

**CITY OF ROSEVILLE
CAMPAIGN FINANCE REPORT FORM**

Committee Name: Volunteers for Jason Etten

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 April 14, 2016 to July 24, 2016

SUMMARY STATEMENT TO DATE

	Total For This Report	Total From Previous Report	Total To Date
MAJOR CONTRIBUTORS	<u>\$1391.97</u>	+ <u>\$1100.00</u>	= <u>\$2491.97</u>
ALL OTHER CONTRIBUTIONS RECEIVED	<u>\$100.00</u>	+ <u>0</u>	= <u>\$100.00</u>
EXPENDITURES	<u>\$617.93</u>	+ <u>\$100.00</u>	= <u>\$717.93</u>

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 2 = \$100.00

Contributions between \$51 and \$600 7 = \$1391.97

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 \$617.93

Current Account Balance \$ 1874.04

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: 7/27/2016

Printed Name: Nancy O'Brien, Treasurer Email: jonkorn@aol.com

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

Pre-Primary 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	

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

Campaign Expenses

Date	Name of Person/Business	Address	Purpose	Amount
Pre-Primary Report				
4/22/2016	North Star Bank	1820 N. Lexington Ave, Roseville, MN 55113	bank fee for checks	\$29.51
5/30/2016	North Star Bank	1820 N. Lexington Ave, Roseville, MN 55113	May Service Charge	\$6.00
6/10/16	Columbia Design	6027 Enchantment, San Antonio, TX 78218	1500 Post-It Notes for campaign	\$534.45
6/26/16	Costco	1431 Beam Ave, Maplewood, MN	Candy for Rosefest Parade	\$41.97
6/30/16	North Star Bank	1820 N. Lexington Ave, Roseville, MN 55113	June Service Charge	\$6.00

total \$617.93