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				
	Pre-primary		Year-end (January) report				
	Pre-genera		Final report (closes committee account –				
			see M.S. Ch. 211A.0	3 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) Year-End Report 1/27/18 to 1/26/19

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	Boguszewski	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	t. Paul Area Realtor	rs				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)
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)

CAMPAIGN FINANCIAL REPORT

Roe for Roseville

(Dan Roe for Roseville Mayor) Year-End Report 1/27/18 to 1/26/19

OVER \$50 (CITY) REPORT

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)	\$8,450.37
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)	Prev. Reports
1/23/2019	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	repay 10/18 loan in part	(\$300.00)	(\$300.00)	
1/23/2019	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	repay 10/25 loan to campaign	(\$202.00)	(\$202.00)	
												Net this Repo
												(\$502.00)
Total:									\$7,948.37	\$4,248.37		