

**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: 1/1/2012 through 12/31/2012**

**Committee Information:**

Registration number: 41056  
Committee name: Canary Party of Minnesota

Candidate email address

Treasurer name: Rohde, Wayne  
Treasurer address: 8284 Emerald Ln  
Woodbury MN 55125

Treasurer telephone:

Treasurer email address **Received by the Board January 17, 2013**

**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

### Canary Party of Minnesota

Reg Num 41056

Political Committee

	Cash	Unpaid	In Kind	Total
<b>1 Beginning cash balance on 1/1/2012:</b>	<b>9,259.07</b>			
<b>2 Total Contributions Received:</b>	<b>48,748.95</b>		<b>0.00</b>	<b>48,748.95</b>
<b>3 Receipts from loans payable:</b>				
<b>4 Repayment by others of money borrowed from committee:</b>				
<b>5 Other miscellaneous income:</b>	<b>200.00</b>			<b>200.00</b>
<b>6 TOTAL RECEIPTS:</b>	<b>48,948.95</b>		<b>0.00</b>	<b>48,948.95</b>
<b>7 General Expenditures:</b>	<b>42,513.83</b>	<b>0.00</b>	<b>0.00</b>	<b>42,513.83</b>
<b>8 Contributions to Candidate Committees:</b>				
<b>9 Contributions to Party units:</b>				
<b>10 Contributions to political committees or funds:</b>				
<b>11 Independent expenditures:</b>				
<b>12 Ballot Question Expenditures:</b>				
<b>13 TOTAL EXPENDITURES/DISBURSEMENTS:</b>	<b>42,513.83</b>	<b>0.00</b>	<b>0.00</b>	<b>42,513.83</b>
<b>14 Ending cash balance on 12/31/2012:</b>	<b>15,694.19</b>			
<b>15 Total Loans Payable:</b>	<b>0.00</b>			
<b>16 Total Loans Receivable:</b>				

Certification

**Canary Party of Minnesota**

Reg Num 41056

Political Committee

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

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**Signature of Treasurer**

1/17/2013

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**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

### Canary Party of Minnesota

Reg Num 41056

Political Committee

	Receipt Date	Cash	In Kind	Total
<b>Blaxill, Mark</b> 22 Fayerweather St. Cambridge MA 02138	Self-employed 3LP Advisors Inc. 1/3/2012	10,000.00		10,000.00
<b>Booth, Danielle</b> 6121-13th Avenue Minneapolis MN 55417	Self-employed Caterer 8/30/2012	150.00		150.00
<b>Carroll, Patti</b> 4236 Sylvia Ln Shoreview MN 55126	Employer: Vibrant 8/30/2012	150.00		150.00
<b>Fogel, Sylvia</b> 211 Central Park W, #8k New York NY 10024	Self-employed Psychiatrist 7/12/2012	500.00		500.00
<b>Heckenlively, Kent</b> 7501 May Way San Ramon CA 94583	Self-employed Producer 3/20/2012 3/20/2012	105.00 15.00		105.00 15.00
		120.00	0.00	120.00
<b>Macinnis, Alexander</b> 809B Cuesta Dr Mountain View CA 94040	Self-employed Production 3/28/2012	200.00		200.00
<b>Moor, Michelle</b> 161 Bowery Road New Canaan CT 06840	Self-employed Stay at home Mom 7/18/2012	200.00		200.00
<b>Segal, Barry</b> 56 Sneider Rd Warren NJ 07059	Self-employed Retired 7/23/2012 10/1/2012	15,000.00 15,000.00		15,000.00 15,000.00
		30,000.00	0.00	30,000.00
<b>Steinberg, Karen</b> 44 Spruce Street West Windsor NJ 08550	Self-employed Unemployed 3/15/2012	500.00		500.00
<b>Thomas, Andrea</b> 301 George St Excelsior MN 55331	Employer: Thrivent 3/20/2012	500.00		500.00

	Receipt Date	Cash	In Kind	Total
		<b>Cash</b>	<b>In Kind</b>	<b>Total</b>
<b>Total Itemized contributions:</b>		42,320.00	0.00	42,320.00
<b>Total Unitemized contributions:</b>		6,428.95	0.00	6,428.95
		<u>48,748.95</u>	<u>0.00</u>	<u>48,748.95</u>

**Schedule A2-MISC Miscellaneous Income**

**Canary Party of Minnesota**

Reg Num 41056

Political Committee

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	<b>Cash</b>
<b>Total Unitemized Miscellaneous Income:</b>	200.00
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	200.00

## Schedule B1 Expenditures

### Canary Party of Minnesota

Reg Num 41056

Political Committee

Brunberg Blatt & Co.  
5500 Wayzata Blvd  
St Louis Park, MN 55416

Date	Description		Paid	Unpaid	In Kind	Total
6/30/2012	Accounting Services	Accounting/Tax Svc-Reports	1,625.00	0.00	0.00	1,625.00
7/31/2012	Accounting Services	Accounting	435.00	0.00	0.00	435.00
<b>Total:</b>			2,060.00	0.00	0.00	2,060.00

Chase Credit  
P.O. Box 94014  
Palatine, IL 60094

Date	Description		Paid	Unpaid	In Kind	Total
1/4/2012	Printing and Photocopying	Mantis Graphics-Printing	372.00	0.00	0.00	372.00
1/4/2012	Supplies	Fretags/Supplies for conference	335.52	0.00	0.00	335.52
1/26/2012	Lodging	Travel-Hyatt/Four Seas/Hyatt	3,399.79	0.00	0.00	3,399.79
1/26/2012	Airfare / Public Transportation	United Air/Taxis	270.00	0.00	0.00	270.00
1/26/2012	Automobile Expense	Car Rental-Avis	260.69	0.00	0.00	260.69
1/26/2012	Internet Access and Web Hosting	Connectivity charges	65.59	0.00	0.00	65.59
2/2/2012	Advertising - general	Media Charge	5.99	0.00	0.00	5.99
2/2/2012	Conference and meeting fees	Health Freedom Expo	1,195.00	0.00	0.00	1,195.00
2/2/2012	Conference and meeting fees	Health Freedom Expo/Team Meeting Fee	344.50	0.00	0.00	344.50
2/2/2012	Interest	Interest Expense	156.67	0.00	0.00	156.67
2/2/2012	Internet Access and Web Hosting	Internet/Connectivity	199.00	0.00	0.00	199.00
2/2/2012	Food and Beverages	2 Meals	34.09	0.00	0.00	34.09
2/2/2012	Supplies	Staples - Office Supplies	156.44	0.00	0.00	156.44
2/2/2012	Postage/ Delivery	Postage	25.60	0.00	0.00	25.60

Schedule B1 Expenditures

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2/2/2012	Printing and Photocopying	GotPrint and Fastsigns-conference	414.28	0.00	0.00	414.28
2/2/2012	Lodging	Travel-Hyatt/Ritz	1,841.43	0.00	0.00	1,841.43
3/5/2012	Airfare / Public Transportation	United	221.00	0.00	0.00	221.00
5/3/2012	Lodging	Travel-R Carlton	1,000.00	0.00	0.00	1,000.00
<b>Total:</b>			10,297.59	0.00	0.00	10,297.59

Fidelity Bank  
7600 Parklawn  
Edina, MN 55435

Date	Description	Paid	Unpaid	In Kind	Total
1/17/2012	Bank Service Charges and checks	19.00	0.00	0.00	19.00
1/31/2012	Bank Service Charges and checks	18.76	0.00	0.00	18.76
2/29/2012	Bank Service Charges and checks	15.69	0.00	0.00	15.69
3/31/2012	Bank Service Charges and checks	15.82	0.00	0.00	15.82
4/30/2012	Bank Service Charges and checks	15.54	0.00	0.00	15.54
5/31/2012	Bank Service Charges and checks	14.77	0.00	0.00	14.77
6/30/2012	Bank Service Charges and checks	16.60	0.00	0.00	16.60
7/31/2012	Bank Service Charges and checks	24.70	0.00	0.00	24.70
10/5/2012	Bank Service Charges and checks	54.82	0.00	0.00	54.82
10/31/2012	Bank Service Charges and checks	11.80	0.00	0.00	11.80



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11/30/2012	Bank Service Charges and checks	12.70	0.00	0.00	12.70
12/31/2012	Bank Service Charges and checks	44.99	0.00	0.00	44.99
12/31/2012	Bank Service Charges and checks	20.60	0.00	0.00	20.60
<b>Total:</b>		285.79	0.00	0.00	285.79

Ink Trax Promotions  
6157 Terra LN  
McCordville, IN 46055

Date	Description		Paid	Unpaid	In Kind	Total
2/24/2012	Supplies	Lapel Pins	306.00	0.00	0.00	306.00
<b>Total:</b>			306.00	0.00	0.00	306.00

Larson, David  
847 Tonkawa Road  
Orono, MN 55356

Date	Description		Paid	Unpaid	In Kind	Total
10/22/2012	Advertising - Radio	Clear Channel Brdcst. Radio Advertising Spot	855.00	0.00	0.00	855.00
Expenditure reimburses payee for: Reimb. for a Clear Channel Radio Advertising Spot.						
10/22/2012	Conference and meeting fees	Food/Beverage/Hotel Fees for Nat'l Conference	11,382.02	0.00	0.00	11,382.02
Expenditure reimburses payee for: Reimb. for hotel/food/bev/mtg charges put on credit card for Nat'l Conference.						
<b>Total:</b>			12,237.02	0.00	0.00	12,237.02

Larson, Jennifer  
847 Tonkawa Rd  
Orono, MN 55356

Date	Description		Paid	Unpaid	In Kind	Total
6/15/2012	Conference and meeting fees	Health Freedom Expo	755.91	0.00	0.00	755.91
Expenditure reimburses payee for: Reimb. for Expo fees paid personally.						

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6/15/2012	Advertising - general	Vocus PR/The Times	2,702.67	0.00	0.00	2,702.67
	Expenditure reimburses payee for: Reimb. for advertising/PR expenses that were paid personally.					
6/15/2012	Lodging	Hilton-Health Freedom Expo	1,541.42	0.00	0.00	1,541.42
	Expenditure reimburses payee for: Reimb. for travel expenses paid for personally for Health Freedom Expo.					
<b>Total:</b>			5,000.00	0.00	0.00	5,000.00

Paypal  
2211 North First Street  
San Jose, CA 95131

Date	Description		Paid	Unpaid	In Kind	Total
8/31/2012	Bank Service Charges and checks	Paypal fees from donations	205.63	0.00	0.00	205.63
<b>Total:</b>			205.63	0.00	0.00	205.63

Phillips, Leslie  
22319 Caroline Cove Lane  
Katy, TX 77450

Date	Description		Paid	Unpaid	In Kind	Total
4/25/2012	Other Services	Scholarships	310.00	0.00	0.00	310.00
	Expenditure reimburses payee for: Reimb. for hotel room at conference. Scholarship to attend conference.					
<b>Total:</b>			310.00	0.00	0.00	310.00

Taylor, Ginger  
11 High Street  
Brunswick, ME 04011

Date	Description		Paid	Unpaid	In Kind	Total
1/17/2012	Public Relations/ Fundraising Service	Prof. Fee for PR/Fundraising/ Committee Work	4,500.00	0.00	0.00	4,500.00
10/11/2012	Public Relations/ Fundraising Service	Website Development and PR services	4,500.00	0.00	0.00	4,500.00
<b>Total:</b>			9,000.00	0.00	0.00	9,000.00

Williams, Beverly  
5200 Lincoln Dr #306  
Edina, MN 55436

Date	Description		Paid	Unpaid	In Kind	Total
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**Schedule B1 Expenditures**

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10/5/2012	Accounting Services	1,541.25	0.00	0.00	1,541.25
<b>Total:</b>		1,541.25	0.00	0.00	1,541.25

Williams, Erin  
24 Pinecrest Lane  
Ashland, MA 01721

Date	Description		Paid	Unpaid	In Kind	Total
1/18/2012	Conference and meeting fees	Scholarship provided to Erin to attend conference	1,042.00	0.00	0.00	1,042.00
<b>Total:</b>			1,042.00	0.00	0.00	1,042.00

	Paid	Unpaid	In Kind	Total
<b>Total Itemized Expenditures:</b>	42,285.28	0.00	0.00	42,285.28
<b>Total Unitemized Expenditures:</b>	228.55	0.00	0.00	228.55
<b>Total Expenditures:</b>	42,513.83	0.00	0.00	42,513.83