

**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 10/27/20 to 11/12/20  
 \_\_\_\_\_ 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 \$ 75.00  
 + \_\_\_\_\_  
 IN-KIND \$ \_\_\_\_\_  
 = \_\_\_\_\_  
 TOTAL RECEIVED \$ 75.00

**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>
11/2/20	Group Literature Hand outs	125.92
	<b>TOTAL</b>	125.92

**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 &amp; Address of Recipient</i>	<i>Expenditure or Contribution Amt</i>
		<b>TOTAL</b>	

**CURRENT ACCOUNT BALANCE: \$ -93.72**

I certify that this is a full and true statement David E. Olson 11/12/20  
 Signature Date

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

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

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	A	B	C	D	E	F	G	H	I	J
1	<b>Item</b>	<b>Costs</b>	<b>Status of Payment</b>							
2	URL Purchase	\$9/yr	Complete							
3	Minutemen Yard Signs	\$1,163.17	Complete							
4	Shoreview Park Rentals (2x)	\$80	Complete							
5	VAN	\$100	Complete							
6	Mailers	\$1,595	Complete							
7	Lit Drop Flyers	206.5	Complete							
8	Campaign Sweatshirts	758.78	Complete							
9	Group literature	125.92	Complete							
10	<b>Total</b>	<b>4,038.37</b>	<b>Balance (-93.72) Covered by Candidate</b>							
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