

**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 Principal Campaign Committee**

Period Covered: 1/1/2018 through 5/31/2018

Committee Information:

Registration number: 16567
Committee name: Swanson (Lori) For Attorney General
Candidate name: Swanson, Lori
Office and District: Attorney General
Treasurer name: Lunz, Verna
Treasurer address: 2364 - 90th Street
Fairmont MN 56031

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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

Swanson, Lori Atty. Gen. Committee

Reg Num 16567

Principal Campaign Committee

1	Beginning cash balance 1/1/2018 (should be the same as the previous year ending cash balance)		144,882.82		
A	Receipts		Cash	In-Kind	Total
2	Individual contributions	Sch. A1 - IND	126,289.00	0.00	126,289.00
3	Lobbyist contributions	Sch. A1 - LOB	625.00	0.00	625.00
4	Political committee and political fund contributions	Sch. A1 - PCF	11,950.00	0.00	11,950.00
5	Political party & terminating principal campaign committee contributions	Sch. A1 - PTY/ TERM PCC			
6	Other contributions	Sch. A1 - OTH			
7	Public Subsidy Payment	Sch. A1 - PS			
8	Receipts from loans payable	Sch. A2 - LP			
9	Miscellaneous income	Sch. A2 - MISC			
10	Total Receipts	Sum #2 to #9	138,864.00	0.00	138,864.00
B	Disbursements		Cash	Unpaid Bills	In-Kind
11	Campaign expenditures	Sch. B1 - CE	38,895.27	0.00	0.00
12	State ballot question expenditures (Not local referendums)	Sch. B1 - BQ			
13	Total Campaign Expenditures	Sum #11 to #12	38,895.27	0.00	0.00
14	Non-campaign disbursements	Sch. B1 - NCD	4,321.39	0.00	0.00
15	Contributions to other principal campaign committees	Sch. B2 - PCC			
16	Contributions to political parties	Sch. B2 - PTY	1,250.00		0.00
17	Contributions to political committees and political funds	Sch. B2 - PCF			
18	Other disbursements	Sch. B3			
19	Total Expenditures and Disbursements	#13 to #18	44,466.66	0.00	0.00
20	Ending cash balance on 5/31/2018	#1 + #10 - #19	239,280.16		

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Loans and Unpaid Obligations Summary

21A	Total Outstanding balance of all loans incurred during the current year	Sch. A2-LP
21B	Total outstanding balance of all loans incurred during any year prior to the reporting year	Sch. C
21C	Total Outstanding balance of all loans	Sum #21A + #21B
22A	Total unpaid obligations incurred during the current year	Line 19
22B	Total unpaid obligations incurred during any year prior to the reporting year	Sch. D
22C	Total unpaid obligations	Sum #22A + #22B
23	Total debt of committee	Sum #21C + #22C

Certification

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

Signature of Candidate, Treasurer, or Deputy Treasurer

Date

Certified Electronically By Valid Person

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.

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Swanson, Lori Atty. Gen. Committee

Reg Num 16567

Principal Campaign Committee

DRAFT**Anderson, Craig**

5651 Norwich Avenue North Stillwater, MN 55082

Employer: Not Employed

Date	Cash	In Kind	Total
04/10/18	250.00	0.00	250.00

Anderson, Jeffrey

119 West Chestnut Street Stillwater, MN 55082

Employer: Jeff Anderson & Associates

Date	Cash	In Kind	Total
05/23/18	2,500.00	0.00	2,500.00

Anderson, Julie

119 West Chestnut Street Stillwater, MN 55082

Employer: Not Employed

Date	Cash	In Kind	Total
05/23/18	2,500.00	0.00	2,500.00

Bacall, Cary

310 Russell Lane Long Lake, MN 55356

Employer: Retired

Date	Cash	In Kind	Total
02/17/18	75.00	0.00	75.00
03/28/18	75.00	0.00	75.00
05/12/18	75.00	0.00	75.00
Total	225.00	0.00	225.00

Barczak, Ronald

2423 Lake Place Minneapolis, MN 55405

Employer: HLK Law

Date	Cash	In Kind	Total
04/10/18	100.00	0.00	100.00
04/28/18	250.00	0.00	250.00
Total	350.00	0.00	350.00

Benson, Phillip

P.O. Box 1180 Watertown, MN 55388

Self-employed attorney

Date	Cash	In Kind	Total
02/05/18	250.00	0.00	250.00

Bergh, Kjell

4950 Neal Avenue North Stillwater, MN 55082

Employer: Borton Volvo

Date	Cash	In Kind	Total
05/31/18	1,000.00	0.00	1,000.00

Borrud, Aleta

2411 Merrihills Drive Southwest Rochester, MN 55902

Employer: Mayo Clinic (physician)

Date	Cash	In Kind	Total
01/20/18	100.00	0.00	100.00
02/05/18	250.00	0.00	250.00
Total	350.00	0.00	350.00

Carey, Jim

6001 St Johns Ave Edina, MN 55424

Employer: Sieben Carey

Date	Cash	In Kind	Total
02/05/18	500.00	0.00	500.00

Carey, Molly

6001 St. Johns Avenue Edina, MN 55424

Employer: Not Employed

Date	Cash	In Kind	Total
02/05/18	500.00	0.00	500.00

Collopy, John

15584 - 72nd Avenue North Maple Grove, MN 55311

Employer: Remax

Date	Cash	In Kind	Total
05/23/18	2,500.00	0.00	2,500.00

Conn, Janet

5804 Oak Lane Edina, MN 55436

Employer: Not Employed

Date	Cash	In Kind	Total
04/28/18	250.00	0.00	250.00

Conner, Joel

1201 Harmon Place Suite 302 Minneapolis, MN 55403

Employer: Bellisio Foods, Inc.

Date	Cash	In Kind	Total
05/29/18	1,000.00	0.00	1,000.00

Dash, Kalpana

4925 Interlachen Court Edina, MN 55436

Employer: Not Employed

Date	Cash	In Kind	Total
02/22/18	1,250.00	0.00	1,250.00

Dash, S.K.

4925 Interlachen Court Edina, MN 55436

Employer: U.A.S. Laboratories

Date	Cash	In Kind	Total
02/22/18	1,250.00	0.00	1,250.00

Deal, James

PO Box 159 Anoka, MN 55303

Employer: PSD Holding, LLC

Date	Cash	In Kind	Total
02/10/18	500.00	0.00	500.00

Deal, Pamela

PO Box 159 Anoka, MN 55303

Employer: PSD Holding, LLC

Date	Cash	In Kind	Total
02/10/18	500.00	0.00	500.00

Delaney, Charles

8404 - 161st Avenue NW Anoka, MN 55303

Employer: Armstrong Ranch Kennels

Date	Cash	In Kind	Total
02/05/18	250.00	0.00	250.00
02/15/18	50.00	0.00	50.00
05/07/18	50.00	0.00	50.00
Total	350.00	0.00	350.00

Delaney, Loral I

8404 - 161st Avenue NW Anoka, MN 55303

Employer: Armstrong Kennels

Date	Cash	In Kind	Total
02/05/18	250.00	0.00	250.00
02/15/18	50.00	0.00	50.00
05/07/18	50.00	0.00	50.00
Total	350.00	0.00	350.00

DRAFT**Eichhorst, Joan M**

1985 James Avenue St. Paul, MN 55105

Employer: State of Minnesota

Date	Cash	In Kind	Total
02/05/18	250.00	0.00	250.00

Forster, Barbara

901 South 2nd Street #603 Minneapolis, MN 55415

Employer: Retired

Date	Cash	In Kind	Total
05/04/18	250.00	0.00	250.00

Gilbert, Alan

22720 Sweeney Lane Lakeville, MN 55044

Employer: State of Minnesota

Date	Cash	In Kind	Total
02/17/18	200.00	0.00	200.00
03/28/18	200.00	0.00	200.00
05/12/18	200.00	0.00	200.00
Total	600.00	0.00	600.00

Hansen, James

26 Highway 96 E St. Paul, MN 55110

Employer: Not Employed

Date	Cash	In Kind	Total
05/23/18	500.00	0.00	500.00

Haselow, Justine

6408 Interlachen Blvd Edina, MN 55436

Employer: Retired

Date	Cash	In Kind	Total
02/10/18	500.00	0.00	500.00
05/12/18	1,000.00	0.00	1,000.00
Total	1,500.00	0.00	1,500.00

Haselow, Robert

6408 Interlachen Blvd Edina, MN 55436

Employer: Minneapolis Radiation Oncology

Date	Cash	In Kind	Total
02/10/18	500.00	0.00	500.00
05/12/18	1,000.00	0.00	1,000.00
Total	1,500.00	0.00	1,500.00

Hays, Christine

1672 Medina Road Long Lake, MN 55356

Employer: Not Employed

Date	Cash	In Kind	Total
03/31/18	500.00	0.00	500.00

Hays, James

1672 Medina Road Long Lake, MN 55356

Employer: Hays Companies

Date	Cash	In Kind	Total
03/31/18	500.00	0.00	500.00

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Hoch, Thomas

2100 James Avenue South Minneapolis, MN 55405

Employer: Retired

Date	Cash	In Kind	Total
02/15/18	250.00	0.00	250.00

Howell, Michael E

4431 Canton Court Webster, MN 55088

Self-employed attorney

Date	Cash	In Kind	Total
02/15/18	250.00	0.00	250.00

Jakel, Thomas A

8741 Wolf Road Iron, MN 55751

Employer: Retired

Date	Cash	In Kind	Total
02/15/18	500.00	0.00	500.00

Jette, Maria

19555 Excelsior Boulevard Excelsior, MN 55331

Self-employed musician

Date	Cash	In Kind	Total
02/05/18	100.00	0.00	100.00
03/15/18	100.00	0.00	100.00
04/15/18	100.00	0.00	100.00
Total	300.00	0.00	300.00

Junghare, Indira

1768 Lake Street Lauderdale, MN 55113

Employer: University of Minnesota

Date	Cash	In Kind	Total
02/17/18	50.00	0.00	50.00
05/23/18	50.00	0.00	50.00
05/31/18	500.00	0.00	500.00
Total	600.00	0.00	600.00

Keller, Thomas

1917 Summit Avenue, Unit 2 St. Paul, MN 55105

Employer: Not Employed

Date	Cash	In Kind	Total
05/31/18	250.00	0.00	250.00

Keller, Victoria

1917 Summit Avenue, Unit 2 St. Paul, MN 55105

Employer: Not Employed

Date	Cash	In Kind	Total
05/31/18	250.00	0.00	250.00

Kelm-Helgen, Michele

100 - 3rd Avenue South, Apartment 702 Minneapolis, MN 55401

Employer: Not Employed

Date	Cash	In Kind	Total
02/17/18	500.00	0.00	500.00

Lane, Nancy

27813 Yellow Pine Street Northwest Isanti, MN 55040

Employer: Retired

Date	Cash	In Kind	Total
02/05/18	50.00	0.00	50.00
03/15/18	50.00	0.00	50.00
03/21/18	50.00	0.00	50.00
04/10/18	100.00	0.00	100.00
04/22/18	100.00	0.00	100.00
04/28/18	100.00	0.00	100.00
Total	450.00	0.00	450.00

DRAFT**Langford, Annette**

15 South 1st Street, A.1520 Minneapolis, MN 55401

Employer: Retired

Date	Cash	In Kind	Total
02/05/18	50.00	0.00	50.00
05/12/18	250.00	0.00	250.00
Total	300.00	0.00	300.00

Langford, Robert

15 South 1st Street, A.1520 Minneapolis, MN 55401

Employer: Retired

Date	Cash	In Kind	Total
02/05/18	50.00	0.00	50.00
05/12/18	250.00	0.00	250.00
Total	300.00	0.00	300.00

Lord, Priscilla

3625 Glenhurst Avenue South St. Louis Park, MN 55416

Employer: Lord and Associates

Date	Cash	In Kind	Total
02/17/18	100.00	0.00	100.00
04/15/18	100.00	0.00	100.00
04/28/18	100.00	0.00	100.00
Total	300.00	0.00	300.00

Luther, Anne R

16 Paddock Road Edina, MN 55436

Employer: Not Employed

Date	Cash	In Kind	Total
02/15/18	50.00	0.00	50.00
05/31/18	250.00	0.00	250.00
Total	300.00	0.00	300.00

Luther, Charles R

16 Paddock Road Edina, MN 55436

Employer: Luther Auto

Date	Cash	In Kind	Total
02/15/18	50.00	0.00	50.00
05/31/18	250.00	0.00	250.00
Total	300.00	0.00	300.00

McNellis, Mary

101 Main Street NE, Ste. 2 Minneapolis, MN 55413

Employer: St. Croix Real Estate

Date	Cash	In Kind	Total
02/10/18	250.00	0.00	250.00
05/23/18	500.00	0.00	500.00
Total	750.00	0.00	750.00

Melendez, Brian

1777 Dupont Avenue South Minneapolis, MN 55403

Employer: Dykema Gossett PLLC

Date	Cash	In Kind	Total
05/20/18	250.00	0.00	250.00

Minars, Len

550 Sandhurst Drive West #101 Roseville, MN 55113

Employer: Retired

Date	Cash	In Kind	Total
02/05/18	50.00	0.00	50.00
02/08/18	100.00	0.00	100.00
04/10/18	200.00	0.00	200.00
05/04/18	100.00	0.00	100.00
Total	450.00	0.00	450.00

Moore, Alfred

101 Main Street NE, Ste. 1 Minneapolis, MN 55413

Employer: Retired

Date	Cash	In Kind	Total
02/05/18	250.00	0.00	250.00
04/24/18	100.00	0.00	100.00
Total	350.00	0.00	350.00

Muck, Thomas

1396 Farmdale Road Mendota Heights, MN 55118

Employer: Fredrickson & Byron

Date	Cash	In Kind	Total
03/28/18	100.00	0.00	100.00
05/23/18	500.00	0.00	500.00
Total	600.00	0.00	600.00

Nelson, Marilyn

500 Tonka Road Long Lake, MN 55356

Employer: Carlson Holdings, Inc.

Date	Cash	In Kind	Total
05/24/18	500.00	0.00	500.00

Nelson, Shirley A

4431 Cedar Avenue South Minneapolis, MN 55407

Employer: Retired

Date	Cash	In Kind	Total
05/22/18	250.00	0.00	250.00

Opperman, Darin Beth

14771 Summer Oaks Drive Wayzata, MN 55391

Employer: Not Employed

Date	Cash	In Kind	Total
05/11/18	2,500.00	0.00	2,500.00

Opperman, Vance

14771 Summer Oaks Drive Wayzata, MN 55391

Employer: Key Investment, Inc.

Date	Cash	In Kind	Total
05/11/18	2,500.00	0.00	2,500.00

Pak, Suki

13548 Heather Street NW Andover, MN 55304

Employer: King Club & Restaurant, Inc.

Date	Cash	In Kind	Total
05/23/18	2,500.00	0.00	2,500.00

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Patterson, Dawn

28155 Hopewood Drive Northfield, MN 55057

Self-employed Consultant

Date	Cash	In Kind	Total
05/07/18	250.00	0.00	250.00

Patterson, Matthew

28155 Hopewood Drive Northfield, MN 55057

Employer: U of M Physicians

Date	Cash	In Kind	Total
05/07/18	250.00	0.00	250.00

Perala, Kenneth

11606 Old Ash Lake Road Orr, MN 55771

Employer: Retired

Date	Cash	In Kind	Total
02/17/18	100.00	0.00	100.00
05/12/18	150.00	0.00	150.00
Total	250.00	0.00	250.00

Ravich, Paul H

80 South 8th Street Suite 4545 Minneapolis, MN 55402

Employer: Ravich Meyer

Date	Cash	In Kind	Total
02/15/18	50.00	0.00	50.00
03/23/18	200.00	0.00	200.00
Total	250.00	0.00	250.00

Richards, Paul

2630 Acorn Road Chaska, MN 55318

Employer: Cantel Medical

Date	Cash	In Kind	Total
02/05/18	100.00	0.00	100.00
03/15/18	250.00	0.00	250.00
Total	350.00	0.00	350.00

Riley, Daniel

7500 Flying Cloud Drive Suite 900 Eden Prairie, MN 55344

Employer: Minnesota Independent Agents Association

Date	Cash	In Kind	Total
03/23/18	500.00	0.00	500.00

Riley, Leigh Ann

7500 Flying Cloud Drive Suite 900 Eden Prairie, MN 55344

Employer: Scandia Down

Date	Cash	In Kind	Total
03/23/18	500.00	0.00	500.00

Rockne, David

550 Warren Avenue Zumbrota, MN 55992

Employer: Retired

Date	Cash	In Kind	Total
02/05/18	250.00	0.00	250.00
03/27/18	200.00	0.00	200.00
Total	450.00	0.00	450.00

Schrock, Christian

5 Webster Place Hopkins, MN 55305

Employer: Not Employed

Date	Cash	In Kind	Total
02/05/18	50.00	0.00	50.00
04/28/18	250.00	0.00	250.00
05/12/18	50.00	0.00	50.00
Total	350.00	0.00	350.00

Schrock, Mary

5 Webster Place Hopkins, MN 55305

Employer: Not Employed

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Date	Cash	In Kind	Total
02/05/18	50.00	0.00	50.00
04/28/18	250.00	0.00	250.00
05/12/18	50.00	0.00	50.00
Total	350.00	0.00	350.00

Setterberg, Stephen

7860 Long Lake Road Willmar, MN 56201

Employer: PrairieCare

Date	Cash	In Kind	Total
02/05/18	1,000.00	0.00	1,000.00

Shepard, Sue

1235 Yale Place #905 Minneapolis, MN 55403

Employer: Not Employed

Date	Cash	In Kind	Total
03/15/18	500.00	0.00	500.00

Short, Brian

215 South 11th Street Minneapolis, MN 55403

Employer: Leamington Co.

Date	Cash	In Kind	Total
03/27/18	250.00	0.00	250.00
05/30/18	500.00	0.00	500.00
Total	750.00	0.00	750.00

Short, Kathleen P

Leamington Co. 215 South 11th Street Minneapolis, MN 55403

Employer: Not Employed

Date	Cash	In Kind	Total
03/27/18	250.00	0.00	250.00

Siliciano, Deanna

1908 Gluek Lane Roseville, MN 55113

Employer: TCAA

Date	Cash	In Kind	Total
02/05/18	250.00	0.00	250.00

Strand, Cordy

38801 - 46th Place Aitkin, MN 56431

Employer: Retired

Date	Cash	In Kind	Total
02/05/18	250.00	0.00	250.00

Strand, David L

38801 - 46th Place Aitkin, MN 56431

Employer: Retired

Date	Cash	In Kind	Total
02/05/18	250.00	0.00	250.00

Sullivan, Christopher

1415 Serengeti Way Weslaco, TX 78596

Employer: Univeristy of Texas Rio Grande Valley

Date	Cash	In Kind	Total
04/15/18	250.00	0.00	250.00

Tammen, Pat

PO Box 398 Soudan, MN 55782

Employer: Retired

Date	Cash	In Kind	Total
02/17/18	500.00	0.00	500.00

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Tammen, Robert
PO Box 398 Soudan, MN 55782
Employer: Retired

Date	Cash	In Kind	Total
02/17/18	500.00	0.00	500.00

Terry, Joseph
2058 Shoreline Drive Wayzata, MN 55391
Self-employed ophthalmologist

Date	Cash	In Kind	Total
03/23/18	250.00	0.00	250.00

Terry, Kaimay
2058 Shoreline Drive Wayzata, MN 55391
Employer: Retired

Date	Cash	In Kind	Total
02/10/18	200.00	0.00	200.00
03/23/18	250.00	0.00	250.00
Total	450.00	0.00	450.00

Thomas, Norrie
1620 Locus Hills Place Wayzata, MN 55391
Employer: Not Employed

Date	Cash	In Kind	Total
02/05/18	100.00	0.00	100.00
02/15/18	100.00	0.00	100.00
03/15/18	100.00	0.00	100.00
Total	300.00	0.00	300.00

Velzen, Ben
1061 Montreal Avenue #108 St. Paul, MN 55116
Employer: State of Minnesota

Date	Cash	In Kind	Total
02/05/18	100.00	0.00	100.00
02/17/18	300.00	0.00	300.00
03/28/18	300.00	0.00	300.00
05/12/18	200.00	0.00	200.00
Total	900.00	0.00	900.00

Voigt, David
7121 - 2nd Avenue South Richfield, MN 55423
Employer: State of Minnesota

Date	Cash	In Kind	Total
02/17/18	100.00	0.00	100.00
03/28/18	50.00	0.00	50.00
05/12/18	100.00	0.00	100.00
Total	250.00	0.00	250.00

Von Ruden, Thomas
1979 Summit Avenue St. Paul, MN 55105
Self-employed physician

Date	Cash	In Kind	Total
02/17/18	250.00	0.00	250.00

Wagner, Bernie S
208 Mill Street Jordan, MN 55352
Employer: Retired

Date	Cash	In Kind	Total
02/10/18	100.00	0.00	100.00
03/21/18	100.00	0.00	100.00
04/25/18	100.00	0.00	100.00
Total	300.00	0.00	300.00

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Wark, Mary Ann

1588 Northrop Street Falcon Heights, MN 55108

Employer: Not Employed

Date	Cash	In Kind	Total
02/05/18	250.00	0.00	250.00

Weber, Renae

228 Oakview Road St. Paul, MN 55118

Employer: Intel

Date	Cash	In Kind	Total
04/28/18	250.00	0.00	250.00

Wheeler, Penny

3503 Cedar Lake Avenue Minneapolis, MN 55416

Employer: Allina Health

Date	Cash	In Kind	Total
04/15/18	250.00	0.00	250.00

Schedule A1-IND Individual Contributions Received

	Cash	In Kind	Total
Total of itemized	48,925.00	0.00	48,925.00
Total of non-itemized	77,364.00	0.00	77,364.00
Totals	Cash 126,289.00	In Kind 0.00	Total 126,289.00

Schedule A1-LB Lobbyist Contributions Received

Swanson, Lori Atty. Gen. Committee

Reg Num 16567

Principal Campaign Committee

Redmond, Lawrence M (Registered Id: 3548)

Redmond Associates, Inc 1920 S 1st St Ste 2203 Minneapolis, MN 55454

Employer: Redmond Associates

Date	Cash	In Kind	Total
02/05/18	500.00	0.00	500.00

Schedule A1-LB Lobbyist Contributions Received

	Cash	In Kind	Total
Total of itemized	500.00	0.00	500.00
Total of non-itemized	125.00	0.00	125.00
	Cash	In Kind	Total
Totals	625.00	0.00	625.00

DRAFT

Schedule A1-PCF Political Committee/Fund Contributions Received

Swanson, Lori Atty. Gen. Committee

Reg Num 16567

Principal Campaign Committee

Carpenters Local Union 361 Pol Fund (Registered Id: 30592)

5238 Miller Trunk Hwy Hermantown, MN 55811

Date	Cash	In Kind	Total
02/19/18	500.00	0.00	500.00

IBEW Minn State Council PAC (Registered Id: 40404)

1030 Angelo Dr Golden Valley, MN 55422

Date	Cash	In Kind	Total
05/31/18	2,500.00	0.00	2,500.00

International Union of Operating Engineers (Registered Id: 30058)

2829 Anthony Ln S Minneapolis, MN 55418

Date	Cash	In Kind	Total
02/17/18	2,000.00	0.00	2,000.00

PAL 9 National Assoc of Letter Carriers (Registered Id: 40246)

11581 NW Ilex St Coon Rapids, MN 55448-2316

Date	Cash	In Kind	Total
02/17/18	1,000.00	0.00	1,000.00

Plumbers & Steamfitters Local 11 PAC Fund (Registered Id: 30577)

4402 Airpark Blvd Duluth, MN 55811

Date	Cash	In Kind	Total
05/30/18	500.00	0.00	500.00

SEIU Healthcare Minn (fka SEIU Local 113) (Registered Id: 30093)

345 Randolph Ave Ste 100 St Paul, MN 55102

Date	Cash	In Kind	Total
05/30/18	2,500.00	0.00	2,500.00

St Paul Pipefitters Local 455 PAC (Registered Id: 30325)

1301 L'Orient St Ste 100 St Paul, MN 55117

Date	Cash	In Kind	Total
02/15/18	500.00	0.00	500.00
05/31/18	2,000.00	0.00	2,000.00
Total	2,500.00	0.00	2,500.00

Schedule A1-PCF Political Committee/Fund Contributions Received

	Cash	In Kind	Total
Total of itemized	11,500.00	0.00	11,500.00
Total of non-itemized	450.00	0.00	450.00
Totals	11,950.00	0.00	11,950.00

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Swanson, Lori Atty. Gen. Committee

Reg Num 16567

Principal Campaign Committee

There are no transactions to report on this schedule

DRAFT

Swanson, Lori Atty. Gen. Committee

Reg Num 16567

Principal Campaign Committee

There are no transactions to report on this schedule

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Schedule B1-CE Campaign Expenditures

Swanson, Lori Atty. Gen. Committee

Reg Num 16567

Principal Campaign Committee

Vendor: Anchor Paper Company
480 Broadway
St. Paul, MN 55101

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Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/31/18	Supplies: Supplies	24.02	0.00	0.00	24.02
03/02/18	Supplies: Supplies	146.19	0.00	0.00	146.19
04/26/18	Supplies: Supplies	180.84	0.00	0.00	180.84
05/07/18	Supplies: Supplies	394.72	0.00	0.00	394.72
Vendor Total: Anchor Paper Company		745.77	0.00	0.00	745.77

Vendor: Dharma Enterprises, LLC
40 South Seventh Street, Suite 212
Minneapolis, MN 55402

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/13/18	Rent: Office Rent	500.00	0.00	0.00	500.00
02/28/18	Rent: Office Rent	500.00	0.00	0.00	500.00
03/11/18	Rent: Office Rent	500.00	0.00	0.00	500.00
04/14/18	Rent: Office Rent	500.00	0.00	0.00	500.00
05/14/18	Rent: Office Rent	700.00	0.00	0.00	700.00
Vendor Total: Dharma Enterprises, LLC		2,700.00	0.00	0.00	2,700.00

Vendor: Do-Good.biz Inc.
1410 Energy Park, Ste. 9
St. Paul, MN 55108

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
02/15/18	Postage/ Delivery: Mailing services	331.74	0.00	0.00	331.74
03/22/18	Postage/ Delivery: Mailing services	617.00	0.00	0.00	617.00
Vendor Total: Do-Good.biz Inc.		948.74	0.00	0.00	948.74

Vendor: Honsa Binder Printing, Inc.
320 Spruce Street
St. Paul, MN 55101

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
03/16/18	Printing and Photocopying: Printing	1,602.51	0.00	0.00	1,602.51
04/13/18	Printing and Photocopying: Printing	7,532.12	0.00	0.00	7,532.12
05/14/18	Printing and Photocopying: Printing	116.36	0.00	0.00	116.36
Vendor Total: Honsa Binder Printing, Inc.		9,250.99	0.00	0.00	9,250.99

Vendor: Impact Printing
1067 Rice Street
St. Paul, MN 55117

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
05/10/18	Printing and Photocopying: Printing	319.31	0.00	0.00	319.31

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Vendor: Jacqueline Baker

7116 79th Avenue North
Brooklyn Park, MN 55445

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
04/19/18	Other Services: Independent contractor services	2,000.00	0.00	0.00	2,000.00
05/10/18	Other Services: Independent contractor services	4,500.00	0.00	0.00	4,500.00
Vendor Total: Jacqueline Baker		6,500.00	0.00	0.00	6,500.00

Vendor: Rocket Science Group, LLC

675 Ponce de Leon Avenue NE
#5000
Atlanta, GA 30308

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/08/18	Internet Access and Web Hosting: Email	874.00	0.00	0.00	874.00
02/08/18	Internet Access and Web Hosting: Email	874.00	0.00	0.00	874.00
02/26/18	Internet Access and Web Hosting: Email	874.00	0.00	0.00	874.00
03/08/18	Internet Access and Web Hosting: Email	874.00	0.00	0.00	874.00
04/15/18	Internet Access and Web Hosting: Email	874.00	0.00	0.00	874.00
05/08/18	Internet Access and Web Hosting: Email	874.00	0.00	0.00	874.00
Vendor Total: Rocket Science Group, LLC		5,244.00	0.00	0.00	5,244.00

Vendor: Three Point Media

290 Broadway, Ste. 120
Methuen, MA 01844

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
04/24/18	Other Services: Video Production	3,500.00	0.00	0.00	3,500.00

Vendor: Twin Cities Pride Parade

2021 East Hennepin Avenue, Ste. 402-7
Minneapolis, MN 55413

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
03/27/18	Parade and Event Fees	56.03	0.00	0.00	56.03
04/18/18	Parade and Event Fees	393.56	0.00	0.00	393.56
Vendor Total: Twin Cities Pride Parade		449.59	0.00	0.00	449.59

Vendor: United States Postal Service

Loop Station 110 8th Street South
Minneapolis, MN 55402

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/13/18	Postage/ Delivery: Postage	1,764.00	0.00	0.00	1,764.00
01/26/18	Rent: Box Rental	72.00	0.00	0.00	72.00
04/11/18	Postage/ Delivery	1,142.47	0.00	0.00	1,142.47
04/13/18	Postage/ Delivery	608.81	0.00	0.00	608.81
04/26/18	Postage/ Delivery	2,000.00	0.00	0.00	2,000.00
04/26/18	Postage/ Delivery	2,000.00	0.00	0.00	2,000.00
Vendor Total: United States Postal Service		7,587.28	0.00	0.00	7,587.28

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Vendor: Verizon
P.O. Box 25505
Lehigh Valley, PA 18002

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/18/18	Internet Access and Web Hosting: Wireless	40.98	0.00	0.00	40.98
02/02/18	Internet Access and Web Hosting: Wireless	40.98	0.00	0.00	40.98
02/04/18	Internet Access and Web Hosting: Wireless	40.98	0.00	0.00	40.98
03/04/18	Internet Access and Web Hosting: Wireless	40.98	0.00	0.00	40.98
04/15/18	Internet Access and Web Hosting: Wireless	40.98	0.00	0.00	40.98
05/09/18	Internet Access and Web Hosting	40.98	0.00	0.00	40.98
Vendor Total: Verizon		245.88	0.00	0.00	245.88

Vendor: Xpress Mailing
3600 Labore Road, Ste. 2
Vadnais Heights, MN 55110

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
04/15/18	Postage/ Delivery: Mailing services	521.93	0.00	0.00	521.93
05/14/18	Postage/ Delivery: Mailing Services	515.00	0.00	0.00	515.00
Vendor Total: Xpress Mailing		1,036.93	0.00	0.00	1,036.93

Schedule B1-CE Campaign Expenditures

	Paid	Unpaid	Inkind	Total
Total of itemized:	38,528.49	0.00	0.00	38,528.49
Total of non-itemized:	366.78	0.00	0.00	366.78
	Paid	Unpaid	Inkind	Total
Totals:	38,895.27	0.00	0.00	38,895.27

There are no transactions to report on this schedule

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Schedule B1-NCD Noncampaign Disbursements

Swanson, Lori Atty. Gen. Committee

Reg Num 16567

Principal Campaign Committee

Vendor: ActBlue
 P.O. Box 441146
 Somerville, MA 02144

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Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/31/18	: Credit Card Processing Fees	378.45	0.00	0.00	378.45
02/01/18	: Credit Card Processing Fees	217.47	0.00	0.00	217.47
03/01/18	: Credit Card Processsing Fees	33.50	0.00	0.00	33.50
03/09/18	: Credit Card Processing Fees	79.92	0.00	0.00	79.92
04/04/18	: Credit Card Processing Fees	91.74	0.00	0.00	91.74
05/03/18	: Credit Card Processing Fees	195.09	0.00	0.00	195.09
Vendor Total: ActBlue		996.17	0.00	0.00	996.17

Vendor: Costco
 14050 Burnhaven Drive
 Burnsville, MN 55337

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
02/21/18	Food, beverages for fundraising event	337.53	0.00	0.00	337.53

Vendor: Minneapolis Club
 720 2nd Avenue South
 Minneapolis, MN 55402

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
04/15/18	Facility rental for fundraising event	1,585.10	0.00	0.00	1,585.10

Vendor: Office of the Secretary of State
 60 Empire Drive #100
 St. Paul, MN 55103

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
05/31/18	: Candidate Filings	300.00	0.00	0.00	300.00

Vendor: Total Wine
 820 County Road 42
 Burnsville, MN 55337

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
02/24/18	Food, beverages for fundraising event	341.70	0.00	0.00	341.70

Vendor: Vantiv, LLC
 8500 Governors Hill Drive
 Symmes Township, OH 45249

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
04/10/18	: Credit Card Processing Fees	165.60	0.00	0.00	165.60
04/13/18	: Credit Card Processing Fees	382.19	0.00	0.00	382.19
Vendor Total: Vantiv, LLC		547.79	0.00	0.00	547.79

Schedule B1-NCD Noncampaign Disbursements

	Paid	Unpaid	Inkind	Total
Total of itemized:	4,108.29	0.00	0.00	4,108.29
Total of non-itemized:	213.10	0.00	0.00	213.10
	Paid	Unpaid	Inkind	Total
Totals:	4,321.39	0.00	0.00	4,321.39

There are no transactions to report on this schedule

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Swanson, Lori Atty. Gen. Committee

Reg Num 16567

Principal Campaign Committee

There are no transactions to report on this schedule

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Schedule B2-PTY Contributions to Political Parties

Swanson, Lori Atty. Gen. Committee

Reg Num 16567

Principal Campaign Committee

Affected Committee: Minn DFL State Central Committee

255 E Plato Blvd
St Paul, MN 55107

Date	Cash	In Kind	Total
05/03/18	1,250.00	0.00	1,250.00

Schedule B2-PTY Contributions to Political Parties

	Cash	In Kind	Total
Total of itemized	1,250.00	0.00	1,250.00
Total of non-itemized	0.00	0.00	0.00
	Cash	In Kind	Total
Totals	1,250.00	0.00	1,250.00

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Swanson, Lori Atty. Gen. Committee

Reg Num 16567

Principal Campaign Committee

There are no transactions to report on this schedule

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Schedule C Loans Payable and Receivable in Prior Years

Swanson, Lori Atty. Gen. Committee

Reg Num 16567

Principal Campaign Committee

Outstanding Prior Year Loans Payable

There are no transactions to report

Outstanding Prior Year Loans Receivable

There are no transactions to report

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Schedule D Unpaid Obligations from Prior Years

Swanson, Lori Atty. Gen. Committee

Reg Num 16567

Principal Campaign Committee

There are no transactions to report on this schedule

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There are no asset transactions to report

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