



SCHEDULE B

ITEMIZED DISBURSEMENTS

All Listed Line Numbers

Committee: COLEMAN MINNESOTA RECOUNT COMMITTEE

| Disbursement To Address | Election Type | Date of Disbursement |
|---|------------------------|----------------------|
| | Extra Description | Amount This Period |
| | Text | Memo |
| Bellwether Consulting Group, LLC PO Box 1253 Oakland, Florida 34760 | | 01/05/2009 |
| | Express Mail | 327.57 |
| | | |
| Bellwether Consulting Group, LLC PO Box 1253 Oakland, Florida 34760 | | 01/05/2009 |
| | Fundraising Consulting | 5000.00 |
| | | |
| Bellwether Consulting Group, LLC PO Box 1253 Oakland, Florida 34760 | | 01/27/2009 |
| | Fundraising Consulting | 5252.98 |
| | | |
| Bellwether Consulting Group, LLC PO Box 1253 Oakland, Florida 34760 | | 02/12/2009 |
| | Fundraising Consulting | 4000.00 |
| | | |
| Bellwether Consulting Group, LLC PO Box 1253 Oakland, Florida 34760 | | 02/26/2009 |
| | Fundraising Consulting | 5000.00 |
| | | |
| | | 02/06/2009 |

| | | |
|---|------------------------|------------|
| Bellwether Consulting Group, LLC PO Box 1253 Oakland, Florida 34760 | | 03/00/2009 |
| | Email Services | 857.57 |
| | | |
| Bellwether Consulting Group, LLC PO Box 1253 Oakland, Florida 34760 | | 03/19/2009 |
| | Fundraising Consulting | 1516.40 |
| | | |
| Bryan Cave LLP PO Box 503089 St. Louis, Missouri 63150 | | 03/19/2009 |
| | Legal Consulting | 3630.50 |
| | | |
| Campaign Financial Services 7315 Wisconsin Avenue Suite 310 East Bethesda, Maryland 20814 | | 01/05/2009 |
| | E-Merchant Fee | 652.50 |
| | | |
| Campaign Financial Services 7315 Wisconsin Avenue Suite 310 East Bethesda, Maryland 20814 | | 01/05/2009 |
| | E-Merchant Fee | 333.00 |
| | | |
| Campaign Financial Services 7315 Wisconsin Avenue Suite 310 East Bethesda, Maryland 20814 | | 01/05/2009 |
| | E-Merchant Fee | 5.18 |
| | | |
| Campaign Financial Services 7315 Wisconsin Avenue Suite 310 East Bethesda, Maryland 20814 | | 01/27/2009 |
| | E-Merchant Fee | 816.75 |
| | | |
| Campaign Financial Services 7315 Wisconsin Avenue Suite 310 East Bethesda, Maryland 20814 | | 02/06/2009 |
| | E-Merchant Fee | 450.00 |
| | | |
| Campaign Financial Services 7315 Wisconsin Avenue Suite 310 East Bethesda, Maryland 20814 | | 02/06/2009 |
| | Bookkeeping Consulting | 2000.00 |
| | | |
| Campaign Financial Services 7315 Wisconsin Avenue Suite 310 East Bethesda, Maryland 20814 | | 02/06/2009 |
| | E-Merchant Fee | 220.95 |
| | | |
| Campaign Financial Services 7315 Wisconsin Avenue Suite 310 East Bethesda, Maryland 20814 | | 02/12/2009 |
| | Bookkeeping Consulting | 2078.30 |
| | | |

| | | |
|---|------------------------|------------|
| Campaign Financial Services 7315 Wisconsin Avenue Suite 310 East Bethesda, Maryland 20814 | | 02/12/2009 |
| | E-Merchant Fee | 1525.50 |
| | | |
| Campaign Financial Services 7315 Wisconsin Avenue Suite 310 East Bethesda, Maryland 20814 | | 02/20/2009 |
| | E-Merchant Fee | 536.62 |
| | | |
| Campaign Financial Services 7315 Wisconsin Avenue Suite 310 East Bethesda, Maryland 20814 | | 02/26/2009 |
| | E-Merchant Fee | 135.00 |
| | | |
| Campaign Financial Services 7315 Wisconsin Avenue Suite 310 East Bethesda, Maryland 20814 | | 03/06/2009 |
| | E-Merchant Fee | 846.00 |
| | | |
| Campaign Financial Services 7315 Wisconsin Avenue Suite 310 East Bethesda, Maryland 20814 | | 03/12/2009 |
| | E-Merchant Fee | 94.50 |
| | | |
| Campaign Financial Services 7315 Wisconsin Avenue Suite 310 East Bethesda, Maryland 20814 | | 03/12/2009 |
| | E-Merchant Fee | 275.62 |
| | | |
| Campaign Financial Services 7315 Wisconsin Avenue Suite 310 East Bethesda, Maryland 20814 | | 03/23/2009 |
| | E-Merchant Fee | 139.50 |
| | | |
| Campaign Financial Services 7315 Wisconsin Avenue Suite 310 East Bethesda, Maryland 20814 | | 03/23/2009 |
| | Bookkeeping Consulting | 2181.71 |
| | | |
| Campaign Financial Services 7315 Wisconsin Avenue Suite 310 East Bethesda, Maryland 20814 | | 03/26/2009 |
| | E-Merchant Fee | 675.00 |
| | | |
| McGill Consulting LLC 7643 South Bay Drive Bloomington, Minnesota 55435 | | 01/28/2009 |
| | Fundraising Consulting | 2500.00 |
| | | |
| McGill Consulting LLC 7643 South Bay Drive Bloomington, Minnesota 55435 | | 02/10/2009 |
| | Fundraising Consulting | 3000.00 |
| | | |

| | | |
|--|------------------------|------------|
| McGill Consulting LLC 7643 South Bay Drive Bloomington, Minnesota 55435 | | 02/26/2009 |
| | Fundraising Consulting | 2500.00 |
| | | |
| McGill Consulting LLC 7643 South Bay Drive Bloomington, Minnesota 55435 | | 02/26/2009 |
| | Fundraising Consulting | 5000.00 |
| | | |
| McGill Consulting LLC 7643 South Bay Drive Bloomington, Minnesota 55435 | | 03/12/2009 |
| | Fundraising Consulting | 2500.00 |
| | | |
| McGill Consulting LLC 7643 South Bay Drive Bloomington, Minnesota 55435 | | 03/26/2009 |
| | Fundraising Consulting | 2500.00 |
| | | |
| Rick Nelson 1975 Portland Avenue Saint Paul, Minnesota 55104 | | 01/28/2009 |
| | Fundraising Consulting | 2500.00 |
| | | |
| Rick Nelson 1975 Portland Avenue Saint Paul, Minnesota 55104 | | 02/10/2009 |
| | Fundraising Consulting | 3000.00 |
| | | |
| Rick Nelson 1975 Portland Avenue Saint Paul, Minnesota 55104 | | 02/26/2009 |
| | Fundraising Consulting | 2500.00 |
| | | |
| Rick Nelson 1975 Portland Avenue Saint Paul, Minnesota 55104 | | 02/26/2009 |
| | Fundraising Consulting | 1500.00 |
| | | |
| Rick Nelson 1975 Portland Avenue Saint Paul, Minnesota 55104 | | 03/12/2009 |
| | Fundraising Consulting | 2500.00 |
| | | |
| Rick Nelson 1975 Portland Avenue Saint Paul, Minnesota 55104 | | 03/26/2009 |
| | Fundraising Consulting | 2500.00 |
| | | |
| Pinnacle Direct, Inc. 15260 113th Street North Stillwater, Minnesota 55082 | | 02/26/2009 |
| | Printing | 483.42 |
| | | |

| | | |
|--|--------------------------|------------|
| Pinnacle Direct, Inc. 15260 113th Street North Stillwater, Minnesota 55082 | | 03/19/2009 |
| | Printing | 1718.52 |
| | | |
| Laura Van Hove 2119 Paul Spring Road Alexandria, Virginia 22307 | | 01/12/2009 |
| | Fundraising Consulting | 5000.00 |
| | | |
| Laura Van Hove 2119 Paul Spring Road Alexandria, Virginia 22307 | | 01/27/2009 |
| | Fundraising Consulting | 10000.00 |
| | | |
| Laura Van Hove 2119 Paul Spring Road Alexandria, Virginia 22307 | | 02/12/2009 |
| | Fundraising Consulting | 10000.00 |
| | | |
| Laura Van Hove 2119 Paul Spring Road Alexandria, Virginia 22307 | | 02/20/2009 |
| | Express Mail | 58.04 |
| | | |
| Laura Van Hove 2119 Paul Spring Road Alexandria, Virginia 22307 | | 03/19/2009 |
| | Fundraising Consulting | 10601.02 |
| | | |
| Coleman for Senate 08 680 Transfer Road Suite A St Paul, Minnesota 55114 | | 01/06/2009 |
| | Transfer of Net Proceeds | 31592.37 |
| | | |
| Coleman for Senate 08 680 Transfer Road Suite A St Paul, Minnesota 55114 | | 01/07/2009 |
| | Transfer of Net Proceeds | 36425.03 |
| | | |
| Coleman for Senate 08 680 Transfer Road Suite A St Paul, Minnesota 55114 | | 01/28/2009 |
| | Transfer of Net Proceeds | 18760.32 |
| | | |
| Coleman for Senate 08 680 Transfer Road Suite A St Paul, Minnesota 55114 | | 02/06/2009 |
| | Transfer of Net Proceeds | 23358.97 |
| | | |
| Coleman for Senate 08 680 Transfer Road Suite A St Paul, Minnesota 55114 | | 02/12/2009 |
| | Transfer of Net Proceeds | 20241.88 |
| | | |

| | | |
|--|--------------------------|------------|
| Coleman for Senate 08 680 Transfer Road Suite A St Paul, Minnesota 55114 | | 02/20/2009 |
| | Transfer of Net Proceeds | 25232.56 |
| | | |
| Coleman for Senate 08 680 Transfer Road Suite A St Paul, Minnesota 55114 | | 02/26/2009 |
| | Transfer of Net Proceeds | 32008.55 |
| | | |
| Coleman for Senate 08 680 Transfer Road Suite A St Paul, Minnesota 55114 | | 03/06/2009 |
| | Transfer of Net Proceeds | 14454.00 |
| | | |
| Coleman for Senate 08 680 Transfer Road Suite A St Paul, Minnesota 55114 | | 03/16/2009 |
| | Transfer of Net Proceeds | 14489.11 |
| | | |
| Coleman for Senate 08 680 Transfer Road Suite A St Paul, Minnesota 55114 | | 03/26/2009 |
| | Transfer of Net Proceeds | 27755.75 |
| | | |
| Republican Party of Minnesota 525 Park Street Suite 250 St Paul, Minnesota 55103 | | 01/06/2009 |
| | Transfer of Net Proceeds | 69496.55 |
| | | |
| Republican Party of Minnesota 525 Park Street Suite 250 St Paul, Minnesota 55103 | | 01/07/2009 |
| | Transfer of Net Proceeds | 38101.80 |
| | | |
| Republican Party of Minnesota 525 Park Street Suite 250 St Paul, Minnesota 55103 | | 01/28/2009 |
| | Transfer of Net Proceeds | 109499.36 |
| | | |
| Republican Party of Minnesota 525 Park Street Suite 250 St Paul, Minnesota 55103 | | 02/06/2009 |
| | Transfer of Net Proceeds | 61470.08 |
| | | |
| Republican Party of Minnesota 525 Park Street Suite 250 St Paul, Minnesota 55103 | | 02/12/2009 |
| | Transfer of Net Proceeds | 92644.89 |
| | | |
| Republican Party of Minnesota 525 Park Street Suite 250 St Paul, Minnesota 55103 | | 02/20/2009 |
| | Transfer of Net Proceeds | 118307.78 |
| | | |

| | | |
|--|--------------------------|------------|
| Republican Party of Minnesota 525 Park Street Suite 250 St Paul, Minnesota 55103 | | 02/26/2009 |
| | Transfer of Net Proceeds | 32693.03 |
| | | |
| Republican Party of Minnesota 525 Park Street Suite 250 St Paul, Minnesota 55103 | | 03/06/2009 |
| | Transfer of Net Proceeds | 28142.43 |
| | | |
| Republican Party of Minnesota 525 Park Street Suite 250 St Paul, Minnesota 55103 | | 03/16/2009 |
| | Transfer of Net Proceeds | 30091.61 |
| | | |
| Republican Party of Minnesota 525 Park Street Suite 250 St Paul, Minnesota 55103 | | 03/26/2009 |
| | Transfer of Net Proceeds | 76419.25 |
| | | |

| | |
|---|-----------|
| Total Disbursement Amount (Non-Memo) | |
| Total Memo Amount | |
| Number of Transactions (Non-Memo) | 64 |
| Number of Transactions (Memo) | 0 |



Generated Wed Apr 15 13:29:32 2009