.00
10/26/10	Bremer Bank	Fee	\$ 22.00	\$	\$	\$ 22.00
10/28/10	Bremer Bank	Fee	\$ 13.00	\$	\$	\$ 13.00
11/01/10	Bremer Bank	Fee	\$ 22.00	\$	\$	\$ 22.00
07/26/10	Changing Targets Media 1155 15th St. NW #300 Washington, DC 20005	Targeting	\$ 8,500.00	\$	\$	\$ 8,500.00
Total of non-itemized expenditures/disbursements			\$	\$	\$	\$
TOTALS			To pg. 3, line 8, col. 1	To pg. 3, line 8, col. 2	To pg. 3, line 8, col. 3	To pg. 3, line 8, col. 4

SCHEDULE B1 - EXP - EXPENDITURES

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total Cash & Unpaid & In-kind
02/02/10	Cyber Source 1295 Charleston Road Mountain View, CA 94043	Credit Card Services	\$ 44.95	\$	\$	\$ 44.95
03/02/10	Cyber Source	Credit Card Services	\$ 44.95	\$	\$	\$ 44.95
04/02/10	Cyber Source	Credit Card Services	\$ 44.95	\$	\$	\$ 44.95
04/13/10	Cyber Source	Credit Card Services	\$ 44.95	\$	\$	\$ 44.95
05/31/10	Cyber Source	Credit Card Services	\$ 44.95	\$	\$	\$ 44.95
07/02/10	Cyber Source	Credit Card Services	\$ 44.95	\$	\$	\$ 44.95
08/03/10	Cyber Source	Credit Card Services	\$ 44.95	\$	\$	\$ 44.95
Total of non-itemized expenditures/disbursements			\$	\$	\$	\$
TOTALS			\$	\$	\$	\$

SCHEDULE B1 - EXP - EXPENDITURES

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	1 Cash	2 Unpaid bills	3 In-Kind (list item & fair market value)	4 Total Cash & Unpaid & In-kind
05/13/10	Giebank Design Inc. 5301 3rd Ave. S. Minneapolis, MN 55419	Website Design	\$ 2,560.85	\$	\$	\$ 2,560.85
08/18/10	Giebank Design Inc.	Website Design	\$ 750.00	\$	\$	\$ 750.00
09/01/10	Giebank Design Inc.	Website Design	\$ 391.25	\$	\$	\$ 391.25
04/21/10	GoDaddy 14455 N. Minneapolis, MN 55413	URLs	\$ 121.26	\$	\$	\$ 121.26
05/03/10	GoDaddy	URLs	\$ 279.97	\$	\$	\$ 297.97
05/10/10	GoDaddy	URLs	\$ 81.21	\$	\$	\$ 81.21
05/12/10	GoDaddy	URLs	\$ 112.47	\$	\$	\$ 112.47
Total of non-itemized expenditures/disbursements			\$	\$	\$	\$
TOTALS			\$	\$	\$	\$
			To pg. 3, line 8, col. 1	To pg. 3, line 8, col. 2	To pg. 3, line 8, col. 3	To pg. 3, line 8, col. 4

SCHEDULE B1 - EXP - EXPENDITURES

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total Cash & Unpaid & In-kind
08/19/10	GoDaddy	URLs	\$ 81.70	\$	\$	\$ 81.70
08/24/10	GoDaddy	URLs	\$ 93.54	\$	\$	\$ 93.54
10/01/10	GoDaddy	URLs	\$ 43.32	\$	\$	\$ 43.32
11/03/10	GoDaddy	URLs	\$ 67.48	\$	\$	\$ 67.48
07/09/10	Grove Insight 108 E. Tenth Ave. Portland, OR 97214	Polling	\$ 30,000.00	\$	\$	\$ 30,000.00
10/08/10	Grove Insight	Polling	\$ 38,500.00	\$	\$	\$ 38,500.00
10/01/10	Hottinger, Julie 485 Banfil Street St. Paul, MN 55102	Research	\$ 2,500.00	\$	\$	\$ 2,500.00
Total of non-itemized expenditures/disbursements			\$	\$	\$	\$
TOTALS			To pg. 3, line 8, col. 1	To pg. 3, line 8, col. 2	To pg. 3, line 8, col. 3	To pg. 3, line 8, col. 4

SCHEDULE B1 - EXP - EXPENDITURES

Make photocopies of this page if additional space is needed.

Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	1 Cash	2 Unpaid bills	3 In-Kind (list item & fair market value)	4 Total Cash & Unpaid & In-kind
10/20/10	Hottinger, Julie	Research	\$ 10,000.00	\$	\$	\$ 10,000.00
12/16/10	Johnson, Eric Anton 5329 Chicago Ave. Minneapolis, MN 55417	Website Design	\$ 255.00	\$	\$	\$ 255.00
10/01/10	Matthew Freed Audio 1127 Sherburn Ave. St. Paul, MN 55104	Sound Mixing	\$ 649.60	\$	\$	\$ 649.60
07/23/10	O'Neil, Frank 2097 Marshall Ave. St. Paul, MN 55104	Intern	\$ 200.00	\$	\$	\$ 200.00
08/18/10	O'Neil, Frank	Intern	\$ 300.00	\$	\$	\$ 300.00
09/22/10	O'Neil, Frank	Intern	\$ 200.00	\$	\$	\$ 200.00
12/16/10	O'Neil, Frank	Intern	\$ 800.00	\$	\$	\$ 800.00
Total of non-itemized expenditures/disbursements			\$	\$	\$	\$
TOTALS			\$	\$	\$	\$
			To pg. 3, line 8, col. 1	To pg. 3, line 8, col. 2	To pg. 3, line 8, col. 3	To pg. 3, line 8, col. 4

SCHEDULE B1 - EXP - EXPENDITURES

Make photocopies of this page if additional space is needed.

Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total Cash & Unpaid & In-kind
05/03/10	P. A. Riemenschneider Consulting 804 Sherwood Ave. St. Paul, MN 55104	Website Design	\$ 1,500.00	\$	\$	\$ 1,500.00
09/13/10	P. A. Riemenschneider Consulting	Website Design	\$ 750.00	\$	\$	\$ 750.00
10/20/10	Postmaster Minneapolis, MN 55413	Postage	\$ 5,940.87	\$	\$	\$ 5,940.87
06/11/10	Project Lakes & Plains 1345 Hewitt Ave. St. Paul, MN 55104	Polling & Research	\$ 60,000.00	\$	\$	\$ 60,000.00
08/24/10	Project Lakes & Plains	Polling & Research	\$ 12,000.00	\$	\$	\$ 12,000.00
10/01/10	Project Lakes & Plains	Polling & Research	\$ 17,500.00	\$	\$	\$ 17,500.00
10/18/10	Project Lakes & Plains	Polling & Research	\$ 16,000.00	\$	\$	\$ 16,000.00
Total of non-itemized expenditures/disbursements			\$	\$	\$	\$
TOTALS			\$	\$	\$	\$
			To pg. 3, line 8, col. 1	To pg. 3, line 8, col. 2	To pg. 3, line 8, col. 3	To pg. 3, line 8, col. 4

SCHEDULE B1 - EXP - EXPENDITURES

Make photocopies of this page if additional space is needed.

Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total Cash & Unpaid & In-kind
10/22/10	Project Lakes & Plains	Polling & Research	\$ 13,500.00	\$	\$	\$ 13,500.00
11/29/10	Project Lakes & Plains	Polling & Research	\$ 5,000.00	\$	\$	\$ 5,000.00
04/29/10	Randy Gooch Inc. I.O. Illustration 16143 Brookhaven Drive Woodbury, MN 55129	Illustrations	\$ 750.00	\$	\$	\$ 750.00
05/28/10	Randy Gooch Inc. I.O. Illustration	Illustrations	\$ 210.00	\$	\$	\$ 210.00
05/14/10	Revolution Messaging LLC 2020 Taylor Street NE Washington, DC 20018	Texting Application	\$ 5,500.00	\$	\$	\$ 5,500.00
08/17/10	Revolution Messaging LLC	Texting Application	\$ 1,500.00	\$	\$	\$ 1,500.00
08/31/10	Revolution Messaging LLC	Texting Application	\$ 3,000.00	\$	\$	\$ 3,000.00
Total of non-itemized expenditures/disbursements			\$	\$	\$	\$
TOTALS			\$	\$	\$	\$
			To pg. 3, line 8, col. 1	To pg. 3, line 8, col. 2	To pg. 3, line 8, col. 3	To pg. 3, line 8, col. 4

SCHEDULE B1 - EXP - EXPENDITURES

Make photocopies of this page if additional space is needed.

Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total Cash & Unpaid & In-kind
10/08/10	Revolution Messaging LLC	Texting Application	\$ 1,500.00	\$	\$	\$ 1,500.00
10/21/10	Revolution Messaging LLC	Texting Application	\$ 3,000.00	\$	\$	\$ 3,000.00
04/09/10	Suntrust P.O.Box 6600 Hagerstown, MD 21741	Credit Card Services	\$ 46.42	\$	\$	\$ 46.42
05/11/10	Suntrust	Credit Card Services	\$ 64.95	\$	\$	\$ 64.95
06/11/10	Suntrust	Credit Card Services	\$ 35.00	\$	\$	\$ 35.00
07/13/10	Suntrust	Credit Card Services	\$ 35.00	\$	\$	\$ 35.00
08/11/10	Suntrust	Credit Card Services	\$ 64.95	\$	\$	\$ 64.95
Total of non-itemized expenditures/disbursements			\$	\$	\$	\$
TOTALS			\$	\$	\$	\$
	To pg. 3, line 8, col. 1	To pg. 3, line 8, col. 2	To pg. 3, line 8, col. 3	To pg. 3, line 8, col. 4		

SCHEDULE B1 - EXP - EXPENDITURES

Make photocopies of this page if additional space is needed.

Date	Name and full address of payee, including third party payees	Specific purpose of expenditure	1 Cash	2 Unpaid bills	3 In-Kind (list item & fair market value)	4 Total Cash & In-Kind
09/13/10	Suntrust	Credit Card Services	\$ 35.00	\$	\$	\$ 35.00
10/13/10	Suntrust	Credit Card Services	\$ 35.00	\$	\$	\$ 35.00
11/12/10	Suntrust	Credit Card Services	\$ 64.95	\$	\$	\$ 64.95
09/15/10	USPS Minneapolis, GMF Annex Minneapolis, MN 55413	Postage	\$ 24,351.81	\$	\$	\$ 24,351.81
10/08/10	USPS	Postage	\$ 234,208.00	\$	\$	\$ 234,208.00
Total of non-itemized expenditures/disbursements			\$ 478.67	\$	\$	\$ 478.67
TOTALS			\$ 506,897.86	\$	\$	\$ 506,897.86
			To pg. 3, line 8, col. 1	To pg. 3, line 8, col. 2	To pg. 3, line 8, col. 3	To pg. 3, line 8, col. 4

INSTRUCTIONS FOR SCHEDULE B3 - JND

Use this schedule to itemize independent expenditures made by your committee or fund to advocate the election or defeat of a state legislative, judicial or constitutional office candidate only.

Independent expenditure definition:

- An independent expenditure is an expenditure that advocates the election or defeat of a clearly identified candidate that is made without the express or implied consent, authorization, cooperation of, and not in concert with, or at the request or suggestion of any candidate, candidate's treasurer, or candidate's agent.

Reporting Instructions for Independent Expenditures

- List independent expenditures alphabetically by the last name of the candidate that the expenditure was for or against.
- In the vendor column, list the name and address of the vendor paid. Use additional rows for multiple independent expenditures affecting the same candidate.
- Itemize an expenditure to a particular vendor only if your committee spent more than \$100 with the vendor on independent expenditures affecting the same candidate. committee purchased a \$50 advertisement for candidate A and another advertisement worth \$60 for candidate B you would list the vendor for each candidate because total independent expenditures with the vendor exceeds \$100. You only need to provide the address of a vendor the first time you list the vendor on schedule B3.
- If you do not spend more than \$100 with a vendor on independent expenditures you do not itemize the expenditures to that vendor under any candidate's name. Instead you include the amount in the Non-Itemized Independent Expenditure total at the bottom of the schedule.
- Be sure to indicate if each itemized expenditure was for or against the candidate.
- If your committee makes an independent expenditure that lists more than one candidate you must allocate the cost of the expenditure between the candidates and report the allocated amount under each candidate's name.
- Return a completed Affidavit of Independent Expenditures (on the bottom of this page) with your report.

AFFIDAVIT OF INDEPENDENT EXPENDITURES

USE THIS FORM ONLY IF YOUR COMMITTEE MADE INDEPENDENT EXPENDITURES RELATED TO STATE LEGISLATIVE, JUDICIAL, OR CONSTITUTIONAL OFFICE

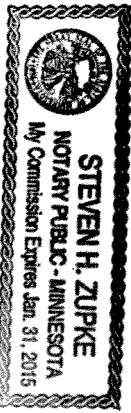
State of Minnesota, County of Ramsey) ss
I, the undersigned treasurer, being first duly sworn, states as follows:

1. The Alliance For a Better Minnesota Action Fund made independent expenditures as described on schedule B3-Jnd of the report which this affidavit accompanies. 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 treasurer [Signature] Date signed 1/26/11

Notarization
Sworn to and subscribed before me this 26th day of January 20 11.

Signature of notary public or other officer empowered to administer oaths
Notary Seal



SCHEDULE B3 - IND - INDEPENDENT EXPENDITURES

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**FOR STATE LEGISLATIVE, CONSTITUTIONAL AND JUDICIAL OFFICE CANDIDATES ONLY
LIST INDEPENDENT EXPENDITURES FOR LOCAL CANDIDATES ON SCHEDULE B1 - EXPENDITURES**

Name of candidate affected and office sought (List last name, first name)	Candidate Registration Number	Date of Expenditure	Check One Candidate Expenditure is For		Vendor (Name and Address of Vendor Paid)	Specific purpose of expenditure	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
			For	Against						
Dayton, Mark Governor	# 16881	10/01/10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Citizen's Campaigns Inc. 23885 Denton #5 Clinton Township, MI 48036	Canvass	\$ 36,000.00	\$	\$	\$ 36,000.00
Emmer, Tom Governor	# 16914	5/4/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Google Ads 1600 Amphitheatre Pkwy. Mounthaven View, CA 94043	Advertising	\$ 770.37	\$	\$	\$ 770.37
Emmer, Tom Governor	# 16914	5/16/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Google Ads	Advertising	\$ 1,141.84	\$	\$	\$ 1,141.84
Emmer, Tom Governor	# 16914	06/07/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Google Ads	Advertising	\$ 147.62	\$	\$	\$ 147.62
Emmer, Tom Governor	# 16914	07/14/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Google Ads	Advertising	\$ 5,650.00	\$	\$	\$ 5,650.00
Emmer, Tom Governor	# 16914	07/15/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Google Ads	Advertising	\$ 500.00	\$	\$	\$ 500.00
Total of non-itemized expenditures/disbursements							\$	\$	\$	\$
TOTALS							\$	\$	\$	\$
							To p. 3, line 10, col. 1	To p. 3, line 10 col. 2	To p. 3, line 10 col. 3	To p. 3, line 10, col 4

It is unlawful to use this information for commercial purposes.

SCHEDULE B3 - IND - INDEPENDENT EXPENDITURES

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**FOR STATE LEGISLATIVE, CONSTITUTIONAL AND JUDICIAL OFFICE CANDIDATES ONLY
LIST INDEPENDENT EXPENDITURES FOR LOCAL CANDIDATES ON SCHEDULE B1 - EXPENDITURES**

Name of candidate affected and office sought (List last name, first name)	Candidate Registration Number	Date of Expenditure	Check One		Vendor (Name and Address of Vendor Paid)	Specific purpose of expenditure	EXPENDITURES			
			For	Against			1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
Emmer, Tom Governor	# 16914	07/16/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Google Ads	Advertising	\$ 500.00	\$	\$	\$ 500.00
Emmer, Tom Governor	# 16914	07/17/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Google Ads	Advertising	\$ 1,000.00	\$	\$	\$ 1,000.00
Emmer, Tom Governor	# 16914	07/18/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Google Ads	Advertising	\$ 500.00	\$	\$	\$ 500.00
Emmer, Tom Governor	# 16914	07/19/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Google Ads	Advertising	\$ 500.00	\$	\$	\$ 500.00
Emmer, Tom Governor	# 16914	07/22/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Google Ads	Advertising	\$ 500.00	\$	\$	\$ 500.00
Emmer, Tom Governor	# 16914	07/23/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Google Ads	Advertising	\$ 500.00	\$	\$	\$ 500.00
Total of non-itemized expenditures/disbursements							\$	\$	\$	\$
TOTALS							\$	\$	\$	\$

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SCHEDULE B3 - IND - INDEPENDENT EXPENDITURES

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**FOR STATE LEGISLATIVE, CONSTITUTIONAL AND JUDICIAL OFFICE CANDIDATES ONLY
LIST INDEPENDENT EXPENDITURES FOR LOCAL CANDIDATES ON SCHEDULE B1 - EXPENDITURES**

Name of candidate affected and office sought (List last name, first name)	Candidate Registration Number	Date of Expenditure	Check One Candidate Expenditure is For		Vendor (Name and Address of Vendor Paid)	Specific purpose of expenditure	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
			For	Against						
Emmer, Tom Governor	# 16914	07/26/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Google Ads	Advertising	\$ 500.00	\$	\$	\$ 500.00
Emmer, Tom Governor	# 16914	07/27/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Google Ads	Advertising	\$ 500.00	\$	\$	\$ 500.00
Emmer, Tom Governor	# 16914	07/29/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Google Ads	Advertising	\$ 500.00	\$	\$	\$ 500.00
Emmer, Tom Governor	# 16914	08/02/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Google Ads	Advertising	\$ 2,500.00	\$	\$	\$ 2,500.00
Emmer, Tom Governor	# 16914	08/03/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Google Ads	Advertising	\$ 1,000.00	\$	\$	\$ 1,000.00
Emmer, Tom Governor	# 16914	08/04/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Google Ads	Advertising	\$ 1,000.00	\$	\$	\$ 1,000.00
Total of non-itemized expenditures/disbursements							\$	\$	\$	\$
TOTALS							\$	\$	\$	\$
							To p. 3, line 10, col. 1	To p. 3, line 10 col. 2	To p. 3, line 10 col. 3	To p. 3, line 10, col. 4

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SCHEDULE B3 – IND – INDEPENDENT EXPENDITURES

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**FOR STATE LEGISLATIVE CONSTITUTIONAL AND JUDICIAL OFFICE CANDIDATES ONLY
LIST INDEPENDENT EXPENDITURES FOR LOCAL CANDIDATES ON SCHEDULE B1 - EXPENDITURES**

Name of candidate affected and office sought (List last name, first name)	Candidate Registration Number	Date of Expenditure	Check One Candidate Expenditure is For		Vendor (Name and Address of Vendor Paid)	Specific purpose of expenditure	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
			For	Against						
Emmer, Tom Governor	# 16914	08/11/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Google Ads	Advertising	\$ 2,000.00	\$	\$	\$ 2,000.00
Emmer, Tom Governor	# 16914	08/12/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Google Ads	Advertising	\$ 500.00	\$	\$	\$ 500.00
Emmer, Tom Governor	# 16914	08/20/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Google Ads	Advertising	\$ 2,500.00	\$	\$	\$ 2,500.00
Emmer, Tom Governor	# 16914	08/21/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Google Ads	Advertising	\$ 2,000.00	\$	\$	\$ 2,000.00
Emmer, Tom Governor	# 16914	08/22/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Google Ads	Advertising	\$ 2,500.00	\$	\$	\$ 2,500.00
Emmer, Tom Governor	# 16914	08/23/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Google Ads	Advertising	\$ 500.00	\$	\$	\$ 500.00
Total of non-itemized expenditures/disbursements							\$	\$	\$	\$
TOTALS							\$	\$	\$	\$
							To p. 3, line 10, col. 1	To p. 3, line 10 col. 2	To p. 3, line 10 col. 3	To p. 3, line 10, col. 4

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SCHEDULE B3 - IND - INDEPENDENT EXPENDITURES

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**FOR STATE LEGISLATIVE, CONSTITUTIONAL AND JUDICIAL OFFICE CANDIDATES ONLY
LIST INDEPENDENT EXPENDITURES FOR LOCAL CANDIDATES ON SCHEDULE B1 - EXPENDITURES**

Name of candidate affected and office sought (List last name, first name)	Candidate Registration Number	Date of Expenditure	Check One Candidate Expenditure is For		Vendor (Name and Address of Vendor Paid)	Specific purpose of expenditure	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
			For	Against						
Emmer, Tom Governor	# 16914	09/22/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Google Ads	Advertising	\$ 425.51	\$	\$	\$ 425.51
Emmer, Tom Governor	# 16914	10/29/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Google Ads	Advertising	\$ 52,508.00	\$	\$	\$ 52,508.00
Emmer, Tom Governor	# 16914	11/03/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Google Ads	Advertising	\$ 3,900.00	\$	\$	\$ 3,900.00
Emmer, Tom Governor	# 16914	05/01/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads 156 University Ave. Palo Alto, CA 94301	Advertising	\$ 15.00	\$	\$	\$ 15.00
Emmer, Tom Governor	# 16914	05/02/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 20.36	\$	\$	\$ 20.36
Emmer, Tom Governor	# 16914	05/03/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 38.77	\$	\$	\$ 38.77
Total of non-itemized expenditures/disbursements							\$	\$	\$	\$
TOTALS							\$	\$	\$	\$
							To p. 3, line 10, col. 1	To p. 3, line 10 col. 2	To p. 3, line col. 3	To p. 3, line 10, col. 4

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SCHEDULE B3 - IND - INDEPENDENT EXPENDITURES

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LIST INDEPENDENT EXPENDITURES FOR LOCAL CANDIDATES ON SCHEDULE B1 - EXPENDITURES**

Name of candidate affected and office sought (List last name, first name)	Candidate Registration Number	Date of Expenditure	Check One Candidate Expenditure is For		Vendor (Name and Address of Vendor Paid)	Specific purpose of expenditure	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
			For	Against						
Emmer, Tom Governor	# 16914	05/04/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 33.96	\$	\$	\$ 33.96
Emmer, Tom Governor	# 16914	05/05/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 27.21	\$	\$	\$ 27.21
Emmer, Tom Governor	# 16914	05/06/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 27.66	\$	\$	\$ 27.66
Emmer, Tom Governor	# 16914	05/07/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 29.58	\$	\$	\$ 29.58
Emmer, Tom Governor	# 16914	05/11/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 82.18	\$	\$	\$ 82.18
Emmer, Tom Governor	# 16914	05/12/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 192.41	\$	\$	\$ 192.41
Total of non-itemized expenditures/disbursements							\$	\$	\$	\$
TOTALS							\$	\$	\$	\$
							To p. 3, line 10, col. 1	To p. 3, line 10 col. 2	To p. 3, line 10 col. 3	To p. 3, line 10, col. 4

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SCHEDULE B3 - IND - INDEPENDENT EXPENDITURES

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**FOR STATE LEGISLATIVE, CONSTITUTIONAL AND JUDICIAL OFFICE CANDIDATES ONLY
LIST INDEPENDENT EXPENDITURES FOR LOCAL CANDIDATES ON SCHEDULE B1 - EXPENDITURES**

Name of candidate affected and office sought (list last name, first name)	Candidate Registration Number	Date of Expenditure	Check One		Vendor (Name and Address of Vendor Paid)	Specific purpose of expenditure	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
			For	Against						
Emmer, Tom Governor	# 16914	05/13/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 166.05	\$	\$	\$ 166.05
Emmer, Tom Governor	# 16914	05/14/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 161.36	\$	\$	\$ 161.36
Emmer, Tom Governor	# 16914	05/15/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 161.36	\$	\$	\$ 161.36
Emmer, Tom Governor	# 16914	05/16/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 152.39	\$	\$	\$ 152.39
Emmer, Tom Governor	# 16914	05/17/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 155.93	\$	\$	\$ 155.93
Emmer, Tom Governor	# 16914	05/18/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 77.68	\$	\$	\$ 77.68
Total of non-itemized expenditures/disbursements							\$	\$	\$	\$
TOTALS							\$	\$	\$	\$
							To p. 3, line 10, col. 1	To p. 3, line 10 col. 2	To p. 3, line 10 col. 3	To p. 3, line 10, col. 4

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SCHEDULE B3 – IND – INDEPENDENT EXPENDITURES

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**FOR STATE LEGISLATIVE, CONSTITUTIONAL AND JUDICIAL OFFICE CANDIDATES ONLY
LIST INDEPENDENT EXPENDITURES FOR LOCAL CANDIDATES ON SCHEDULE B1 - EXPENDITURES**

Name of candidate affected and office sought (List last name, first name)	Candidate Registration Number	Date of Expenditure	Check One		Vendor (Name and Address of Vendor Paid)	Specific purpose of expenditure	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
			For	Against						
Emmer, Tom Governor	# 16914	05/19/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 25.00	\$	\$	\$ 25.00
Emmer, Tom Governor	# 16914	05/20/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 25.00	\$	\$	\$ 25.00
Emmer, Tom Governor	# 16914	05/21/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 25.00	\$	\$	\$ 25.00
Emmer, Tom Governor	# 16914	05/22/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 25.00	\$	\$	\$ 25.00
Emmer, Tom Governor	# 16914	05/23/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 25.00	\$	\$	\$ 25.00
Emmer, Tom Governor	# 16914	05/25/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 25.00	\$	\$	\$ 25.00
Total of non-itemized expenditures/disbursements							\$	\$	\$	\$
TOTALS							\$	\$	\$	\$
							To p. 3, line 10, col. 1	To p. 3, line 10, col. 2	To p. 3, line 10, col. 3	To p. 3, line 10, col. 4

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SCHEDULE B3 - IND - INDEPENDENT EXPENDITURES

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**FOR STATE LEGISLATIVE, CONSTITUTIONAL AND JUDICIAL OFFICE CANDIDATES ONLY
LIST INDEPENDENT EXPENDITURES FOR LOCAL CANDIDATES ON SCHEDULE B1 - EXPENDITURES**

Name of candidate affected and office sought (List last name, first name)	Candidate Registration Number	Date of Expenditure	Check One Candidate Expenditure is For		Vendor (Name and Address of Vendor Paid)	Specific purpose of expenditure	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
			For	Against						
Emmer, Tom Governor	# 16914	05/26/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 25.00	\$	\$	\$ 25.00
Emmer, Tom Governor	# 16914	05/27/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 25.00	\$	\$	\$ 25.00
Emmer, Tom Governor	# 16914	05/28/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 25.00	\$	\$	\$ 25.00
Emmer, Tom Governor	# 16914	06/03/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 5.28	\$	\$	\$ 5.28
Emmer, Tom Governor	# 16914	06/04/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 25.00	\$	\$	\$ 25.00
Emmer, Tom Governor	# 16914	06/05/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 25.00	\$	\$	\$ 25.00
Total of non-itemized expenditures/disbursements							\$	\$	\$	\$
TOTALS							\$	\$	\$	\$
							To p. 3, line 10, col. 1	To p. 3, line 10, col. 2	To p. 3, line 10, col. 3	To p. 3, line 10, col. 4

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LIST INDEPENDENT EXPENDITURES FOR LOCAL CANDIDATES ON SCHEDULE B1 - EXPENDITURES**

Name of candidate affected and office sought (List last name, first name)	Candidate Registration Number	Date of Expenditure	Check One Candidate Expenditure is		Vendor (Name and Address of Vendor Paid)	Specific purpose of expenditure	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
			For	Against						
Emmer, Tom Governor	# 16914	06/06/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 25.00	\$	\$	\$ 25.00
Emmer, Tom Governor	# 16914	06/07/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 25.00	\$	\$	\$ 25.00
Emmer, Tom Governor	# 16914	06/08/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 25.00	\$	\$	\$ 25.00
Emmer, Tom Governor	# 16914	06/09/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 25.00	\$	\$	\$ 25.00
Emmer, Tom Governor	# 16914	06/10/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 25.00	\$	\$	\$ 25.00
Emmer, Tom Governor	# 16914	06/13/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 38.67	\$	\$	\$ 38.67
Total of non-itemized expenditures/disbursements							\$	\$	\$	\$
TOTALS							\$	\$	\$	\$
							To p. 3, line 10, col. 1	To p. 3, line 10, col. 2	To p. 3, line 10, col. 3	To p. 3, line 10, col. 4

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LIST INDEPENDENT EXPENDITURES FOR LOCAL CANDIDATES ON SCHEDULE B1 - EXPENDITURES**

Name of candidate affected and office sought (List last name, first name)	Candidate Registration Number	Date of Expenditure	Check One Candidate Expenditure is For		Vendor (Name and Address of Vendor Paid)	Specific purpose of expenditure	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
			For	Against						
Emmer, Tom Governor	# 16914	06/14/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 25.00	\$	\$	\$ 25.00
Emmer, Tom Governor	# 16914	06/15/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 25.00	\$	\$	\$ 25.00
Emmer, Tom Governor	# 16914	06/21/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 7.92	\$	\$	\$ 7.92
Emmer, Tom Governor	# 16914	07/14/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 50,000.00	\$	\$	\$ 50,000.00
Emmer, Tom Governor	# 16914	08/13/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facebook Ads	Advertising	\$ 8.41	\$	\$	\$ 8.41
Emmer, Tom Governor	# 16914	06/29/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Finance Commerce Media Group 730 2nd Ave. S. Minneapolis, MN 55402	Advertising	\$ 500.00	\$	\$	\$ 500.00
Total of non-itemized expenditures/disbursements							\$	\$	\$	\$
TOTALS							\$	\$	\$	\$
							To p. 3, line 10, col. 1	To p. 3, line 10, col. 2	To p. 3, line 10, col. 3	To p. 3, line 10, col. 4

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SCHEDULE B3 – IND – INDEPENDENT EXPENDITURES

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**FOR STATE LEGISLATIVE, CONSTITUTIONAL AND JUDICIAL OFFICE CANDIDATES ONLY
LIST INDEPENDENT EXPENDITURES FOR LOCAL CANDIDATES ON SCHEDULE B1 - EXPENDITURES**

Name of candidate affected and office sought (List last name, first name)	Candidate Registration Number	Date of Expenditure	Check One Candidate Expenditure is		Vendor (Name and Address of Vendor Paid)	Specific purpose of expenditure	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
			For	Against						
Emmer, Tom Governor	# 16914	06/30/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Finance Commerce Media Group	Advertising	\$ 100.00	\$	\$	\$ 100.00
Emmer, Tom Governor	# 16914	10/28/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Finance Commerce Media Group	Advertising	\$ 150.00	\$	\$	\$ 150.00
Emmer, Tom Governor	# 16914	07/07/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The New Media Firm 1730 Rhode Island #410 Washington, DC 20036	Advertising	\$ 320,167.17	\$	\$	\$ 320,167.17
Emmer, Tom Governor	# 16914	07/13/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The New Media Firm	Advertising	\$ 300,358.33	\$	\$	\$ 300,358.33
Emmer, Tom Governor	# 16914	07/20/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The New Media Firm	Advertising	\$ 314,680.33	\$	\$	\$ 314,680.33
Emmer, Tom Governor	# 16914	07/26/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The New Media Firm	Advertising	\$ 300,582.73	\$	\$	\$ 300,582.73
Total of non-itemized expenditures/disbursements							\$	\$	\$	\$
TOTALS							\$	\$	\$	\$
							To p. 3, line 10, col. 1	To p. 3, line 10 col. 2	To p. 3, line 10 col. 3	To p. 3, line 10, col. 4

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SCHEDULE B3 - IND - INDEPENDENT EXPENDITURES

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**FOR STATE LEGISLATIVE, CONSTITUTIONAL AND JUDICIAL OFFICE CANDIDATES ONLY
LIST INDEPENDENT EXPENDITURES FOR LOCAL CANDIDATES ON SCHEDULE B1 - EXPENDITURES**

Name of candidate affected and office sought (List last name, first name)	Candidate Registration Number	Date of Expenditure	Check One Candidate Expenditure is For		Vendor (Name and Address of Vendor Paid)	Specific purpose of expenditure	1 Cash	2 Unpaid bills	3 In-Kind (list item & fair market value)	4 Total
			For	Against						
Emmer, Tom Governor	# 16914	08/03/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The New Media Firm	Advertising	\$ 221,979.37	\$	\$	\$ 221,979.37
Emmer, Tom Governor	# 16914	08/11/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The New Media Firm	Advertising	\$ 164,744.51	\$	\$	\$ 164,744.51
Emmer, Tom Governor	# 16914	08/13/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The New Media Firm	Advertising	\$ 544,195.91	\$	\$	\$ 544,195.91
Emmer, Tom Governor	# 16914	08/31/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The New Media Firm	Advertising	\$ 233,770.00	\$	\$	\$ 233,770.00
Emmer, Tom Governor	# 16914	09/07/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The New Media Firm	Advertising	\$ 242,280.30	\$	\$	\$ 242,280.30
Emmer, Tom Governor	# 16914	09/16/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The New Media Firm	Advertising	\$ 107,481.13	\$	\$	\$ 107,481.13
Total of non-itemized expenditures/disbursements							\$	\$	\$	\$
TOTALS							\$	\$	\$	\$

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SCHEDULE B3 - IND-DEPENDENT EXPENDITURES

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**FOR STATE LEGISLATIVE, CONSTITUTIONAL AND JUDICIAL OFFICE CANDIDATES ONLY
LIST INDEPENDENT EXPENDITURES FOR LOCAL CANDIDATES ON SCHEDULE B1 - EXPENDITURES**

Name of candidate affected and office sought (List last name, first name)	Candidate Registration Number	Date of Expenditure	Check One Candidate Expenditure is For		Vendor (Name and Address of Vendor Paid)	Specific purpose of expenditure	1 Cash				2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total	
			For	Against										
Emmer, Tom Governor	# 16914	09/22/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The New Media Firm	Advertising	\$	\$	\$	\$	\$	\$	\$	\$
Emmer, Tom Governor	# 16914	09/24/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The New Media Firm	Advertising	\$	\$	\$	\$	\$	\$	\$	\$
Emmer, Tom & Hpner, Tom Governor	# 16914	01/08/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The New Media Firm	Advertising	\$	\$	\$	\$	\$	\$	\$	\$
Emmer, Tom Governor	# 17000	10/11/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The New Media Firm	Advertising	\$	\$	\$	\$	\$	\$	\$	\$
Emmer, Tom & Honer, Tom Governor	# 16914	10/14/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The New Media Firm	Advertising	\$	\$	\$	\$	\$	\$	\$	\$
Emmer, Tom Governor	# 16914	10/19/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The New Media Firm	Advertising	\$	\$	\$	\$	\$	\$	\$	\$
Total of non-itemized expenditures/disbursements							\$	\$	\$	\$	\$	\$	\$	\$
TOTALS							\$	\$	\$	\$	\$	\$	\$	\$
							Top p. 3, line 10, col. 1	Top p. 3, line 10 col. 2	Top p. 3, line 10 col. 3	Top p. 3, line 10, col. 4				

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SCHEDULE B3 - IND - INDEPENDENT EXPENDITURES

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**FOR STATE LEGISLATIVE, CONSTITUTIONAL AND JUDICIAL OFFICE CANDIDATES ONLY
LIST INDEPENDENT EXPENDITURES FOR LOCAL CANDIDATES ON SCHEDULE B1 - EXPENDITURES**

Name of candidate affected and office sought (List last name, first name)	Candidate Registration Number	Date of Expenditure	Check One Candidate Expenditure is For		Vendor (Name and Address of Vendor Paid)	Specific purpose of expenditure	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
			For	Against						
Emmer, Tom Governor	# 16914	10/22/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The New Media Firm	Advertising	\$ 336,262.53	\$	\$	\$ 336,262.53
Emmer, Tom Governor	# 16914	10/22/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The New Media Firm	Advertising	\$ 9,748.64	\$	\$	\$ 9,748.64
Emmer, Tom Governor	# 16914	010/26/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The New Media Firm	Advertising	\$ 325,408.57	\$	\$	\$ 325,408.57
Emmer, Tom Governor	# 16914	10/26/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The New Media Firm	Advertising	\$ 10,999.88	\$	\$	\$ 10,999.88
Emmer, Tom Governor	# 16914	10/27/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The New Media Firm	Advertising	\$ 8,588.23	\$	\$	\$ 8,588.23
Emmer, Tom Governor	# 16914	10/27/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The New Media Firm	Advertising	\$ 25,477.13	\$	\$	\$ 25,477.13
Total of non-itemized expenditures/disbursements							\$	\$	\$	\$
TOTALS							\$	\$	\$	\$
							Top p. 3, line 10, col. 1	Top p. 3, line 10 col. 2	Top p. 3, line 10 col. 3	Top p. 3, line 10, col. 4

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SCHEDULE B3 - IND - INDEPENDENT EXPENDITURES

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**FOR STATE LEGISLATIVE, CONSTITUTIONAL AND JUDICIAL OFFICE CANDIDATES ONLY
LIST INDEPENDENT EXPENDITURES FOR LOCAL CANDIDATES ON SCHEDULE B1 - EXPENDITURES**

Name of candidate affected and office sought (List last name, first name)	Candidate Registration Number	Date of Expenditure	Check One Candidate Expenditure is		Vendor (Name and Address of Vendor Paid)	Specific purpose of expenditure	1 Cash				2 Unpaid bills				3 In-kind (list item & fair market value)				4 Total			
			For	Against																		
Emmer, Tom Governor	# 16914	07/13/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Kare 11 8811 Olsen Mem. Hwy Minneapolis, MN 55427	Advertising	\$	700.00	\$		\$		\$		\$		\$		\$	700.00		
Emmer, Tom Governor	# 16914	08/11/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Kare 11	Advertising	\$	800.00	\$		\$		\$		\$		\$		\$	800.00		
Emmer, Tom Governor	# 16914	10/28/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Kare 11	Advertising	\$	3,500.00	\$		\$		\$		\$		\$		\$	3,500.00		
Emmer, Tom Governor	# 16914	07/13/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	WCCO TV 905 11th St. Minneapolis, MN 55403	Advertising	\$	1,000.00	\$		\$		\$		\$		\$		\$	1,000.00		
Emmer, Tom Governor	# 16914	07/29/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	WCCO TV	Advertising	\$	2,000.00	\$		\$		\$		\$		\$		\$	2,000.00		
Emmer, Tom Governor	# 16914	10/28/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	WCCO TV	Advertising	\$	3,000.00	\$		\$		\$		\$		\$		\$	3,000.00		
Total of non-itemized expenditures/disbursements							\$		\$		\$		\$		\$		\$		\$			
TOTALS							\$		\$		\$		\$		\$		\$		\$			
							To p. 3, line 10, col. 1	To p. 3, line 10, col. 2	To p. 3, line 10, col. 3	To p. 3, line 10, col. 4												

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SCHEDULE B3 - IND - INDEPENDENT EXPENDITURES

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**FOR STATE LEGISLATIVE, CONSTITUTIONAL AND JUDICIAL OFFICE CANDIDATES ONLY
LIST INDEPENDENT EXPENDITURES FOR LOCAL CANDIDATES ON SCHEDULE B1 - EXPENDITURES**

Name of candidate affected and office sought (List last name, first name)	Candidate Registration Number	Date of Expenditure	Check One Candidate Expenditure is For		Vendor (Name and Address of Vendor Paid)	Specific purpose of expenditure	Type of Expenditure			
			For	Against			1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
Emmer, Tom Governor	# 16914	07/14/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Union House 26796 Felton Ave. Wyoming, MN 55092	Stickers	\$ 160.68	\$	\$	\$ 160.68
Emmer, Tom Governor	# 16914	07/27/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Yahoo! 55 Summer St. Boston, MN 02110	Advertising	\$ 25,015.00	\$	\$	\$ 25,015.00
Emmer, Tom Governor	# 16914	11/01/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Yahoo!	Advertising	\$ 6,962.00	\$	\$	\$ 6,962.00
Emmer, Tom Governor	# 16914	07/29/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	KSTP TV LCC SDS 12-1011 P.O.Box 86 Minneapolis, MN 55486	Advertising	\$ 800.00	\$	\$	\$ 800.00
Emmer, Tom Governor	# 16914	09/22/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Lit Happens 201 6th St. SE Minneapolis, MN 55414	Advertising	\$ 63,120.00	\$	\$	\$ 63,120.00
Emmer, Tom Governor	# 16914	09/30/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Lit Happens	Advertising	\$ 96,000.00	\$	\$	\$ 96,000.00
Total of non-itemized expenditures/disbursements							\$	\$	\$	\$
TOTALS							\$	\$	\$	\$
							To p. 3, line 10, col. 1	To p. 3, line 10, col. 2	To p. 3, line 10, col. 3	To p. 3, line 10, col. 4

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SCHEDULE B3 - IND-DEPENDENT EXPENDITURES

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**FOR STATE LEGISLATIVE, CONSTITUTIONAL AND JUDICIAL OFFICE CANDIDATES ONLY
LIST INDEPENDENT EXPENDITURES FOR LOCAL CANDIDATES ON SCHEDULE B1 - EXPENDITURES**

Name of candidate affected and office sought (List last name, first name)	Candidate Registration Number	Date of Expenditure	Check One		Vendor (Name and Address of Vendor Paid)	Specific purpose of expenditure	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
			For	Against						
Emmer, Tom Governor	# 16914	10/08/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Lit Happens	Advertising	\$ 115,162.00	\$	\$	\$ 115,162.00
Emmer, Tom Governor	# 16914	10/21/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Lit Happens	Advertising	\$ 10,312.83	\$	\$	\$ 10,312.83
Emmer, Tom Governor	# 16914	10/29/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Meyer Teleservices 14 N. 7th Avenue St. Cloud, MN 56303	Phones	\$ 38,000.00	\$	\$	\$ 38,000.00
Emmer, Tom Governor	# 16914	10/28/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MinnPost.com 900 6th Ave. SE #220 Minneapolis, MN 55414	Advertising	\$ 280.00	\$	\$	\$ 280.00
Emmer, Tom Governor	# 16914	10/28/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MyFoxTwinCities.com 11358 Viking Drive Eden Prairie, MN 55344	Advertising	\$ 2,100.00	\$	\$	\$ 2,100.00
Emmer, Tom Governor	# 16914	10/28/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	TwinCities.com 345 Cedar Street St. Paul, MN 55101	Advertising	\$ 3,500.00	\$	\$	\$ 3,500.00
Total of non-itemized expenditures/disbursements							\$	\$	\$	\$
TOTALS							\$ 5,210,876.30	\$	\$	\$ 5,210,876.30
							Top p. 3, line 10, col. 1	Top p. 3, line 10 col. 2	Top p. 3, line 10 col. 3	Top p. 3, line 10, col. 4

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Minnesota

**Campaign Finance and
Public Disclosure Board**

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

11 JAN 31 AM 11:34
CAMPAIGN FINANCE &
PUBLIC DISCLOSURE BOARD



**Disclosure Statement for Corporations and other Unregistered Associations
Contributing to Independent Expenditure Committees and Funds**

Filing Instructions

- This statement must be provided to independent expenditure committees and funds prior to the date on which the recipient committee or fund initially reports the contribution to the Board.

Donor Information

Unregistered association name Alliance for a Better Minnesota	Name of officer responsible for this statement Denise Cardinal
Address 1600 University Ave. W. #309B	Email address of officer denise @allianceminnesota.org
City, state, zip St. Paul, MN 55104	Daytime phone number of officer (651) 647-2643

Information on Contribution to Independent Expenditure Committee or Fund

Recipient Independent Expenditure Committee or Fund Name Alliance for a Better Minnesota Action Fund	Date of Contribution 2010
Address 1600 University Ave. W. #309B	Amount of Contribution \$266,705.62
City, state, zip St. Paul, MN 55104	For an in-kind contribution provide a brief description of the item or service given. Staff, Overhead, Polling, Production & Online Ads

Statement Options

Check one of the boxes below. If both the first and second check boxes apply to your contribution check only the first box.

- Only business revenue was used to fund the contribution. Check this box if only business revenue was used for the contribution. Only this page of the statement is provided to the recipient if the contribution was derived from business revenue.
- The donor has not contributed \$5,000 or more to independent expenditure committees or funds this calendar year. Check this box if the donor has contributed less than \$5,000 in aggregate to all independent expenditure committees and funds in Minnesota in 2010. Only the disclosure information on this page of the statement is provided to the recipient if aggregate contributions are less than \$5,000.
- The donor used membership fees, membership dues, or contributions received from individuals or other corporations and associations to fund the contribution. Check this box if aggregate contributions to independent expenditure committees and funds in Minnesota equal \$5,000 or more, and business revenue was not used as the source of funding for the contribution. Schedule A1 of this statement must be completed and provided to the recipient committee.

CERTIFICATION

I, Denise Cardinal, certify that this report is complete, true, and correct.

(print or type name)

Signature of Officer

Date

Any person who signs and certifies to be true a 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.

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.

Schedule A1 - Source of Funding for Contribution

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Instructions of Back

Name and full address of itemized sources of funding.	Amount
Win Minnesota Political Action Fund 1600 University Ave. W. 309C St. Paul, MN 55104	\$ \$266,705.62
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
Line A - Total of itemized sources of funding.	\$ \$266,705.62
Line B - Amount of the contribution that is attributable to underlying sources that are not required to be itemized.	\$ \$0.00
Line C - Amount of contribution derived from business revenue.	\$ \$0.00
Line A + Line B + Line C = TOTAL AMOUNT OF CONTRIBUTION	\$266,705.62

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