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 Olga Parsons for Crystal City Council

Address of candidate, committee, or corporation PO Box 28365, Crystal, MN 55428 Sec. 2

Name and address of person filing this report Olga V. Parsons
4951 Jersey Ave N, Crystal, MN 55428

Office sought or ballot question City Council Section 2

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

Period of time covered by report: from _____ to 8-1-14

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
6/1	John Parsons	4951 Jersey Ave N	$300.00
6/1	Olga Parsons	4951 Jersey Ave N	$503.47

EXPENDITURES

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

Date	Purpose	Amount

I certify that this is a full and true statement.

Olga Parsons 8-1-14

Signature Date

For office use only:
Rec'd 08-01-14 CS

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Olga Parsons for Crystal City Council Sec. 2

Office sought or ballot question Crystal City Council District Section 2

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

Period of time covered by report:

from ___ to 8-1-14

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 $ 1,428.72 TOTAL CASH-ON-HAND $ 80.00

IN-KIND + $ ___

TOTAL AMOUNT RECEIVED = $ 1,428.72

See Attached

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	

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. Olga Parsons 8-1-14

Signature Date

Printed Name Olga V. Parsons Telephone 612-501-9123 Email (if available) ___

Address 4951 Jersey Ave N Crystal MN 55428

For Office Use Only: Name Parsons, Olga Office Councilmember Section II Report Initial/Pre-primary

Received 08-01-14 CS

Total Expenditures:

1. City of Crystal Filing Fee: $25.00
2. City of Crystal Map: $8.00
3. Logogistics- Tshirts: $353.25
4. Stars and Stripes- Yard signs: $402.47
5. Seventh Street Systems- Business Cards: $42.00
6. Seventh Street Systems- Door Hangars: $133.00
7. Seventh Street Systems- Door Hangars 2: $160.00
8. Seventh Street Systems- Fans: $21.00
9. Seventh Street Systems- Post Cards: $36.00
10. Facebook Ads: $50.00
11. Google Ads: $19.00
12. Batchgeo mapping: $99.00
13. Crystal Frolics Parade: $25.00 - Ammended 8-11-14 OPP

TOTAL SPENT: $1,348.72

+ 25.00

$1,373.72

Recv'd 8-11-14 CS

Contributions over $100.00:

1) John Parsons - $ 300.00
Employer - Self; Address: 4951 Jersey Ave N, Crystal, MN

2) Olga Parsons - $ 503.47

3) Olga Parsons - $115.00
Stamps + Envelopes + Paper

Ammended 8-11-14 OPP

Received 08-01-14

Recv'd 8-11-14 CS

CITY of CRYSTAL

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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 Olga Parsons for Crystal City Council Section 2

Address of candidate, committee, or corporation P.O. Box 28365, Crystal, MN 55428

Name and address of person filing this report Olga Parsons - 4951 Jersey Ave N
Crystal, MN 55428

Office sought or ballot question Crystal City Council Section 2

Type of Report

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

Period of time covered by report: from 01-01-14 to 10-24-14

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
	Olga Parsons	4951 Jersey Ave N	827.93
	John Parsons	"	2,000.00

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.

Olga Parsons — 10-24-14

Signature — Date

For office use only: 10-24-14 CS

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Olga V. Parsons for Crystal City Council

Office sought or ballot question Section 2 City Council District

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

Period of time covered by report:

from 01-01-14 to 10-24-14

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 $ 570.25 TOTAL CASH-ON-HAND $ 0.00

IN-KIND + $

TOTAL AMOUNT RECEIVED = $ 570.25

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	

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. Olga (Signature) 10-24-14 (Date)

Printed Name Olga V. Parsons Telephone 612-501-9123 Email (if available) info@olgaparsons.com

Address Box 28365 Crystal, MN 55428

For Office Use Only: Name Parsons, Olga Office Council member Sec. II Report Pre-General

Campaign Expenditures:

1. City of Crystal Filing Fee: $25.00
2. City of Crystal Map: $8.00
3. Logogistics- Tshirts: $353.25
4. Stars and Stripes- Yard signs: $402.47
5. Seventh Street Systems- Business Cards: $42.00
6. Seventh Street Systems- Door Hangars: $133.00
7. Seventh Street Systems- Door Hangars 2: $160.00
8. Seventh Street Systems- Fans: $21.00
9. Seventh Street Systems- Post Cards: $36.00
10. Facebook Ads: $50.00
11. Google Ads: $19.00
12. Batchgeo mapping: $99.00
13. Crystal Frolics Parade: $25.00
14. Stamps, envelopes, paper: $115.00
15. Seventh Street Systems- Postcards, flyers: $325.00
16. Braemar Mailing: $755.75
17. Sign o Rama- sign toppers: $26.69
18. Stars and Stripes- yard signs: $231.77

TOTAL SPENT: $2,827.93

Personal contribution by the candidate and spouse: $2,257.68

Total individual contributions of $100 or less: $570.25

CITY of CRYSTAL
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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 Olga Parsons for Crystal City Council

Address of candidate, committee, or corporation Box 28365, Crystal, MN 55428

Name and address of person filing this report Olga Parsons

Office sought or ballot question City Council Section 2

Type of Report

- ___ Candidate report
- ✓ 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

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.

Olga R 12-4-14

Signature Date

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

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Olga Parsons for Crystal City Council

Office sought or ballot question Section 02 District

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

Period of time covered by report:

from 1-1-14 to 12-29-14

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 $ 3398.18 TOTAL CASH-ON-HAND $ ___

IN-KIND + $ 0.00

TOTAL AMOUNT RECEIVED = $ 3398.18

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*
	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. Olga V. Parsons (Signature) 12-29-14 (Date)

Printed Name Olga V. Parsons Telephone 617-501-9123 Email (if available) ___

Address PO Box 28365, Crystal 55428

Recv'd 12-4-14 CS

For Office Use Only: Name Olga Parsons Office Section II Report Post General

Campaign Expenditures:

1. City of Crystal Filing Fee: $25.00
2. City of Crystal Map: $8.00
3. Logogistics- Tshirts: $353.25
4. Stars and Stripes- Yard signs: $402.47
5. Seventh Street Systems- Business Cards: $42.00
6. Seventh Street Systems- Door Hangars: $133.00
7. Seventh Street Systems- Door Hangars 2: $160.00
8. Seventh Street Systems- Fans: $21.00
9. Seventh Street Systems- Post Cards: $36.00
10. Facebook Ads: $50.00
11. Google Ads: $19.00
12. Batchgeo mapping: $99.00
13. Crystal Frolics Parade: $25.00
14. Stamps, envelopes, paper: $115.00
15. Seventh Street Systems- Postcards, flyers: $325.00
16. Braemar Mailing: $755.75
17. Sign o Rama- sign toppers: $26.69
18. Stars and Stripes- yard signs: $231.77

TOTAL SPENT: $2,827.93

Personal contribution by the candidate and spouse: $2,257.68

Total individual contributions of $100 or less: $570.25

Recvd
12-4-14
CS

CITY of CRYSTAL

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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 Olga Parsons for Crystal City Council

Address of candidate, committee, or corporation Box 28365, Crystal, MN 55428

Name and address of person filing this report Olga Parsons

Office sought or ballot question Section 2

Type of Report

_____ Candidate report

✓ Campaign committee report

_____ Association or corporation report

_____ Final report

Period of time covered by report: from 1-1-14 to 2-1-15

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. Olga Parsons 1-30-15

Signature Date

For office use only: 01-30-15 CS

CAMPAIGN FINANCIAL REPORT

Recvd 01-30-15 CS

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

Name of candidate, committee or corporation Olga Parsons for Crystal City Council

Office sought or ballot question Section 2 - Crystal Council District

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

Period of time covered by report: from 1-1-14 to 2-1-15

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 $ _____ TOTAL CASH-ON-HAND $ _____

IN-KIND + $ _____

TOTAL AMOUNT RECEIVED = $ _____ See attached

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*
	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 Date

Printed Name Olga Parsons Telephone 612-501-9123 Email (if available) _____

Address Box 28365 Crystal, MN 55428

For Office Use Only: Name Parsons, Olga Office Section 2 Report Year-End Report

Campaign Expenditures:

1. City of Crystal Filing Fee: $25.00
2. City of Crystal Map: $8.00
3. Logogistics- Tshirts: $353.25
4. Stars and Stripes- Yard signs: $402.47
5. Seventh Street Systems- Business Cards: $42.00
6. Seventh Street Systems- Door Hangars: $133.00
7. Seventh Street Systems- Door Hangars 2: $160.00
8. Seventh Street Systems- Fans: $21.00
9. Seventh Street Systems- Post Cards: $36.00
10. Facebook Ads: $50.00
11. Google Ads: $19.00
12. Batchgeo mapping: $99.00
13. Crystal Frolics Parade: $25.00
14. Stamps, envelopes, paper: $115.00
15. Seventh Street Systems- Postcards, flyers: $325.00
16. Braemar Mailing: $755.75
17. Sign o Rama- sign toppers: $26.69
18. Stars and Stripes- yard signs: $231.77
19. Miltons: $100.00

TOTAL SPENT: $2,927.93

Personal contribution by the candidate and spouse: $2,257.68

Total individual contributions of $100 or less: $570.25

Received 11-7-14 OS
Olga Parsons

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 Olga W. Parsons

Date 11-7-14

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Olga Parsons Crystal City Council Section 2

Office sought or ballot question City Council Sec. 2 District

Type of report
- ✓ Candidate report
- ✓ Campaign committee report
- Association or corporation report
- ✓ Final report

Period of time covered by report:

from Jan 15 to Jan 2016

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 $ Ø

IN-KIND + $

TOTAL AMOUNT RECEIVED = $

TOTAL CASH-ON-HAND $ Ø

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*
	Ø	
	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*
			Ø
		TOTAL	

I certify that this is a full and true statement. _____ Signature Date

Printed Name Olga Parsons Telephone 612-501-9123 Email (if available) olga.parsons@crystalmn.gov

Address 4951 Jerry Avell, Crystal MN 55428

Recv'd 02-11-16 CS

For Office Use Only:

Name Olga Parsons

Office Councilmember Section II

Report Year-End & Final Report