Office of the Minnesota Secretary of State

CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

Instructions

Each county, municipal or school district candidate or treasurer of a committee formed to promote or defeat a ballot question shall certify to the filing officer that all reports required by *Minnesota Statutes* 211A.02 have been submitted to the filing officer or that the candidate or committee has not received contributions or made disbursements exceeding \$750 in the calendar year. The certification shall be submitted to the filing officer not later than seven days after the general or special election. (*Minnesota Statutes* 211A.05, subdivision 1)

| Campaign Information |
|--|
| Name of candidate or committee Volunteers for Bob Willmus |
| Office sought by candidate (if applicable) Roseville City Council |
| Identification of ballot question (if applicable) |
| Certification |
| Select the appropriate choice below, and sign. |
| I do swear (or affirm) that all campaign financial reports required by Minnesota Statutes 211A.02 have been |
| submitted to the filing officer. |
| O I do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calendar |
| year. |
| Signature of candidate or committee treasurer WIBIN WILLIAM |
| Date 11/12/2018 |

CITY OF ROSEVILLE CAMPAIGN FINANCE REPORT FORM

| Committee Name: Volunteers for Bob | Willmus | w | and the second s |
|--|---|--|--|
| Office sought or held by candidate or purpose of political committee: Ros | seville City Co | uncil | |
| Type of Organization: X Candidate | e Committee | Political (A | ction) Committee |
| Type of report: Initial rep Pre-prima Pre-gene Period of time covered by report: From _ | ary | | |
| SUM | MARY STATEMEN | T TO DATE | |
| | Total For This Report | | Total To Date |
| MAJOR CONTRIBUTORS | 2700 | +_6845= | 9545 |
| ALL OTHER CONTRIBUTIONS RECEIVED | | += | |
| EXPENDITURES | 4252.44 | + 5193.26 | 9445.70 |
| SUMMARY OF EXPENDITION Itemize all contributions made during the previous aggregate on a separate sheet. Itemization must employed for all contributors. An itemized list of all expenditures must also be expenditure. | ous 365 days by an ind provide amount, dat | dividual or committee of the committee o | that are greater than \$50 in the oyer or occupation if self- |
| Contributions less than/equal to \$50 | 300 | | |
| Contributions between \$51 and \$600 | 2400 | - | |
| Check here if within the previous year no indiv | vidual, committee or org | ganization has made one o | or more contributions that in the |
| aggregate are greater than \$50. | | | |
| Expenditures | 4252.44 | | |
| Current Account Balance | \$ 29.60 | 20 | |
| List the name and address of all depositories holding this committee's deposits | Community Res | ource Bank | Date: 1//12/18 |
| Printed Name: Debby Willmus | Email: | | / |
| 2932 Hamline Ave | | Phone: | |

Volunteers for Bob Willmus Report on Expenditures 10/27/18 - 11/10/18

| | \$4,252.44 | | Total |
|-----------------------------------|------------|---------------------------|-----------------|
| \$60.00 Local Ad | \$60.00 | Online Ad | Ongoing |
| \$1,382.33 2018 Campaign Postcard | \$1,382.33 | 10/30/2018 Rapit Printing | 10/30/2018 |
| \$2,810.11 Mailer Postage | \$2,810.11 | USPS | 10/29/2018 USPS |
| Purpose | Amount | Vendor | Date |

Volunteers for Bob Willmus
Report on Contributions 10/27/18 - 11/10/18

| Date | Amount | Name | Address | Employer |
|------------|--------------------|---|--------------------|----------|
| 10/29/2018 | \$25.00 HR | - | | |
| 10/29/2018 | \$25.00 PK | No. | | |
| 10/29/2018 | \$50.00 NO | NO | | |
| 10/30/2018 | \$50.00 MJ | MJ | | |
| 10/30/2018 | \$50.00 WG | WG | | |
| 10/30/2018 | \$50.00 SR | SR | | |
| 10/30/2018 | \$50.00 GW | GW . | | |
| 10/30/2018 | \$100.00 C Erikson | C Erikson | 1996 Langton Drive | Ret. |
| 11/10/2018 | \$2,300.00 | \$2,300.00 Bob Willmus | 2932 Hamline Ave | Self |
| Total | \$2 700 00 | | | |