Barsa for Delegate (CC-12-01268)	Reporting Period: 07/01/2012 Through: 12/31/20 Page: 1 of 9	12
No Schedule A results to display.		

Barsa for Delegate (CC-12-01268)	Reporting Period: 07/01/2012 Through: 12/31/2012
Daroa 101 Dologato (00 12 01200)	Page: 2 of 9
No Schedule B results to display.	

Barsa for Delegate (CC-12-01268)

Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer Stout Volunteer Committee P.O. Box 608 Willernie, MN 55090	Contribution Refund	07/15/2012	\$150.00
Total This Period			\$150.00

Barsa for Delegate (CC-12-01268)	Reporting Period: 07/01/2012 Through: Page:	12/31/2012 4 of 9
No Schedule D results to display.		

Barsa for Delegate (CC-12-01268)	Reporting Period: 07/01/2012 Through: Page:	12/31/2012 5 of 9
No Schedule E-1 results to display.		

Barsa for Delegate (CC-12-01268)	Delegate (CC-12-01268) Reporting Period: 07/01/2012 Through: Page:	
No Schedule E-2 results to display.		

Barsa for Delegate (CC-12-01268)	Reporting Period: 07/01/201	2 Through: 12 Page:	2/31/2012 7 of 9
No Schedule F results to display.			

Barsa for Delegate (CC-12-01268)

15. Ending loan balance

Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$150.00 **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$0.00 10. Total [add lines 7, 8 and 9] \$0.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Barsa for Delegate (CC-12-01268)

Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 9 of 9

- ,			Page:
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,283.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$150.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,433.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,433.98
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$5,975.66	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$150.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,125.66
26. Previous Disbursements [Line 28 from last report]	\$4,691.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$4,691.68
29. Ending Balance			\$1,433.98