

Minnesota  
**Campaign Finance and  
 Public Disclosure Board**

OFFICE OF THE CLERK  
 PUBLIC DISCLOSURE BOARD



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**Report of Receipts and Expenditures for  
 Political Committees and Political Funds**  
 Period Covered: January 1 through December 31, 2011  
**REPORT DUE DATE IS January 31, 2012**

**FILING INSTRUCTIONS**

- This report may be emailed to [cf.board@state.mn.us](mailto:cf.board@state.mn.us) or faxed to (651) 296-1722 or (800) 357-4114
- All information on this report is public information and may be published on the Board's website at [www.cfboard.state.mn.us](http://www.cfboard.state.mn.us)
- It is unlawful to use this information for commercial purposes.
- Board staff may be reached by phone at (651) 296-5148 or (800) 657-3889 or by email at [cf.board@state.mn.us](mailto:cf.board@state.mn.us)

**COMMITTEE OR FUND INFORMATION**

Committee or fund name <b>Canary Party of Minnesota</b>	Registration number <b>41056</b>
Treasurer name <b>Wayne Rohde</b>	Treasurer email address <b>wrohde@comcast.net</b>
Treasurer address <b>8284 Emerald Ln</b>	
Treasurer city, state, zip <b>Woodbury, MN 55124</b>	Treasurer telephone (daytime) <b>405-973-7049</b>

**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 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 and that this report is complete, true and correct.
- Amendment** Check this box if your committee or fund is filing this report to amend a previously filed report for this period.  
 Provide date of the report being amended: \_\_\_\_\_
- 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.

For office use only

Checked in  Scanned  Data entered

1	Beginning cash balance 1/1/11 (should be the same as the 12/31/10 ending cash balance)		\$0			
<b>A RECEIPTS:</b>						
			Cash (Col. 1)	Blank (Col. 2)	In-kind (Col. 3)	Total (Col. 4)
2	Total contributions received	Sch. A1 - CR	\$72018.66		\$	\$72018.66
3	Receipts from loans payable	Sch. A2 - LP	\$		\$	\$
4	Miscellaneous income	Sch. A2 - MSC	\$		\$	\$
5	<b>TOTAL RECEIPTS</b>	Sum #2 thru #4	\$		\$	\$
<b>B DISBURSEMENTS:</b>						
			Cash (Col. 1)	Unpaid bills (Col. 2)	In-kind (Col. 3)	Total (Col. 4)
6	Expenditures	Sch. B1 - EXP	\$62759.59	\$	\$	\$62759.59
7	Ballot question expenditures	Sch. B1-BQ	\$	\$	\$	\$
8	Contributions to principal campaign committees	Sch. B2 - CAN	\$		\$	\$
9	Contributions to political party units	Sch. B2 - PTY	\$		\$	\$
10	Contributions to political committees and funds	Sch. B2 - PCF	\$		\$	\$
11	Independent expenditures See required form on page 18	Sch. B3 - IND	\$	\$		\$
12	<b>TOTAL EXPENDITURES AND DISBURSEMENTS</b>	Sum #6 thru #11	\$	\$	\$	\$
13	Ending cash balance 12/31/11	#1 + #5 - #12	\$ 9259.07			

**LOANS AND UNPAID OBLIGATIONS SUMMARY**

14	Total of all loans owed by your committee as of December 31, 2011, including all previous years. (Sch. C)	\$
15	Total of all unpaid obligations owed by your committee as of December 31, 2011, including all previous years. (Sch. D)	\$

**CERTIFICATION**

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

Wayne Rohde 2/4/12  
 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 - CR - CONTRIBUTIONS RECEIVED**

Make photocopies of this page if additional space is needed

Page 2 of 2

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)	Col. 1 Cash	Col. 2 In-kind (list item & fair market value)	Col. 3 Total Cash & In-kind
11/15/11	#	Jennifer Larson	\$ 5000	\$	\$ 5000
11/15/11	#	Jennifer Larson	\$ 6000	\$	\$ 6000
12/8/11	#	Jennifer Larson	\$ 5000	\$	\$ 5000
6/3/11	#	Laura Hayes 8315 Dover Dr Granite Bay, CA 95746	\$ 500	\$	\$ 500
7/25/11	#	Mark Blaxill 22 Fayerweather St Cambridge, MA 2138 3P, LLC	\$ 15000	\$	\$ 15000
8/15/11	#	Myranda Lemaster 3500 E Park Blvd #302 Plano, TX 75074	\$ 1000	\$	\$ 1000
7/25/11	#	Phillip & Bonnie Perine 4183 Cascade Piazza Lane Las Vegas, NV 89135	\$ 200	\$	\$ 200
08/15/11	#	Rennyson Merritt & Janet Taft 21 Buttonwood Lane Weston, MA 02493-1303	\$ 1055	\$	\$ 1055
	#		\$	\$	\$
	#		\$	\$	\$
Total of non-itemized receipts			\$	\$	\$
<b>TOTALS</b>			\$ 33755	\$	\$ 33755
			To pg. 3, line 2, col. 1	To pg. 3, line 2, col. 3	To pg. 3, line 2, col. 4

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**SCHEDULE A1 - CR - CONTRIBUTIONS RECEIVED**

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Page 1 of 2

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)	Col. 1 Cash	Col. 2 In-kind (list item & fair market value)	Col. 3 Total Cash & in-kind
8/15/11	#	Alma Sychuk 1131 W Camino Mayor Green Valley, AZ 85614-4725	\$ 1000	\$	\$ 1000
12/1/11	#	Catherine Masha 20719 Chadbury Park Dr. Katy, TX 77450	\$ 200	\$	\$ 200
9/25/11	#	Christina Fergo	\$ 105	\$	\$ 105
12/17/11 1	#	David Fabry 440 Autumn Lake Trail Franklin, TN 37067	\$ 4000	\$	\$ 4000
5/11/11	#	Jennifer Larson 120 Birch Bluff Tonka Bay, MN 55331 Vibrant Technologies	\$ 5000	\$	\$ 5000
6/13/11	#	Jennifer Larson	\$ 1665	\$	\$ 1665
6/15/11	#	Jennifer Larson	\$ 3000	\$	\$ 3000
7/5/11	#	Jennifer Larson	\$ 5000	\$	\$ 5000
7/14/11	#	Jennifer Larson	\$ 5000	\$	\$ 5000
10/18/11 1	#	Jennifer Larson	\$ 5000	\$	\$ 5000
Total of non-itemized receipts			\$ 8293.66	\$	\$ 8293.66
<b>TOTALS</b>			\$ 29970	\$	\$ 29970
			To pg. 3, line 2, col. 1	To pg. 3, line 2, col. 3	To pg. 3, line 2, col. 4

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**SCHEDULE B1 - EXP - EXPENDITURES**

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure (e.g. flyers)	Col 1 Cash	Col 2 Contrib. to federal and local committee	Col 3 Unpaid bills	Col 4 In-kind (list item & fair market value)	Col 5 Total Cash & In-kind
11/18/11	Chase AV Vegas 4375 Valley View Rd Ste C Las Vegas, NV 89103	Audio visual aids	\$ 285	\$	\$	\$	\$ 285
11/18/11	Chase Best Buy 7601 Penn Ave S, Mpls, MN 55423	Supplies	\$ 386.36	\$	\$	\$	\$ 386.36
7/26/11	Chase Blockbuster Prints	Printing	\$ 235.88	\$	\$	\$	\$ 235.88
7/11/11	Chase Cafepress.com	Advertising	\$ 119	\$	\$	\$	\$ 119
7/26/11	Chase Cafepress.com	Advertising	\$ 681.50	\$	\$	\$	\$ 681.50
7/11/11	Chase Capital Grille 359 Newbury St, Boston MA 02115	Travel-meals	\$ 288.35	\$	\$	\$	\$ 288.35
7/11/11	Chase Discountmugs.com	Advertising/promotional	\$ 828.41	\$	\$	\$	\$ 828.41
Total of non-itemized expenditures/disbursements			\$ 1592.24	\$	\$	\$	\$ 1592.24
<b>TOTALS</b>			\$ 2824.50	\$	\$	\$	\$ 2824.50

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7/11/11 1	Chase FedEx 13155 Noel Road Ste 160, Dallas TX 75240	Shipping	\$ 103.24	\$	\$	\$	\$ 103.24
8/15/11 1	Chase FedEx	Shipping	\$ 341.97	\$	\$	\$	\$ 341.97
11/18/11	Chase FedEx	Shipping	\$ 192.30	\$	\$	\$	\$ 192.30
7/11/11 1	Chase GoToWebinar.com	Web Service	\$ 399	\$	\$	\$	\$ 399
7/11/11 1	Chase Focus Autism 776 Mountain Blvd Ste 202 Watchung NJ 07069	Misc	\$ 240	\$	\$	\$	\$ 240
7/11/11 1	Chase GoDaddy.com 1455 N Hayden Rd Ste 226 Scottsdale AZ 85260	Advertising	\$ 906.72	\$	\$	\$	\$ 906.72
10/19/11	Chase GoToWebinar.com	Web service	\$ 399	\$	\$	\$	\$ 399
Total of non-itemized expenditures/disbursements			\$	\$	\$	\$	\$
<b>TOTALS</b>			\$ 2582.23	\$	\$	\$	\$ 2582.23
			Add totals of col. 1 & 2 To pg. 3, line 6, col. 1	\$	To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, 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 (e.g. flyers)	Col. 1 Cash	Col. 2 Contrib. to federal and local committee	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total Cash & in-kind
7/11/11	Chase GraphicMagnets.com 263B Hillside Ave Nutley NJ 07110	Advertising	\$ 199.60	\$	\$	\$	\$ 199.60
11/18/11	Chase Hotel Ivy 201 S 11th St Minneapolis MN 55403	Travel-lodging	\$ 797.98	\$	\$	\$	\$ 797.98
11/18/11	Chase Hyatt Hotels 5101 N President George Bush Hwy Garland TX 75040	Travel-lodging	\$ 450	\$	\$	\$	\$ 450
11/18/11	Chase Intercontinental Boston 510 Atlantic Ave Boston MA 02210	Travel-lodging	\$ 768.43	\$	\$	\$	\$ 768.43
7/11/11	Chase Mantis Graphics 1 Adams St Easthampton, MA 01027	Advertising	\$ 1745	\$	\$	\$	\$ 1745
7/26/11	Chase Mantis Graphics	Advertising	\$ 1750	\$	\$	\$	\$ 1750
7/26/11	Chase Mantis Graphics	Advertising	\$ 1738.25	\$	\$	\$	\$ 1738.25
Total of non-linized expenditures/disbursements			\$	\$	\$	\$	\$
<b>TOTALS</b>			\$ 7449.26	\$	\$	\$	\$ 7449.26
			Add totals of col. 1 & 2 To pg. 3, line 6, col. 1	To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, 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 (e.g. flyers)	Col. 1 Cash	Col. 2 Contrib. to federal and local committee	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total Cash & in-kind
7/26/11	Chase National Autism-Morria 4340 E-W Hwy Ste 350 Bethesda MD 20814	Misc	\$ 1075	\$	\$	\$	\$ 1075
7/26/11	Chase OvernightPrints.com	Printing	\$ 356.93	\$	\$	\$	\$ 356.93
9/12/11	Chase Anydigital.com	Electronic support	\$ 375	\$	\$	\$	\$ 375
7/26/11	Chase Centerforpe	Misc	\$ 160	\$	\$	\$	\$ 160
9/12/11	Chase Hlartsoftware.com 8125 Macgregor Dr Arlington TX 76002-4232	Software	\$ 148.48	\$	\$	\$	\$ 148.48
7/11/11	Chase Sesampartner.com	Vinyl banners	\$ 139.78	\$	\$	\$	\$ 139.78
7/11/11	Chase Zyclblair	Misc	\$ 278.43	\$	\$	\$	\$ 278.43
Total of non-itemized expenditures/disbursements			\$	\$	\$	\$	\$
<b>TOTALS</b>			\$ 2533.62	\$	\$	\$	\$ 2533.62
			Add totals of col. 1 & 2 To pg. 3, line 6, col. 1	\$	To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure (e.g. flyers)	Col. 1 Cash	Col. 2 Contrib. to federal and local committees	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total Cash & In-kind
7/11/11 1	Chase Printingforless.com	Printing	\$ 942.20	\$	\$	\$	\$ 942.20
7/26/11 1	Chase Printingforless.com	Printing	\$ 1551.50	\$	\$	\$	\$ 1551.50
8/15/11 1	Chase Printingforless.com	Printing	\$ 517.95	\$	\$	\$	\$ 517.95
11/18/11 11	Chase Printingforless.com	Printing	\$ 432.45	\$	\$	\$	\$ 432.45
11/18/11 11	Chase Sheraton Hotel 1657 Worcester Rd Framingham MA 01701	Travel-lodging	\$ 2404.67	\$	\$	\$	\$ 2404.67
10/19/11 11	Chase Sheraton Hotel	Travel-lodging	\$ 300	\$	\$	\$	\$ 300
11/18/11 11	Chase Somba Steak & Sushi 1138 Worcester Rd Framingham MA 01701	Travel-meals	\$ 213.56	\$	\$	\$	\$ 213.56
Total of non-itemized expenditures/disbursements			\$	\$	\$	\$	\$
<b>TOTALS</b>			\$ 6362.33	\$	\$	\$	\$ 6362.33
			Add totals of col. 1 & 2 To pg. 3, line 6, col. 1	\$	To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4

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7/26/11	Chase The Trademark Company 2703 Jones Franklin Rd Ste 206 Cary NC 27518	Advertising	\$ 699	\$	\$	\$	\$ 699
7/11/11	Chase Theupsstore.com	Shipping	\$ 118.60	\$	\$	\$	\$ 118.60
7/26/11	Chase Trademark Safe Guard 1133 Broadway Ste 1402 New York NY 10010	Advertising	\$ 375	\$	\$	\$	\$ 375
7/26/11	Chase Tradewinds Grand	Travel-Lodging	\$ 155.68	\$	\$	\$	\$ 155.68
7/26/11	Chase United Airlines 77 W Wacker Chicago IL	Travel	\$ 440.80	\$	\$	\$	\$ 440.80
8/15/11	Chase United Airlines	Travel	\$ 466	\$	\$	\$	\$ 466
8/15/11	Chase US Airways USairways.com	Travel	\$ 210.70	\$	\$	\$	\$ 210.70
Total of non-itemized expenditures/dischursments			\$	\$	\$	\$	\$
<b>TOTALS</b>			\$ 2465.78	\$	\$	\$	\$ 2465.78
			Add totals of col. 1 & 2 To pg. 3, line 6, col. 1		To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4

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Date	Name and full address of payee, including third party payees	Specific purpose of expenditure (e.g. flyers)	Col. 1 Cash	Col. 2 Contrib. to federal and local committee	Col. 3 Unpaid bills	Col. 4 In-kind (list item & fair market value)	Col. 5 Total Cash & In-kind
8/15/11	Fafinski Mark & Johnson PA 775 Prairie Ctr Dr Ste 400 Eden Prairie MN 55344	Professional fees	160				160
5/13/11	Jennifer Taylor 11 High St Brunswick ME 04011	Media consultant	4547.40				4547.40
6/15/11	Jennifer Taylor	Media consultant	4583				4583
7/15/11	Jennifer Taylor	Media consultant	4970.08				4970.08
8/15/11	Jennifer Taylor	Media consultant	4500				4500
9/16/11	Jennifer Taylor	Media consultant	4500				4500
10/19/11	Jennifer Taylor	Media consultant	4500				4500
Total of non-normalized expenditures/disbursements			\$	\$	\$	\$	\$
<b>TOTALS</b>			\$ 27760.48	\$	\$	\$	\$ 27760.48
			Add totals of col. 1 & 2 To pg. 3, line 6, col. 1	To pg. 3, line 6, col. 2	To pg. 3, line 6, col. 3	To pg. 3, line 6, col. 4	

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11/15/11	Jennifer Taylor	Media consultant	\$ 4500	\$	\$	\$	\$ 4500
12/15/11	Jennifer Taylor	Media consultant	\$ 4500	\$	\$	\$	\$ 4500
7/5/11	Minuteman Press Minutemanpress.com	Brochures	\$ 189.15	\$	\$	\$	\$ 189.15
			\$	\$	\$	\$	\$
			\$	\$	\$	\$	\$
			\$	\$	\$	\$	\$
			\$	\$	\$	\$	\$
			\$	\$	\$	\$	\$
			\$	\$	\$	\$	\$
Total of non-lanitized expenditures/disbursements			\$	\$	\$	\$	\$
<b>TOTALS</b>			\$ 9189.15	\$	\$	\$	\$ 9189.15

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