



MINNESOTA CAMPAIGN FINANCE BOARD

November 30, 2020

Senator Mary Kiffmeyer, Chair
Senate State Government Finance
and Policy and Elections
3101 Minnesota Senate Building
St. Paul, MN 55155

Representative Mike Freiberg, Chair
House State Government Operations
509 State Office Building
St. Paul, MN 55155

Senator Jim Carlson
Senate State Government Finance
and Policy and Elections
2207 Senate Office Building
St. Paul, MN 55155

Representative Duane Quam
House State Government Operations
247 State Office Building
St. Paul, MN 55155

Re: Appropriation transfers report – Fiscal Year 2020

Dear Senators and Representatives:

In accordance with Minnesota Statutes section 15.0395, I am submitting this report to the chairs and ranking minority members of the legislative committees with jurisdiction over state government finance of any appropriation transfers of over \$100,000 in fiscal year 2020, and relevant statutory authority:

In fiscal year 2020 the Board transferred \$240,678.89 to the state general fund. This amount represents money from the political party check-off that was not paid to candidates at the 2018 election because no candidate for a specific political party or legislative district qualified for a public subsidy payment. The return of unused party check-off funds is required by Minnesota Statutes section 10A.31, subdivision 6a.

No other Board transfer exceeded the \$100,000 threshold.

Attached please find the Swift report of transfers for fiscal year 2020. Please feel free to contact me if you need additional information.

Regards,

Jeff Sigurdson
Executive Director

Attachments

Cc: Legislative Reference Library

Selection Criteria: Budget Period - 2020, Fund - 1000 to 2001, DeptID - G9J10000 to G9J10000, AppropID - G9J1DFL to G9JPAYC, Posted Through - 8/17/2021

Appropriation Budget Budget Period: 2020 Fund: 1000 DeptID: G9J10000 AppropID: G9JIREV Tax Checkoff

Referenced Transfer Budget Budget Period: 2020 Fund: 1000 DeptID: G9R13036 AppropID: G9R0017

Transfer Type	Journal Class	Journal ID	Journal Description	Posted Date	Tran Type	Ref #	Actual In	Anticipated In	Actual Out	Anticipated Out	Actual Out
Out	XTN	0004997374	Original	09/16/2019	Original	1	0.00	0.00	0.00	0.00	240,678.89
Total Transfers With: 2020 / 1000 / G9R13036 / G9R0017							0.00	0.00	0.00	0.00	240,678.89

Referenced Transfer Budget Budget Period: 2020 Fund: 2001 DeptID: G9J10000 AppropID: G9J1DFL

Transfer Type	Journal Class	Journal ID	Journal Description	Posted Date	Tran Type	Ref #	Actual In	Anticipated In	Actual Out	Anticipated Out	Actual Out
Out	XTN	0004914491	Original	08/02/2019	Original	1	0.00	0.00	0.00	0.00	40,000.00
In	XTN	0004981294	Original	09/13/2019	Original	1	60,093.92	0.00	0.00	0.00	0.00
Total Transfers With: 2020 / 2001 / G9J10000 / G9J1DFL							60,093.92	0.00	0.00	0.00	40,000.00

Referenced Transfer Budget Budget Period: 2020 Fund: 2001 DeptID: G9J10000 AppropID: G9J1GEN

Transfer Type	Journal Class	Journal ID	Journal Description	Posted Date	Tran Type	Ref #	Actual In	Anticipated In	Actual Out	Anticipated Out	Actual Out
Out	XTN	0004997372	Original	09/16/2019	Original	1	0.00	0.00	0.00	0.00	5,230.39
Total Transfers With: 2020 / 2001 / G9J10000 / G9J1GEN							0.00	0.00	0.00	0.00	5,230.39

Referenced Transfer Budget Budget Period: 2020 Fund: 2001 DeptID: G9J10000 AppropID: G9J1GPM

Transfer Type	Journal Class	Journal ID	Journal Description	Posted Date	Tran Type	Ref #	Actual In	Anticipated In	Actual Out	Anticipated Out	Actual Out
Out	XTN	0004914575	Original	08/02/2019	Original	1	0.00	0.00	0.00	0.00	4,000.00
In	XTN	0004981298	Original	09/13/2019	Original	1	25,589.57	0.00	0.00	0.00	0.00
Total Transfers With: 2020 / 2001 / G9J10000 / G9J1GPM							25,589.57	0.00	0.00	0.00	4,000.00

Referenced Transfer Budget Budget Period: 2020 Fund: 2001 DeptID: G9J10000 AppropID: G9J1GRP

Transfer Type	Journal Class	Journal ID	Journal Description	Posted Date	Tran Type	Ref #	Actual In	Anticipated In	Actual Out	Anticipated Out	Actual Out
Out	XTN	0004914577	Original	08/02/2019	Original	1	0.00	0.00	0.00	0.00	3,000.00

APPROPRIATION TRANSFER DETAIL REPORT

Run Date Time: 11/24/2020 11:24 AM
 Source Report #: KK003
 As of Date: 11/24/2020

Selection Criteria: Budget Period - 2020, Fund - 1000 to 2001, DeptID - G9J10000 to G9J10000, AppropID - G9J10000, AppropID - G9J10000, Posted Through - 8/17/2021

Referenced Transfer Budget Budget Period: 2020 Fund: 2001 DeptID: G9J10000 AppropID: G9J1GRP

Transfer Type	Journal Class	Journal ID	Posted Date	Tran Type	Ref #	Anticipated In	Actual In	Anticipated Out	Actual Out
In	XTN	0004981300	09/13/2019	Original	1	0.00	12,553.15	0.00	0.00
Total Transfers With: 2020 / 2001 / G9J10000 / G9J1GRP						0.00	12,553.15	0.00	3,000.00

Referenced Transfer Budget Budget Period: 2020 Fund: 2001 DeptID: G9J10000 AppropID: G9J1IPM

Transfer Type	Journal Class	Journal ID	Posted Date	Tran Type	Ref #	Anticipated In	Actual In	Anticipated Out	Actual Out
Out	XTN	0004914580	08/02/2019	Original	1	0.00	0.00	0.00	4,000.00
In	XTN	0004981299	09/13/2019	Original	1	0.00	65,053.63	0.00	0.00
Total Transfers With: 2020 / 2001 / G9J10000 / G9J1IPM						0.00	65,053.63	0.00	4,000.00

Referenced Transfer Budget Budget Period: 2020 Fund: 2001 DeptID: G9J10000 AppropID: G9J1LIB

Transfer Type	Journal Class	Journal ID	Posted Date	Tran Type	Ref #	Anticipated In	Actual In	Anticipated Out	Actual Out
Out	XTN	0004914582	08/02/2019	Original	1	0.00	0.00	0.00	4,000.00
In	XTN	0004981302	09/13/2019	Original	1	0.00	19,625.47	0.00	0.00
Total Transfers With: 2020 / 2001 / G9J10000 / G9J1LIB						0.00	19,625.47	0.00	4,000.00

Referenced Transfer Budget Budget Period: 2020 Fund: 2001 DeptID: G9J10000 AppropID: G9J1LMN

Transfer Type	Journal Class	Journal ID	Posted Date	Tran Type	Ref #	Anticipated In	Actual In	Anticipated Out	Actual Out
Out	XTN	0004914585	08/02/2019	Original	1	0.00	0.00	0.00	5,000.00
In	XTN	0004981303	09/13/2019	Original	1	0.00	17,009.91	0.00	0.00
Total Transfers With: 2020 / 2001 / G9J10000 / G9J1LMN						0.00	17,009.91	0.00	5,000.00

Referenced Transfer Budget Budget Period: 2020 Fund: 2001 DeptID: G9J10000 AppropID: G9J1RPM

Transfer Type	Journal Class	Journal ID	Posted Date	Tran Type	Ref #	Anticipated In	Actual In	Anticipated Out	Actual Out
Out	XTN	0004914589	08/02/2019	Original	1	0.00	0.00	0.00	25,000.00
In	XTN	0004981296	09/13/2019	Original	1	0.00	45,983.63	0.00	0.00

Selection Criteria: Budget Period - 2020, Fund - 1000 to 2001, DeptID - G9J10000, AppropID - G9J1DFL to G9JPAYC, Posted Through - 8/17/2021

Referenced Transfer Budget	Budget Period:	2020	Fund:	2001	DeptID:	G9J10000	AppropID:	G9JIRPM
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Transfer Type	Journal Class	KK Journal ID	Posted Date	Tran Type	Ref #	Anticipated In	Actual In	Anticipated Out	Actual Out
Total Transfers With: 2020 / 2001 / G9J10000 / G9JIRPM									
						0.00	45,983.63	0.00	25,000.00

Total Transfers Out and In For: 2020 / 1000 / G9J10000 / G9JIREV									
						0.00	245,909.28	0.00	330,909.28

Selection Criteria: Budget Period - 2020, Fund - 1000 to 2001, DeptID - G9J10000 to G9J10000, AppropID - G9J1DFL to G9JPAYC, Posted Through - 8/17/2021

Appropriation Budget Budget Period: 2020 Fund: 1000 DeptID: G9J10000 AppropID: G9JISPE Special Election Subsidy

Referenced Transfer Budget Budget Period: 2020 Fund: 2001 DeptID: G9J10000 AppropID: G9JISPC

Transfer Type	Journal Class	KK Journal ID	Posted Date	Tran Type	Ref #	Anticipated In	Actual In	Anticipated Out	Actual Out
Out	XTN	0005148140	12/17/2019	Original	1	0.00	0.00	0.00	18,703.55
In	XTN	0005216190	01/24/2020	Original	1	0.00	3,584.44	0.00	0.00
Total Transfers With: 2020 / 2001 / G9J10000 / G9JISPC						0.00	3,584.44	0.00	18,703.55

Total Transfers Out and In For: 2020 / 1000 / G9J10000 / G9JISPE 0.00 3,584.44 0.00 18,703.55

Selection Criteria: Budget Period - 2020, Fund - 1000 to 2001, DeptID - G9J10000 to G9J10000, AppropID - G9J1DFL to G9JPAYC, Posted Through - 8/17/2021

Appropriation Budget	Budget Period: 2020	Fund: 2001	DeptID: G9J10000	AppropID: G9J1DFL	State Elec Fnd DFL Party
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Referenced Transfer Budget	Budget Period: 2020	Fund: 1000	DeptID: G9J10000	AppropID: G9J10000	AppropID: G9JIREV
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Transfer Type	Journal Class	Journal ID	KK Journal	Posted Date	Tran Type	Ref #	Anticipated In	Actual In	Anticipated Out	Actual Out
In	XTN	0004914491		08/02/2019	Original	1	0.00	40,000.00	0.00	0.00
Out	XTN	0004981294		09/13/2019	Original	1	0.00	0.00	0.00	60,093.92
Total Transfers With: 2020 / 1000 / G9J10000 / G9JIREV							0.00	40,000.00	0.00	60,093.92

Total Transfers Out and In For: 2020 / 2001 / G9J10000 / G9J1DFL 0.00 40,000.00 0.00 60,093.92

Selection Criteria: Budget Period - 2020, Fund - 1000 to 2001, DeptID - G9J10000 to G9J10000, AppropID - G9JIDFL to G9JPAYC, Posted Through - 8/17/2021

Appropriation Budget Budget Period: 2020 Fund: 2001 DeptID: G9J10000 AppropID: G9J10000 State Elec Fnd General

Referenced Transfer Budget Budget Period: 2020 Fund: 1000 DeptID: G9J10000 AppropID: G9J10000 G9JIREV

Transfer Type	Journal Class	Journal ID	KK Journal ID	Posted Date	Tran Type	Ref #	Anticipated In	Actual In	Anticipated Out	Actual Out
In	XTN	0004997372		09/16/2019	Original	1	0.00	5,230.39	0.00	0.00
Total Transfers With: 2020 / 1000 / G9J10000 / G9JIREV							0.00	5,230.39	0.00	0.00

Total Transfers Out and In For: 2020 / 2001 / G9J10000 / G9JIGEN 0.00 5,230.39 0.00 0.00

APPROPRIATION TRANSFER DETAIL REPORT

Run Date/Time: 11/24/2020 11:24 AM
 Source Report #: KK003
 As of Date: 11/24/2020

Selection Criteria: Budget Period - 2020, Fund - 1000 to 2001, DeptID - G9J10000 to G9J10000, AppropID - G9J1DFL to G9JPAYC, Posted Through - 8/17/2021

Appropriation Budget Budget Period: 2020 Fund: 2001 DeptID: G9J10000 AppropID: G9J1GPM State Elec Fnd Green Party

Referenced Transfer Budget Budget Period: 2020 Fund: 1000 DeptID: G9J10000 AppropID: G9JIREV

Transfer Type	Journal Class	KK Journal ID	Posted Date	Tran Type	Ref #	Anticipated In	Actual In	Anticipated Out	Actual Out
In	XTN	0004914575	08/02/2019	Original	1	0.00	4,000.00	0.00	0.00
Out	XTN	0004981298	09/13/2019	Original	1	0.00	0.00	0.00	25,589.57
Total Transfers With: 2020 / 1000 / G9J10000 / G9JIREV						0.00	4,000.00	0.00	25,589.57

Total Transfers Out and In For: 2020 / 2001 / G9J10000 / G9J1GPM 0.00 4,000.00 0.00 25,589.57

Selection Criteria: Budget Period - 2020, Fund - 1000 to 2001, DeptID - G9J10000 to G9J10000, AppropID - G9JIDFL to G9JPAYC, Posted Through - 8/17/2021

Appropriation Budget Budget Period: 2020 Fund: 2001 DeptID: G9J10000 AppropID: G9J1GRP State Elec Fnd Grass Roots

Referred Transfer Budget Budget Period: 2020 Fund: 1000 DeptID: G9J10000 AppropID: G9JIREV

Transfer Type	Journal Class	KK Journal ID	Posted Date	Tran Type	Ref #	Anticipated In	Actual In	Anticipated Out	Actual Out
In	XTN	0004914577	08/02/2019	Original	1	0.00	3,000.00	0.00	0.00
Out	XTN	0004981300	09/13/2019	Original	1	0.00	0.00	0.00	12,553.15
Total Transfers With: 2020 / 1000 / G9J10000 / G9JIREV						0.00	3,000.00	0.00	12,553.15

Total Transfers Out and In For: 2020 / 2001 / G9J10000 / G9J1GRP 0.00 3,000.00 0.00 12,553.15

APPROPRIATION TRANSFER DETAIL REPORT

Run Date/Time: 11/24/2020 11:24 AM
 Source Report #: KK003
 As of Date: 11/24/2020

Selection Criteria: Budget Period - 2020, Fund - 1000 to 2001, DeptID - G9J10000, AppropID - G9J1DFL to G9JPAYC, Posted Through - 8/17/2021

Appropriation Budget Budget Period: 2020 Fund: 2001 DeptID: G9J10000 AppropID: G9J1IPM State Elec Fnd Indep Party
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Referenced Transfer Budget Budget Period: 2020 Fund: 1000 DeptID: G9J10000 AppropID: G9JIREV

Transfer Type	Journal Class	KK Journal ID	Posted Date	Tran Type	Ref #	Anticipated In	Actual In	Anticipated Out	Actual Out
In	XTN	0004914580	08/02/2019	Original	1	0.00	4,000.00	0.00	0.00
Out	XTN	0004981299	09/13/2019	Original	1	0.00	0.00	0.00	65,053.63
Total Transfers With: 2020 / 1000 / G9J10000 / G9JIREV						0.00	4,000.00	0.00	65,053.63

Total Transfers Out and In For: 2020 / 2001 / G9J10000 / G9JIPM

0.00	4,000.00	0.00	65,053.63
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Selection Criteria: Budget Period - 2020, Fund - 1000 to 2001, DeptID - G9J10000 to G9J10000, AppropID - G9J1DFL to G9JPAYC, Posted Through - 8/17/2021

Appropriation Budget Budget Period: 2020 Fund: 2001 DeptID: G9J10000 AppropID: G9JILIB State Elec Fnd Libertarian

Referred Transfer Budget Budget Period: 2020 Fund: 1000 DeptID: G9J10000 AppropID: G9JIREV

Transfer Type	Journal Class	KK Journal ID	Posted Date	Tran Type	Ref #	Anticipated In	Actual In	Anticipated Out	Actual Out
In	XTN	0004914582	08/02/2019	Original	1	0.00	4,000.00	0.00	0.00
Out	XTN	0004981302	09/13/2019	Original	1	0.00	0.00	0.00	19,625.47
Total Transfers With: 2020 / 1000 / G9J10000 / G9JIREV						0.00	4,000.00	0.00	19,625.47

Total Transfers Out and In For: 2020 / 2001 / G9J10000 / G9JILIB 0.00 4,000.00 0.00 19,625.47

Selection Criteria: Budget Period - 2020, Fund - 1000 to 2001, DeptID - G9J10000 to G9J10000, AppropID - G9J1DFL to G9JPAYC, Posted Through - 8/17/2021

Appropriation Budget	Budget Period: 2020	Fund: 2001	DeptID: G9J10000	AppropID: G9JILMN	State Elec Fnd Legal Marijuana
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Referenced Transfer Budget	Budget Period: 2020	Fund: 1000	DeptID: G9J10000	AppropID: G9J1REV
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Transfer Type	Journal Class	KK Journal ID	Posted Date	Tran Type	Ref #	Anticipated In	Actual In	Anticipated Out	Actual Out
In	XTN	0004914585	08/02/2019	Original	1	0.00	5,000.00	0.00	0.00
Out	XTN	0004981303	09/13/2019	Original	1	0.00	0.00	0.00	17,009.91
Total Transfers With: 2020 / 1000 / G9J10000 / G9J1REV						0.00	5,000.00	0.00	17,009.91

Total Transfers Out and In For: 2020 / 2001 / G9J10000 / G9JILMN	0.00	5,000.00	0.00	17,009.91
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Selection Criteria: Budget Period - 2020, Fund - 1000 to 2001, DeptID - G9J10000 to G9J10000, AppropID - G9J1DFL to G9JPAYC, Posted Through - 8/17/2021

Appropriation Budget Budget Period: 2020 Fund: 2001 DeptID: G9J10000 AppropID: G9J1RPM State Elec Fnd Republican

Referred Transfer Budget Budget Period: 2020 Fund: 1000 DeptID: G9J10000 AppropID: G9J1REV

Transfer Type	Journal Class	KK Journal ID	Posted Date	Tran Type	Ref #	Anticipated In	Actual In	Anticipated Out	Actual Out
In	XTN	0004914589	08/02/2019	Original	1	0.00	25,000.00	0.00	0.00
Out	XTN	0004981296	09/13/2019	Original	1	0.00	0.00	0.00	45,983.63
Total Transfers With: 2020 / 1000 / G9J10000 / G9J1REV						0.00	25,000.00	0.00	45,983.63

Total Transfers Out and In For: 2020 / 2001 / G9J10000 / G9J1RPM 0.00 25,000.00 0.00 45,983.63

Selection Criteria: Budget Period - 2020, Fund - 1000 to 2001, DeptID - G9J10000 to G9J10000, AppropID - G9J1DFL to G9JPAYC, Posted Through - 8/17/2021

Appropriation Budget Budget Period: 2020 Fund: 2001 DeptID: G9J10000 AppropID: G9JISPC State Spec Elec Campaign Acct

Referenced Transfer Budget Budget Period: 2020 Fund: 1000 DeptID: G9J10000 AppropID: G9JISPE

Transfer Type	Journal Class	KK Journal ID	Posted Date	Tran Type	Ref #	Anticipated In	Actual In	Anticipated Out	Actual Out
In	XTN	0005148140	12/17/2019	Original	1	0.00	18,703.55	0.00	0.00
Out	XTN	0005216190	01/24/2020	Original	1	0.00	0.00	0.00	3,584.44
Total Transfers With: 2020 / 1000 / G9J10000 / G9JISPE						0.00	18,703.55	0.00	3,584.44

Total Transfers Out and In For: 2020 / 2001 / G9J10000 / G9JISPC 0.00 18,703.55 0.00 3,584.44