CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee, or corporation Kolb For Crystal Committee

Office sought or ballot question City Council District Crystal Ward 2

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

Period of time covered by report:

from 12/11/2013 to 2/14/2014

CONTRIBUTIONS

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 exceed $100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount, and date for these contributions.

CASH	$ 880	TOTAL CASH ON HAND	$ 810.89
+			
IN-KIND	$ 67.48		
=			
TOTAL AMOUNT RECEIVED	$ 947.48		

EXPENDITURES

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

Date	*Purpose*	*Amount*
	TOTAL	

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	

I certify that this is a full and true statement. [signature] 5/21/2014

Signature Date

Printed Name Jeff Kolb Telephone 612-314-5652 Email (if available) ____

Address 6404 38th Ave N, Crystal, MN 55427

For Office Use Only:

Name Kolb, Jeff

Office Councilmember Ward 2

Report Initial Report

Revised May, 2008

Expenses - 12/11/2013 through 2/14/2014

Date	Expense	Vendor	Purpose
12/11/2013	$60.00	USPS	PO Box
1/28/2014	$5.00	Seventh Street Systems	Domain Registration
2/2/2014	$7.48	Amazon	Envelopes
2/4/2014	$32.18	The Printmakers	Flyers
2/4/2014	$25.00	Seventh Street Systems	Website Hosting: February - November
2/7/2014	$9.80	USPS	Stamps
2/14/2014	$26.99	Anedot, Inc.	Online Fundraising Fees, 1/29-2/14/2014

4141 Douglas Drive North • Crystal, Minnesota 55422-1696

Tel: (763) 531-1000 • Fax: (763) 531-1188 • www.crystalmn.gov

Resolution 2005-87

APPENDIX A

Campaign Financial Report

(All the information in this report is public information)

Name of candidate, committee, or corporation Kolb For Crystal Committee

Address of candidate, committee, or corporation PO Box 28373 Crystal MN 55428

Name and address of person filing this report Jeff Kolb · 6404 38th Ave N
Crystal MN 55427

Office sought or ballot question Crystal City Council, Ward 2

Type of Report

_____ Candidate report
_X_ Campaign committee report
_____ Association or corporation report
_____ Final report

Period of time covered by report: from 1/1/14 to 7/27/14

CONTRIBUTIONS RECEIVED

Give the total for each contribution received over $100 during the period of time covered by this report. Contributions should be listed by type and contributor. A contribution means anything of monetary value that is given or loaned for a political purpose.

Date	Contributor's name	Contributor's address	Contribution amount

EXPENDITURES

Includes every disbursement made for a political purpose during the period of time covered by the report. Attach additional sheets if necessary.

Date	Purpose	Amount

I certify that this is a full and true statement.

Signature 7/29/14 Date

For office use only: Received 07/29/14 CS

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Kolb for Crystal Committee

Office sought or ballot question Crystal City Council District Ward 2

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

Period of time covered by report:

from 1/1/14 to 7/27/14

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 $ 3028.96

IN-KIND + $ 103.48

TOTAL AMOUNT RECEIVED = $ 3132.44

TOTAL CASH-ON-HAND $ 1943.07

EXPENDITURES

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

Date	*Purpose*	*Amount*
	TOTAL	$1362.58

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	

I certify that this is a full and true statement. [signature] Signature Date 7/27/14

Printed Name Jeff Kolb Telephone 612-314-5652 Email (if available) Jeff@KolbforCrystal.com

Address PO Box 28373 Crystal MN 55428

For Office Use Only: Name Kolb, Jeff Office Councilmember Ward 2 Report Pre-Primary (2014)

Contributions

Date	Amount	From	Address	City	State	Zip	Employer/Occupation
2/13/2014	100	Jerry Kolb	4230 Edgewood Ave N	Crystal	MN	55428	Retired
2/13/2014	100	Lisa Kolb	4230 Edgewood Ave N	Crystal	MN	55428	Psybar
2/21/2014	100	Barb Sutter	5310 Paola Circle	Bloomington	MN	55437	Self/Accounting
2/21/2014	100	Ryan Love	5445 Smetana Dr. #2204	Minnetonka	MN	55343	TC3 Health Inc
3/6/2014	100	Barb Sutter	5310 Paola Circle	Bloomington	MN	55437	Self/Accounting
3/30/2014	150	Aaron Johnson	3440 Ensign Ave N	New Hope	MN	55427	Self/Consulting
4/7/2014	300	David Santoni	5529 Concord Avenue	Edina	MN	55424	Self/Banking
6/19/2014	100	Jerry Kolb	4230 Edgewood Ave N	Crystal	MN	55428	Retired
6/19/2014	100	Lisa Kolb	4230 Edgewood Ave N	Crystal	MN	55428	Psybar
6/25/2014	100	Barb Sutter	5310 Paola Circle	Bloomington	MN	55437	Self/Accounting
6/25/2014	300	Chris Fields	901 North 3rd Street #506	Minneapolis	MN	55401	Retired
6/26/2014	50	Ryan Love	5445 Smetana Dr. #2204	Minnetonka	MN	55343	TC3 Health Inc

Expenses			
Date	**Expense**	**Vendor**	**Purpose**
1/28/2014	$5.00	Seventh Street Systems	Domain Registration
2/2/2014	$7.48	Amazon	Envelopes
2/4/2014	$32.18	The Printmakers	Caucus Flyers
2/4/2014	$25.00	Seventh Street Systems	Website Hosting: February - November
2/7/2014	$9.80	USPS	Stamps
2/14/2014	$26.99	Anedot, Inc.	Online Fundraising Fees, 1/29-2/14/2014
4/2/2014	$41.00	Seventh Street Systems	Printing - Business & Thank You Cards
4/1/2014	$14.84	Anedot, Inc.	Online Fundraising Fees, 2/15-4/1/2014
5/29/2014	$402.47	Stars and Stripes	Lawn Signs
5/29/2014	$35.96	Sanmar Corp	Shirts
6/20/2014	$25.00	Crystal Frolics	Parade Registration Fee
6/20/2014	$194.48	Logogistics	T-Shirts
6/20/2014	$60.00	The Printmakers	Postcards
6/20/2014	$30.20	USPS	Stamps
6/21/2014	$26.17	Anedot, Inc.	Online Fundraising Fees, 4/2 - 6/19/2014
7/26/2014	$14.17	Anedot, Inc.	Online Fundraising Fees, 6/20 - 7/26/14
7/24/2014	$28.69	Michaels Stores	T-Shirts
7/18/2014	$17.15	Office Max	Office Supplies
7/16/2014	$50.00	Google	Online Ads
7/26/2014	$21.00	Seventh Street Systems	Printing- Fans
7/26/2014	$31.00	Seventh Street Systems	Facebook Ads
7/26/2014	$264.00	Seventh Street Systems	Postcards

CITY of CRYSTAL

4141 Douglas Drive North • Crystal, Minnesota 55422-1696

Tel: (763) 531-1000 • Fax: (763) 531-1188 • www.crystalmn.gov

Resolution 2005-87

APPENDIX A
Campaign Financial Report

(All the information in this report is public information)

Name of candidate, committee, or corporation Kolb For Crystal Committee

Address of candidate, committee, or corporation PO Box 28373, Crystal MN 55428

Name and address of person filing this report Jeff Kolb, 6404 38th Ave N Crystal MN 55427

Office sought or ballot question City Council, Ward 2

Type of Report

_____ Candidate report
__X__ Campaign committee report
_____ Association or corporation report
_____ Final report

Period of time covered by report: from 1/1/2014 to 10/20/2014

CONTRIBUTIONS RECEIVED

Give the total for each contribution received over $100 during the period of time covered by this report. Contributions should be listed by type and contributor. A contribution means anything of monetary value that is given or loaned for a political purpose.

Date	Contributor's name	Contributor's address	Contribution amount
	SEE ATTACHED		

EXPENDITURES

Includes every disbursement made for a political purpose during the period of time covered by the report. Attach additional sheets if necessary.

Date	Purpose	Amount
SEE ATTACHED		

I certify that this is a full and true statement.

Signature _____ Date 10/24/14

For office use only: Received 10-24-14 CS

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Kolb for Crystal Committee

Office sought or ballot question City Council District Ward 2

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

Period of time covered by report:

from 1/1/14 to 10/20/14

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	$ 4378.96	TOTAL CASH-ON-HAND	$ 2042.04
IN-KIND	+ $ 103.48		
TOTAL AMOUNT RECEIVED	= $ 4482.44		

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		
	TOTAL	1997.56

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
N/A			
		TOTAL	

I certify that this is a full and true statement. [signature] 10/24/14
Signature Date

Printed Name JEFF Kolb Telephone 612 314 5652 Email (if available) Jeff@KolbForCrystal.com

Address 6404 38th AVE N, CRYSTAL MN 55427

For Office Use Only: Name Kolb, Jeff Office Councilmember Ward 2 Report Pre-General

Expenses

Date	Expense	Vendor	Purpose
1/28/2014	$5.00	Seventh Street Systems	Domain Registration
2/2/2014	$7.48	Amazon	Envelopes
2/4/2014	$32.18	The Printmakers	Caucus Flyers
2/4/2014	$25.00	Seventh Street Systems	Website Hosting: February - November
2/7/2014	$9.80	USPS	Stamps
2/14/2014	$26.99	Anedot, Inc.	Online Fundraising Fees, 1/29-2/14/2014
4/2/2014	$41.00	Seventh Street Systems	Printing - Business & Thank You Cards
4/1/2014	$14.84	Anedot, Inc.	Online Fundraising Fees, 2/15-4/1/2014
5/29/2014	$402.47	Stars and Stripes	Lawn Signs
5/29/2014	$35.96	Sanmar Corp	Shirts
6/20/2014	$25.00	Crystal Frolics	Parade Registration Fee
6/20/2014	$194.48	Logogistics	T-Shirts
6/20/2014	$60.00	The Printmakers	Postcards
6/20/2014	$30.20	USPS	Stamps
6/21/2014	$26.17	Anedot, Inc.	Online Fundraising Fees, 4/2 - 6/19/2014
7/26/2014	$14.17	Anedot, Inc.	Online Fundraising Fees, 6/20 - 7/26/14
7/24/2014	$28.69	Michaels Stores	T-Shirts
7/18/2014	$17.15	Office Max	Office Supplies
7/16/2014	$50.00	Google	Online Ads
7/26/2014	$21.00	Seventh Street Systems	Printing- Fans
7/26/2014	$31.00	Seventh Street Systems	Facebook Ads
7/26/2014	$264.00	Seventh Street Systems	Postcards
7/31/2014	$9.80	USPS	Stamps
8/8/2014	$26.69	Sign-a-rama	Signs
8/14/2014	$136.08	Google	Online Ads
8/21/2014	$9.80	USPS	Stamps
8/22/2014	$217.78	Seventh Street Systems	Printing - Postcards
9/2/2014	$46.09	Facebook	Online Ads
9/11/2014	$172.00	Seventh Street Systems	Online Ads
10/1/2014	$15.48	Facebook	Online Ads
10/6/2014	$1.26	Google	Online Ads

Contributions

Date	Amount	From	Address	City	State	Zip	Employer/Occupation
3/30/2014	150	Aaron Johnson	3440 Ensign Ave N	New Hope	MN	55427	Self/Consulting
2/21/2014	100	Barb Sutter	5310 Paola Circle	Bloomington	MN	55437	Self/Accounting
3/6/2014	100	Barb Sutter	5310 Paola Circle	Bloomington	MN	55437	Self/Accounting
6/25/2014	100	Barb Sutter	5310 Paola Circle	Bloomington	MN	55437	Self/Accounting
6/25/2014	300	Chris Fields	901 North 3rd Street #506	Minneapolis	MN	55401	Retired
8/3/2014	300	Chris Miller	408 Natchez Ave S	Golden	MN	55416	VCE
9/24/2014	300	Christa Groshek	901 N 3rd Street	Minneapolis	MN	55401	Groshek Law
4/7/2014	300	David Santoni	5529 Concord Avenue	Edina	MN	55424	Self/Banking
2/13/2014	100	Jerry Kolb	4230 Edgewood Ave N	Crystal	MN	55428	Retired
6/19/2014	100	Jerry Kolb	4230 Edgewood Ave N	Crystal	MN	55428	Retired
2/13/2014	100	Lisa Kolb	4230 Edgewood Ave N	Crystal	MN	55428	Psybar
6/19/2014	100	Lisa Kolb	4230 Edgewood Ave N	Crystal	MN	55428	Psybar
2/21/2014	100	Ryan Love	5445 Smetana Dr. #2204	Minnetonka	MN	55343	TC3 Health Inc
6/26/2014	50	Ryan Love	5445 Smetana Dr. #2204	Minnetonka	MN	55343	TC3 Health Inc
10/1/2014	200	Steven Schwappach	4160 Brunswick Ave N	Crystal	MN	55422	Adair Liquor
6/1/2014	50	Todd Hesseman	4709 Hillsboro Ave N	New Hope	MN	55428	Oracle Corp
7/26/2014	80	Todd Hesseman	4709 Hillsboro Ave N	New Hope	MN	55428	Oracle Corp

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Resolution 2005-87

APPENDIX A

Campaign Financial Report

(All the information in this report is public information)

Name of candidate, committee, or corporation Kolb For Crystal Committee

Address of candidate, committee, or corporation 6404 38th Ave N, CRYSTAL, 55427

Name and address of person filing this report Jeff Kolb - SAME Address

Office sought or ballot question City Council - WARD 2

Type of Report

_____ Candidate report

__X__ Campaign committee report

_____ Association or corporation report

_____ Final report

Period of time covered by report: from 1/1/14 to 11/29/14

CONTRIBUTIONS RECEIVED

Give the total for each contribution received over $100 during the period of time covered by this report. Contributions should be listed by type and contributor. A contribution means anything of monetary value that is given or loaned for a political purpose.

Date	Contributor's name	Contributor's address	Contribution amount
See	Attached		

EXPENDITURES

Includes every disbursement made for a political purpose during the period of time covered by the report. Attach additional sheets if necessary.

Date	Purpose	Amount
See Attached		

I certify that this is a full and true statement.

Signature _____ Date 12/4/14

For office use only: Received 12-4-14 CS

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Kolb for Crystal Committee

Office sought or ballot question City Council District Ward 2

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

Period of time covered by report:

from 1/1/14 to 11/29/14

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 $ 4418.96

IN-KIND + $ 103.48

TOTAL AMOUNT RECEIVED = $ 4522.44

TOTAL CASH-ON-HAND $ 465.04

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		
	TOTAL	3708.61

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	

I certify that this is a full and true statement. [signature] Signature 12/4/14 Date

Printed Name JEFF Kolb Telephone 612 314 5652 Email (if available) Jeff@KolbforCrystal.com

Address 6404 38th Ave N, Crystal, 55427

Rec'd 12-4-14 CS

For Office Use Only:

Name Jeff Kolb

Office Ward 2

Report Post General

Contributions

Date	Amount	From	Address	City	State	Zip	Employer/Occupation
3/30/2014	150	Aaron Johnson	3440 Ensign Ave N	New Hope	MN	55427	Self/Consulting
2/21/2014	100	Barb Sutter	5310 Paola Circle	Bloomington	MN	55437	Self/Accounting
3/6/2014	100	Barb Sutter	5310 Paola Circle	Bloomington	MN	55437	Self/Accounting
6/25/2014	100	Barb Sutter	5310 Paola Circle	Bloomington	MN	55437	Self/Accounting
6/25/2014	300	Chris Fields	901 North 3rd Street #506	Minneapolis	MN	55401	Retired
8/3/2014	300	Chris Miller	408 Natchez Ave S	Golden	MN	55416	VCE
9/24/2014	300	Christa Groshek	901 N 3rd Street	Minneapolis	MN	55401	Groshek Law
4/7/2014	300	David Santoni	5529 Concord Avenue	Edina	MN	55424	Self/Banking
2/13/2014	100	Jerry Kolb	4230 Edgewood Ave N	Crystal	MN	55428	Retired
6/19/2014	100	Jerry Kolb	4230 Edgewood Ave N	Crystal	MN	55428	Retired
2/13/2014	100	Lisa Kolb	4230 Edgewood Ave N	Crystal	MN	55428	Psybar
6/19/2014	100	Lisa Kolb	4230 Edgewood Ave N	Crystal	MN	55428	Psybar
2/21/2014	100	Ryan Love	5445 Smetana Dr. #2204	Minnetonka	MN	55343	TC3 Health Inc
6/26/2014	50	Ryan Love	5445 Smetana Dr. #2204	Minnetonka	MN	55343	TC3 Health Inc
10/1/2014	200	Steven Schwappach	4160 Brunswick Ave N	Crystal	MN	55422	Adair Liquor
6/1/2014	50	Todd Hesseman	4709 Hillsboro Ave N	New Hope	MN	55428	Oracle Corp
7/26/2014	80	Todd Hesseman	4709 Hillsboro Ave N	New Hope	MN	55428	Oracle Corp

Recvd
12-4-14
CS

Expenses			
Date	**Expense**	**Vendor**	**Purpose**
1/28/2014	$5.00	Seventh Street Systems	Domain Registration
2/2/2014	$7.48	Amazon	Envelopes
2/4/2014	$32.18	The Printmakers	Caucus Flyers
2/4/2014	$25.00	Seventh Street Systems	Website Hosting: February - November
2/7/2014	$9.80	USPS	Stamps
2/14/2014	$26.99	Anedot, Inc.	Online Fundraising Fees, 1/29-2/14/2014
4/2/2014	$41.00	Seventh Street Systems	Printing - Business & Thank You Cards
4/1/2014	$14.84	Anedot, Inc.	Online Fundraising Fees, 2/15-4/1/2014
5/29/2014	$402.47	Stars and Stripes	Lawn Signs
5/29/2014	$35.96	Sanmar Corp	Shirts
6/20/2014	$25.00	Crystal Frolics	Parade Registration Fee
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6/20/2014	$30.20	USPS	Stamps
6/21/2014	$26.17	Anedot, Inc.	Online Fundraising Fees, 4/2 - 6/19/2014
7/26/2014	$14.17	Anedot, Inc.	Online Fundraising Fees, 6/20 - 7/26/14
7/24/2014	$28.69	Michaels Stores	T-Shirts
7/18/2014	$17.15	Office Max	Office Supplies
7/16/2014	$50.00	Google	Online Ads
7/26/2014	$21.00	Seventh Street Systems	Printing- Fans
7/26/2014	$31.00	Seventh Street Systems	Facebook Ads
7/26/2014	$264.00	Seventh Street Systems	Postcards
7/31/2014	$9.80	USPS	Stamps
8/8/2014	$26.69	Sign-a-rama	Signs
8/14/2014	$136.08	Google	Online Ads
8/21/2014	$9.80	USPS	Stamps
8/22/2014	$217.78	Seventh Street Systems	Printing - Postcards
9/2/2014	$46.09	Facebook	Online Ads
9/11/2014	$172.00	Seventh Street Systems	Online Ads
10/1/2014	$15.48	Facebook	Online Ads
10/6/2014	$1.26	Google	Online Ads
10/22/2014	$50.21	Facebook	Online Ads
10/24/2014	$405.00	Seventh Street Systems	Printing - Postcards
10/28/2014	$614.98	Braemar Mailing	Postage/Mailing
10/28/2014	$539.98	Braemar Mailing	Postage/Mailing
11/3/2014	$20.04	Facebook	Online Ads
11/3/2014	$21.70	Facebook	Online Ads
11/25/2014	$28.00	USPS	Stamps
11/30/2014	$31.14	Anedot, Inc.	Online Fundraising Fees, 7/27-10/22/14

Recvd 12-4-14
CS

4141 Douglas Drive North • Crystal, Minnesota 55422-1696

Tel: (763) 531-1000 • Fax: (763) 531-1188 • www.crystalmn.gov

Resolution 2005-87

APPENDIX A

Campaign Financial Report

(All the information in this report is public information)

Name of candidate, committee, or corporation Kolb for Crystal Committee

Address of candidate, committee, or corporation 6404 38th Ave N, Crystal MN, 55427

Name and address of person filing this report Jeff Kolb, Same Address

Office sought or ballot question Crystal City Council, Ward 2

Type of Report

_____Candidate report
__x__Campaign committee report
_____Association or corporation report
_____Final report

Period of time covered by report: from 1/1/2014 to 12/31/2014

CONTRIBUTIONS RECEIVED

Give the total for each contribution received over $100 during the period of time covered by this report. Contributions should be listed by type and contributor. A contribution means anything of monetary value that is given or loaned for a political purpose.

Date	Contributor's name	Contributor's address	Contribution amount
See Attached			

EXPENDITURES

Includes every disbursement made for a political purpose during the period of time covered by the report. Attach additional sheets if necessary.

Date	Purpose	Amount
See Attached		

I certify that this is a full and true statement.

Signature _____ Date 1/25/15

-12-

For office use only: 1/28/15 CS

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee, or corporation Kolb For Crystal Committee

Office sought or ballot question City Council District Ward 2

Type of report
- ____ Candidate report
- x Campaign committee report
- ____ Association or corporation report
- ____ Final report

Period of time covered by report: from 1/1/2014 to 12/31/2014

CONTRIBUTIONS

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 exceed $100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount, and date for these contributions.

CASH $ 4418.96 TOTAL CASH ON HAND $ 465.04

\+

IN-KIND $ 103.48

=

TOTAL AMOUNT RECEIVED $ 4522.44

EXPENDITURES

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

Date	Purpose	Amount
SEE ATTACHED		
	TOTAL	3708.61

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	

I certify that this is a full and true statement. Signature 1/25/15 Date

Printed Name Jeff Kolb Telephone 612-314-5652 Email (if available) JeffKolbforCRYSTAL.com

Address 6404 38th Ave N, Crystal, MN 55427

Report Year-end Report

Office Ward 2

Name Kolb, Jeff

For Office Use Only: Rec'd 01-28-15 CB

Contributions

Date	Amount	From	Address	City	State	Zip	Employer/Occupation
3/30/2014	150	Aaron Johnson	3440 Ensign Ave N	New Hope	MN	55427	Self/Consulting
2/21/2014	100	Barb Sutter	5310 Paola Circle	Bloomington	MN	55437	Self/Accounting
3/6/2014	100	Barb Sutter	5310 Paola Circle	Bloomington	MN	55437	Self/Accounting
6/25/2014	100	Barb Sutter	5310 Paola Circle	Bloomington	MN	55437	Self/Accounting
6/25/2014	300	Chris Fields	901 North 3rd Street #506	Minneapolis	MN	55401	Retired
8/3/2014	300	Chris Miller	408 Natchez Ave S	Golden	MN	55416	VCE
9/24/2014	300	Christa Groshek	901 N 3rd Street	Minneapolis	MN	55401	Groshek Law
4/7/2014	300	David Santoni	5529 Concord Avenue	Edina	MN	55424	Self/Banking
2/13/2014	100	Jerry Kolb	4230 Edgewood Ave N	Crystal	MN	55428	Retired
6/19/2014	100	Jerry Kolb	4230 Edgewood Ave N	Crystal	MN	55428	Retired
2/13/2014	100	Lisa Kolb	4230 Edgewood Ave N	Crystal	MN	55428	Psybar
6/19/2014	100	Lisa Kolb	4230 Edgewood Ave N	Crystal	MN	55428	Psybar
2/21/2014	100	Ryan Love	5445 Smetana Dr. #2204	Minnetonka	MN	55343	TC3 Health Inc
6/26/2014	50	Ryan Love	5445 Smetana Dr. #2204	Minnetonka	MN	55343	TC3 Health Inc
10/1/2014	200	Steven Schwappach	4160 Brunswick Ave N	Crystal	MN	55422	Adair Liquor
6/1/2014	50	Todd Hesseman	4709 Hillsboro Ave N	New Hope	MN	55428	Oracle Corp
7/26/2014	80	Todd Hesseman	4709 Hillsboro Ave N	New Hope	MN	55428	Oracle Corp

Expenses			
Date	**Expense**	**Vendor**	**Purpose**
1/28/2014	$5.00	Seventh Street Systems	Domain Registration
2/2/2014	$7.48	Amazon	Envelopes
2/4/2014	$32.18	The Printmakers	Caucus Flyers
2/4/2014	$25.00	Seventh Street Systems	Website Hosting: February - November
2/7/2014	$9.80	USPS	Stamps
2/14/2014	$26.99	Anedot, Inc.	Online Fundraising Fees, 1/29-2/14/2014
4/2/2014	$41.00	Seventh Street Systems	Printing - Business & Thank You Cards
4/1/2014	$14.84	Anedot, Inc.	Online Fundraising Fees, 2/15-4/1/2014
5/29/2014	$402.47	Stars and Stripes	Lawn Signs
5/29/2014	$35.96	Sanmar Corp	Shirts
6/20/2014	$25.00	Crystal Frolics	Parade Registration Fee
6/20/2014	$194.48	Logogistics	T-Shirts
6/20/2014	$60.00	The Printmakers	Postcards
6/20/2014	$30.20	USPS	Stamps
6/21/2014	$26.17	Anedot, Inc.	Online Fundraising Fees, 4/2 - 6/19/2014
7/26/2014	$14.17	Anedot, Inc.	Online Fundraising Fees, 6/20 - 7/26/14
7/24/2014	$28.69	Michaels Stores	T-Shirts
7/18/2014	$17.15	Office Max	Office Supplies
7/16/2014	$50.00	Google	Online Ads
7/26/2014	$21.00	Seventh Street Systems	Printing- Fans
7/26/2014	$31.00	Seventh Street Systems	Facebook Ads
7/26/2014	$264.00	Seventh Street Systems	Postcards
7/31/2014	$9.80	USPS	Stamps
8/8/2014	$26.69	Sign-a-rama	Signs
8/14/2014	$136.08	Google	Online Ads
8/21/2014	$9.80	USPS	Stamps
8/22/2014	$217.78	Seventh Street Systems	Printing - Postcards
9/2/2014	$46.09	Facebook	Online Ads
9/11/2014	$172.00	Seventh Street Systems	Online Ads
10/1/2014	$15.48	Facebook	Online Ads
10/6/2014	$1.26	Google	Online Ads
10/22/2014	$50.21	Facebook	Online Ads
10/24/2014	$405.00	Seventh Street Systems	Printing - Postcards
10/28/2014	$614.98	Braemar Mailing	Postage/Mailing
10/28/2014	$539.98	Braemar Mailing	Postage/Mailing
11/3/2014	$20.04	Facebook	Online Ads
11/3/2014	$21.70	Facebook	Online Ads
11/25/2014	$28.00	USPS	Stamps
11/30/2014	$31.14	Anedot, Inc.	Online Fundraising Fees, 7/27-10/22/14
12/1/2014	$11.03	Facebook	Online Ads
12/18/2014	$200.00	Miltons	Volunteer Thank You Party

Received Jeff Kolb
11-7-14
CS

Office of the Minnesota Secretary of State

CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

Instructions

Each county, municipal or school district candidate or treasurer of a committee formed to promote or defeat a ballot question shall certify to the filing officer that all reports required by *Minnesota Statutes* 211A.02 have been submitted to the filing officer or that the candidate or committee has not received contributions or made disbursements exceeding $750 in the calendar year. The certification shall be submitted to the filing officer not later than seven days after the general or special election. (*Minnesota Statutes* 211A.05, subdivision 1)

Campaign Information

Name of candidate or committee

Office sought by candidate (if applicable)

Identification of ballot question (if applicable)

Certification

Select the appropriate choice below, and sign.

☒ I do swear (or affirm) that all campaign financial reports required by Minnesota Statutes 211A.02 have been submitted to the filing officer.

○ I do swear (or affirm) that all campaign contributions or disbursements did not exceed $750 in the calendar year.

Signature of candidate or committee treasurer

Date 11/6/14

Revised 2/2014

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Kolb for Crystal Committee

Office sought or ballot question City Council District Ward 2

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

Period of time covered by report:

from 1/2015 to 12/2015

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 $ ___

IN-KIND + $ ___

TOTAL AMOUNT RECEIVED = $ ___

TOTAL CASH-ON-HAND $ 215.45

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
3/2/15	Website Hosting / Domain Registration	40
1/1/15	Victory Party	200
3/11/15	Online Ads	9.59
	TOTAL	$ 249.59

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	

I certify that this is a full and true statement. [signature] 1/20/16

Signature Date

Printed Name JEFF Kolb Telephone 612-314-5652 Email (if available) JeffE Kolbforcrystal.com

Address 6404 39th Ave N, Crystal MN 55427

Recv'd 01-20-16 CS

For Office Use Only: Name Kolb, Jeff Office Ward 2 Report Year-end Report