

**CITY OF ROSEVILLE
CAMPAIGN FINANCE REPORT FORM**

Committee Name: Volunteers for Jason Ellen

Office sought or held by candidate
or purpose of political committee: Roseville City Council

Type of Organization: Candidate Committee Political (Action) Committee

Type of report: Initial report Post-general
 Pre-primary Year-end (January) report
 Pre-general Final report (closes committee account - see M.S. Ch. 211A.03 for requirements)

Period of time covered by report: From July 25, 2016 to October 27, 2016

SUMMARY STATEMENT TO DATE

	Total For This Report	Total From Previous Report	Total To Date
MAJOR CONTRIBUTORS	\$1782.88	+ \$2491.97	= \$4274.85
ALL OTHER CONTRIBUTIONS RECEIVED	\$645.00	+ \$100.00	= \$745.00
EXPENDITURES	\$2118.87	+ \$717.93	= \$2836.80

SUMMARY OF EXPENDITURES AND CONTRIBUTIONS FOR THIS PERIOD

Itemize all contributions made during the previous 365 days by an individual or committee that are greater than \$50 in the aggregate on a separate sheet. Itemization must provide amount, date, name, address, employer or occupation if self-employed for all contributors.

An itemized list of all expenditures must also be provided. This must include date, purpose, and amount for each expenditure.

Contributions less than/equal to \$50 17 = \$645.00

Contributions between \$51 and \$600 15 = \$1782.88

Check here if within the previous year no individual, committee or organization has made one or more contributions that in the aggregate are greater than \$50.

Expenditures \$2118.87

Current Account Balance \$ 2183.05 (acct. balance ^{\$2433.05} minus ^{outstanding debit of \$250.00} = ^{\$2183.05 bal})

List the name and address of all depositories holding this committee's deposits North Star State Bank, 1820 N. Lexington, Roseville, MN

Signature: Nancy O'Brien Date: Oct 28, 2016

Printed Name: Nancy O'Brien Email: jonokomn@aol.com

Address: 2103 Cohansey Blvd, Roseville, MN 55113 Phone: 651-487-1374

Pre-General Campaign Finance Report of Volunteers for Jason Etten - candidate for Roseville City Council

Contributions over \$50

DATE RECEIVED	Last Name	First Name	ADDRESS	City	State	zip code	IN KIND (DESCRIBE)	AMOUNT of IN-KIND	CASH/CHECK CONTRIBUTIONS	Employer
Included in Initial Report										
4/8/16	Etten	Jason	2054 Cohansey Blvd	Roseville	MN	55113			\$100.00	Mounds View Public School District**loan from candidate to campaign
4/8/16	Etten	Jason	2054 Cohansey Blvd	Roseville	MN	55113			\$1,000.00	Mounds View Public School District**loan from candidate to campaign
Total for period									\$1,100.00	
Additions for the Pre-Primary Report										
6/16/16	Beldon	Michael	502 Reservoir Woods Circle	Roseville	MN	55113			\$250.00	Minnesota Mental Health Clinics
6/22/16	Weinhagen	Jonathan	1218 Bucher Ave	Shoreview	MN	55126			\$100.00	St. Paul Area Chamber of Commerce
6/23/16	Jacobson	Richard	583 Owasso Hills Dr.	Roseville	MN	55113			\$100.00	RWJ & Associates LLC
6/26/16	Etten	Jason	2054 Cohansey Blvd	Roseville	MN	55113	Candy for Rosefest Parade	\$41.97		Mounds View Public School District**in-kind donation from candidate to campaign
6/29/16	Pederson	Roy	929 Roselawn Ave W	Roseville	MN	55113			\$200.00	Retired
7/1/16	Etten	Jason	2054 Cohansey Blvd	Roseville	MN	55113			\$500.00	Mounds View Public School District**loan from the candidate to campaign
7/22/16	Etten	Patricia	403 S. McCarrons Blvd	Roseville	MN	55113			\$200.00	Retired
total for period									\$1,391.97	
Additions for the Pre-General Report										
7/29/16	Minars	Len	550 W. Sandhurst Dr, Apt 10	Roseville	MN	55113			\$300.00	Retired
8/5/16	Farmer	William	640 Heinel Drive	Roseville	MN	55113			\$100.00	F&A Consulting, Roseville, MN
8/16/16	Etten	Henry	403 S. McCarrons Blvd	Roseville	MN	55113			\$100.00	retired
8/16/16	Etten	Mary Jean	7378 Griffin Rd	Brooksville	FL	34601			\$100.00	retired

8/19/16	Quick	Charles	285 Transit Ave	Roseville	MN	55113			\$100.00	retired
8/24/16	Olsen	Paulette	510 Village Parkway	Circle Pines	MN	55014			\$100.00	retired
9/11/16	Traynor	Mark	1396 Sextant Ave W	Roseville	MN	55113			\$200.00	Attorney, UCare MN
9/27/16	Karges-Faulconbridge, Inc		670 County Rd B W	Roseville	MN	55113			\$250.00	Engineering Company**
10/15/16	Nockleby	Kathleen & Paul	2171 St. Croix St	Roseville	MN	55113			\$100.00	Health East
10/15/16	Tata ----- Pothpragada	Satya ----- Vijaya	2250 Midland Grove Rd Apt 105	St. Paul	MN	55113			\$100.00	self-employed computer programmer ----- self-employed writer
10/15/16	Johnson	George & Gloria	451 S. McCarrons Blvd	Roseville	MN	55113			\$210.00	retired
9/26/16	Etten	Jason	2054 Cohansey Blvd	Roseville	MN	55113	zip ties for signs	\$21.28		Mounds View Public School District**loan from candidate to campaign
10/15/16	Etten	Jason	2054 Cohansey Blvd	Roseville	MN	55113	food for volunteer event and campaign event	\$64.00		Mounds View Public School District**loan from candidate to campaign
10/15/16	Etten	Jason	2054 Cohansey Blvd	Roseville	MN	55113	Stamps for mailing	\$19.60		Mounds View Public School District**loan from candidate to campaign
10/15/16	Etten	Jason	2054 Cohansey Blvd	Roseville	MN	55113	Thank you notes	\$18.00		Mounds View Public School District**loan from candidate to campaign

**Contribution returned when both parties became aware a corporate contribution is not allowed.

total for period

\$1,782.88

Pre-General Expense Report for Volunteers for Jason Etten campaign

DATE	NAME OF PERSON/BUSINESS	ADDRESS	PURPOSE	AMOUNT
Pre-General Election Report				
7/29/16	North Star Bank	1820 N. Lexington Ave, Roseville, MN 55113	July Service Charge	\$6.00
7/29/16	Seven Corners Printing	1099 Snelling Ave North, St. Paul, MN 55108	Campaign Hand-out Literature	\$1,000.00
8/1/16	Seven Corners Printing	1099 Snelling Ave North, St. Paul, MN 55108	Campaign Hand-out Literature	\$197.72
8/31/16	North Star Bank	1820 N. Lexington Ave, Roseville, MN 55113	August Service Charge	\$6.00
9/19/16	Rapit Printing	1415 1st Ave, New Brighton, MN 55112	Yard sign Re-Elect labels	\$530.27
9/26/16	Suburban Ace Hardware	1930 Lexington Ave N, Roseville, MN	Zip ties for yard signs	\$21.28
9/30/16	North Star Bank	1820 N. Lexington Ave, Roseville, MN 55113	September service charge	\$6.00
10/15/16	Cub Foods	Co. Rd B, Maplewood, MN	Food for volunteer event and campaign event	\$64.00
10/15/16	Cub Foods	Co. Rd B, Maplewood, MN	Stamps	\$19.60
10/15/16	Target	Co. Rd B, Roseville, MN	Thank you notes	\$18.00
10/27/16	Karges-Faulconbridge	Co. Rd B, Roseville, MN	return of campaign contribution**	\$250.00
**Contribution returned when both parties became aware corporate contributions are not allowed.				

TOTAL \$2,118.87