## **CAMPAIGN FINANCIAL REPORT**

## **Chapter 211A Report Form**

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

Name of o	candidate, committe	e, or corporation Committee to Elect Alan Holasek	
Office sou	ight or ballot questio	School Board District_ISD623	3
Type of O	rganization:x	Candidate Committee Political (Action) Committee	Corporation
Type of re	eport: Initial ı Pre-pri _X_ Pre-ge	mary January report From <u>5-10-23</u>	
the instruc	tions page. Use a sepa itemization must inclu \$_4,7 + \$_28	CONTRIBUTIONS s received during the period of time covered by this report. See note on corrate sheet to itemize all contributions from a single source that exceed \$10 de name, address, employer or occupation if self-employed, amount, and 750.72  8.00	0 during the calendar
Include ev	ery disbursement mad	<b>EXPENDITURES</b> e for a political purpose during period of time covered by report. Attach add	litional sheets if
	Itemization must incl	ude date, purpose, and amount for each expenditure.	
Date		Purpose	Amount
See shee	et	offset in-kind	-288.00
		Expenditures	-2,617.87
		Anedot	-85.20
		TOTA	L 2,991.07
separate re		CORPORATE PROJECT EXPENDITURES  oject or corporate message project for which contribution(s) or expenditure(s) total tach additional sheets if necessary.	nore than \$200. Submit a
Date	Purpose	Name & Address of Recipient	Expenditure or Contribution Amt
		TOTA	.L 0.00
	T ACCOUNT BALAN	430	10-26-23 Date
Printed N	ame <u>Thomas R Jer</u>	sen Emailtrjensen@centurylink.net	
Address 7	756 County Road B	2 WPhone_ 651-483-64	79

Last	First	Middle					Occupation if		
Name	Name	Name	Address	City	State	Zip Employer	Self Employed	Date Amount	Amount
Barnhart	Jeffrey	D	2553 Pascal St	Roseville	Z	55113	Real Estate	5/10/2023	600.00
Fritsche	Jayne		1512 California Ave W	Saint Paul	S	55108 Retired		5/12/2023	100.00
Fritsche	Jayne		1512 California Ave W	Saint Paul	S	55108 Retired		8/16/2023	100.00
Fritsche	Jayn		1512 California Ave W	St Paul	S	55108 Retired		8/1/2023	200.00
Fritsche	Jayn		1512 California Ave W	Falcon Heights	S N	55108 Retired		8/27/2023	100.00
Fritsche	Jayn		1512 California Ave W	Falcon Heights	$\leq$	55108 Retired		10/8/2023	100.00
Fritsche	William		1512 California Ave W	Falcon Heights	≤ Z	55108	Clinical Psychologist	10/8/2023	200.00
Hildebrandt Pam	1 Pam		2030 Autumn Pl	Roseville	S	55113 Homemaker		9/7/2023	300.00
Holasek	Jane	≤	1502 185th Street	Lester Prairie	Z N	55354 Retired		5/22/2023	250.00
Kattleson	Steve		1449 Alameda ST	Saint Paul	N	55117 JMH Properties		7/23/2023	150.00
Schreier	Brigid		441 Eldridge Avenue East	Maplewood	S	55117 Homemaker		10/14/2023	250.00

## Alan Holasek 10-26-2023 Expenditures

Where purchased  2023 Roseville Parks and Recreation				-	
Roseville Parks and Recreation   4th of July Vendor Agreement   -50.00	Date	Where purchased	Expenditures/Purpose	Amount	Notes
Bremer Bank   Opening of checking account   100.00	5/9/2023	Roseville Parks and Recreation	4th of July Vendor Agreement	-50.00	In-Kind donation Alan
S	5/10/2023	Bremer Bank	Opening of checking account	-100.00	In-Kind donation Alan
IN-KIND DONATION   To the 2023 Alan4Roseville school board campaign   -50.00	6/22/2023	USPS		-88.00	In-Kind donation Alan
Kim Elm         Service rendered: Social media support/Videography         Comment           2019 GreenBrier St         2019 GreenBrier St         -288.00           Maplewood, MN 55117         -288.00         -288.00           Office Depot Office Max         Office supplies/Business Cards Reimbursed at Bank         -12.87           Office Depot Office Max         Office supplies/Business Cards         -4.71           Office Depot Office Max         Office supplies/Business Cards         -42.95           Office Depot Office Max         Office supplies/Business Cards         -42.95           Office Depot Office Max         Office supplies/Business Cards         -47.1           Office Depot Office Max         Office supplies/Business Card	10/6/2023	IN-KIND DONATION	to the 2023 Alan4Roseville school board campaign	-50.00	In-Kind donation Kim Elm
Kim Elm         2019 GreenBrier St         -288.00           Maplewood, MN 55117         -288.00           Maplewood, MN 55117         -288.00           Office Depot Office Max         Office supplies/Business Cards Reimbursed at Bank         -12.87           Office Depot Office Max         Office supplies/Business Cards         -42.95           Office Depot Office Max         Office supplies/Business Cards         -338.38           Vista Print			Service rendered: Social media support/Videography		
2019 GreenBrier St         Maplewood, MIN 55117         -288.00           Amaplewood, MIN 55117         -288.00         -288.00           Amaplewood, MIN 55117         -289.00         -47.01           Amaplewood, MIN 55117         -47.01         -47.11           Amaplewood, Min 55117         -47.11         -47.11           Amaplewood, Min 55117         -47.01         -47.01           Amaplewood, Min 5518         -47.01         -47.01		Kim Elm			
Maplewood, MN 55117         -288.00           Office Depot Office Max         Office supplies/Business Cards Reimbursed at Bank         -12.87           Office Depot Office Max         Office supplies/Business Cards         -87.15           Office Depot Office Max         Office supplies         -42.95           Office Depot Office Max         Office supplies         -47.1           Office Depot Office Max         Office supplies/Business Cards         -42.95           Office Depot Office Max         Office supplies/Business Cards         -41.1           Office Depot Office Max         Office supplies/Business Cards         -11.1.58           Office Depot Office Max         Office supplies note: returned -9.89 Tax -83 = -10.72         -21.24           Office Depot Office Max         Office supplies/Business Cards         -328.38           Vista Print         -328.38         -39.90      <		2019 GreenBrier St			
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