Minnesota Campaign Compliance and Public Discloser Board,

# CAMPAGNANAN & GOOD CONTROL OF CON

### Not a HD 54A Anti-Incumbent Independent Expenditure

I believe there are several violations of Campaign Finance Law dealing with this lit mailing that was entered in the 2010 HD 54A Reports of Receipts and Expenditures under Schedule B1 Expenditures.

I believe it can not be an Independent Expenditure because of prior knowledge and direct involvement of Mark Fotsch Campaign Treasurer Don Hewitt was HD 54A Treasure Don Hewitt in the entire process. I believe vendors Capitol Direct and Cimmaron indicate this.

Secondly I believe it could not be an Expenditure or Independent Expenditure by HD 54A Republicans because of the disclaimer: **Prepared and Paid by Local Republicans** in Roseville in HD 54A.

We are according to the Campaign Finance Board, HD 54A Republican Constitution, 2008 Sample Ballot, vendors Capitol Direct & Cimmaron, **HD** 54A Internet News Letters

But the real nail in the coffin so to speak is the Thursday October 28, 2010 e-mail news letter with the big bold head line: **District 54A Republicans** Send Anti-Incumbent Mailing. This says it all.

I believe a legal disclaimer is required by Minnesota Campaign Finance Laws. I believe that because this was not a legal disclaimer it is another violation. I believe that Mike Don and Lisa had no right to use

Mike Boguszewski, Lisa Belak and Don Hewitt could on their own accord have sent this lit piece out. I believe they just needed to set up a register as PAC under local Republicans in HD 54A or what ever they would choose to call themselves and file the legal Campaign Finance form.

If the sent out lit piece by Mike, Lisa and Don had been legitimate it I believe it should have been recorded in the 2010 **HD 54A Receipts and Expenditures** under **Schedule B3** – **IND** – **Independent Expenditure.** But it was not.

This believe this was an attempt to side step around Campaign Finance Law by using the disclaimer prepared and paid for by local HD 54A Republicans as an Independent Expenditure because of HD 54A Treasurer Don Hewitt having prior knowledge

Bob Murray 651-368-739

D& Mureay

# Don't give them another chance on Nov. 2<sup>nd</sup> They've had years to get it right.



WE WERE RAISED TO LIVE WITHIN OUR MEANS... WHY DOESN'T OUR STATE GOVERNMENT HAVE TO DO THE SAME?

1769 Lexington Ave. N., #309 Roseville, MN 55113

PRSRT STD U.S. Postage PAID Capitol Direct

Prepared and paid for by local Republicans in HDSAA.

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Mike Boguszewski (Republican HD 54A) 1840 Merrill Street Roseville, MN 55113

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SHIP TO

indicated below

Sales Person - House

INVOICE

Order Number Invoice Number

14750

Date Received 8/12/09 Customer PD#

Invoice Date 8/26/09 Date Shipped

Requsted Ship Date

Terms Net 10

Inhand Date 8/20/09

		Ship V	ia Century Prepaid	Collect Ir	side Delivery
QTY ORDERED	QTY Shipped	PROD NO	DESCRIPTION	PRICE	AMOUNT
30	30	20230	Red Premium S/S T-Shirts	\$7.850	\$235.50
0	0		2-color imprint White & Gray	\$0.000	\$0.00
0	0		Full Front imprint area	\$0.000	\$0.00
0	0		3 med, 10 Lg, 14 XLg	\$0.000	\$0.00
2	2		3XXLG-up charge	\$2.000	\$4.00
2	2		Screen Chg. ( 2 color )	\$28.000	\$56.00
0	0		No Charge shipping in & delivery to-perMF	\$0.000	\$0.00
0	0		No Charge for convertion to 2 color	\$0.000	\$0.00
			Shipping 8	K Handling Charges	\$0.00
			Cloth	Minneapolis Tax	\$0.00
			Cloth	Minnesota Tax	\$0.00
			Cloth	Hennepin Co. Tax	\$0.00
			Cloth	Transit Tax	\$0.00
				TOTAL	\$295.50
				Deposit	\$0.00
				Balance Due	\$295.50

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## Invoice

Date	Invoice #
10/27/2010	8847

Bill To	
House District 54A Republicans	
Attn: Lisa Belak	
1794 Maple Lane	
Roseville, MN 55113	

		P.O. No.	Terms	Sales Rep	Job		
			Due on receipt		MARTY AND M	IINDY MAILING	
Quantity	Description			Rate		Amount	
12,921		block - letter size maile	er		0.039	503.92	
12,921	Postage, stand	postal delivery lard letter			12.00 0.19664	12.00 2,540.78	
	Applied credit Sales Tax	t balance check #2044 fo	or \$3,048.08 to this invo	pice.	7.125%	0.00	
t's been a pleasure work	ing with you!			Total ti	nis invoice	\$3,056.70	
				Payments	s/Credits	<b>\$</b> -3, <b>05</b> 6.70	
				Balance I	Due	\$0.00	

15400 28th Avenue N. Plymouth, MN 55447 952-697-3400 Phone 952-697-3399 FAX

### **Invoice**

Date	Invoice #
10/22/2010	58243

Bill To	
REPUBLICAN BPOS IN HD54A	
1840 MERRILL STREET ROSEVILLE, MN 55113	
TOOL VILLE, MIX 33113	i
	- 1
	1

CAPITOL DIRECT\ANN OR CHRIS 2915 COMMERS DRIVE STE1000 EAGAN, MN 55121

Ship To

	P.O. No.	P.O. No. Terms Due Date  LISA BELAK Due on receipt 10/22/2010		Rep	Ship Date		Project			
	LISA BELAK			10/22/2010 B		WS 1		10/22/2010 582		243 - MARTY /
Qty Ordered	Qty Shipped	Qty Billed	Description		ption			Rate		Amount
13,200	13,200	13,200	SHI	RTY / MINDY POS PPING AND HAND 25% STATE/TRANS	DLING	S		4	0455 10.00 225%	1,380.00T 40.00T 101.18
A finance c	harge of 1.5% per mo	nth will be adde	ed to	past due accour	nts.	Tota	<u> </u>			\$1,521.18

