

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation JASON RASKIN

Office sought or ballot question CITY COUNCIL WARD 2 District \_\_\_\_\_

Type of report \_\_\_\_\_ Candidate report  
 Campaign committee report  
 \_\_\_\_\_ Association or corporation report  
 \_\_\_\_\_ Final report

Period of time covered by report:

from 10/01/18 to 10/21/18

## 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 \$ 4350 TOTAL CASH-ON-HAND \$ 2994.79

IN-KIND + \$ \_\_\_\_\_

TOTAL AMOUNT RECEIVED = \$ 4350

\*100 DONATION LIST 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
<u>PLEASE ATTACHED</u>		
		TOTAL <u>1,455.21</u>

## 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

10/25/18  
Date

Printed Name JEFF ZADOW

Telephone 507.383.6118

Email (if available) jzadow@charnel.com

Address 2059 36th ST NW AUSTIN MN 55912

Report

Office

Name

For Office Use Only:

Donation Date	Donation Amount	Name	Address	Employer
18-May-18	\$ 250.00	Jason Baskin	2902 7th Ave SW Austin, MN 55912	Hormel Foods
22-May-18	\$ 250.00	Eric Steinbach	2503 4th Avenue NW Austin, MN 55912	Hormel Foods
29-May-18	\$ 100.00	Alice Holst	2302 15th Ave SW Austin, MN 55912	Development Corporation of Austin
29-May-18	\$ 500.00	Jeff & LeAnn Ettinger	309 5th Ave SW Austin, MN 55912	Retired
1-Jun-18	\$ 250.00	Kirsten Lindbloom	1818 6th Ave. NE Austin, MN 55912	Austin Public Schools
1-Jun-18	\$ 100.00	Chris & Randy Swatfeger	105 18th St. NW Austin, MN 55912	Mower County
1-Jun-18	\$ 100.00	Patrick Baskin	210 E 15th St. Apartment 1H New York, NY 10003	All Market, Inc.
2-Jun-18	\$ 100.00	Heather & Ryan Vossler	1417 28th St. NE Austin, MN 55912	Hormel Foods
4-Jun-18	\$ 250.00	Tom Day	2900 7th Ave SW Austin, MN 55912	Hormel Foods
4-Jun-18	\$ 100.00	Jessica Cabeen	2004 13th Ave NE Austin, MN 55912	Austin Public Schools
5-Jun-18	\$ 250.00	Jim & Vicki Splinter	501 22nd St. NW Austin, MN 55912	Hormel Foods
10-Jun-18	\$ 100.00	Jeff Grev	2108 9th Pl SW Austin, MN 55912	Hormel Foods
7-Jun-18	\$ 100.00	Stephanie & Mike Postma	1405 27th St. SW Austin, MN 55912	Hormel Foods
10-Jun-18	\$ 100.00	Kent Pikel	402 20th St. SW Austin, MN 55912	Search Institute
19-Jun-18	\$ 100.00	Brian & Monica Lillis	1503 18th Dr. SW Austin, MN 55912	Hormel Foods
13-Jul-18	\$ 100.00	Brian & Jennifer Tjaden	808 Westgate Drive Hawley, MN 56549	Hawley Public Schools
23-Jul-18	\$ 250.00	Mike & Paige Barbero	3079 South Crossfield Way Boise, ID 83706	City of Boise
25-Jul-18	\$ 100.00	Jeff Zadow and Tonia Peters-Zadow	1059 36th St. NW Austin, MN 55912	Hormel Foods

Expense Date	Expense Amount	Vendor	Details	Additional Notes
22-May-18	\$ 25.00	City of Austin	Filing Fee	Jason paid & reimbursed
22-May-18	\$ 45.00	US Postal Service	PO Box	Jason paid & reimbursed
22-May-18	\$ 150.00	US Postal Service	Stamps	Jason paid & reimbursed
19-May-18	\$ 24.80	Amazon.com	Envelopes	Jason paid & reimbursed
15-May-18	\$ 11.99	Amazon.com	Thank You Cards	Jason paid & reimbursed
3-May-18	\$ 17.99	GoDaddy.com	Website hosting	Jason paid & reimbursed
4-Jun-18	\$ 22.29	Gofundme.com	Transaction fee	They charge a 3% transaction fee for all donations made on the website
12-Jun-18	\$ 477.00	Stars & Stripes	Lawn Signs	Jason paid & reimbursed
1-Jul-18	\$ 17.99	GoDaddy.com	Website hosting	Jason paid & reimbursed
24-Jul-18	\$ 552.00	Stars & Stripes	Doorknocking cards	Jason paid & reimbursed
30-Jul-18	\$ 11.24	Gofundme.com	Transaction fee	They charge a 3% transaction fee for all donations made on the website
3-Aug-18	\$ 17.99	GoDaddy.com	Website hosting	Jason paid & reimbursed
3-Sep-18	\$ 17.99	GoDaddy.com	Website hosting	Jason paid & reimbursed
13-Sep-18	\$ 24.99	Facebook	Advertising	Jason paid & reimbursed
13-Aug-18	\$ 14.95	US Bank	Check Printing	
13-Aug-18	\$ 2.00	US Bank	Paper Statement	
14-Sep-18	\$ 2.00	US Bank	Paper Statement	
3-Oct-18	\$ 17.99	GoDaddy.com	Website hosting	Jason paid & reimbursed
12-Oct-18	\$ 2.00	US Bank	Paper Statement	
	\$ 1,455.21			