

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Dan Olson/Dan Olson for Minnetonka

Office sought or ballot question School Board District Minnetonka

Type of report X Candidate report
 X Campaign committee report
 Association or corporation report
 Final report

Period of time covered by report:
 from 8/16/21 to 10/21/21

CONTRIBUTIONS RECEIVED

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions.

CASH \$ 3,210.00 TOTAL CASH-ON-HAND \$ 349.13

IN-KIND + \$408.59

TOTAL AMOUNT RECEIVED = \$3,618.59

DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
	*** see attached detail ***	
	TOTAL	\$ 4,900.27

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 _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	\$ 0.00

I certify that this is a full and true statement. _____
Signature Date 10/22/2021

Printed Name Dan Olson Telephone (323) 274-6362 Email (if available) dan@olson.school

Address 18915 Hanus Road, Minnetonka, MN 55345

Report

Office

Name

For Office Use Only:

CAMPAIGN FINANCIAL REPORT
Dan Olson
Minnetonka School Board
8/16/21 - 10/21/21
Detail of contributions received > \$100.

<u>Name</u>	<u>Address</u>	<u>Employer</u>	<u>Amount</u>	<u>Type</u>	<u>Date</u>
Chris & Bob Light	112 Camelot Way, Hampstead, NC 28443	Not employed	\$100.00	cash	8/12/21
Chris & Bob Light	112 Camelot Way, Hampstead, NC 28443	Not employed	\$100.00	cash	9/11/21
Heidi Calhoun-Lopez	4824 Lamplighters Ln, Minnetonka, MN 55345	University of Arizona	\$100.00	cash	8/8/21
Heidi Calhoun-Lopez	4824 Lamplighters Ln, Minnetonka, MN 55345	University of Arizona	\$44.07	in kind	10/19/21
Heidi Calhoun-Lopez	4824 Lamplighters Ln, Minnetonka, MN 55345	University of Arizona	\$69.60	in kind	10/20/21
Hyunjoo Kim	210 Santa Monica Boulevard Apt 208, Santa Monica CA 90401	Producer (Self-Employed)	\$600.00	cash	9/7/21
Alice McGuiggan	3612 Orchard Way, Minnetonka MN 55305	Not employed	\$250.00	cash	8/16/21
Dale Olson	3612 Orchard Way, Minnetonka MN 55305	Not employed	\$250.00	cash	8/16/21
Dan Olson	18915 Hanus Road, Minnetonka, MN 55345	Intuitive Content	\$250.00	cash	7/28/21
Dan Olson	18915 Hanus Road, Minnetonka, MN 55345	Intuitive Content	\$4.92	in kind	10/15/21
Dan Olson	18915 Hanus Road, Minnetonka, MN 55345	Intuitive Content	\$290.00	in kind	10/20/21
Jennifer Olson	233 Starrwood, Hudson WI 54016	3M	\$300.00	cash	8/28/21

9/8/21	domain purchase	WEBSITE	\$ 40.00
9/8/21	filing fee - cash	WEBSITE	\$ 2.00
9/8/21	font purchase	WEBSITE	\$ 18.00
9/8/21	hosting	EMAIL HOSTING	\$ 6.00
8/18/2021	running shirts	SHIRTS	\$ 150.00
9/4/2021	hosting	EMAIL HOSTING	\$ 6.00
9/3/2021	donation fees	FEES - ACT BLUE	\$ 44.73
9/8/2021	VAN access	DATA	\$ 55.00
9/14/2021	yard signs	SIGNS	\$ 992.75
9/16/2021	buttons	BUTTONS	\$ 103.34
10/14/21	5x7 lit	CAMPAIGN LIT - PRINTING	\$ 723.17
9/29/2021	t-shirts	SHIRTS	\$ 255.00
10/5/2021	ads	AD BUYS - SOCIAL	\$ 25.00
10/3/2021	waters	EVENTS	\$ 8.58
10/3/2021	coffee	EVENTS	\$ 38.55
10/2/2021	ads	AD BUYS - SOCIAL	\$ 25.00
10/6/2021	ads	AD BUYS - SOCIAL	\$ 25.00
10/4/2021	hosting	EMAIL HOSTING	\$ 6.00
10/5/2021	18x24 signs/stakes	SIGNS	\$ 1,138.31
10/6/2021	24x48 signs	SIGNS	\$ 468.29
10/4/2021	donation fees	FEES - ACT BLUE	\$ 24.56
10/8/2021	zip ties	SIGNS	\$ 17.19
10/8/2021	stakes for signs	SIGNS	\$ 81.50
10/14/2021	money order for reimbursement	CAMPAIGN LIT - PRINTING	\$ 5.00
9/8/2021	money order for reimbursement	WEBSITE	\$ 5.00
10/10/2021	coffee	EVENTS	\$ 38.60
10/14/2021	ads	AD BUYS - SOCIAL	\$ 50.00
10/17/2021	coffee	EVENTS	\$ 38.78
10/17/2021	parking	EVENTS	\$ 6.00
10/15/2021	stakes for signs	SIGNS	\$ 4.92
10/19/2021	labels for postcards	CAMPAIGN LIT - MAILING	\$ 19.33
10/20/2021	ads	AD BUYS - SOCIAL	\$ 75.00
10/19/2021	labels for postcards	CAMPAIGN LIT - MAILING	\$ 44.07
10/20/2021	postage	CAMPAIGN LIT - MAILING	\$ 69.60
10/20/2021	postage	CAMPAIGN LIT - MAILING	\$ 290.00

TOTAL: \$4,900.27