

**CITY OF ROSEVILLE
CAMPAIGN FINANCE REPORT FORM**

Committee Name: Roseville DFL

Office sought or held by candidate
or purpose of political committee: Endorse & support DFL-endorsed candidates for election to City of Roseville offices.

Type of Organization: Candidate Committee Political (Action) Committee

Type of report: Initial report Post-general
 Pre-primary Year-end (January) report
 Pre-general Final report (closes committee account –
see M.S. Ch. 211A.03 for requirements)

Period of time covered by report: From April 22, 2016 to December 31, 2016

SUMMARY STATEMENT TO DATE

	Total For This Report	+ Total From Previous Report	= Total To Date
MAJOR CONTRIBUTORS	.00	+ 2,445.00	= 2,445.00
ALL OTHER CONTRIBUTIONS RECEIVED	.00	+ 105.00	= 105.00
EXPENDITURES	.00	+ 769.03	= 769.03

SUMMARY OF EXPENDITURES AND CONTRIBUTIONS FOR THIS PERIOD

Itemize all contributions made during the previous 365 days by an individual or committee that are greater than \$50 in the aggregate on a separate sheet. Itemization must provide amount, date, name, address, employer or occupation if self-employed for all contributors.

An itemized list of all expenditures must also be provided. This must include date, purpose, and amount for each expenditure.

Contributions less than/equal to \$50 \$ 105.00

Contributions between \$51 and \$600 \$ 2,550.00

Check here if within the previous year no individual, committee or organization has made one or more contributions that in the aggregate are greater than \$50.

Expenditures \$ 769.03

Current Account Balance \$ **1,780.97**

List the name and address of all depositories holding this committee's deposits Spire Credit Union, Perimeter Drive, Roseville, MN 55113

Signature: *Patricia Kelly Hall* Date: *February 20, 2017*

Printed Name: Patricia Kelly Hall Email: pattkelly.midlandgrove@yahoo.com

Address: 2220 Midland Grove Rd., Apt. #301, Roseville, MN 55113 Phone: 612-384-8437

City of Roseville DFL

Ramsey County Campaign Finance

Contributions of \$50 or more

April 22, 2016 - December 31, 2016

2016 End of Year Report

Contributions

Amount	Date	Last Name	First Name	Street Address	City	Zip	Occupation
670.00	4/22/2016	SD66 DFL	c/o Treasurer	2220 Midland Grove Rd.	Roseville	55113	n/a
50.00	5/4/2016	Greiling	Mindy	2495 Marion Street	Roseville	55113	Retired
155.00	5/23/2016	Schaffer	Karen	2100 Fairview Avenue No.	Roseville	55113	Retired
105.00	5/24/2016	Small cash donations: Rosedale DFL convention May 24, 2016			Roseville	55113	n/a
270.00	6/14/2016	SD42 DFL	c/o Jim DeBenedet	808 Millwood Ave.	Roseville	55113	Retired
1,250.00	Amended Initial Report Major Contributions Total			(total contribution totals correct; additional itemization of \$50+ contributions)			
500.00	10/13/2016	Marty	John	2478 Lydia Avenue	Roseville	55113	State legislator
100.00	10/13/2016	Becker-Finn	Jamie	1769 Lexington Ave. No.	Roseville	55113	Candidate & attorney
300.00	10/13/2016	Hausman	Alice	1447 Chelmsford St.	St. Paul	55108	State legislator
400.00	10/13/2016	SD66 DFL	c/o Treasurer	2220 Midland Grove Rd.	Roseville	55113	n/a
1,300.00	Pre-Primary & Pre-General Report			(Dual report; no income July 18-23, 2016)			
0.00	Post-Election Report (no contributions received in this period)						
0.00	End-of-Year Report (no contributions received in this period)						
2,550.00	Total contributions for entire period, April 22 - December 31, 2016)						

NOTE: Contributions in 2017 expected to cover payables to Impact Printing and for postage reimbursement.

Roseville DFL

Ramsey County Campaign Finance

Expense Itemization

April 22, 2016 - December 31, 2016

Post-Election Report

Expenditures

Amount	Date	Payee	Location	Purpose
1 14.80	4/28/2016	Harlan-Clarke	Roseville (Spire)	Checks & check register
2 177.43	5/6/2016	Jim DeBenedet	Roseville, MN	Convention mailing expenses
3 321.80	5/4/2016	Mindy Greiling	Roseville, MN	Reimb: Impact Printing letterhead
4 255.00	5/31/2016	Judith Connor Design	Roseville, MN	Design for Roseville DFL letterhead
769.03	2016 End-of-Year Expenditures Report, April 22 - December 31, 2016. (see NOTE)			

NOTE: No payments made in last two reporting periods.

Payable to Impact Printing, St. Paul, MN, for sample ballots = \$ 926.65

Reimbursement payable to Karen Schafer for postage = \$1,692.00