CITY OF ROSEVILLE CAMPAIGN FINANCE REPORT FORM

Committee Name:					
Office sought or held by ca or purpose of political com					
Type of Organization:	Candidate (Committee _	Political (Action) Committee		
Type of report:	Initial repor	rt	Post-general Year-end (January) report		
	Pre-primary				
	Pre-genera		Final report (closes committee account –		
			see M.S. Ch. 211A.03 for requirements)		
Period of time covered by	report: From		_ to		
	<u>SUMM</u>	ARY STATEMENT	TO DATE		
		Total For This	Total From	Total To	
		Report	Previous Report	Date	
MAJOR CONTRIBUTORS			_ + = _		
ALL OTHER CONTRIBUTION	NS RECEIVED		_+=_		
EXPENDITURES			_ + = _		
Itemize all contributions made aggregate on a separate sheet. employed for all contributors.	during the previous	365 days by an ind		at are greater than \$50 in the	
An itemized list of all expenditure.	ures must also be p	rovided. This must in	nclude date, purpose, an	d amount for each	
Contributions less than/ed	jual to \$50				
Contributions between \$5	1 and \$600				
Check here if within the pr	evious year no individ	ual, committee or orga	inization has made one or r	more contributions that in the	
aggregate are greater than \$50.					
Expenditures					
Current Account Balance		\$			
List the name and address of holding this committee's dep	•				
Signature:				Date:	
Printed Name:		Email:			
Address:			Phone:		

CAMPAIGN FINANCIAL REPORT Roe for Roseville

(Dan Roe for Roseville Mayor) Pre-Primary Report 7/30/17 to 7/29/18/18

OVER \$50 (CITY) REPORT

Date	Last Name	First Name	Address	City	State	Zip Code	Occupation	Employer	Use (If In-Kind or Loan)	Amount	In-Kind/Loans
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	
		l				1		1	Total:	\$4,068.87	\$2,718.87

Net of In-Kind/Loans: \$1,350.00

CAMPAIGN FINANCIAL REPORT

Roe for Roseville

(Dan Roe for Roseville Mayor) Pre-Primary Report 1/29/18 to 7/29/18/18

\$50 UNDER REPORT

Date	Last Name	First Name	Use (If In-Kind)	Amount	In-Kind
7/12/2018	0	J		\$20.00	
7/13/2018	Т	C & K		\$50.00	
7/13/2018	L	R		\$20.00	
7/13/2018	D	J&J		\$20.00	
7/14/2018	F	G		\$20.00	
7/14/2018	Р	М		\$25.00	
7/14/2018	Т	R		\$25.00	
7/15/2018	Н	J		\$50.00	
7/16/2018	Н	F&M		\$50.00	
7/17/2018	W	S		\$25.00	
7/17/2018	G	A & S		\$20.00	
7/18/2018	В	R&J		\$50.00	
7/18/2018	Н	D		\$20.00	
7/19/2018	В	S		\$50.00	
7/20/2018	S	J		\$25.00	
7/20/2018	Р	T & K		\$20.00	
7/20/2018	G	A & K		\$40.00	
7/22/2018	W	R		\$20.00	
7/23/2018	Н	G		\$45.00	
7/24/2018	М	H&J		\$50.00	
7/24/2018	С	С		\$50.00	
7/25/2018	S	М		\$40.00	
7/25/2018	W	С		\$10.00	
7/25/2018	D	N		\$50.00	
7/26/2018	В	М		\$50.00	
7/26/2018	С	S		\$50.00	
7/27/2018	K	J		\$50.00	
			Total:	\$945.00	\$0.00

Net of In-Kind: \$945.00

CAMPAIGN FINANCIAL REPORT

Roe for Roseville

(Dan Roe for Roseville Mayor) Pre-Primary Report 1/29/18 to 7/29/18

EXPENDITURES ATTACHMENT

Date	Paid To	Purpose Donor if In-Kind/Direct Pmt		Amount	In-Kind
02/11/18	Roseville Park & Rec	Parade Fee		\$100.00	
04/12/18	GoDaddy	Web hosting		\$179.64	
05/24/18	Envato Market	WordPress Web Site Theme		\$61.00	
05/25/18	WP Bakery Page Builder	WordPress Plug-In License		\$45.00	
06/06/18	MN Secretary of State	Voter List		\$35.00	
06/15/18	GoDaddy	SSL Certificate	SSL Certificate		
06/20/18	Rapit Printing	T-Shirts & Promotional Handout Printing		681.59	
06/24/18	Target Stores	Parade Candy		\$63.10	
07/05/18	Menards	rebar for signs		\$234.37	
07/10/18	Rapit Printing	letters and response forms		\$205.45	
07/10/18	Staples	envelopes and stamps		\$132.20	
07/24/18	Rapit Printing	lit piece and response forms		\$850.26	
07/25/18	Facebook	ads		\$25.00	
07/27/18	United Rentals	equipment rental		\$91.27	·
			TOTALS	\$2,778.87	\$0.00

Net of In-Kind: \$2,778.87