

**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: 1/1/2009 through 12/31/2009**

Committee Information:

Registration number: 30558
Committee name: Education Minnesota PAC

Treasurer name: Dean, Michael E
Treasurer Address: Education Minnesota
41 Sherburne Avenue
St. Paul MN 55103

Treasurer telephone:

Special Report Indicators

- No change since last report** The committee received no contributions and made no expenditures during the reporting period.
Previous Report Cash Balance:
Current Cash Balance:
- Amendment** This report amends a previously filed report for the same period.
- Termination** The committee has settled all its debts, disposed of all its assets in excess of \$100 and dissolved.

Committee Transaction Summary

Education Minn PAC

Reg Num 30558

Political Fund

	Cash	Unpaid	In Kind	Total
1 Beginning cash balance on 1/1/2009:	30,240.78			
2 Total Contributions Received:	696,166.00		0.00	696,166.00
3 Receipts from loans payable:				
4 Repayment by others of money borrowed from committee:				
5 Other miscellaneous income:	136,007.49			136,007.49
6 TOTAL RECEIPTS:	832,173.49		0.00	832,173.49
7 General Expenditures:	506,605.98	0.00	0.00	506,605.98
8 Contributions to Candidate Committees:				
9 Contributions to Party units:	22,350.00	0.00	0.00	22,350.00
10 Contributions to political committees or funds:				
11 Independent expenditures:				
12 Ballot Question Expenditures:				
13 TOTAL EXPENDITURES/DISBURSEMENTS:	528,955.98	0.00	0.00	528,955.98
14 Ending cash balance on 12/31/2009:	333,458.29			
15 Total Loans Payable:	0.00			
16 Total Loans Receivable:				

Certification

Education Minn PAC

Reg Num 30558

Political Fund

I, Michael E Dean, certify that this report is complete, true and correct.
(print or type name)

01/29/2010

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

Education Minn PAC

Reg Num 30558

Political Fund

	Receipt Date	Cash	In Kind	Total
EDUCATION MINNESOTA				
41 SHERBURNE AVE	1/28/2009	57,610.00		57,610.00
ST PAUL MN 55103	2/27/2009	57,610.00		57,610.00
	3/27/2009	0.00		0.00
	3/30/2009	57,610.00		57,610.00
	4/28/2009	57,610.00		57,610.00
	5/27/2009	57,610.00		57,610.00
	6/29/2009	57,610.00		57,610.00
	7/28/2009	57,610.00		57,610.00
	8/24/2009	2,169.00		2,169.00
	8/27/2009	57,610.00		57,610.00
	9/29/2009	57,610.00		57,610.00
	10/27/2009	57,610.00		57,610.00
	11/30/2009	57,610.00		57,610.00
	12/22/2009	1,727.00		1,727.00
	12/22/2009	0.00		0.00
	12/29/2009	57,610.00		57,610.00
	12/31/2009	0.00		0.00
		695,216.00	0.00	695,216.00
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		Cash	In Kind	Total
Total Itemized contributions:		695,216.00	0.00	695,216.00
Total Unitemized contributions:		950.00	0.00	950.00
		696,166.00	0.00	696,166.00

Schedule A2-MISC Miscellaneous Income

Education Minn PAC

Reg Num 30558

Political Fund

EDUCATION MINNESOTA
41 SHERBURNE AVE
ST PAUL MN 55103

Receipt Date	Receipt Amount	Explanation
12/31/2009	23,692.84	USED TO RECORD STAFF TIME

EDUCATION MINNESOTA

ST PAUL MN 55103

Receipt Date	Receipt Amount	Explanation
12/22/2009	20,000.00	STAFF TIME COSTS

EDUCATION MINNESOTA

ST PAUL MN 55103

Receipt Date	Receipt Amount	Explanation
3/27/2009	90,000.00	STAFF TIME COSTS

TEACHER FEDERAL CREDIT UNION
6500 OLSON MEMORIAL HIGHWAY
MINNEAPOLIS MN 55427

Receipt Date	Receipt Amount	Explanation
3/31/2009	175.08	INTEREST

Education Minn PAC

Reg Num 30558

Political Fund

TEACHER FEDERAL CREDIT UNION
6500 OLSON MEMORIAL HIGHWAY
MINNEAPOLIS MN 55427

Receipt Date	Receipt Amount	Explanation
5/31/2009	134.23	INTEREST

TEACHER FEDERAL CREDIT UNION

MINNEAPOLIS MN 55427

Receipt Date	Receipt Amount	Explanation
4/30/2009	235.69	INTEREST

UNITED STATES TREASURY

AUSTIN TX

Receipt Date	Receipt Amount	Explanation
5/21/2009	1,330.60	REFUND OF TAX ON INTEREST INCOME - FORM 1120

	Cash	
Total Itemized Miscellaneous Income:	135,568.44	
Total Unitemized Miscellaneous Income:	439.05	
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	136,007.49	

Schedule B1 Expenditures

Education Minn PAC

Reg Num 30558

Political Fund

AUSTIN EDUCATION ASSOCIATION
ATTN: ERIC HARDER, PRESIDENT
2004 4TH DR SW
AUSTIN, MN 55912

Date	Description		Paid	Unpaid	In Kind	Total
12/22/200	Spending - general	LOCAL ELECTION ASSISTANCE	1,631.00	0.00	0.00	1,631.00
Total:			1,631.00	0.00	0.00	1,631.00

BERGE, PAUL
101 EAST 51ST ST.
MINNEAPOLIS, MN 55419

Date	Description		Paid	Unpaid	In Kind	Total
08/12/200	Spending - general	AUG 3-5, 2009 PAC MEETING	88.55	0.00	0.00	88.55
11/24/200	Spending - general	PAC 11/21/09 MTG	22.60	0.00	0.00	22.60
12/16/200	Spending - general	PAC 12/12/09 MTG	17.60	0.00	0.00	17.60
Total:			128.75	0.00	0.00	128.75

BISCHOFF, MARY
2056 BAKER AVE NW
BUFFALO, MN 55313

Date	Description		Paid	Unpaid	In Kind	Total
08/26/200	Spending - general	AUG 3-5, 2009 PAC MEETING	49.50	0.00	0.00	49.50
10/09/200	Spending - general	OCT 2-3, 2009 PAC MEETING	44.00	0.00	0.00	44.00
11/24/200	Spending - general	PAC 11/21/09 MTG	30.25	0.00	0.00	30.25
12/22/200	Spending - general	PAC 12/12/09 MTG	60.60	0.00	0.00	60.60
Total:			184.35	0.00	0.00	184.35

BROOKS, HEATHER
13210 GLENHAVEN AVENUE
APPLE VALLEY, MN 55124

Date	Description		Paid	Unpaid	In Kind	Total
08/12/200	Spending - general	AUG 3-5, 2009 PAC MEETING	99.00	0.00	0.00	99.00
10/09/200	Spending - general	OCT 2-3, 2009 PAC MEETING	17.60	0.00	0.00	17.60
Total:			116.60	0.00	0.00	116.60

Education Minn PAC

Reg Num 30558

Political Fund

BUFFALO EDUCATION MINNESOTA
 C/O CINDY RALSTON
 1490 CALDER AVE SE
 BUFFALO, MN 55313

Date	Description	Paid	Unpaid	In Kind	Total
12/22/200	Spending - general LOCAL ELECTION ASSISTANCE	1,000.00	0.00	0.00	1,000.00
Total:		1,000.00	0.00	0.00	1,000.00

BURNSVILLE EDUCATION ASSOCIATION
 ATTN: BOB NYSTROM, GR CHAIR
 17812 IMPALA PATH
 LAKEVILLE, MN 55044

Date	Description	Paid	Unpaid	In Kind	Total
03/19/200	Spending - general LOCAL ELECTION ASSISTANCE	1,053.00	0.00	0.00	1,053.00
Total:		1,053.00	0.00	0.00	1,053.00

BYRON EDUCATION ASSOCIATION
 ATTN: HARVEY BERGH, PRESIDENT
 501 10TH AVE NE
 BYRON, MN 55920

Date	Description	Paid	Unpaid	In Kind	Total
12/22/200	Spending - general LOCAL ELECTION ASSISTANCE	473.00	0.00	0.00	473.00
Total:		473.00	0.00	0.00	473.00

CENTENNIAL EDUCATION ASSOCIATION
 ATTN: COLLEEN SALAY, PRESIDENT
 575 BIRCH ST
 LINO LAKES, MN 55014

Date	Description	Paid	Unpaid	In Kind	Total
12/22/200	Spending - general LOCAL ELECTION ASSISTANCE	2,350.00	0.00	0.00	2,350.00
Total:		2,350.00	0.00	0.00	2,350.00

CHRISTY, DALE
 1100 SW 23RD AVE
 GRAND RAPIDS, MN 55744

Date	Description	Paid	Unpaid	In Kind	Total
08/12/200	Spending - general AUG 3-5, 2009 PAC MEETING	165.00	0.00	0.00	165.00
Total:		165.00	0.00	0.00	165.00

Education Minn PAC

Reg Num 30558

Political Fund

CHRISTY, DALE
 1100 SW 23RD AVE
 TREASURER - GRAND RAPIDS LOCAL
 GRAND RAPIDS, MN 55744

Date	Description	Paid	Unpaid	In Kind	Total
10/09/200	Spending - general OCT 2-3, 2009 PAC MEETING	213.50	0.00	0.00	213.50
12/16/200	Spending - general PAC 12/12/09 MTG	246.00	0.00	0.00	246.00
Total:		459.50	0.00	0.00	459.50

CHRISTY, DALE
 1100 SW 23RD AVE
 TREASURER - GRAND RAPIDS LOCAL
 GRAND RAPIDS, MN 55744

Date	Description	Paid	Unpaid	In Kind	Total
03/12/200	Spending - general PAC 3/7/09 MTG	208.00	0.00	0.00	208.00
Total:		208.00	0.00	0.00	208.00

CROWNE PLAZA HOTEL
 11 E KELLOGG BLVD
 ST PAUL, MN 55101

Date	Description	Paid	Unpaid	In Kind	Total
12/16/200	Spending - general NOV 21, 2009 PAC MEETING	224.14	0.00	0.00	224.14
Total:		224.14	0.00	0.00	224.14

CSB EVENTS AND CONFERENCES
 37 SOUTH COLLEGE AVENUE
 ST JOSEPH, MN 56374

Date	Description	Paid	Unpaid	In Kind	Total
09/17/200	Spending - general PAC BOARD MEETING	289.67	0.00	0.00	289.67
Total:		289.67	0.00	0.00	289.67

DAKOTA COUNTY UNITED EDUCATORS
 C/O JIM SMOLA
 7373 W 147TH ST
 APPLE VALLEY, MN 55124

Date	Description	Paid	Unpaid	In Kind	Total
12/22/200	Spending - general LOCAL ELECTION ASSISTANCE	9,232.00	0.00	0.00	9,232.00
Total:		9,232.00	0.00	0.00	9,232.00

EDUCATION MINNESOTA
 41 SHERBURNE AVE
 ST PAUL, MN 55103

Date	Description	Paid	Unpaid	In Kind	Total
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Education Minn PAC

Reg Num	30558				Political Fund	
01/15/200	Spending - general	FEDERAL TAX PAYMT REFUND	1,284.00	0.00	0.00	1,284.00
02/05/200	Spending - general	FY08 DUE TO ED MN ACCT BAL	3,866.16	0.00	0.00	3,866.16
04/23/200	Spending - general	FEB & MAR 2009 POSTAGE	5.63	0.00	0.00	5.63
07/22/200	Spending - general	PROFESSIONAL CONF. BOOTH	525.00	0.00	0.00	525.00
07/22/200	Spending - general	JUNE 2009 POSTAGE	11.59	0.00	0.00	11.59
08/19/200	Spending - general	DUE TO EDUCATION MINNESOTA	40,568.67	0.00	0.00	40,568.67
08/27/200	Spending - general	LOCAL ELECTION PROG. ADM	181.20	0.00	0.00	181.20
09/17/200	Spending - general	SUMMER SEMINAR	370.00	0.00	0.00	370.00
09/17/200	Spending - general	LOCAL ELECTION ASSISTANCE	224.40	0.00	0.00	224.40
09/17/200	Spending - general	PAC FOOD & ACCOM. AT ST BENS	5,372.40	0.00	0.00	5,372.40
10/16/200	Spending - general	POSTAGE	58.46	0.00	0.00	58.46
10/30/200	Spending - general	PRINTING CHARGES	236.57	0.00	0.00	236.57
11/05/200	Spending - general	OCT 09 PRINTING	15.66	0.00	0.00	15.66
11/05/200	Spending - general	STAFF TIME	20,000.00	0.00	0.00	20,000.00
11/24/200	Spending - general	LOCAL ELECTION ASSISTANCE	74.38	0.00	0.00	74.38
11/24/200	Spending - general	LOCAL ELECTION ASSISTANCE	3.48	0.00	0.00	3.48
11/24/200	Spending - general	LOCAL ELECTION ASSISTANCE	42.42	0.00	0.00	42.42
12/16/200	Spending - general	LOCAL ELECTION ASSISTANCE	4.40	0.00	0.00	4.40
12/16/200	Spending - general	FY09 ADMIN FEE	15,000.00	0.00	0.00	15,000.00
12/22/200	Spending - general	FY10 ADMIN FEES	15,000.00	0.00	0.00	15,000.00
12/31/200	Spending - general	STAFF TIME	23,692.84	0.00	0.00	23,692.84
Total:			126,537.26	0.00	0.00	126,537.26

Education Minn PAC

Reg Num 30558

Political Fund

EMBASSY SUITES
175 EAST 10TH ST
ST PAUL, MN 55101

Date	Description	Paid	Unpaid	In Kind	Total
03/27/200	Spending - general BOARD MTG 3/7/09 ACCOMODATION	157.23	0.00	0.00	157.23

Total:	157.23	0.00	0.00	157.23
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FARMINGTON EDUCATION ASSOCIATION
ATTN: TODD KARICH, PRESIDENT
8300 172ND ST W
LAKEVILLE, MN 55048

Date	Description	Paid	Unpaid	In Kind	Total
03/19/200	Spending - general LOCAL ELECTION ASSISTANCE	1,985.00	0.00	0.00	1,985.00

Total:	1,985.00	0.00	0.00	1,985.00
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FITZSIMONS, JOHN
11975 EVERGREEN ST NW
COON RAPIDS, MN 55448

Date	Description	Paid	Unpaid	In Kind	Total
08/12/200	Spending - general AUG 3-5, 2009 PAC MEETING	88.00	0.00	0.00	88.00
10/09/200	Spending - general OCT 2-3, 2009 PAC MEETING	22.00	0.00	0.00	22.00
12/16/200	Spending - general PAC 12/12/09 MTG	27.50	0.00	0.00	27.50

Total:	137.50	0.00	0.00	137.50
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GLENCOE-SILVER LAKE EDUCATION MINNESOTA
200 INTERWOOD DRIVE
C/O LUANN HANSON, PRES
GLENCOE, MN 55336

Date	Description	Paid	Unpaid	In Kind	Total
08/26/200	Spending - general LOCAL ELECTION ASSISTANCE	493.00	0.00	0.00	493.00

Total:	493.00	0.00	0.00	493.00
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HANSEN, JODI
605 STRAIT AVE
WORTHINGTON, MN 56187

Date	Description	Paid	Unpaid	In Kind	Total
08/12/200	Spending - general AUG 3-5, 2009 PAC MEETING	203.50	0.00	0.00	203.50
10/09/200	Spending - general OCT 2-3, 2009 PAC MEETING	237.49	0.00	0.00	237.49

Education Minn PAC

Reg Num 30558

Political Fund

10/30/200	Spending - general	POLITICAL CONF BOOTH	242.00	0.00	0.00	242.00
12/16/200	Spending - general	PAC 11/21/09 MTG	253.10	0.00	0.00	253.10
12/16/200	Spending - general	PAC 12/12/09 MTG	245.58	0.00	0.00	245.58
Total:			1,181.67	0.00	0.00	1,181.67

HANSEN, JODI
605 STRAIT AVE
WORTHINGTON, MN 56187

Date	Description	Paid	Unpaid	In Kind	Total	
03/12/200	Spending - general	PAC 3/7/09 MTG	254.38	0.00	0.00	254.38
Total:			254.38	0.00	0.00	254.38

HARRINGTON LANGER & ASSOCIATES
563 PHALEN BLVD
ST PAUL, MN 55130

Date	Description	Paid	Unpaid	In Kind	Total	
01/15/200	Spending - general	2007-08 AUDIT	3,900.00	0.00	0.00	3,900.00
12/16/200	Spending - general	8/09 AUDITED FINANCIAL STMTS	3,600.00	0.00	0.00	3,600.00
Total:			7,500.00	0.00	0.00	7,500.00

HOLIDAY INN
RIVERCENTRE
175 W 7TH ST
ST PAUL, MN 55102

Date	Description	Paid	Unpaid	In Kind	Total	
03/30/200	Spending - general	BOARD MTG ACCOMODATION	144.13	0.00	0.00	144.13
10/22/200	Spending - general	BOARD MTG ACCOMODATION	2,169.15	0.00	0.00	2,169.15
Total:			2,313.28	0.00	0.00	2,313.28

HUTCHINSON EDUCATION ASSOCIATION
ATTN: JAMI BEFFERT, TREASURER
730 WALNUT ST
HUTCHINSON, MN 55350

Date	Description	Paid	Unpaid	In Kind	Total	
03/19/200	Spending - general	LOCAL ELECTION ASSISTANCE	600.00	0.00	0.00	600.00
Total:			600.00	0.00	0.00	600.00

INTERNAL REVENUE SERVICE
OGDEN, UT 84201-0045

Date	Description	Paid	Unpaid	In Kind	Total
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Education Minn PAC

Reg Num 30558

Political Fund

03/10/200	Spending - general	FEDERAL TAXES 2007-08	1,329.00	0.00	0.00	1,329.00
11/30/200	Spending - general	1120 POL PAYMENT	515.00	0.00	0.00	515.00
Total:			1,844.00	0.00	0.00	1,844.00

INTERNATIONAL FALLS EDUCATION MINNESOTA
ATTN: MARIE BLUMHARDT
828 3RD ST
INTERNATIONAL FALLS, MN 56649

Date	Description		Paid	Unpaid	In Kind	Total
12/22/200	Spending - general	LOCAL ELECTION ASSISTANCE	370.00	0.00	0.00	370.00
Total:			370.00	0.00	0.00	370.00

INTERNATIONAL FALLS FEDERATION OF PARAS
ATTN: JANET UNDERDAHL, PRESIDENT
INTERNATIONAL FALLS, MN 56649

Date	Description		Paid	Unpaid	In Kind	Total
12/22/200	Spending - general	LOCAL ELECTION ASSISTANCE	300.00	0.00	0.00	300.00
Total:			300.00	0.00	0.00	300.00

KETTNER, DENISE
1806 NODAWAY DRIVE
DETROIT LAKES, MN 56501

Date	Description		Paid	Unpaid	In Kind	Total
08/12/200	Spending - general	AUG 3-5, 2009 PAC MEETING	154.00	0.00	0.00	154.00
10/09/200	Spending - general	OCT 2-3, 2009 PAC MEETING	253.00	0.00	0.00	253.00
12/16/200	Spending - general	PAC 12/12/09 MTG	253.00	0.00	0.00	253.00
Total:			660.00	0.00	0.00	660.00

LITCHFIELD EDUCATION ASSOC
100 W PLEASURE DRIVE
C/O ROSE LENDT, PRES
LITCHFIELD, MN 55355

Date	Description		Paid	Unpaid	In Kind	Total
08/26/200	Spending - general	LOCAL ELECTION ASSISTANCE	655.00	0.00	0.00	655.00
Total:			655.00	0.00	0.00	655.00

Education Minn PAC

Reg Num 30558

Political Fund

MACCRAY
ATTN: DEENA STEEN
PO BOX 215
RAYMOND, MN 56282

Date	Description		Paid	Unpaid	In Kind	Total
12/22/200	Spending - general	LOCAL ELECTION ASSISTANCE	300.00	0.00	0.00	300.00
Total:			300.00	0.00	0.00	300.00

MAGNUSON, ROY
727 W WHEELLOCK PKWY
ST PAUL, MN 55117

Date	Description		Paid	Unpaid	In Kind	Total
08/12/200	Spending - general	AUG 3-5, 2009 PAC MEETING	176.00	0.00	0.00	176.00
Total:			176.00	0.00	0.00	176.00

MAHOVLICH, BARBARA
2514 135TH ST W
ROSEMOUNT, MN 55068

Date	Description		Paid	Unpaid	In Kind	Total
08/12/200	Spending - general	AUG 3-5, 2009 PAC MEETING	110.00	0.00	0.00	110.00
10/30/200	Spending - general	POLITICAL CONF BOOTH	32.00	0.00	0.00	32.00
10/30/200	Spending - general	OCT 2-3, 2009 PAC MEETING	44.00	0.00	0.00	44.00
11/24/200	Spending - general	PAC 11/21/09 MTG	22.00	0.00	0.00	22.00
12/16/200	Spending - general	PAC 12/12/09 MTG	32.00	0.00	0.00	32.00
Total:			240.00	0.00	0.00	240.00

MARTINI, MICHAEL
805 MILL STREET W
CANNON FALLS, MN 55009

Date	Description		Paid	Unpaid	In Kind	Total
08/12/200	Spending - general	AUG 3-5, 2009 PAC MEETING	132.00	0.00	0.00	132.00
08/27/200	Spending - general	SUMMER INSTITUTE REIM.	704.80	0.00	0.00	704.80
10/09/200	Spending - general	OCT 2-3, 2009 PAC MEETING	110.00	0.00	0.00	110.00
11/24/200	Spending - general	PAC 11/21/09 MTG	55.00	0.00	0.00	55.00
Total:			1,001.80	0.00	0.00	1,001.80

Education Minn PAC

Reg Num 30558

Political Fund

MCDOWALL, MARSHA
1001 KAYMAR LN
BURNSVILLE, MN 55306

Date	Description	Paid	Unpaid	In Kind	Total
08/27/200	Spending - general AUG 3-5, 2009 PAC MEETING	123.20	0.00	0.00	123.20
10/09/200	Spending - general OCT 2-3, 2009 PAC MEETING	55.00	0.00	0.00	55.00
11/24/200	Spending - general PAC 11/21/09 MTG	27.50	0.00	0.00	27.50
12/16/200	Spending - general PAC 12/12/09 MTG	27.50	0.00	0.00	27.50
Total:		233.20	0.00	0.00	233.20

MEMBER REFUNDS
41 SHERBURNE AVENUE
ST. PAUL, MN 55103

Date	Description	Paid	Unpaid	In Kind	Total
01/12/200	Spending - general MEMBER REFUNDS	70.00	0.00	0.00	70.00
11/30/200	Spending - general MEMBER REFUNDS	16,800.00	0.00	0.00	16,800.00
Total:		16,870.00	0.00	0.00	16,870.00

MENA, TRACY
3130 COLORADO AVE S
ST LOUIS PARK, MN 55416

Date	Description	Paid	Unpaid	In Kind	Total
08/19/200	Spending - general AUG 3-5, 2009 PAC MEETING	97.35	0.00	0.00	97.35
10/16/200	Spending - general OCT 2-3, 2009 PAC MEETING	35.20	0.00	0.00	35.20
Total:		132.55	0.00	0.00	132.55

MEUNIER, BRENNIA
1237 COTTONWOOD RD
ST CLOUD, MN 56303

Date	Description	Paid	Unpaid	In Kind	Total
10/09/200	Spending - general OCT 2-3, 2009 PAC MEETING	99.00	0.00	0.00	99.00
11/19/200	Spending - general PAC 11/21/09 MTG	241.20	0.00	0.00	241.20
12/16/200	Spending - general PAC 12/12/09 MTG	93.50	0.00	0.00	93.50
Total:		433.70	0.00	0.00	433.70

Education Minn PAC

Reg Num 30558

Political Fund

MILACA EDUCATION ASSOCIATION
 C/O CHARLES PLUMADORE, PRESIDENT
 5965 195TH AVENUE
 FOLEY, MN 56357

Date	Description	Paid	Unpaid	In Kind	Total
12/22/200	Spending - general LOCAL ELECTION ASSISTANCE	665.00	0.00	0.00	665.00
Total:		665.00	0.00	0.00	665.00

MINNEAPOLIS FEDERATION OF TEACHERS
 ATTN: LYNNE NORDGREN, PRESIDENT
 2810 N 4TH ST
 MINNEAPOLIS, MN 55411

Date	Description	Paid	Unpaid	In Kind	Total
03/19/200	Spending - general LOCAL ELECTION ASSISTANCE	17,395.00	0.00	0.00	17,395.00
Total:		17,395.00	0.00	0.00	17,395.00

MINNESOTA DEPARTMENT OF REVENUE
 MAIL STATION 1257
 ST PAUL, MN 55145-1257

Date	Description	Paid	Unpaid	In Kind	Total
03/10/200	Spending - general FRANCHISE TAX 2007-08	369.26	0.00	0.00	369.26
11/13/200	Spending - general FY09 FRANCHISE TAX	147.10	0.00	0.00	147.10
Total:		516.36	0.00	0.00	516.36

MINTAHOE HOSPITALITY GROUP
 2117 W RIVER ROAD
 MINNEAPOLIS, MN 55411

Date	Description	Paid	Unpaid	In Kind	Total
11/05/200	Spending - general PAC 10/2/09 COMMITTEE MTG	974.61	0.00	0.00	974.61
Total:		974.61	0.00	0.00	974.61

MONTEVIDEO EDUCATION ASSOCIATION
 ATTN: KAREN KLING, PRESIDENT
 6081 50TH AVE SW
 MONTEVIDEO, MN 56265

Date	Description	Paid	Unpaid	In Kind	Total
12/22/200	Spending - general LOCAL ELECTION ASSISTANCE	575.00	0.00	0.00	575.00
Total:		575.00	0.00	0.00	575.00

Education Minn PAC

Reg Num 30558

Political Fund

MOOSE LAKE COMMUNITY SCHOOLS
413 BIRCH AVENUE
PO BOX 489
MOOSE LAKE, MN 55767

Date	Description	Paid	Unpaid	In Kind	Total
10/16/200	Spending - general SUB COSTS	101.83	0.00	0.00	101.83
Total:		101.83	0.00	0.00	101.83

NELSON, JAN
210 SANSTEAD ST
BOX 128
GARFIELD, MN 56332

Date	Description	Paid	Unpaid	In Kind	Total
10/09/200	Spending - general OCT 2-3, 2009 PAC MEETING	332.20	0.00	0.00	332.20
11/24/200	Spending - general PAC 11/21/09 MTG	167.20	0.00	0.00	167.20
12/16/200	Spending - general PAC 12/12/09 MTG	167.20	0.00	0.00	167.20
Total:		666.60	0.00	0.00	666.60

NELSON, PAUL
2805 MANOR CT SW
BEMIDJI, MN 56601

Date	Description	Paid	Unpaid	In Kind	Total
10/09/200	Spending - general OCT 2-3, 2009 PAC MEETING	247.50	0.00	0.00	247.50
11/24/200	Spending - general PAC 11/21/09 MTG	244.75	0.00	0.00	244.75
Total:		492.25	0.00	0.00	492.25

NORLIN, ROXANNE
8417 GREENWOOD RD
BAXTER, MN 56425

Date	Description	Paid	Unpaid	In Kind	Total
10/09/200	Spending - general OCT 2-3, 2009 PAC MEETING	158.40	0.00	0.00	158.40
12/16/200	Spending - general PAC 12/12/09 MTG	158.40	0.00	0.00	158.40
Total:		316.80	0.00	0.00	316.80

NORLIN, ROXANNE
8417 GREENWOOD RD
BAXTER, MN 56425

Date	Description	Paid	Unpaid	In Kind	Total
03/12/200	Spending - general PAC 3/7/09 MTG	158.40	0.00	0.00	158.40
Total:		158.40	0.00	0.00	158.40

Education Minn PAC

Reg Num 30558

Political Fund

OGILVIE EDUCATION ASSOCIATION
 ATTN: DANIEL CRONIN
 333 SCHOOL DRIVE
 OGILVIE, MN 56358

Date	Description	Paid	Unpaid	In Kind	Total
12/22/200	Spending - general LOCAL ELECTION ASSISTANCE	300.00	0.00	0.00	300.00
Total:		300.00	0.00	0.00	300.00

OGILVIE ESP ASSOCIATION
 ATTN:DARCY BALVIN
 BOX 86
 GRASSTON, MN 55030

Date	Description	Paid	Unpaid	In Kind	Total
12/22/200	Spending - general LOCAL ELECTION ASSISTANCE	300.00	0.00	0.00	300.00
Total:		300.00	0.00	0.00	300.00

PERHAM EDUCATION ASSOCIATION
 ATTN: TOM TOMPOROWSKI, PRESIDENT
 44578 MOSQUITO HEIGHTS RD
 PERHAM, MN 56573

Date	Description	Paid	Unpaid	In Kind	Total
03/19/200	Spending - general LOCAL ELECTION ASSISTANCE	545.00	0.00	0.00	545.00
Total:		545.00	0.00	0.00	545.00

PILLAGER PUBLIC SCHOOL
 323 E 2ND ST S
 PO BOX 38
 PILLAGER, MN 56473

Date	Description	Paid	Unpaid	In Kind	Total
10/16/200	Spending - general SUB COSTS	113.15	0.00	0.00	113.15
Total:		113.15	0.00	0.00	113.15

PRIOR LAKE - SAVAGE EDUCATION ASSN
 ATTN: DEBORAH JOHNSON, PRESIDENT
 3970 STATION PL NW
 PRIOR LAKE, MN 55372

Date	Description	Paid	Unpaid	In Kind	Total
03/19/200	Spending - general LOCAL ELECTION ASSISTANCE	2,076.00	0.00	0.00	2,076.00
Total:		2,076.00	0.00	0.00	2,076.00

Education Minn PAC

Reg Num 30558

Political Fund

PROFESSIONAL FOODSERVICE INC
2117 W RIVER RD
STE 100
MINNEAPOLIS, MN 55411

Date	Description	Paid	Unpaid	In Kind	Total
12/16/200	Spending - general OCT 2, 2009 PAC MEETING	566.27	0.00	0.00	566.27
12/16/200	Spending - general OCT 2-3, 2009 PAC MEETING	560.62	0.00	0.00	560.62
Total:		1,126.89	0.00	0.00	1,126.89

QUALITY RESOURCE GROUP, INC
12795 16TH AVE N
PLYMOUTH, MN 55441

Date	Description	Paid	Unpaid	In Kind	Total
11/05/200	Spending - general PAC CHECKS	558.64	0.00	0.00	558.64
Total:		558.64	0.00	0.00	558.64

RETTKE, BRANDON
2451 FARRINGTON CIRCLE
ROSEVILLE, MN 55113

Date	Description	Paid	Unpaid	In Kind	Total
03/27/200	Spending - general PAC POLICY SUB COMM MTG	53.80	0.00	0.00	53.80
04/03/200	Spending - general PAC 3/7/09 MTG	220.50	0.00	0.00	220.50
Total:		274.30	0.00	0.00	274.30

RETTKE, BRANDON
2451 FARRINGTON CIRCLE
ROSEVILLE, MN 55113

Date	Description	Paid	Unpaid	In Kind	Total
09/17/200	Spending - general PAC 8/4/09 MTG	632.10	0.00	0.00	632.10
10/22/200	Spending - general OCT 3, 2009 PAC MEETING	433.66	0.00	0.00	433.66
Total:		1,065.76	0.00	0.00	1,065.76

ROBBINSDALE FED OF TEACHERS
ATTN: PETER ECKHOFF, PRESIDENT
2960 WINNETKA AVE N STE 100
CRYSTAL, MN 55427

Date	Description	Paid	Unpaid	In Kind	Total
03/19/200	Spending - general LOCAL ELECTION ASSISTANCE	5,635.00	0.00	0.00	5,635.00
12/22/200	Spending - general LOCAL ELECTION ASSISTANCE	5,891.00	0.00	0.00	5,891.00
Total:		11,526.00	0.00	0.00	11,526.00

Schedule B1 Expenditures

Printed January 29, 2010

Education Minn PAC

Reg Num 30558

Political Fund

ROCKFORD EDUCATION MINNESOTA
 ATTN: COLLEEN PETERSON, PRES
 3560 40TH ST SW
 WAVERLY, MN 55290

Date	Description	Paid	Unpaid	In Kind	Total
12/22/200	Spending - general LOCAL ELECTION ASSISTANCE	455.00	0.00	0.00	455.00
Total:		455.00	0.00	0.00	455.00

SAUK RAPIDS - RICE EDUCATION ASSOCIATION
 ATTN: KAREN CASH, PRESIDENT
 2510 MARQUETTE DR
 ST CLOUD, MN 56301

Date	Description	Paid	Unpaid	In Kind	Total
03/19/200	Spending - general LOCAL ELECTION ASSISTANCE	268.00	0.00	0.00	268.00
Total:		268.00	0.00	0.00	268.00

SMITH, KATY
 360 KNOPP VALLEY
 WINONA, MN 55987

Date	Description	Paid	Unpaid	In Kind	Total
10/09/200	Spending - general OCT2-3, 2009 PAC MEETING	264.00	0.00	0.00	264.00
11/24/200	Spending - general PAC 11/21/09 MTG	132.00	0.00	0.00	132.00
12/16/200	Spending - general PAC 12/12/09 MTG	132.00	0.00	0.00	132.00
Total:		528.00	0.00	0.00	528.00

SMITH, KATY
 360 KNOPP VALLEY
 WINONA, MN 55987

Date	Description	Paid	Unpaid	In Kind	Total
02/05/200	Spending - general GALA 1/17/09	286.59	0.00	0.00	286.59
03/12/200	Spending - general PAC 3/7/09 MTG	132.00	0.00	0.00	132.00
Total:		418.59	0.00	0.00	418.59

ST CLAIR EDUCATION MINNESOTA
 ATTN: SHEILA OPSAL, TREASURER
 121 W MAIN ST
 ST CLAIR, MN 56080

Date	Description	Paid	Unpaid	In Kind	Total
03/19/200	Spending - general LOCAL ELECTION ASSISTANCE	275.00	0.00	0.00	275.00
Total:		275.00	0.00	0.00	275.00

Education Minn PAC

Reg Num 30558

Political Fund

ST CLOUD EDUCATION ASSOCIATION
 ATTN: MARY BRODERICK, PRESIDENT
 4180 THIELMAN LN #114
 ST CLOUD, MN 56301

Date	Description	Paid	Unpaid	In Kind	Total
03/19/200	Spending - general LOCAL ELECTION ASSISTANCE	3,035.00	0.00	0.00	3,035.00
Total:		3,035.00	0.00	0.00	3,035.00

ST FRANCIS EDUCATION MINNESOTA
 ATTN: JIM HENNESY, PRESIDENT
 PO BOX 251
 CEDAR, MN 55011

Date	Description	Paid	Unpaid	In Kind	Total
03/19/200	Spending - general LOCAL ELECTION ASSISTANCE	3,640.00	0.00	0.00	3,640.00
Total:		3,640.00	0.00	0.00	3,640.00

ST FRANCIS EDUCATION MINNESOTA
 ATTN: JIM HENNESY, PRES
 16406 ISANTI ST NE
 HAM LAKE, MN 55304

Date	Description	Paid	Unpaid	In Kind	Total
12/22/200	Spending - general LOCAL ELECTION ASSISTANCE	2,622.00	0.00	0.00	2,622.00
Total:		2,622.00	0.00	0.00	2,622.00

TEACHER FEDERAL CREDIT UNION
 6500 OLSON MEMORIAL HIGHWAY
 MINNEAPOLIS, MN 55427

Date	Description	Paid	Unpaid	In Kind	Total
01/28/200	Bank Service Charges and checks BANK FEE	5.00	0.00	0.00	5.00
02/03/200	Bank Service Charges and checks BANK FEE	5.00	0.00	0.00	5.00
02/28/200	Bank Service Charges and checks BANK FEE	5.00	0.00	0.00	5.00
03/02/200	Bank Service Charges and checks BANK FEE	5.00	0.00	0.00	5.00
03/16/200	Bank Service Charges and checks BANK FEE	5.00	0.00	0.00	5.00
03/31/200	Bank Service Charges and checks BANK FEE	5.00	0.00	0.00	5.00
05/14/200	Loan Payments - Principal PAYING OFF LINE OF CREDIT	141,308.07	0.00	0.00	141,308.07

Education Minn PAC

Reg Num 30558

Political Fund

05/14/200	Loan Payments - Principal	PAYING DOWN LINE OF CREDIT	58,691.93	0.00	0.00	58,691.93
08/27/200	Bank Service Charges and checks	FINANCE CHARGE ON LINE OF CREDIT	9,449.50	0.00	0.00	9,449.50
08/28/200	Loan Payments - Principal	PAYING OFF THE LINE OF CREDIT	61,439.39	0.00	0.00	61,439.39
Total:			270,918.89	0.00	0.00	270,918.89

TWIN CITY CATERING
2117 W RIVER ROAD
MINNAPOLIS, MN 55411

Date	Description		Paid	Unpaid	In Kind	Total
02/19/200	Spending - general	PAC BOARD MEETING	336.03	0.00	0.00	336.03
05/20/200	Spending - general	BOARD MTG 3/7/09	359.02	0.00	0.00	359.02
Total:			695.05	0.00	0.00	695.05

WASECA EDUCATION ASSOCIATION
ATTN: DONNA HODGKINS, CO-PRES
1717 2ND ST NW
WASECA, MN 56093

Date	Description		Paid	Unpaid	In Kind	Total
12/22/200	Spending - general	LOCAL ELECTION ASSISTANCE	755.00	0.00	0.00	755.00
Total:			755.00	0.00	0.00	755.00

WERNER, DOUGLAS
2615 WASHINGTON ST NE
MINNEAPOLIS, MN 55418

Date	Description		Paid	Unpaid	In Kind	Total
08/12/200	Spending - general	AUG 3-5, 2009 PAC MEETING	80.30	0.00	0.00	80.30
10/09/200	Spending - general	OCT 2-3, 2009 PAC MEETING	26.40	0.00	0.00	26.40
10/30/200	Spending - general	POLITICAL CONF BOOTH	12.65	0.00	0.00	12.65
11/24/200	Spending - general	PAC 11/21/09 MTG	13.20	0.00	0.00	13.20
12/16/200	Spending - general	PAC 12/12/09 MTG	15.40	0.00	0.00	15.40
Total:			147.95	0.00	0.00	147.95

YORT, CURT
305 1ST STREET
BOX 884
MOOSE LAKE, MN 55767

Date	Description		Paid	Unpaid	In Kind	Total
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Schedule B1 Expenditures

Printed January 29, 2010

Education Minn PAC

Reg Num 30558

Political Fund

08/12/200	Spending - general	AUG 3-5, 2009 PAC MEETING	132.00	0.00	0.00	132.00
10/09/200	Spending - general	OCT 2-3, 2009 PAC MEETING	385.00	0.00	0.00	385.00
11/24/200	Spending - general	PAC 11/21/09 MTG	121.00	0.00	0.00	121.00
12/16/200	Spending - general	PAC 12/12/09 MTG	121.00	0.00	0.00	121.00
Total:			759.00	0.00	0.00	759.00

	Paid	Unpaid	In Kind	Total
Total Itemized Expenditures:	506,155.65	0.00	0.00	506,155.65
Total Unitemized Expenditures:	450.33	0.00	0.00	450.33
Total Expenditures:	506,605.98	0.00	0.00	506,605.98

Schedule B2 Contributions Made

Education Minn PAC

Reg Num 30558

Political Fund

Contributions to Party Units

3B House District DFL 20708
2606 Audrey Lane
Grand Rapids, MN 55744

Date	Cash	Unpaid	In Kind
7/22/2009	200.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		
8/27/2009	150.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		

Total: **350.00** **0.00** **0.00** **350.00**

3rd Senate District DFL 20545
2990 Fraser St
Grand Rapids, MN 55744

Date	Cash	Unpaid	In Kind
7/22/2009	200.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		
8/27/2009	100.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		

Total: **300.00** **0.00** **0.00** **300.00**

Education Minn PAC

Reg Num 30558

Political Fund

5th Senate District DFL 20494
 PO Box 494
 Hibbing, MN 55746

Date	Cash	Unpaid	In Kind
7/2/2009	200.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		

7/2/2009	100.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		

Total:	300.00	0.00	0.00	300.00
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7th Senate District DFL 20050
 1857 Vermilion Rd
 Duluth, MN 55803

Date	Cash	Unpaid	In Kind
8/27/2009	200.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		

Total:	200.00	0.00	0.00	200.00
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8th Senate District DFL 20791
 32234 Low Landing Rd
 Askov, MN 55704

Date	Cash	Unpaid	In Kind
9/17/2009	200.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		

Total:	200.00	0.00	0.00	200.00
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Education Minn PAC

Reg Num 30558

Political Fund

9th Senate District DFL 20306
 610 5th St NE
 Dilworth, MN 56529

Date	Cash	Unpaid	In Kind
8/27/2009	300.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		

Total:	300.00	0.00	0.00	300.00
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15th Senate District DFL 20541
 813 Aspen Circle
 Waite Park, MN 56387

Date	Cash	Unpaid	In Kind
8/27/2009	300.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		

Total:	300.00	0.00	0.00	300.00
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16th Senate District DFL 20807
 320 SW 2nd Ave
 Milaca, MN 56353

Date	Cash	Unpaid	In Kind
8/27/2009	200.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		

Total:	200.00	0.00	0.00	200.00
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27th Senate District DFL 20324
 54253 187th St
 Austin, MN 55912

Date	Cash	Unpaid	In Kind
8/27/2009	300.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		

Total:	300.00	0.00	0.00	300.00
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Education Minn PAC

Reg Num 30558

Political Fund

35th Senate District RPM 20779
1675 Chadum Ln
Shakopee, MN 55379

Date	Cash	Unpaid	In Kind
8/27/2009	200.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		

Total:	200.00	0.00	0.00	200.00
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37th Senate District DFL 20529
PO Box 241355
Apple Valley, MN 55124

Date	Cash	Unpaid	In Kind
8/27/2009	200.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		

9/17/2009	200.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		

Total:	400.00	0.00	0.00	400.00
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53B House District RPM 20309
3476 Ebba St
White Bear Lake, MN 55110

Date	Cash	Unpaid	In Kind
9/17/2009	200.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		

Total:	200.00	0.00	0.00	200.00
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Education Minn PAC

Reg Num 30558

Political Fund

55th Senate District DFL 20562
 2565 E Ivy Ave #319
 Maplewood, MN 55119-7151

Date	Cash	Unpaid	In Kind
7/22/2009	200.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		

Total:	200.00	0.00	0.00	200.00
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58th Senate District DFL 20415
 515 N 1st Street, #117
 Minneapolis, MN 55401

Date	Cash	Unpaid	In Kind
7/22/2009	250.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		

8/27/2009	200.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		

Total:	450.00	0.00	0.00	450.00
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59th Senate District DFL 20473
 PO Box 18597
 Minneapolis, MN 55418-0597

Date	Cash	Unpaid	In Kind
8/27/2009	300.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		

Total:	300.00	0.00	0.00	300.00
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Education Minn PAC

Reg Num 30558

Political Fund

60th Senate District DFL 20391
 4037 Upton Ave S
 Minneapolis, MN 55410

Date	Cash	Unpaid	In Kind
9/17/2009	300.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		

Total:	300.00	0.00	0.00	300.00
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67th Senate District DFL 20422
 1652 5th St E
 St Paul, MN 55106

Date	Cash	Unpaid	In Kind
7/22/2009	250.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		

Total:	250.00	0.00	0.00	250.00
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Clay County DFL 20093
 1911 10th Ave N
 Moorhead, MN 56560

Date	Cash	Unpaid	In Kind
7/2/2009	200.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		

Total:	200.00	0.00	0.00	200.00
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Education Minn PAC

Reg Num 30558

Political Fund

DFL Senate Caucus 2011
 PO Box 65337
 St Paul, MN 55165-0337

Date	Cash	Unpaid	In Kind	
6/11/2009	250.00	0.00	0.00	In Kind: DIRECT CONTRIBUTIONS
11/5/2009	1,000.00	0.00	0.00	In Kind: DIRECT CONTRIBUTION
9/17/2009	2,000.00	0.00	0.00	In Kind: DIRECT CONTRIBUTION

Total:	3,250.00	0.00	0.00	3,250.00
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Freeborn County DFL 20038
 PO Box 265
 Albert Lea, MN 56007

Date	Cash	Unpaid	In Kind	
8/27/2009	200.00	0.00	0.00	In Kind: DIRECT CONTRIBUTION

Total:	200.00	0.00	0.00	200.00
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HRCC 20010
 161 St Anthony Ave, Ste 950
 St Paul, MN 55103

Date	Cash	Unpaid	In Kind	
9/17/2009	250.00	0.00	0.00	In Kind: DIRECT CONTRIBUTION
7/15/2009	500.00	0.00	0.00	In Kind: DIRECT CONTRIBUTION

Total:	750.00	0.00	0.00	750.00
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Education Minn PAC

Reg Num 30558

Political Fund

Minn DFL State Central Committee 20003
255 E Plato Blvd
St Paul, MN 55107

Date	Cash	Unpaid	In Kind
1/15/2009	1,000.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		

4/9/2009	10,000.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		

Total:	11,000.00	0.00	0.00	11,000.00
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Olmsted County DFL 20001
PO Box 9044
Rochester, MN 55903-9044

Date	Cash	Unpaid	In Kind
7/2/2009	200.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		

Total:	200.00	0.00	0.00	200.00
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Precinct 12 DFL 20811
Seeger Square Sta
PO Box 6767
St Paul, MN 55106-0767

Date	Cash	Unpaid	In Kind
9/17/2009	400.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		

Total:	400.00	0.00	0.00	400.00
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Education Minn PAC

Reg Num 30558

Political Fund

Roseau County DFL 20212
 408 Elk St NW
 Warroad, MN 56763

Date	Cash	Unpaid	In Kind
8/27/2009	200.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		

Total:	200.00	0.00	0.00	200.00
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Senate Victory Fund 20013
 161 St Anthony Ave, Ste 902
 St Paul, MN 55103

Date	Cash	Unpaid	In Kind
12/16/2009	500.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		
9/17/2009	300.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		
8/20/2009	200.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		

Total:	1,000.00	0.00	0.00	1,000.00
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Stearns County DFL 20825
 33332 Sandhill Cir
 Albany, MN 56307

Date	Cash	Unpaid	In Kind
8/27/2009	200.00	0.00	0.00
	In Kind: DIRECT CONTRIBUTION		

Total:	200.00	0.00	0.00	200.00
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Education Minn PAC

Reg Num 30558

Political Fund

	Cash	Unpaid	In Kind	Total
Total Itemized Contributions to Party Units:	22,150.00	0.00	0.00	22,150.00
Total Unitemized Contributions to Party Units:	200.00	0.00	0.00	200.00
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Total:	<u>22,350.00</u>	<u>0.00</u>	<u>0.00</u>	<u>22,350.00</u>

	Cash	Unpaid	In Kind	Total
Total Itemized Contributions Made:	22,150.00	0.00	0.00	22,150.00
Total Unitemized Contributions Made:	200.00	0.00	0.00	200.00
<hr/>				
Total:	<u>22,350.00</u>	<u>0.00</u>	<u>0.00</u>	<u>22,350.00</u>