

Campaign Finance and Public Disclosure Board

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 Email: cfboard@state.mn.us

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Report of Receipts and Expenditures for Principal Campaign Committees

Period covered: January 1 through July 19, 2010
REPORT DUE DATE IS JULY 26, 2010

CAMPAIGN FINANCE & PUBLIC DISCLOSURE BOARD

Filing Instructions

- This report may be emailed to cfb.reports@state.mn.us or faxed to (651) 296-1722; (800) 357-4114
- All information on this form or report is public information and may be published on the Board's website at www.cfboard.state.mn.us
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- Do not use pencil or red ink.

Committee information

Committee name (Satveer) Chaudhary for Senate		Registration number 15250
Candidate name Satveer Chaudhary		Candidate email address senstorchaudhary@aol.com
Treasurer name Dongwan Hurd MARY BERUS		Treasurer email address DMHURDES@aol.com MARIBERUS@YAHOO.COM
Treasurer address 5200 St knier Dr		
Treasurer city, state, zip Fildley, MN 56421		Treasurer telephone (daytime) 512-696-3293

Report Options

Check one of the report option 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. If there was no change:
 Provide the current cash balance: \$ _____, and sign here

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

Amendment Check this box if your committee is filing this report to amend a report previously filed for the same period.

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.

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For office use only		
<input type="checkbox"/> Checked in	<input type="checkbox"/> Scanned	<input type="checkbox"/> Data entered

COMMITTEE TRANSACTION SUMMARY

1	Beginning cash balance 1/1/10 (should be the same as the 12/31/09 ending cash balance)	\$ 21607.93
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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	\$ 8,855		\$	\$ 8,855
3	Lobbyist contributions	Sch. A1 - LOB	\$ 550		\$	\$ 550
4	Political committee and political fund contributions	Sch. A1 - PAC	\$ 2050		\$	\$ 2050
5	Political party & terminating principal campaign committee contributions	Sch. A1 - PTY/TERM PCC	\$		\$	\$
6	Other contributions	Sch. A1 - OTH	\$		\$	\$
7	Public Subsidy Payment	Sch. A2 - PS	\$			\$
8	Receipts from loans payable	Sch. A2 - LP	\$			\$
9	Miscellaneous income	Sch. A2 - MISC	\$			\$
10	TOTAL RECEIPTS	Sum #2 to #9	\$ 11,455		\$	\$ 11,455

B DISBURSEMENTS:			Cash (Col. 1)	Unpaid bills (Col. 2)	In-kind (Col. 3)	Total Col. 4)
11	Campaign expenditures	Sch. B1 - CE	\$ 8,230 ⁷³	\$	\$	\$ 8,230 ⁷³
12	Noncampaign disbursements	Sch. B1 - NCD	\$ 1,293 ⁵¹	\$	\$	\$ 1,293 ⁵¹
13	Contributions to other principal campaign committees	Sch. B2 - PCC	\$		\$	\$
14	Contributions to political parties	Sch. B2 - PTY	\$		\$	\$
15	Contributions to political committees and political funds	Sch. B2 - PAC	\$		\$	\$
16	Other disbursements	Sch. B3	\$	\$	\$	\$
17	State ballot question expenditures (Not local referendums)	Sch B4 - BQ	\$	\$	\$	\$
18	TOTAL EXPENDITURES AND DISBURSEMENTS	Sum #11 to #17	\$ 9,524²⁴	\$	\$	\$ 9,524²⁴
19	Ending cash balance 07/19/10	#1 + #10 - #18	\$ 23,538⁶⁹	Reg # 15260		

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, Satveer Chaudhary, certify that this report is complete, true, and correct.
 (print or type name)

Signature of candidate treasurer deputy treasurer (check one)

7-26-10
Date

15250
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 subject to a civil penalty imposed by the Board of up to \$3,000 and is subject to criminal prosecution for a gross misdemeanor.

Schedule A1 - IND - Contributions from Individuals

Make photocopies of this page if additional space is needed.

Date received	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)
2/4/10	CHRISTOPHER & SUSAN GEORGALAS 18 FOREST TRAIL MANTONEDJ, MN 5515	\$ 250-	\$	\$ 250-
4/22/10	JEFFREY HUGHES 115 INDOGO LOOPS. MERMAE BEACH, FL 32550	\$ 200-	\$	\$ 200-
		\$	\$	\$
6/2/10	SURENDRA & RAS CHAUDHARY 6640 N. DANUBE RD FREDLEY, MN 56432	\$ 500-	\$	\$ 500-
6/2/10	ARUN GOYAL 330 W. ANOKA ST. DULUTH, MN 55803	\$ 600-	\$	\$ 600-
6/7/10	SUDHIR SENGH 46210 FREEMONT FAWNEE DRIVE FREEMONT, CA 94539	\$ 250-	\$	\$ 250-
6/10/10	RASHI SENGH 1055 FREEMONT AVE LOS ALTOS, CA 94024	\$ 250-	\$	\$ 250-
6/12/10	RAKESH & PREM LATA ATREYA 8440 TERRACEVIEW LN MAPLE GROVE, MN 56311	\$ 500-	\$	\$ 500-
6/12/10	ATUL & CHANDANI SHROFF 422 GAME FARM ROAD INDEPENDENCE, MN 55359	\$ 500-	\$	\$ 500-
6/21/10	ARIST GOYAL 2929 CHICAGO AVE S., APT. 257 MINNEAPOLIS, MN 55407	\$ 250	\$	\$ 250
Total of non-itemized receipts		330	\$	\$ 330
TOTALS		\$ 8855	\$	\$ 8855
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Schedule A1 - IND - Contributions from Individuals

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Date received	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)
6/21/10	ANSALI GOYAL 330 W. ANOKA ST. DULUTH, MN 55803	\$ 250-	\$	\$ 250-
		\$	\$	\$
6/23/10	A.C. SHAKUNTALA MANDALECK 1415 W. DANUBE RD MINNEAPOLIS, MN 55432	\$ 250	\$	\$ 250
4/23/10	ARNA SENGM 3185 KARTH RD, #309 WHITE BEAR LAKE, MN 55110	\$ 250	\$	\$ 250
4/27/10	ARIPPA RAVINORAN 1609 DEER MEADOW CT. HANOVER, MD 21076	\$ 200	\$	\$ 200
7/7/10	PETER HUNT 898 ROLLING BLUFF EXCELSIOR, MN 55331	\$ 200-	\$	\$ 200-
7/8/10	ROGER BELM 4165 2ND ST. SE. ST. CLOUD, MN 56304	\$ 250	\$	\$ 250
7/15/10	ALOK AHLAWAT 12615 WILKINGBOGE RD HUNTERSVILLE, NC 28078	\$ 200	\$	\$ 200
7/15/10	DONALD AND PAT McMILLAN 898 MENDAKOTA CT. MENDOTA HEIGHTS, MN 55120	\$ 500	\$	\$ 500
		\$	\$	\$
Total of non-itemized receipts		\$	\$	\$
TOTALS		\$	\$	\$
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Schedule A1 - LOB - Contributions from Lobbyists

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Date received	Lobbyist registration number	Name and full address of lobbyist 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)
4/29/10	# 7794	JERRY SUNDENFELD 518 2ND AVE NW WASECA, MN 56093	\$ 250	\$	\$ 250
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
Total of non-itemized receipts			\$ 300	\$	\$ 300
TOTALS			\$ 550	\$	\$ 550
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Schedule A1 - PAC - Contributions from Political Committees and Political Funds

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Date received	Comm./fund registration number	Name and full address of political committee or political fund	1 Cash	2 In-kind (list item and fair market value)	3 Total (cash & in-kind)
4/23/10	# 80005	YET PAC 101 BRIDGEPOINT WAY, STE 100 S. ST. PAUL, MN 55075	\$ 250	\$	\$ 250
4/23/10	# 30587	GEOFF HOWARD 7860 235TH ST. N. FOREST LAKE, MN 55025	\$ 500	\$	\$ 500
4/29/10	# 70002	MINN SOYBEAN PAC 151 ST. ANDREWS CT, SUITE 710 MANKATO, MN 56001	\$ 250	\$	\$ 250
4/23/10	# 40238	RURAL ELECTRICAL 7843 NIAGARA LN MAPLE GROVE, MN 55311	\$ 250	\$	\$ 250
6/23/10	# 30588	SHEET METAL WORKERS PAC 1681 COPE AVE MAPLEWOOD, MN 55109	\$ 300	\$	\$ 300
6/09/10	# 30558	EDUCATION MN 41 SHERBURNE AVE ST. PAUL, MN 55103	\$ 250	\$	\$ 250
7/12/10	# 30599	MN PIPE TRADES ASSOC 4402 ASPARK BLVD. DULUTH, MN 55811	\$ 250	\$	\$ 250
	#		\$	\$	\$
	#		\$	\$	\$
	#		\$	\$	\$
Total of non-itemized receipts			\$ 200	\$	\$ 200
TOTALS			\$ 2050	\$	\$ 2050
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Schedule B1 - CE Campaign Expenditures

Date	Name and full address of payee	Specific purpose of expenditure (e.g. flyers for fund raiser)	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
3/6/10	DORIAN HORD 3350 URBAN AVE S. MINNEAPOLIS, MN 55412	CAMPAIGN COORDINATOR	\$ 450	\$	\$	\$ 450
7/6/10	DEANUS CHAUDHARY 590 SR. JAMES DR. FEDERAL, MN 55421	LABELS AND BAGS	2621			47621
3/29/10	DEANUS CHAUDHARY 590 SR. JAMES DR. FEDERAL, MN 55421	STAMPS	\$ 500	\$	\$	\$
3/29/10	DEANUS CHAUDHARY 590 SR. JAMES DR. FEDERAL, MN 55421	CAUCUS LIT.	931 92			1431 92
5/31/10	COLUMBIA HERALD, LEWIS CLUB 530 NELL STREET NE COLUMBIA HEIGHTS, MN 55421	JAMBOREE PROGRAM AD	\$ 300	\$	\$	\$ 300
4/4/10	INDEPENDENT DELIVER, SERVICE 440 NEWBERRY AVE. D. ST. PAUL, MN 55103	CAMPAIGN LITERATURE DELIVERY SERVICE	\$ 1684 11	\$	\$	\$ 1684 11
4/4/10	TACOMA PAPERWORK 8935 N. 2nd St. MINNEAPOLIS, MN 55411	CAMPAIGN FLYER	\$1789 31	\$	\$	\$
7/29/10	FEDER KICKERS 1189 SWEETWOOD AVE N ROSENVILLE, MN 55113	CONST. SERVICES POST CARDS	659 69			2449 68
5/27/10	FEDER KICKERS 1189 SWEETWOOD AVE N ROSENVILLE, MN 55113	COLOR CAMPAIGN FLYERS	\$ 126 41	\$	\$	\$ 126 41
4/21/10	MND DFL PARTY 355 PLATO BLVD E. ST. PAUL, MN 55107	NOTED LIST	\$ 600	\$	\$	\$ 600
Total of non-itemized expenditures/disbursements			\$	\$	\$	\$
TOTALS			\$	\$	\$	\$

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Schedule B1 - CE - Campaign Expenditures

Date	Name and full address of payee	Specific purpose of expenditure (e.g. Myers for fund raiser)	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
6/30/10	KENNER, Assoc. 1471 Barclay St. St. Paul, MN 55106	CAMPAIGN STICKERS	\$ 933.43	\$	\$	\$ 933.43
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
Total of non-itemized expenditures/disbursements			\$ 245	\$	\$	\$ 245
TOTALS			\$ 8,230.73	\$	\$	\$ 8,230.73
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Schedule B1 - NCD - Noncampaign Disbursements

Date	Name and full address of payee	Specific purpose and number of disbursement (definition list page 30)	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
7/13/10	TERRA FINTECH 2933 N. 2ND ST. MINDENPOLES, MD 55411	CONST. SERVICES POST CARD	\$ 659.69	\$	\$	\$ 659.69
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
			\$	\$	\$	\$
Total of non-itemized expenditures/disbursements			\$ 633.82	\$	\$	\$ 633.82
TOTALS			\$ 1,293.54	\$	\$	\$ 1,293.54
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