

**Campaign Finance &
Public Disclosure Board**

First Floor South . Centennial Office Building . 658 Cedar Street . St. Paul MN 55155-1603 . 800/657-3889 . TTY 800/657-3529

**Report of Receipts and Expenditures
for Principal Campaign Committee
Period Covered: 1/1/2010 through 12/31/2010**

Committee Information:

Registration number: 16941
Committee name: (Dan) Severson for Secretary of State
Candidate name: Severson, Daniel M
Office and District: Secretary of State
Treasurer name: Armstrong, Deborah
Treasurer Address: 229 Fraser Dr
Foley MN 56329
Treasurer telephone:

Received by the Board January 30, 2011

Special Report Indicators

- No change since last report** The committee received no contributions and made no expenditures during the reporting period.
Previous Report Cash Balance:
Current Cash Balance:
- Amendment** This report amends a previously filed report for the same period.
- Termination** The committee has settled all its debts, disposed of all its assets in excess of \$100 and dissolved.

Committee Transaction Summary

Severson, Daniel Sec. State Committee

Reg Num 16941

Principal Campaign Committee

		Cash	Unpaid	In Kind	Total
1	Beginning cash balance on 1/1/2010:	1,498.24			
2	Individual contributions:	73,331.00		3,871.00	77,202.00
3	Lobbyist contributions:				
4	Political Party Units And Principal Campaign Committees	3,074.00		0.00	3,074.00
5	Political committee and political fund contributions:	1,200.00		0.00	1,200.00
6	Other Contributions				
7	Total Contributions:	77,605.00		3,871.00	81,476.00
8	Receipts from loans payable:				
9	Receipts from public subsidy money:	58,967.63			
10	Repayment by others of money borrowed from committee:				
11	Miscellaneous Income	124.07		0.00	124.07
12	TOTAL RECEIPTS:	136,696.70		3,871.00	140,567.70
13	Campaign expenditures:	120,447.14	0.00	3,871.00	124,318.14
14	Noncampaign disbursements:	8,966.08	0.00	0.00	8,966.08
15	Contributions to other candidate's committees:				
16	Contributions to Party units:				
17	Contributions to political committees or funds:				
18	Independent expenditures:				
19	Ballot Question Expenditures:				
20	Return of Public Subsidy:				
21	Other Disbursements:				
22	TOTAL EXPENDITURES/DISBURSEMENTS:	129,413.22	0.00	3,871.00	133,284.22
23	Ending cash balance on 12/31/2010:	8,781.72			
24	Total Loans Receivable:				
25	Total Loans Payable:				
26	Unpaid campaign expenditures:				
27	Unpaid noncampaign disbursements:				
28	Total Amount Payable:				

Certification

Severson, Daniel Sec. State Committee

Reg Num 16941

Principal Campaign Committee

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

1/30/2011

Signature of Treasurer or Candidate

Date

Certified By Valid Person Yes

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.

Schedule A1 - IND Individual Contributions Received

Severson, Daniel Sec. State Committee

Reg Num 16941

Principal Campaign Committee

	Receipt Date	Cash	In Kind	Total
Adolphson, Peter Employer: ION CORP/MARKETING				
15211 Knob Hill Curve	10/18/2010	50.00		50.00
Minnetonka MN 55345	10/20/2010	100.00		100.00
		150.00	0.00	150.00
Alexander, Patrick Employer: Cold Spring Granite Co				
10540 Grays Bay Blvd	10/19/2010	400.00		400.00
Minnetonka MN 55391				
Anderson, Barbara Self-employed Homemaker				
3630 Plum Creek Drive	6/7/2010	1,000.00		1,000.00
St Cloid MN 56301				
Anderson, James L Self-employed Retired				
2441 SW Birch Forest RD	7/15/2010	125.00		125.00
Nisswa MN 56488	8/31/2010	125.00		125.00
		250.00	0.00	250.00
Anderson, Lois A Self-employed Homemaker				
Nisswa MN 56488	1/4/2010	250.00		250.00
	7/15/2010	125.00		125.00
	8/31/2010	125.00		125.00
	10/29/2010	200.00		200.00
		700.00	0.00	700.00
Anderson, Rollie Employer: Anderson Trucking				
3630 Plum Creek Drive	5/30/2010	1,000.00		1,000.00
St Cloid MN 56301				
Bakalov, George Employer: League Media USA Inc				
PO Box 240511	9/7/2010		600.00	600.00
Apple Valley MN 55124			Web site design and IT assistance	
Batina, Thomas Self-employed Retired				
280 Wakefield Rd	8/30/2010	200.00		200.00
Wayzata MN 55391				
Bernick Johnson, Lisa Employer: Bernick Pepsi				
708 Monterey Dr	8/23/2010	200.00		200.00
Satellite Beach FL 32937				
Bernick Netter, Leslie Employer: Bernicks Pepsi				
40572 Cty Rd 1	3/23/2010	250.00		250.00
Rice MN 56367	8/26/2010	250.00		250.00
		500.00	0.00	500.00

	Receipt Date	Cash	In Kind	Total
Bernick, Jason Employer: Bernicks Pepsi				
40494 Co Rd 1	5/31/2010	380.00		380.00
Rice MN 56367	8/26/2010	500.00		500.00
		880.00	0.00	880.00
Bernick, Kathleen C Employer: Bernick Pepsi				
40552 County Rd 1	3/31/2010	125.00		125.00
Rice MN 56367	8/26/2010	250.00		250.00
		375.00	0.00	375.00
Bernick, Mark C Employer: Bernick Pepsi				
Rice MN 56367	3/31/2010	125.00		125.00
	8/26/2010	250.00		250.00
		375.00	0.00	375.00
Bernick, Pamela Employer: Bernicks Pepsi				
515 5th Ave N	3/31/2010	500.00		500.00
St Cloud MN 56303				
Bernick, Richard Employer: Bernick Pepsi				
PO Box 7008	3/31/2010	500.00		500.00
St Cloud MN 56302	8/25/2010	100.00		100.00
		600.00	0.00	600.00
Bjorklund, Robert Employer: BankersLife				
6012 Stenberg Rd	11/1/2010	200.00		200.00
Cramwell MN 55726				
Boser, Douglas Employer: Boser Construction				
142 75th St NE	3/31/2010	100.00		100.00
Rice MN 56367	8/26/2010	900.00		900.00
		1,000.00	0.00	1,000.00
Boser, Tanya Employer: Boser Construction				
Rice MN 56367	3/31/2010	100.00		100.00
	8/26/2010	900.00		900.00
		1,000.00	0.00	1,000.00
Brandt, Betty Self-employed Retires				
2129 12th Ave E	7/5/2010	105.00		105.00
Hibbing MN 55740				
Brandt, John Self-employed Retired				
Hibbing MN 55740	7/5/2010	105.00		105.00
Brandtjen, Henry Employer: Brandtjen & Associates				
2184 Lower Saint Dennis RD	9/2/2010	200.00		200.00
St Paul MN 55116				
Brown, K.F. Self-employed Retired				
277runge Lane	10/18/2010	150.00		150.00
W St Paul MN 55118				

	Receipt Date	Cash	In Kind	Total
Brush, Walter 129 Fox Valley Drive Maylene AL 35114	Self-employed Retired 2/2/2010	250.00		250.00
Buehler, Nancy U 4750 South lake Sarah Drive Maple Lake MN 55359	Self-employed Homemaker 8/28/2010 10/6/2010	500.00 500.00		500.00 500.00
		1,000.00	0.00	1,000.00
Buehler, Robert Maple Lake MN 55359	Self-employed Retired 8/28/2010 10/6/2010	500.00 500.00		500.00 500.00
		1,000.00	0.00	1,000.00
Burgeson, John 4345 157th Ave Nw Andover MN 55304	Employer: WILDLIFE RESEARCH CENTER 10/25/2010	200.00		200.00
Cafferty, Lee 3855 105th St SE Kandiohi MN 56251	Self-employed Farmer 9/25/2010	190.00		190.00
Christensen, James C 7325 Peace Pipe RD NW Sauk Rapids MN 56379	Self-employed Retired 5/31/2010	500.00		500.00
Christy, Kevin PO Box 864 St Cloud MN 56302	Employer: Cardinal Claims & Inspection Serv 9/22/2010	1,000.00		1,000.00
Coborn, Becky 310 Dnbar RD St Cloud MN 56301	Self-employed Homemaker 3/30/2010	250.00		250.00
Coborn, Christopher M St Cloud MN 56301	Employer: Coborns Inc 3/30/2010	250.00		250.00
Corrigan, F.W. PO Box 5050 Carefree AZ 85377	Self-employed Retired 5/31/2010	1,000.00		1,000.00
Cragle, Beth 201 Ramsey Place South St Cloud MN 56301	Self-employed Homemaker 8/30/2010	250.00		250.00
Cragle, Stephen St Cloud MN 56301	Employer: St Cloud Ear Nose & Throat 8/30/2010	250.00		250.00
Cummins, Joan 18850 Northome Blvd Deephaven MN 55391	Self-employed Homemaker 6/30/2010	1,000.00		1,000.00

	Receipt Date	Cash	In Kind	Total
Cummins, Robert P 18850 Northome Blvd Deephaven MN 55391	Employer: Primerama 1/4/2010	1,000.00		1,000.00
Dahlgren, Chuck 4841 137th St W Apple Valley MN 55124	Employer: Dahlgren Enterprises 8/1/2010	500.00		500.00
Davis, Mark PO Box 558 37045 Hwy # 169 N St Peter MN 56082	Self-employed Farmer 8/26/2010	500.00		500.00
Dean, Kenneth L 1615 Cavary Ct St Cloud MN 56301	Self-employed Retired 3/31/2010	125.00		125.00
Dean, Marjorie A St Cloud MN 56301	Self-employed Retired 3/31/2010	125.00		125.00
Ehlen, Nancy 27484 N Cardinal Ln Peoria AZ 85383	Self-employed Retired 3/31/2010	500.00		500.00
Ehlen, Steven A 8296 Brookwood Lane Sartell MN 56377	Self-employed Retires 4/1/2010	250.00		250.00
Ellson, Mark 9565 Hillingdon Road Woodbury MN 55125	Employer: Ergotron 9/15/2010	500.00		500.00
Ellson, Mrs. Mark Woodbury MN 55125	Self-employed Homemaker 9/15/2010	500.00		500.00
Emmerich, Karol D 7302 Claredon Drive Edina MN 55439	Employer: Springwood Garden 8/22/2010	250.00		250.00
Emmerich, Richard Edina MN 55439	Self-employed Springwood Garden 8/22/2010	250.00		250.00
Frauenshuh, David R 7101 West 78th Suite 100 Minneapolis MN 55439	Employer: FrauenshuhCompanies 3/4/2010 5/26/2010	250.00 125.00		250.00 125.00
		375.00	0.00	375.00
Frauenshuh, Sandra I 7101 West 78th Street Suite 100 Minneapolis MN 55439	Employer: Frauenshuh Companies 3/4/2010 5/26/2010	250.00 125.00		250.00 125.00
		375.00	0.00	375.00

	Receipt Date	Cash	In Kind	Total
Glahn, William 6634 Normandale Rd Edina MN 55439	Self-employed Retired 7/12/2010 10/18/2010	100.00 50.00		100.00 50.00
		150.00	0.00	150.00
Goodman, Lee 3371 Cotswold Ln Deswick VA 22947	Self-employed Retired 9/29/2010	300.00		300.00
Groer, David 13473State Hwy 78 Ashby MN 56309	Self-employed Farmer 10/5/2010	125.00		125.00
Groer, Donna Ashby MN 56309	Self-employed Homemaker 10/5/2010	125.00		125.00
Hamilton, Eleanor 1142 97th Lane NW Coon Rapids MN 55433	Self-employed Homemaker 8/18/2010	1,000.00		1,000.00
Hamilton, Harold E Coon Rapids MN 55433	Employer: Micro Control Company 8/18/2010	1,000.00		1,000.00
Herzog, Fred 1009 Union Street Northfield MN 55057	Self-employed Minister/Pastor 5/31/2010	1,000.00		1,000.00
Hjort, Samuel R 5585 Henna CT St Paul MN 55128	Employer: Hjort Excavating 5/10/2010	250.00		250.00
Hoffman, Ann M 110 West Lake Street Waconia MN 55387	Self-employed Homemaker 6/12/2010	125.00		125.00
Hoffman, Gretchen 32038 Loon Trail vergas MN 56587	Self-employed Homemaker 10/2/2010	500.00		500.00
Hoffman, Norman H 110 West Lake Street Waconia MN 55387	Self-employed Retired 6/12/2010	125.00		125.00
Hubbard, K.H. 2289 River Rd S Lakeland MN 55043	Employer: Hubbard Broadcasting 7/8/2010	1,000.00		1,000.00
Hubbard, Robert 1175 Quinlan Ave South Lakeland MN 55043	Employer: Hubbard Broadcasting Inc 7/15/2010	500.00		500.00
Hubbard, Stanley S 3415 University Ave St Paul MN 56379	Employer: Hubbard Broadcasting 5/30/2010	1,000.00		1,000.00

	Receipt Date	Cash	In Kind	Total
Jacobs, Andrew S 1407 33rd St S St Cloud MN 56301	Employer: Andrew S Jacobs Agency 8/26/2010	125.00		125.00
Kellogg, Esther M 339 Mount Curve Blvd St Paul MN 55105	Self-employed Retired 6/27/2010	250.00		250.00
Kellogg, Jeannine 4417 47th Ave South Minneapolis MN 55406	Employer: US Bank 6/30/2010 9/19/2010 10/29/2010	25.00 50.00 100.00		25.00 50.00 100.00
		175.00	0.00	175.00
Kellogg, Martin N 339 Mount Curve Blvd St Paul MN 55105	Self-employed Retired 6/27/2010	250.00		250.00
King, Ronald A 17759 Bearpath Trail Eden Prairie MN 55347	Self-employed Retired 5/30/2010	250.00		250.00
King, Sally T Eden Prairie MN 55347	Self-employed Homemaker 5/30/2010	250.00		250.00
Kinney, Peter T 27 E oaks North Oaks MN 55127	Self-employed Retired 9/17/2010	200.00		200.00
Kirk, Dennis D 6315 Anneliese Dr Fall Church VA 22044	Employer: Dennis Kirk Inc 8/20/2010	252.00		252.00
Klein, .Frank 25387 Pleasant Rd St Cloud MN 56301	Self-employed Retired 9/8/2010	200.00		200.00
Koep, Dennise 612 N 4th Ave Sauk Rapids MN 56379	Self-employed Homemaker 9/22/2010	150.00		150.00
Kramer, Mary K 3750 Blackhawk RD Eagan MN 55122	Self-employed Homemaker 10/8/2010	200.00		200.00
Kyser, Jerry L 2674 N Mackubin St Roseville MN 55113	Employer: Honor Flight 8/10/2010	250.00		250.00
Landwehr, Daniel J PO Box 1086 St Cloud MN 56302	Employer: Landwehr Construction 7/12/2010	1,000.00		1,000.00

	Receipt Date	Cash	In Kind	Total
Leisen, Grethen 1018 Riverside Dr SE St Cloud MN 56304	Self-employed Homemaker 3/29/2010	250.00		250.00
Luderman, Doug 4690 Ave De Las Estrella Yoorba Linda CA 97886	Self-employed Pharmacist 1/5/2010	200.00		200.00
Lynch, Patrick E 1616 Blackberry Cir Sartell MN 56377	Self-employed Financial consultant 6/26/2010	500.00		500.00
Mccarthy, Charles 1001 Idso CT ST Charles MN 55972	Self-employed Retired 7/16/2010 9/3/2010	100.00 100.00		100.00 100.00
		200.00	0.00	200.00
McVay, Mary 2201 Isengard Minnetonka MN 55305	Self-employed Homemaker 9/14/2010	200.00		200.00
Minar, C.K.D. 46600 Weston Woods Way White Bear Township MN 55127	Self-employed Retired 9/27/2010	500.00		500.00
Nessler, Joseph 1131 Mill Creek Circle St Cloud MN 56303	Self-employed Retired 6/28/2010	125.00		125.00
Nessler, Veronica St Cloud MN 56303	Self-employed Homemaker 6/28/2010	125.00		125.00
Netter, Aaron 40572 Cty Rd 1 Rice MN 56367	Self-employed Retired 3/23/2010 8/26/2010	250.00 250.00		250.00 250.00
		500.00	0.00	500.00
Netter, Ivan F 133 6th Ave Se St Joseph MN 56374	Employer: Nettmerc 8/26/2010	150.00		150.00
Norcross, David 10 W Rosemont Ave Alexandria MN 22301	Self-employed Retired 9/22/2010	250.00		250.00
Oberstar, Joel 2450 Riverside Ave Ste F256 Minneapolis MN 55454	Employer: University of Minnesota 5/25/2010	250.00		250.00

	Receipt Date	Cash	In Kind	Total
Ogren, J. Kirk 800 Navajo Rd Medina MN 55340	Employer: TPG Credit Management LP 8/30/2010	125.00		125.00
Ogren, Paulina Medina MN 55340	Self-employed Homemaker 8/30/2010	125.00		125.00
Oren, Donald G 3105 Sandy Hook Dr Roseville MN 55113	Self-employed Retired 1/11/2010	500.00		500.00
Parent, Al 14117 Orchid St NW Andover MN 55304	Self-employed Retired 5/31/2010 9/10/2010 10/25/2010	25.00 50.00 50.00		25.00 50.00 50.00
		125.00	0.00	125.00
Rixmann, Bradley K 181 River Ridge Circle South Burnsville MN 55337	Employer: Pawn American 10/27/2010	1,000.00		1,000.00
Rixmann, Melanie Burnsville MN 55337	Employer: Pawn America 10/27/2010	1,000.00		1,000.00
Sanger, Stephen 16588 Grays Bay Blvd Wayzata MN 55391	Self-employed Retired 10/13/2010	1,000.00		1,000.00
Schmidt, Cindy 5280 Salem Ln Loretto MN 55357	Self-employed Homemaker 8/30/2010	250.00		250.00
Schmidt, Steven Loretto MN 55357	Self-employed Retired 8/30/2010	250.00		250.00
Schneider, Jan 6717 Auto Club Rd Boomington MN 55438	Self-employed Homemaker 9/20/2010 10/18/2010	150.00 100.00		150.00 100.00
		250.00	0.00	250.00
Schoen, Kenneth A 721 Pine Lane SW Garfield MN 56332	Self-employed Farmer 6/11/2010	200.00		200.00
Schwab, Carol J 505 INCA LN New Brighton MN 55112	Self-employed Homemaker 4/8/2010	175.00		175.00
Schwab, Edward C New Brighton MN 55112	Self-employed Retired 2/24/2010 4/8/2010	50.00 175.00		50.00 175.00
		225.00	0.00	225.00

	Receipt Date	Cash	In Kind	Total
Searle, Beth 26764 Freeport Ct Wyoming MN 55092	Employer: Thurnbeck Steel Fabrication 1/24/2010	200.00		200.00
Seaton, Douglas 7300 Metro Blvd Suite 500 Minneapolis MN 55439	Self-employed Retired 9/20/2010	250.00		250.00
Seaton, Hilory Minneapolis MN 55439	Self-employed Homemaker 9/20/2010	250.00		250.00
Sellner, Mark 4935 Weston Lane N Plymouth MN 55446	Self-employed Retired 8/30/2010	125.00		125.00
Sellner, Patrocoa Plymouth MN 55446	Self-employed Homemaker 8/30/2010	125.00		125.00
Severson, Daniel M 1025 Water Ave S Sauk Rapids MN 56379	Employer: STATE OF MINNESOTA 12/31/2010		3,271.00	3,271.00
			Campaign Auto Expense - Fuel, Mileage Ect	
Sivo, Michael 17875 Breezy Point Rd Wayzata MN 55391	Self-employed Retired 8/28/2010	150.00		150.00
Sivo, Sherry Wayzata MN 55391	Self-employed Homemaker 8/28/2010	150.00		150.00
Stoebe, Michael 90 27th St N Sartell MN 56377	Self-employed Retired 3/31/2010	125.00		125.00
Stoebe, Renee D Sartell MN 56377	Self-employed Homemaker 3/31/2010	125.00		125.00
Stolzenberg, Brett T 5375 NE River Rd Sauk Rapids MN 56379	Self-employed Retired 3/31/2010	125.00		125.00
Stolzenberg, Christina K Sauk Rapids MN 56379	Self-employed Homemaker 3/31/2010	125.00		125.00
Thayer, Mary 11302 Wildwood Court NE Blaine MN 55449	Self-employed Homemaker 6/21/2010	250.00		250.00
Thayer, Tim Blaine MN 55449	Self-employed Retired 6/21/2010	250.00		250.00

	Receipt Date	Cash	In Kind	Total
then, Gery 217 Summit Ave N Sauk Rapids MN 56379	Self-employed Homemaker 7/3/2010	250.00		250.00
Watercott, Judy 10162 17th Street SE St Cloud MN 56304	Self-employed Homemaker 9/13/2010 10/4/2010	50.00 200.00		50.00 200.00
		250.00	0.00	250.00
Watercott, Michael St Cloud MN 56304	Employer: Watercott Gravel 10/4/2010	200.00		200.00
Weitzel, John 1960 Lucille Lane St Cloud MN 56301	Self-employed Retired 7/14/2010	120.00		120.00
Weitzel, Mary St Cloud MN 56301	Self-employed Homemaker 7/14/2010	120.00		120.00
Weyerhaeuser, F.T. 30 7th St E STE 2000 St Paul MN 55101	Self-employed Retired 8/13/2010	250.00		250.00
Wilner, Dale 2049 Pleasant Ave St Cloud MN 56303	Self-employed Retired 6/24/2010	200.00		200.00
		Cash	In Kind	Total
Total Itemized individual contributions:		45,147.00	3,871.00	49,018.00
Total Unitemized individual contributions:		28,184.00	0.00	28,184.00
		<u>73,331.00</u>	<u>3,871.00</u>	<u>77,202.00</u>

Schedule A1-PTY Party Unit and Principal Campaign Committee Contributions Received

Severson, Daniel Sec. State Committee

Reg Num 16941

Principal Campaign Committee

20787 33rd Senate District RPM
2860 Willow Dr
Medina MN 55340

Receipt Date	Contribution	Cash	In Kind	Total
10/16/2010		500.00		
		<u>500.00</u>	<u> </u>	

20113 Chisago County RPM
11262 Lekoday Ln
Chisago City MN 55013

Receipt Date	Contribution	Cash	In Kind	Total
10/21/2010		624.00		
		<u>624.00</u>	<u> </u>	

20568 Houston County RPM
326 N 2nd St
La Crescent MN 55947

Receipt Date	Contribution	Cash	In Kind	Total
7/16/2010		200.00		
		<u>200.00</u>	<u> </u>	

20103 Pipestone County RPM
103 E Central Ave
Edgerton MN 56128

Receipt Date	Contribution	Cash	In Kind	Total
9/21/2010		300.00		
		<u>300.00</u>	<u> </u>	

Severson, Daniel Sec. State Committee

Reg Num 16941

Principal Campaign Committee

300.00

12999 Swenson, Howard House Dist. 23A
Committee
45612 380th St
Nicollet MN 56074

Receipt Date		Cash	In Kind	Total
7/10/2010	Contribution	500.00		
		<u>500.00</u>	<u> </u>	

20140 Wadena County RPM
PO Box 184
Aldrich MN 56434

Receipt Date		Cash	In Kind	Total
10/8/2010	Contribution	200.00		
		<u>200.00</u>	<u> </u>	

20062 Watonwan County RPM
PO Box 167
106 Armstrong Blvd S
St James MN 56081

Receipt Date		Cash	In Kind	Total
10/20/2010	Contribution	125.00		
		<u>125.00</u>	<u> </u>	

20769 Wilkin County RPM
815 N 11th St
Breckenridge MN 56520

Receipt Date		Cash	In Kind	Total
10/26/2010	Contribution	200.00		
		<u>200.00</u>	<u> </u>	

Schedule a1-PTY Party Unit Contributions Received

Printed January 31, 2011

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Service Pack 8

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Severson, Daniel Sec. State Committee

Reg Num 16941

Principal Campaign Committee

200.00

	Cash	In Kind	Total
Total Itemized contributions:	2,649.00	0.00	2,649.00
Total Unitemized contributions:	425.00	0.00	425.00
	<u>3,074.00</u>	<u>0.00</u>	<u>3,074.00</u>

Schedule A1-PCF Political Committee/Fund Contributions Received

Severson, Daniel Sec. State Committee

Reg Num 16941

Principal Campaign Committee

40742 Freedom Club State PAC
 PO Box 416
 Champlin MN 55316

Receipt Date	Contribution	Cash	In Kind	Total
7/14/2010		1,000.00		
		<u>1,000.00</u>	<u> </u>	

40810 Twin Cities Republican Assn
 13855 Terrace Rd NE
 Ham Lake MN 55304

Receipt Date	Contribution	Cash	In Kind	Total
6/30/2010		200.00		
		<u>200.00</u>	<u> </u>	

	Cash	In Kind	Total
Total Itemized contributions	1,200.00	0.00	1,200.00
	<u>1,200.00</u>	<u>0.00</u>	<u>1,200.00</u>

Schedule A2-MISC Miscellaneous Income

Severson, Daniel Sec. State Committee

Reg Num 16941

Principal Campaign Committee

	Cash
Total Unitemized Miscellaneous Income:	124.07
	<hr/> <hr/>
	124.07

Schedule A2-PS Public Subsidy Payments Received

Severson, Daniel Sec. State Committee

Reg Num 16941

Principal Campaign Committee

State of Minnesota

Campaign Finance Bd
658 Cedar St
St Paul, MN 55155

Receipt Date	Receipt Amount
12/22/2010	470.76
8/26/2010	58,496.87
Total Public Subsidy	58,967.63

Schedule B1-CE Campaign Expenditures

Severson, Daniel Sec. State Committee

Reg Num 16941

Principal Campaign Committee

Bakalov, George
PO Box 240511
Apple Valley, MN 55124

Date	Description	Paid	Unpaid	In Kind	Total
9/7/2010	Other Services Web Design and IT Assistance In Kind-Web site design and IT assistance	0.00	0.00	600.00	600.00
Total:		0.00	0.00	600.00	600.00

Best Buy
13513 Ridgedale Dr
Minnetonka, MN 55305

Date	Description	Paid	Unpaid	In Kind	Total
10/15/2010	Other Miscellaneous spending Batteries & disk for camera	107.25	0.00	0.00	107.25
Total:		107.25	0.00	0.00	107.25

Best Western Victorian Inn
1000 Hwy 7 West
Hutchenson, MN 55350

Date	Description	Paid	Unpaid	In Kind	Total
7/1/2010	Lodging Motel Expense	80.21	0.00	0.00	80.21
7/1/2010	Lodging Motel Room while campaigning	160.42	0.00	0.00	160.42
Total:		240.63	0.00	0.00	240.63

Bolin Marketing
2523 Wayzata Blvd 300
Minneapolis, MN 55405

Date	Description	Paid	Unpaid	In Kind	Total
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12/31/2010	Advertising - general Video Poject	1,000.00	0.00	0.00	1,000.00
Total:		1,000.00	0.00	0.00	1,000.00

Car Co
13289 25Ave NW
Rice , MN 56367

Date	Description	Paid	Unpaid	In Kind	Total
11/4/2010	Automobile Expense Car Rental	300.00	0.00	0.00	300.00
8/27/2010	Automobile Expense Rental	450.00	0.00	0.00	450.00
Total:		750.00	0.00	0.00	750.00

Carlson, Thomas
24544 Fondant Ave N
Forest Lake , MN 55025

Date	Description	Paid	Unpaid	In Kind	Total
8/31/2010	Employee Expense Intern	500.00	0.00	0.00	500.00
8/1/2010	Employee Expense Intern	500.00	0.00	0.00	500.00
5/31/2010	Employee Expense Internship Stipend	500.00	0.00	0.00	500.00
6/30/2010	Employee Expense Intern	500.00	0.00	0.00	500.00
9/30/2010	Employee Expense iINTERN	500.00	0.00	0.00	500.00

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Total:	2,500.00	0.00	0.00	2,500.00
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Cash Wise

250 33rd Ave South
St Cloud, MN 56301

Date	Description	Paid	Unpaid	In Kind	Total
8/25/2010	Other Miscellaneous spending State Fair Expense	184.00	0.00	0.00	184.00
Total:		184.00	0.00	0.00	184.00

CHURCH OFFSET PRINTING INC

PO Box 988
Albert Lea, MN 56007

Date	Description	Paid	Unpaid	In Kind	Total
1/4/2010	Advertising - Print Flyer	784.46	0.00	0.00	784.46
Total:		784.46	0.00	0.00	784.46

Cumulus Rochester

1224 4th St SW
Rochester, MN 55902

Date	Description	Paid	Unpaid	In Kind	Total
10/20/2010	Advertising - Radio Radio Ad	1,409.50	0.00	0.00	1,409.50
Total:		1,409.50	0.00	0.00	1,409.50

Danger Studios

1219 Marquette Ave
Suite 111
Minneapolis, MN 554032439

Date	Description	Paid	Unpaid	In Kind	Total
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10/11/2010	Advertising - Radio Recording & Mixing Radio Ad	1,057.50	0.00	0.00	1,057.50
Total:		1,057.50	0.00	0.00	1,057.50

DP Printing
4859 US Hwy 12 SW
Waverly, MN 55390

Date	Description	Paid	Unpaid	In Kind	Total
6/4/2010	Printing and Photocopying Lit peice	1,549.00	0.00	0.00	1,549.00
Total:		1,549.00	0.00	0.00	1,549.00

Dr Don's Buttons
3906 W Morrow Dr
Glendale , AZ 85308

Date	Description	Paid	Unpaid	In Kind	Total
4/21/2010	Advertising - general Buttons	301.24	0.00	0.00	301.24
Total:		301.24	0.00	0.00	301.24

Elness Design Studio
110 9th Avenue North
Sauk Rapids , MN 563792400

Date	Description	Paid	Unpaid	In Kind	Total
9/17/2010	Advertising - Billboard Billboard Design	175.00	0.00	0.00	175.00
1/26/2010	Other Services BUTTON LAYOUT	50.00	0.00	0.00	50.00
7/13/2010	Other Services Promotional services on campaign materials	975.00	0.00	0.00	975.00

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Total:	1,200.00	0.00	0.00	1,200.00
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Erickson, Amanda
 3548 Dupont Ave S #307
 Minneapolis, MN 55408

Date	Description	Paid	Unpaid	In Kind	Total
8/1/2010	Employee Expense Intern	500.00	0.00	0.00	500.00
5/31/2010	Employee Expense Internship Stipend	500.00	0.00	0.00	500.00
6/30/2010	Employee Expense Intern	500.00	0.00	0.00	500.00
Total:		1,500.00	0.00	0.00	1,500.00

Facebook
 1601 S California Ave ·
 Palo Alto, CA 94304

Date	Description	Paid	Unpaid	In Kind	Total
10/18/2010	Advertising - general Facebook ad	50.00	0.00	0.00	50.00
12/31/2010	Advertising - general Facebook ads	1,100.26	0.00	0.00	1,100.26
10/17/2010	Advertising - general Facebook ads	44.05	0.00	0.00	44.05
Total:		1,194.31	0.00	0.00	1,194.31

FedEx Office
 2303 White Bear Ave Ste.A
 Maplewood , MN 55109

Date	Description	Paid	Unpaid	In Kind	Total
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9/13/2010	Advertising - Print Flyers	2,968.71	0.00	0.00	2,968.71
8/28/2010	Advertising - Print Media Kits	139.25	0.00	0.00	139.25
8/25/2010	Advertising - Print State Fair Posters	139.25	0.00	0.00	139.25
Total:		3,247.21	0.00	0.00	3,247.21

Frontier Airlines
8909 Purdue Rd, Ste 300
Indianapolis, IN 46268

Date	Description	Paid	Unpaid	In Kind	Total
8/5/2010	Airfare / Public Transportation Flight to DC	1,008.90	0.00	0.00	1,008.90
Total:		1,008.90	0.00	0.00	1,008.90

Garcia, Carlos
944 1st StreetSouth
Apt 6
Sauk Rapids, MN 56379

Date	Description	Paid	Unpaid	In Kind	Total
9/26/2010	Other Services IT Support-	500.00	0.00	0.00	500.00
Total:		500.00	0.00	0.00	500.00

Goggles
480 S Central Ave
Batesville, AR 725015836

Date	Description	Paid	Unpaid	In Kind	Total
5/25/2010	Other Miscellaneous spending Parade supplies	154.50	0.00	0.00	154.50

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Total:	154.50	0.00	0.00	154.50
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Gould, Tim
1605 6th Ave N
Sartell, MN 56377

Date	Description	Paid	Unpaid	In Kind	Total
8/26/2010	Other Miscellaneous spending Parade Expenses	144.19	0.00	0.00	144.19
Total:		144.19	0.00	0.00	144.19

Hampton Inn
1079 Paul Bunyon Drive South
Bemidji , MN 55601

Date	Description	Paid	Unpaid	In Kind	Total
7/1/2010	Lodging Motel Expense	109.28	0.00	0.00	109.28
7/2/2010	Lodging 2 Rooms	218.56	0.00	0.00	218.56
Total:		327.84	0.00	0.00	327.84

Hotwire
333 Market Street Suite 100
San Francisco, CA 94105

Date	Description	Paid	Unpaid	In Kind	Total
6/25/2010	Lodging Motel while on media tour	95.04	0.00	0.00	95.04
6/22/2010	Lodging Motel while on media tour	49.67	0.00	0.00	49.67
Total:		144.71	0.00	0.00	144.71

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Hull, Vera
700 10th Ave N #204
Sartell, MN 56377

Date	Description	Paid	Unpaid	In Kind	Total
11/15/2010	Employee Expense Office Help	200.00	0.00	0.00	200.00
Total:		200.00	0.00	0.00	200.00

JK SELF STORAGE
PO Box 428
Sartell, MN 56377

Date	Description	Paid	Unpaid	In Kind	Total
7/12/2010	Rent Storage unit rental	107.00	0.00	0.00	107.00
4/26/2010	Rent Storage unit	46.00	0.00	0.00	46.00
9/30/2010	Rent Storage Unit	46.00	0.00	0.00	46.00
2/28/2010	Rent Storage rental	46.00	0.00	0.00	46.00
3/26/2010	Rent STORAGE UNIT	46.00	0.00	0.00	46.00
9/20/2010	Rent Storage Unit	61.00	0.00	0.00	61.00
6/1/2010	Rent Storage rental	46.00	0.00	0.00	46.00
Total:		398.00	0.00	0.00	398.00

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Kaiser, Kent
1409 Marion St
St Paul, MN 55117

Date	Description	Paid	Unpaid	In Kind	Total
5/31/2010	Employee Expense Campaing Manager	2,000.00	0.00	0.00	2,000.00
6/30/2010	Employee Expense Campaign manager	2,000.00	0.00	0.00	2,000.00
8/1/2010	Employee Expense Campaign Manager	2,000.00	0.00	0.00	2,000.00
8/31/2010	Employee Expense Campaign Manager	2,000.00	0.00	0.00	2,000.00
9/30/2010	Employee Expense Campaign Manager	2,000.00	0.00	0.00	2,000.00
10/29/2010	Employee Expense Employee Exp	2,000.00	0.00	0.00	2,000.00
Total:		12,000.00	0.00	0.00	12,000.00

KBEW
PO Box 278
Blue Earth, MN 56013

Date	Description	Paid	Unpaid	In Kind	Total
10/13/2010	Advertising - Radio Radio Ad	394.00	0.00	0.00	394.00
Total:		394.00	0.00	0.00	394.00

KDJS
PO Box 380
Willmar, MN 56201

Date	Description	Paid	Unpaid	In Kind	Total
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10/13/2010	Advertising - Radio Radio Ad	876.00	0.00	0.00	876.00
Total:		876.00	0.00	0.00	876.00

KIKV
PO Box 1024
Alexandria, MN 56308

Date	Description	Paid	Unpaid	In Kind	Total
10/13/2010	Advertising - Radio Radio Ad	1,230.00	0.00	0.00	1,230.00
Total:		1,230.00	0.00	0.00	1,230.00

KKEQ
PO Box 180
Fosston, MN 56542

Date	Description	Paid	Unpaid	In Kind	Total
10/13/2010	Advertising - Radio Radio Ad	375.00	0.00	0.00	375.00
Total:		375.00	0.00	0.00	375.00

KKIN Radio
PO Box 140
Aitkin, MN 56431

Date	Description	Paid	Unpaid	In Kind	Total
10/14/2010	Advertising - Radio Radio Ad	720.00	0.00	0.00	720.00
11/30/2010	Advertising - Radio Radio Ad	96.00	0.00	0.00	96.00
Total:		816.00	0.00	0.00	816.00

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KKJM Radio

1310 2nd Street
Sauk Rapids, MN 56379

Date	Description	Paid	Unpaid	In Kind	Total
10/21/2010	Advertising - Radio Radio Ad	339.00	0.00	0.00	339.00
Total:		339.00	0.00	0.00	339.00

KKLN

1605 South 1st Street
Willmar, MN 56201

Date	Description	Paid	Unpaid	In Kind	Total
10/13/2010	Advertising - Radio Radio Ad	375.00	0.00	0.00	375.00
Total:		375.00	0.00	0.00	375.00

KNXR Radio

1620 Greenview Drive SW
Rochester, MN 55902

Date	Description	Paid	Unpaid	In Kind	Total
10/13/2010	Advertising - Radio Radio Ad	540.00	0.00	0.00	540.00
Total:		540.00	0.00	0.00	540.00

KRJM Radio

Attn: Jim
312 West Main Street
Ada, MN 56510

Date	Description	Paid	Unpaid	In Kind	Total
10/14/2010	Advertising - Radio Radio Ad	383.00	0.00	0.00	383.00

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Total:	383.00	0.00	0.00	383.00
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KTOE

59346 Madison Ave
Mankato, MN 56001

Date	Description	Paid	Unpaid	In Kind	Total
10/14/2010	Advertising - Radio Radio Ad	480.00	0.00	0.00	480.00
Total:		480.00	0.00	0.00	480.00

KVGO

PO Box 370
Preston, MN 55965

Date	Description	Paid	Unpaid	In Kind	Total
10/13/2010	Advertising - Radio Radio Ad	210.00	0.00	0.00	210.00
Total:		210.00	0.00	0.00	210.00

KYES Radio

1310 Second Street North
Sauk Rapids, MN 56379

Date	Description	Paid	Unpaid	In Kind	Total
10/25/2010	Advertising - Radio Rado Ad	144.00	0.00	0.00	144.00
10/19/2010	Advertising - Radio Radio Ad	216.00	0.00	0.00	216.00
Total:		360.00	0.00	0.00	360.00

Lamar Outdoor Advertizing

PO Box 865
St Cloud , MN 56302

Date	Description	Paid	Unpaid	In Kind	Total
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9/13/2010	Advertising - Billboard Billboards	19,059.00	0.00	0.00	19,059.00
9/26/2010	Advertising - Billboard Billboard	8,907.00	0.00	0.00	8,907.00
Total:		27,966.00	0.00	0.00	27,966.00

League Media USA LLC
PO BOX 240511
Apple Valley, MN 55124

Date	Description	Paid	Unpaid	In Kind	Total
9/7/2010	Other Miscellaneous spending Web site design	828.00	0.00	0.00	828.00
Total:		828.00	0.00	0.00	828.00

L'Emfant Plaza Motel
480 L'Enfant Plaza, SW
Washington , DC 20024

Date	Description	Paid	Unpaid	In Kind	Total
8/17/2010	Lodging Motel Expencc	361.30	0.00	0.00	361.30
Reversal History: Changes effective on 12/16/2010 were: Expenditure Date was changed from 08/07/2010 to 08/17/2010. Reason for change: data entry error wrong date					
Total:		361.30	0.00	0.00	361.30

Look Signs Inc
5635 142nd Avenue NW
Ramsey , MN 55303

Date	Description	Paid	Unpaid	In Kind	Total
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9/30/2010	Advertising - Print Bumper Sticker	655.49	0.00	0.00	655.49
8/8/2010	Advertising - Print Signs	5,743.91	0.00	0.00	5,743.91
10/14/2010	Printing and Photocopying Printing Flyers	1,558.67	0.00	0.00	1,558.67
4/22/2010	Advertising - Print Signs	562.40	0.00	0.00	562.40
Total:		8,520.47	0.00	0.00	8,520.47

Maurer, Nancy Jo
2406 94th Way
Brooklyn Park, MN 55444

Date	Description	Paid	Unpaid	In Kind	Total
5/31/2010	Employee Expense Internship Stipend	500.00	0.00	0.00	500.00
Total:		500.00	0.00	0.00	500.00

Millennium
1313 Nicollet Mall
Minneapolis, MN 554032697

Date	Description	Paid	Unpaid	In Kind	Total
5/1/2010	Conference and meeting fees Table at convension	714.80	0.00	0.00	714.80
Total:		714.80	0.00	0.00	714.80

Minnesota Family Institute
2855 Anthony Lane South
Suite 150
Minneapolis, MN 554183265

Date	Description	Paid	Unpaid	In Kind	Total
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4/7/2010	Conference and meeting fees Event Tickets	150.00	0.00	0.00	150.00
Total:		150.00	0.00	0.00	150.00

Minnesota Newspaper Association
12 South 6th Street
Ste 120
Minneapolis , MN 55402

Date	Description	Paid	Unpaid	In Kind	Total
10/20/2010	Advertising - Print Newspaper Ad	2,033.63	0.00	0.00	2,033.63
Total:		2,033.63	0.00	0.00	2,033.63

Mitchell, Vicki
1409 Marion St
St Paul , MN 55117

Date	Description	Paid	Unpaid	In Kind	Total
8/1/2010	Employee Expense Intern	500.00	0.00	0.00	500.00
Total:		500.00	0.00	0.00	500.00

MNN
100 N Sixth St
Suite 4764
Minneapolis, MN 55403

Date	Description	Paid	Unpaid	In Kind	Total
10/13/2010	Advertising - Radio Radio Ad	12,750.00	0.00	0.00	12,750.00
Total:		12,750.00	0.00	0.00	12,750.00

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Noble, Judy
709 Brookwood Ln
Sartell, MN 56377

Date	Description	Paid	Unpaid	In Kind	Total
11/15/2010	Employee Expense Office Help	200.00	0.00	0.00	200.00
Total:		200.00	0.00	0.00	200.00

Office Depot
3959 2nd At South
St Cloud, MN 56301

Date	Description	Paid	Unpaid	In Kind	Total
9/28/2010	Supplies Office Supplies	10.00	0.00	0.00	10.00
8/5/2010	Supplies Office Supplies	36.85	0.00	0.00	36.85
8/19/2010	Supplies Office Supplies	56.36	0.00	0.00	56.36
8/5/2010	Other Miscellaneous spending Name Badge	18.22	0.00	0.00	18.22
8/5/2010	Supplies Office Supplies	18.63	0.00	0.00	18.63
Total:		140.06	0.00	0.00	140.06

Office Max
2530 Division St West
St Cloud , MN 56301

Date	Description	Paid	Unpaid	In Kind	Total
9/11/2010	Supplies Office Supplies	25.69	0.00	0.00	25.69

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10/31/2010	Printing and Photocopying Printing	10.31	0.00	0.00	10.31
9/12/2010	Supplies Pens	6.41	0.00	0.00	6.41
6/7/2010	Supplies Printer Ink	38.64	0.00	0.00	38.64
6/7/2010	Supplies Label	12.87	0.00	0.00	12.87
7/15/2010	Supplies Office Supplies	28.15	0.00	0.00	28.15
Total:		122.07	0.00	0.00	122.07

O'Reilly, Quinn
5816 Manchester Ct
Stevens Point , WI 54482

Date	Description	Paid	Unpaid	In Kind	Total
5/31/2010	Employee Expense Internship Stipend	250.00	0.00	0.00	250.00
8/31/2010	Employee Expense Intern	500.00	0.00	0.00	500.00
8/1/2010	Employee Expense Intern	50.00	0.00	0.00	50.00
6/30/2010	Employee Expense Intern	250.00	0.00	0.00	250.00
Total:		1,050.00	0.00	0.00	1,050.00

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Pals, Brende
1404 Albany Ave NE
Orange City, IA 51041

Date	Description	Paid	Unpaid	In Kind	Total
6/30/2010	Employee Expense Inter	500.00	0.00	0.00	500.00
5/31/2010	Employee Expense Internship Stipend	500.00	0.00	0.00	500.00
8/1/2010	Employee Expense Intern	500.00	0.00	0.00	500.00
Total:		1,500.00	0.00	0.00	1,500.00

R Joe Smith
500 Woodley St W
Northfield, MN 55057

Date	Description	Paid	Unpaid	In Kind	Total
8/26/2010	Other Miscellaneous spending DVD Production	500.00	0.00	0.00	500.00
Total:		500.00	0.00	0.00	500.00

RENGAL PRINTING CO
1922 7TH ST N
ST CLOUD, MN 56303

Date	Description	Paid	Unpaid	In Kind	Total
6/16/2010	Printing and Photocopying Printing flyers and envelopes	555.27	0.00	0.00	555.27
4/20/2010	Printing and Photocopying Stationary	988.53	0.00	0.00	988.53
2/20/2010	Advertising - Print Business Cards	142.29	0.00	0.00	142.29

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Total:	1,686.09	0.00	0.00	1,686.09
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Result Radio Group
 PO Box 767
 Winona, MN 55987

Date	Description	Paid	Unpaid	In Kind	Total
10/13/2010	Advertising - Radio Radio Ad	2,209.00	0.00	0.00	2,209.00
Total:		2,209.00	0.00	0.00	2,209.00

Salem Communication - Twin Cites
 KKMS AM 980
 2110 Cliff Rd
 Eagan , MN 55122

Date	Description	Paid	Unpaid	In Kind	Total
10/27/2010	Advertising - Radio	560.00	0.00	0.00	560.00
Total:		560.00	0.00	0.00	560.00

Sam's Club
 3601 2nd St South
 St Cloud, MN 56301

Date	Description	Paid	Unpaid	In Kind	Total
7/8/2010	Postage/ Delivery Stamps	88.00	0.00	0.00	88.00
5/25/2010	Supplies Folders	19.03	0.00	0.00	19.03
11/7/2010	Food and Beverages Volunteer appreciation	203.49	0.00	0.00	203.49
Total:		310.52	0.00	0.00	310.52

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Screen Tech
1261 Arundel St
St Paul , MN 55117

Date	Description	Paid	Unpaid	In Kind	Total
10/12/2010	Supplies Post for Sign+	200.63	0.00	0.00	200.63
Total:		200.63	0.00	0.00	200.63

Severson, Daniel M
1025 Water Ave S
Sauk Rapids, MN 56379

Date	Description	Paid	Unpaid	In Kind	Total
12/31/2010	Automobile Expense Auto Expences, Fuel, Milage In Kind-Campaign Auto Expense - Fuel, Mileage Ect	0.00	0.00	3,271.00	3,271.00
12/31/2010	Automobile Expense Car milage 28000 miles @ .50	14,000.00	0.00	0.00	14,000.00
Total:		14,000.00	0.00	3,271.00	17,271.00

Sheraton Bloomington Motel
7600 Normandale Blvd
Bloomington , MN 55439

Date	Description	Paid	Unpaid	In Kind	Total
11/2/2010	Lodging Motel Room	181.70	0.00	0.00	181.70
Total:		181.70	0.00	0.00	181.70

Sheraton Inn
7800 Normandale Blvd
Bloomington, MN 55439

Date	Description	Paid	Unpaid	In Kind	Total
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11/2/2010	Lodging Motel	363.40	0.00	0.00	363.40
Total:		363.40	0.00	0.00	363.40

Sprint
PO Box 4191
Carol Stream , IL 60197

Date	Description	Paid	Unpaid	In Kind	Total
1/20/2010	Telephone Cel Phone	70.00	0.00	0.00	70.00
11/20/2010	Telephone Cell phone	51.11	0.00	0.00	51.11
7/20/2010	Telephone Cell bill	203.98	0.00	0.00	203.98
9/20/2010	Telephone Cell phone	129.00	0.00	0.00	129.00
8/20/2010	Telephone Cell Phone Expenase	144.00	0.00	0.00	144.00
11/15/2010	Telephone Campaign Phone	134.00	0.00	0.00	134.00
12/31/2010	Telephone Cell phone	53.50	0.00	0.00	53.50
Total:		785.59	0.00	0.00	785.59

STB-MARK HULTGREN
10225 Chicago Circle
Bloomington, MN 55420

Date	Description	Paid	Unpaid	In Kind	Total
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Severson, Daniel Sec. State Committee

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Principal Campaign Committee

4/5/2010	Other Miscellaneous spending T-SHIRTS	350.00	0.00	0.00	350.00
7/13/2010	Other Miscellaneous spending Tshirts	600.00	0.00	0.00	600.00
Total:		950.00	0.00	0.00	950.00

US Post Office
Golden Spike Rd
Sauk Rapids , MN 56379

Date	Description	Paid	Unpaid	In Kind	Total
6/23/2010	Postage/ Delivery Stamps & postage	660.00	0.00	0.00	660.00
9/22/2010	Postage/ Delivery Stamps	65.00	0.00	0.00	65.00
Total:		725.00	0.00	0.00	725.00

WCMP Radio
15429 Poegama Lake Rd
Pine City, MN 55063

Date	Description	Paid	Unpaid	In Kind	Total
10/13/2010	Advertising - Radio Radio Ad	720.00	0.00	0.00	720.00
Total:		720.00	0.00	0.00	720.00

WWWI Radio
305 West Washington
Brainerd, MN 56401

Date	Description	Paid	Unpaid	In Kind	Total
10/14/2010	Advertising - Radio Radio Ad	512.00	0.00	0.00	512.00

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Total:	512.00	0.00	0.00	512.00
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	Paid	Unpaid	In Kind	Total
Total Itemized Expenditures:	119,321.50	0.00	3,871.00	123,192.50
Total Unitemized Expenditures:	1,125.64	0.00	0.00	1,125.64
Total Expenditures:	120,447.14	0.00	3,871.00	124,318.14

Schedule B1-NCD Noncampaign Disbursements

Severson, Daniel Sec. State Committee

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Vendor: ELECTION ENERGY
1100 W. Wells St.
Suite #1004
Milwaukee, WI 53233

Date	Description	Paid	Unpaid	In Kind	Total
8/23/2010	Bank Service Charges and checks Transaction fee	26.00	0.00	0.00	26.00
9/4/2010	Bank Service Charges and checks Transaction Fee	18.00	0.00	0.00	18.00
6/7/2010	Bank Service Charges and checks Transaction fee	13.60	0.00	0.00	13.60
7/19/2010	Bank Service Charges and checks Transaction Fee	14.00	0.00	0.00	14.00
7/15/2010	Bank Service Charges and checks Transaction Fee	34.00	0.00	0.00	34.00
5/12/2010	Bank Service Charges and checks Transaction Fee	38.00	0.00	0.00	38.00
Total:		143.60	0.00	0.00	143.60

Vendor: L'Emfamt Plaza Motel
480 L'Enfant Plaza, SW
Washington , DC 20024

Date	Description	Paid	Unpaid	In Kind	Total
8/18/2010	Food and Beverages Food, beverages for fundraising event	104.42	0.00	0.00	104.42
Total:		104.42	0.00	0.00	104.42

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Vendor: Lockridge Grindal Nauen
Suite 2200
100 Washington Avenue South
Minneapolis, MN 554012179

Date	Description	Paid	Unpaid	In Kind	Total
10/18/2010	Legal Services	300.15	0.00	0.00	300.15
	Legal Fee				
	Legal Services				
9/8/2010	Legal Services	5,000.00	0.00	0.00	5,000.00
	Retainer				
	Legal Services				
Total:		5,300.15	0.00	0.00	5,300.15

Vendor: Office of Secretary of State
60 Empire Drive Suite 100
St Paul, MN 55103

Date	Description	Paid	Unpaid	In Kind	Total
5/25/2010	Fines and Fees	300.00	0.00	0.00	300.00
	Candidate Filing Fee				
	Filing Fee for Affidavit of Candidacy				
Total:		300.00	0.00	0.00	300.00

Vendor: Premium Postcard.com
8300 E Raintree Drive
Suite 201
Scottsdale , AZ 85260

Date	Description	Paid	Unpaid	In Kind	Total
12/30/2010	Printing and Photocopying	1,357.50	0.00	0.00	1,357.50
	Thank You Post Cards				
	Post-general election thank you notes/advertisements				
Total:		1,357.50	0.00	0.00	1,357.50

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Vendor: Sam's Club
 3601 2nd St South
 St Cloud, MN 56301

Date	Description	Paid	Unpaid	In Kind	Total
10/23/2010	Food and Beverages Hmong Hunt Food, beverages for fundraising event	138.74	0.00	0.00	138.74
6/10/2010	Food and Beverages Food, beverages for fundraising event	401.08	0.00	0.00	401.08
11/7/2010	Food and Beverages Volunteer Thankyou party Costs of post-election party	203.49	0.00	0.00	203.49
10/11/2010	Food and Beverages Food, beverages for fundraising event	201.28	0.00	0.00	201.28
Total:		944.59	0.00	0.00	944.59

	Paid	Unpaid	In Kind	Total
Total Itemized Noncampaign Disbursements:	8,150.26	0.00	0.00	8,150.26
Total Unitemized Noncampaign Disbursements:	815.82	0.00	0.00	815.82
Total Noncampaign Disbursements:	8,966.08	0.00	0.00	8,966.08

Carry Forward Report

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Principal Campaign Committee

1. Cash balance as of 2010:	\$8,781.72
2. Postage on hand and credit balances at vendors (If combined total is greather than \$500)	\$0.00
3. All unpaid bills:	\$0.00
4. Carry Forward amount: Line 1 plus line 2 minus line 3	<u>\$8,781.72</u>
5. 50% of relevant expenditure limit:	\$118,150.00
6. Excess Amount (If line 4 exceeds line 5):	

**The amount shown on line 6 is the amount that
must be sent to the Board with the year end report.
Make Checks Payable to State of Minnesota.**