

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation JASON GREENBERG

Office sought or ballot question ROBBINSDALE CITY COUNCIL District WARD 2

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

Period of time covered by report:

from 6/18/20 to 8/10/20

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 \$ 536 TOTAL CASH-ON-HAND \$ _____
IN-KIND + \$ _____
TOTAL AMOUNT RECEIVED = \$ 536

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
6/18/2020	DOMAIN & WEBSITE	\$172.80
6/23/2020	YARD SIGNS	\$461.18
6/25/2020	ADDRESS SPREADSHEET	\$22.50
7/10/2020	GRAPHIC DESIGN	\$100.00
	TOTAL	

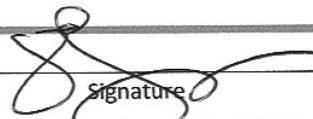
CORPORATE PROJECT EXPENDITURES

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

8/10/2020
Date

Printed Name JASON GREENBERG Telephone 612-567-3405 Email (if available) jason4birdtown@gmail.com

Address 7603 BEARD AVE N. ROBBINSDALE, MN 55422

Report

Office

Name

For Office Use Only:

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation _____

Office sought or ballot question _____ District _____

Type of report _____ Candidate report
 _____ Campaign committee report
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Period of time covered by report:
 from _____ to _____

CONTRIBUTIONS RECEIVED

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CASH \$ _____ TOTAL CASH-ON-HAND \$ _____
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ _____

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
7/12/2020	PRINT SERVICES - LITERATURE	\$99.56
7/13/2020	PRINT SERVICES - LITERATURE	\$108.06
7/20/2020	PRINT SERVICES - LITERATURE	\$45.59
8/8/2020	MEET & GREET REFRESHMENTS	\$38.26
TOTAL		\$1,047.95

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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 _____ Telephone _____ Email (if available) _____

Address _____

Report

Office

Name

For Office Use Only:

Name	Address	Employer	Date	Amount
Sue Anderson	4920 Killarney Dr. Golden Valley, MN 55422	Retired	6/22/20	200

Thank you!

From: Squarespace (no-reply@squarespace.com)

To: jagreenb@yahoo.com

Date: Thursday, June 18, 2020, 10:40 AM CDT



ACCOUNT STATUS

Thank you for choosing Squarespace

We've successfully processed your payment. Here's some important information about your subscription:

YOUR WEBSITE:

capybera-swan-7hbw.squarespace.com

YOUR PLAN:

Business - Annually

YOUR PLAN'S RENEWAL DATE:

June 18, 2021

To ensure uninterrupted service, your subscription will be set to continuous auto-renewal payments of \$216.00 per 1 year, with your next payment due on Jun 18, 2021. You can cancel your subscription or disable auto-renewal at any time from your [Billing panel](#), or by contacting [Customer Care](#).

Have a question?

PCS MARKETING GROUP, LLC

2534 COMMERCE BLVD
CINCINNATI, OH 45241

Invoice

Date	Invoice #
6/23/2020	16645

Bill To
JASON GREENBERG 3603 BEARD AVE N ROBBINSDALE, MN 55422

Ship To
JASON GREENBERG 3603 BEARD AVE N ROBBINSDALE, MN 55422 RESIDENTIAL

S.O. No.	P.O. No.	Terms	Project
11617		PREPAY	11617

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
CPF182412	18' X 24' CORRUGATED PLASTIC SIGN WITH FRAME, 1 COLOR/2 SIDES - PMS 348 GREEN "H" FRAMES	100	0		100	3.42	342.00
AC	ART CHARGE	1	0		1	25.00	25.00
SC	SHIPPING CHARGE	1	0		1	94.18	94.18

THANK YOU FOR CHOOSING PCS MARKETING GROUP, LLC.

Total	\$461.18
Payments/Credits	\$0.00
Balance Due	\$461.18

Payment Received

Cash	<input type="checkbox"/>
Check	<input checked="" type="checkbox"/>
Credit	<input type="checkbox"/>

Date 6/25/70

	<u>Description</u>	<u>Acct #</u>	<u>Amount</u>
<input type="checkbox"/>	\$1.50 Stickers	6301.4746	_____
	Serial # _____ to _____		
<input type="checkbox"/>	\$7.50 Stickers	6301.4746	_____
	Serial # _____ to _____		
<input type="checkbox"/>	Dog/Cat License	1001.4305	_____
	Tag # _____		
<input type="checkbox"/>	Burn Permit	1001.4350	_____
<input type="checkbox"/>	Notary Fees	1001.4514	_____
<input type="checkbox"/>	Copies, Fax etc	1001.4506	_____
<input checked="" type="checkbox"/>	Other <i>Campaign address</i>		<i>\$22.50</i>
	<i>with</i>		
	<i>Greening</i>		
	TOTAL		_____
	Remark _____		

Pymt rec'd by JT

Check # 1743
Jason Greening

Jason Greenberg paid **Jasvir Singh**

Graphic Design

-\$100.00

Source

Us Bank Na Personal Checking -- 2219

Fee

No Fee

Status

Complete

Date

July 10th, 2020

Time

2:32 PM

Transaction ID

3050446505212117503

24974443 - Order Created

1 message

info@gotprint.com <info@gotprint.com>
To: jason4birdtown@gmail.com

Sun, Jul 12, 2020 at 6:57 PM

Dear Jason Greenberg,

Thank you for choosing GotPrint. We appreciate your business.

Your order number is 24974443
Your order reference is N/A

Below is a summary of your order:

1) Postcards 1000 \$63.00
COLOR: Full Color Both Sides SIZE: 5" x 7" Horizontal PAPER: 14 pt. Uncoated Cover PRODUCTION TIME: Regular
Original Uploaded File(s) FRONT:JGFront7102020228pm.pdf BACK:JGBack7102020228pm.pdf
Tax: Y
Status: Approved (Pending)

- Instant Processing Proof

Coupon [BACK2BIZ]:	-\$6.30
Taxable Subtotal:	\$63.00
Shipping and Handling(Taxable):	\$35.89
Tax:	\$6.97 (7.5250%)
Total:	\$99.56

Shipping Method: Express (2 business days)

Shipping Style: Normal (included)

Shipping Address

First Name:	JASON
Last Name:	GREENBERG
Company:	
Phone:	6125673905
Fax:	
Street Address:	3603 BEARD AVE N
Apt/Unit:	
City:	ROBBINSDALE
State:	Minnesota
Zip Code:	55422
Country:	United States

You can view the status of your order online 24/7 at <https://www.gotprint.com/user/home.html>

Thank you,

GotPrint.com

7651 N. San Fernando Road

Order Confirmation #106276825-001

2 messages

<OfficeDepotOrders@officedepot.com>
Reply-To: <OfficeDepotOrders@officedepot.com>
To: <JASON4BIRDTOWN@gmail.com>

Mon, Jul 13, 1:58 PM

In Store Pickup for: JASON GREENBERG

Office Depot Store # 6419
5610 CEDAR LAKE RD CEDAR LAKE RD AND PARKDALE DR SAINT LOUIS PARK, MN 55416



Thanks, JASON GREENBERG. We're on it.

We've received your order. We're working to get it ready for pick-up at the Office Depot Store you've selected

In This Pick-Up Order:

	<p>Copies Quantity Ordered: 100 Item # 870284</p>	<p>\$0.94</p>
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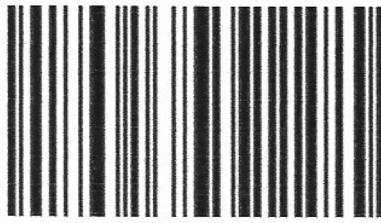
Order Summary

Order Number
106276825-001

Delivery Method
In Store Pick-up

Order Date
07/13/2020

Status
In Process



106276825001

Payment Summary

Subtotal	\$99.00
Tax	\$7.07
Delivery Fee	\$0.00
Misc.	(5.00)
Total	\$101.07

Visa, last 4 digits: 5376

Questions? We're here to help.

Call 800.GO.DEPOT (1-800) 463-3768 Text (1-904) 853-3768



Sign up for **emails** & get

20% off

one qualifying regular priced item.

Exclusions apply. Online only. **Sign Up**

Order Confirmation #106827469-001

OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com>
Reply-To: OfficeDepotOrders@officedepot.com
To: JASON4BIRDTOWN@gmail.com

Mon, Jul 20, 2020 at 3:56 PM

In Store Pickup for: JASON GREENBERG


Office Depot Store # 6419
5610 CEDAR LAKE RD CEDAR LAKE RD AND PARKDALE DR SAINT LOUIS PARK, MN 55416



Thanks, JASON GREENBERG. We're on it.

We've received your order. We're working to get it ready for pick-up at the Office Depot Store you've selected

In This Pick-Up Order:

	<p>Copies Quantity Ordered: 50 Item # 870284</p>	<p>\$0.85</p>
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Order Summary

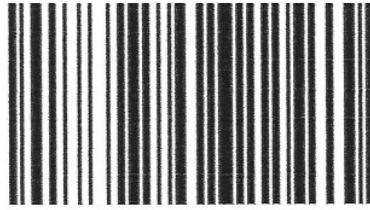
Order Number
106827469-001

Delivery Method
In Store Pick-up

Order Date
07/20/2020

Status
Completed Awaiting

Pickup



106827469001


Payment Summary

Subtotal	\$53.00
Tax	\$3.19
Delivery Fee	\$0.00
Misc.	(10.60)
Total	\$45.59

Visa, last 4 digits: 5376

Questions? We're here to help.

Call 800.GO.DEPOT (1-800) 463-3768 Text (1-904) 853-3768

 Sign up for **emails** & get

20% off one qualifying regular priced item.
Exclusions apply. Online only. **Sign Up**



Crystal - 763-533-2231
 5537 W Broadway Ave
 Crystal, MN 55428-3507
 08/08/2020 01:28 PM



GROCERY

271300709	DT DR PEPPER	TF	\$4.00
	Regular Price \$4.99		
271100169	COKE CLASSIC	TF	\$4.00
	Regular Price \$4.49		
271101269	SPRITE	TF	\$4.00
	Regular Price \$4.49		
203600003	ICE MOU PIP0	NF	\$4.39

	SUBTOTAL	\$16.39	
	RedCard Savings	\$0.82	
T = MN TAX	7.52500 on \$11.40	\$0.86	
	TOTAL	\$16.43	
*7043	TARGET DEBIT CARD	\$16.43	
	AID: A0000006123333		
	Target Debit		
	AUTH CODE: 044727		

Questions about this
 Target Debit Card transaction
 Call 1-888-729-7331 or write
 PO Box 673
 Minneapolis, MN 55440-0673

005

0 * * *
 3 * 00 +
 7 * 06 +
 4 * 43 +
 3 * 69 +
 3 * 69 +
 21 * 87 *
 0 * *

 TOTAL SAVINGS THIS TRIP
 \$2.79

REC#2-0221-0003-0172-5603-9 VCD#702-163-246

Help make your Target Run better.
 Take a 2 minute survey about today's trip

informtarget.com
 User ID: 7977 8999 7982
 Password: 743 961

CUPTENOS EN ESPAOL

Please take this survey within 7 days