## **CAMPAIGN FINANCIAL REPORT**

## **Chapter 211A Report Form**

(All of the information in this report is public information)

Name of ca	andidate, committe	ee, or corpor	ation Dave Olson			
Office sought or ballot question Shoreview City Council District Shoreview						<u></u>
Type of Or	ganization: X	_ Candidate	Committee	Political (Action) Com	ımittee/Coı	rporation
Type of rep	port: X Initial Pre-pi Pre-ge	rimary	January report Final report (clos		ting period: 7/1/2020	_to <u>10/16/2020</u>
			CONTRIBL	JTIONS		
the instruct	ions page. <b>Use a sep</b> a	arate sheet to	itemize all contribution	e covered by this report. See not ons from a single source that exc cupation if self-employed, amo	ceed \$100 d	uring the calendar
CASH	\$		-			
IN-KIND	\$ <u>2,</u>	915.86	-			
TOTAL RECE	= \$ <u>2,</u>	915.86	_			
			EXPENDI	TURES		_
	•	•	al purpose during peri pose, and amount for	od of time covered by report. At	tach additio	nal sheets if
Date	Termzation mast me	rade date, par	Purpose	сион ехренителе.		Amount
9/10/20	Minute Man Press (Yard Signs)				1,163.17	
9/24/20	9/24/20 VAN ACCESS			<u> </u>		100.00
		Print	nt Place (Literature for mailings)			1,418.06
				-	TOTAL	2,681.23
separate rep	must list any media pr ort for each project. Af or description	oject or corpor		T EXPENDITURES which contribution(s) or expenditure	e(s) total more	e than \$200. Submit a
Date	Purpose	Purpose Name & Address of Recipient			Expenditure or Contribution Amt	
					TOTAL	
CURRENT	ACCOUNT BALA	NCE: \$ 234.	63			
						10/16/20
I certify the	at this is a full and t	true stateme	nt <u>David E. Olson</u> Signature			10/16/20 Date
Printed Na	meDavid E. Olso	n		_ Email_ olso0691@umn.ed	du	
Address <u>32</u>	57 Woodbridge S	Street Shore	eview, MN 55126	Phone_651-	235-4141	

Receipt ID	Date	Amount Recipient	Fundraising Page	Donor First Name	Donor Last Name	Donor Addr1	Donor City	Donor Employer
AB144031528	8/28/2020 6:20	500 Dave Olson	https://secure.actblue.com/page/dave4shoreview	Rebecca	Cummings	22 Highland Street	Woburn	Town of Winchester
AB144040989	8/28/2020 8:12	250 Dave Olson	https://secure.actblue.com/page/dave4shoreview	Shailendra	Prasad	570 Lakeridge Drive	Shoreview	University of Minnesota
AB144059514	8/28/2020 9:59	100 Dave Olson	https://secure.actblue.com/page/dave4shoreview	Bradley	Nelson	6820 Valley View Road	Edina	UMP
AB144085546	8/28/2020 11:33	100 Dave Olson	https://secure.actblue.com/page/dave4shoreview	Devin	Dykes	4840 Park Ave S	Minneapolis	Cargill
AB144088572	8/28/2020 11:41	100 Dave Olson	https://secure.actblue.com/page/dave4shoreview	Nick	Curtis	1005 Gramsie Road Unit #306	Shoreview	Decor Lighting Sales
AB144400047	8/28/2020 23:15	100 Dave Olson	https://secure.actblue.com/page/dave4shoreview	Cullen	Hegarty	4083 Drumcliffe Circle	Rosemount	HealthPartners
AB144408443	8/29/2020 0:04	100 Dave Olson	https://secure.actblue.com/page/dave4shoreview	Robert	LeFevere	2309 OLIVER AVE S	MINNEAPOLIS	Нр
AB146051847	9/1/2020 21:37	100 Dave Olson	https://secure.actblue.com/page/dave4shoreview	Michael	Loushin	579 Lakeridge Dr	Shoreview	Twin Cities Anesthesia Associates
AB147625399	9/8/2020 11:15	100 Dave Olson	https://secure.actblue.com/page/dave4shoreview	Bradley	Hernandez	11662 Aileron Cir	Inver Grove Heights	Healthpartners
AB149702495	9/15/2020 10:33	500 Dave Olson	https://secure.actblue.com/page/dave4shoreview	Jean J	Pfeifer	5 Johnson's Grant	Woburn	Not Employed

Item	Costs	Status of Payment		
URL Purchase	\$9/yr	Complete		
Minutemen Yard Signs	\$1,163.17	Complete		
Shoreview Park Rentals (2x)	\$80	Complete		
VAN	\$100	Complete		
Mailers	\$1,500	Pending		
Total	2843.17			