

Minnesota

Campaign Finance and Public Disclosure Board

Suite 190 . Centennial Office Building . 658 Cedar Street . St. Paul MN 55155-1603 . 651/296-5148 . 800/657-3889
e-mail at: cf.board@state.mn.us.

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CAMPAIGN FINANCE BOARD
PUBLIC DISCLOSURE BOARD

Report of Receipts and Expenditures for Principal Campaign Committee for Calendar Year January 1 through December 31, 2005

Filing Instructions

- The report is due on or before January 31, 2006
- This report may be filed by facsimile. Fax number: 651/296-1722 or 800/357-4114.
- All information on this report is public information.

Committee Information

Candidate name Steven Sviggum	Registration number 10866
Treasurer name Larry Axelson	
Committee name (Steven) Sviggum Volunteer Committee	
Treasurer address 128 Main St PO Box 215W	
Treasurer city, state, zip Wanamingo MN 55983	Treasurer telephone (daytime)

Exception report

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 during this period. Do not check this box if there was any monetary change. If there was no change:

Provide the current cash balance: \$ _____, and sign here

I, the treasurer, deputy treasurer, or candidate (check one) Date
certify there has been no change

Amendment Check this box if your committee is filing this report to amend a previously filed report.
Provide date of the report being amended:

Termination* Check this box if your committee has dissolved. Do not check this box unless the committee has settled all its debts and disposed of all its assets in excess of \$100.

***If your committee is terminating you must also complete a Statement of Termination. You may print a copy of the form from the Board's web site at: www.cfboard.state.mn.us/forms/candidate_termination.pdf.**

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			
<input checked="" type="checkbox"/> Checked in	<input type="checkbox"/> Copied	<input type="checkbox"/> Scanned	<input type="checkbox"/> Data entered

COMMITTEE TRANSACTION SUMMARY

1	Beginning cash balance 1/1/05 (the balance shown is the same as the 12/31/04 reported ending cash balance)	\$ 5217.74
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A RECEIPTS:

			Cash (Col. 1)	Blank (Col. 2)	In-kind (Col. 3)	Total (Col. 4)
2	Individual contributions	Sch. A1 - IND	\$ 3625.00		\$	\$ 3625.00
3	Lobbyist contributions	Sch. A1 - LOB	\$		\$	\$
4	Political committee and political fund contributions	Sch. A1 - PAC	\$		\$	\$
5	Political party and terminating principal campaign committee contributions	Sch. A1 - PTY/TERM PCC	\$		\$	\$
6	Other contributions	Sch. A1 - OTH	\$		\$	\$
7	Receipts from loans payable	Sch. A2 - LP	\$			\$
8	Miscellaneous income	Sch. A2 - MISC	\$			\$
9	TOTAL RECEIPTS	Sum #2 to #8	\$ 3625.00		\$	\$ 3625.00

B DISBURSEMENTS:

			Cash (Col. 1)	Unpaid bills (Col. 2)	In-kind (Col. 3)	Total (Col. 4)
10	Campaign expenditures	Sch. B1 - CE	\$	\$	\$	\$
11	Noncampaign disbursements	Sch. B1 - NCD	\$ 5812.87	\$	\$	\$ 5812.87
12	Contributions to political parties	Sch. B2 - PTY	\$		\$	\$
13	Contributions to other principal campaign committees	Sch. B2 - PCC	\$		\$	\$
14	Contributions to political committees and political funds	Sch. B2 - PAC	\$		\$	\$
15	Other disbursements	Sch. B3	\$	\$	\$	\$
16	Ballot question expenditures	*	\$	\$	\$	\$
17	TOTAL EXPENDITURES AND DISBURSEMENTS	Sum #10 to #16	\$ 5812.87	\$	\$	\$ 5812.87
18	Ending cash balance 12/31/05	#1 + #9 - #17	\$ 3029.87			\$

***If your committee made ballot question expenditures, you must download and complete a Ballot Question Expenditures form. Total expenditures reported on this form must be brought forward to the line indicated on this schedule. This form is available on the Board's web site at: www.cfboard.state.mn.us/forms/ballot_question_expenditures_report.pdf.**

NOTES, LOANS, and UNPAID BILLS SUMMARY

1	Notes or loans payable	Sch. C	\$
2	Unpaid bills for campaign expenditures	Sch. D - Col. 1	\$
3	Unpaid bills for noncampaign disbursements	Sch. D - Col. 2	\$
4	TOTAL AMOUNT OUTSTANDING	Sum #1 to #3	\$

CERTIFICATION

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



Signature of candidate treasurer deputy treasurer (check one)

1.28.06
Date

10866
Registration #

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 guilty of a gross misdemeanor and is subject to a civil penalty of up to \$3,000.

Schedule A1 - IND - Contributions from Individuals

Make photocopies of this page if additional space is needed.

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Date	Name and full address of contributor Name of employer (if self-employed, list "self" & disclose the occupation)	1 Cash	2 In-kind (list item and fair market value)	3 Total (cash & in-kind)
		\$	\$	\$
Total of non-itemized receipts		\$ <u>3625.00</u>	\$	\$ <u>3625.00</u>
TOTALS		\$ <u>3625.00</u>	\$	\$ <u>3625.00</u>
		To pg. 3, line 2, col. 1	To pg.3, line 2, col. 3	To pg. 3, line 2, col. 4

It is unlawful to use this information for commercial purposes.

Schedule B1 - NCD - Noncampaign Disbursements

Make photocopies of this page if additional space is needed.

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Date	Name and full address of payee (including third party payees)	Specific purpose and number of disbursement (See definition list)	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
10.9	Goodhue County 4-H Univ. Mn Extension Service - Boarding County 509 5th St W Deer W. Wj MN 55066	Premium Bids @ 4-H Auction To Advertise in Buyers Go. at County Fair	300.00	\$	\$	\$ 300.00
10.9 + 12.28	Gr. msnw Publishing Inc PO Box 97 Zumbrota MN 55992	Newspaper Ads	467.58			467.58
4.27 + 12.31	KDHL 601 Central Ave Zoo.ault MN 55021	Radio Advertising	2500.00			2500.00
1.27 + 12.28 12.28	Minnesota Jaycees 1703 Selby Ave ST Paul MN 55104	Advertising @ Various Jaycee Functions + Bohrer Advertising	185.00			185.00
6.9	State Legislative Leaders Foundation 1645 Salmons Rd Bldg D Concordville MA 02632	Speakers Convention Transatlantic Conference	790.00			790.00
6.9 + 12.28	Stewan Su. 99um 42490 60th Ave Kenyon MN 55946	Airfare To: Taxpayers Network Conf. Speakers Conf. Printing Reimb.	655.29			655.29
10.9 + 12.28	The Kenyon Leader 638 2nd St Kenyon MN 55946	Newspaper Ads	154.50			154.50
Total of non-itemized expenditures/disbursements			\$ 760.50	\$	\$	\$ 760.50
TOTALS			\$ 5812.87	\$	\$	\$ 5812.87
			To p. 3, line 11, col. 1	To p. 3, line 11, col. 2	To p. 3, line 11, col. 3	To p. 3, line 11, col. 4

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