

**CITY OF ROSEVILLE
CAMPAIGN FINANCE REPORT FORM**

Committee Name: _____

Office sought or held by candidate
or purpose of political committee: _____

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 _____ to _____

SUMMARY STATEMENT TO DATE

	Total For This Report	+	Total From Previous Report	=	Total To Date
MAJOR CONTRIBUTORS	_____	+	_____	=	_____
ALL OTHER CONTRIBUTIONS RECEIVED	_____	+	_____	=	_____
EXPENDITURES	_____	+	_____	=	_____

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 _____

Contributions between \$51 and \$600 _____

_____ 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 _____

Current Account Balance \$ _____

List the name and address of all depositories
holding this committee's deposits _____

Signature: _____ Date: _____

Printed Name: _____ Email: _____

Address: _____ Phone: _____

CAMPAIGN FINANCIAL REPORT

Roe for Roseville

(Dan Roe for Roseville Mayor)

Post-General Report

12/2/17 to 12/1/18

OVER \$50 (CITY) REPORT

Date	Last Name	First Name	Address	City	State	Zip Code	Occupation	Employer	Use (If In-Kind)	Amount	In-Kind
2/11/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$100.00	\$100.00
4/12/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$179.64	\$179.64
5/24/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$61.00	\$61.00
5/25/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$45.00	\$45.00
6/15/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$74.99	\$74.99
6/20/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$681.59	\$681.59
6/24/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$63.10	\$63.10
7/2/2018	O'Brien	Nancy & John	2103 Cohansey Blvd	Roseville	MN	55113	retired	retired		\$100.00	
7/5/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$234.37	\$234.37
7/10/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$205.45	\$205.45
7/10/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$132.20	\$132.20
7/13/2018	Rustad	David	329 S Owasso Blvd	Roseville	MN	55113	self-employed	self-employed		\$600.00	
7/13/2018	Jacobson	Richard	583 Owasso Hills Dr	Roseville	MN	55113	self-employed	self-employed		\$100.00	
7/16/2018	Nygaard	Patricia	6121 150th St N	Hugo	MN	55038	retired	retired		\$100.00	
7/17/2018	Erickson	Carole	1996 Langton Lake Dr	Roseville	MN	55113	retired	retired		\$100.00	
7/18/2018	Klehr	Jane	2734 Lexington Ave N	Roseville	MN	55113	retired	retired		\$100.00	
7/23/2018	Landt	Jeff	1138 Peninsula Rd	New Richmond	WI	54017	Financial Advisor	Northstar Resource Group		\$150.00	
7/24/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$850.26	\$850.26
7/27/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$91.27	\$91.27
7/29/2018	Roe	James	21125 Floral Bay Dr	Forest Lake	MN	55025	retired	retired		\$100.00	
8/9/2018	Traynor	Mark	1396 Sextant Ave W	Roseville	MN	55113	executive	Ucare		\$100.00	
8/18/2018	PAC	St Paul Area CC					n/a	n/a		\$600.00	
8/20/2018	Pederson	Gale & Roy	929 W Roselawn Ave	Roseville	MN	55113	X-Ray tech & retired	North Memorial & retired		\$150.00	
8/24/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$347.34	\$347.34
8/27/2018	Gelbach	Phil	1239 Willow Ln	Roseville	MN	55113	marketing	Albarella Design		\$100.00	
9/5/2018	Boguszewsk	Michael	1840 Merrill St	Roseville	MN	55113	Bus Devel Director	Mayo Clinic		\$100.00	
9/5/2018	Thibodeau	Hubert & Julianne	1171 Ruggles St	Roseville	MN	55113	retired	retired		\$500.00	
9/9/2018	Etten	Jason	2054 Chohansey Blvd	Roseville	MN	55113	teacher	Mounds View Schools	hosted event supplies	\$60.00	\$60.00
9/10/2018	Brown	Sharon	3051 W Owasso Blvd	Roseville	MN	55113	IT	Super Valu		\$100.00	
9/18/2018	Holt	Mary	1880 Alta Vista Dr	Roseville	MN	55113	physical therapist	ISD 623		\$100.00	
9/26/2018	Clysdale	Matthew	495 Hillscourte N	Roseville	MN	55113	owner	Maguire Agency		\$200.00	
10/3/2018	Sparby	Peter	1906 Shryer Ave W	Roseville	MN	55113	attorney	MGEX		\$100.00	
10/11/2018	PAC	St. Paul Area Realtors					n/a	n/a		\$200.00	
10/17/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$879.14	\$879.14
10/18/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$855.82	\$855.82
10/18/2018	Waterman	Robert	3801 Connecticut Ave NW	Washington	DC	20008				\$100.00	
10/19/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$888.58	\$888.58
10/20/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$670.88	\$670.88
10/25/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$202.00	\$202.00
10/30/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$2,073.09	\$2,073.09
11/20/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	repay 2/11 loan to campaign	(\$100.00)	(\$100.00)
11/20/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	repay 4/12 loan to campaign	(\$179.64)	(\$179.64)
11/20/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	repay 5/24 loan to campaign	(\$61.00)	(\$61.00)
11/20/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	repay 5/25 loan to campaign	(\$45.00)	(\$45.00)
11/20/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	repay 6/15 loan to campaign	(\$74.99)	(\$74.99)
11/20/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	repay 6/20 loan to campaign	(\$681.59)	(\$681.59)

\$10,120.63
Prev Repts
New this repo
\$2,275.09

CAMPAIGN FINANCIAL REPORT

Roe for Roseville

(Dan Roe for Roseville Mayor)

Post-General Report

12/2/17 to 12/1/18

OVER \$50 (CITY) REPORT

<i>Date</i>	<i>Last Name</i>	<i>First Name</i>	<i>Address</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>	<i>Occupation</i>	<i>Employer</i>	<i>Use (If In-Kind)</i>	<i>Amount</i>	<i>In-Kind</i>
11/20/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	repay 6/24 loan to campaign	(\$63.10)	(\$63.10)
11/20/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	repay 7/5 loan to campaign	(\$234.37)	(\$234.37)
11/20/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	repay 7/10 loan to campaign	(\$205.45)	(\$205.45)
11/20/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	repay 7/10 loan to campaign	(\$132.20)	(\$132.20)
11/20/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	repay 7/24 loan to campaign	(\$850.26)	(\$850.26)
11/20/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	repay 7/27 loan to campaign	(\$91.27)	(\$91.27)
11/20/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	repay 8/24 loan to campaign	(\$347.34)	(\$347.34)
11/20/2018	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	repay 10/17 loan to campaign	(\$879.14)	(\$879.14)
Total:										\$8,450.37	\$4,750.37

Total loan rep
(\$3,945.35)

Net this report
(\$1,670.26)

Net of In-Kind/Loans: \$3,700.00

CAMPAIGN FINANCIAL REPORT

Roe for Roseville

(Dan Roe for Roseville Mayor)

Post-General Report

10/22/18 to 12/1/18

\$50 UNDER REPORT

<i>Date</i>	<i>Last Name</i>	<i>First Name</i>	<i>Use (If In-Kind)</i>	<i>Amount</i>	<i>In-Kind</i>
Total:				\$0.00	\$0.00

\$1,378
Prev. Rept

CAMPAIGN FINANCIAL REPORT

Roe for Roseville

(Dan Roe for Roseville Mayor)

Post-General Report

10/22/18 to 12/2/18

EXPENDITURES ATTACHMENT

<i>Date</i>	<i>Paid To</i>	<i>Purpose</i>	<i>Donor if In-Kind/Direct Pmt</i>	<i>Amount</i>	<i>In-Kind</i>
10/25/18	Lillie News	ad		\$202.00	
10/30/18	Rapit Printing	postcard printing and mailing		\$2,073.09	
11/20/18	Facebook	ads		\$158.66	
TOTALS				\$2,433.75	\$0.00

Net of In-Kind: \$2,433.75

Prev Repts:
\$6,866.21