

CAMPAIGN FINANCIAL REPORT
Chapter 211A Report Form
(All of the information in this report is public information)

Name of candidate, committee, or corporation Dave Olson

Office sought or ballot question Shoreview City Council District

Type of Organization: Candidate Committee Political (Action) Committee/Corporation

Type of report: Initial report Post-general Reporting period:
 Pre-primary January report From 10/17/20 to 10/27/20
 Pre-general Final report (closes committee account – see M.S. Ch. 211A.03 for requirements)

CONTRIBUTIONS

Give the total for all contributions received during the period of time covered by this report. See note on contribution limits on the instructions page. **Use a separate sheet to itemize all contributions from a single source that exceed \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount, and date.**

CASH \$ 450.00
+
IN-KIND \$
=
TOTAL RECEIVED \$ 450.00 (10/17/20)

EXPENDITURES

Include every disbursement made for a political purpose during period of time covered by report. Attach additional sheets if necessary. Itemization must include date, purpose, and amount for each expenditure.

<i>Date</i>	<i>Purpose</i>	<i>Amount</i>
10/17/20	Additional Literature Mailings	176.94
10/19/20	Campaign Flyers	206.50
10/22/20	Campaign Clothing (Sweatshirts)	758.78
	TOTAL	1,142.22

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description

<i>Date</i>	<i>Purpose</i>	<i>Name & Address of Recipient</i>	<i>Expenditure or Contribution Amt</i>
		TOTAL	

CURRENT ACCOUNT BALANCE: \$ -82.49 (Covered)

I certify that this is a full and true statement David E. Olson 10/27/20
Signature Date

Printed Name David E. Olson Email olso0691@umn.edu

Address 3257 Woodbridge Street Shoreview, MN 55126 Phone 651-235-4141

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	\$1,595	Complete			
Lit Drop Flyers	206.5	Complete			
Campaign Sweatshirts	758.78				
Total	3,912.45	Account balance Negative 82.49 Covered by candidate			