

**CITY OF ROSEVILLE
CAMPAIGN FINANCE REPORT FORM**

Committee Name: Vote Yes Roseville Committee

Office sought or held by candidate
or purpose of political committee: Operating Levy Referenda

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 10/06/2021 to 11/23/2021

SUMMARY STATEMENT TO DATE

	Total For This Report	Total From Previous Report	=	Total To Date
MAJOR CONTRIBUTORS	<u>5098.45</u>	<u>+ 1100.00</u>	=	<u>6198.45</u>
ALL OTHER CONTRIBUTIONS RECEIVED	<u>171.10</u>	<u>+ 90.00</u>	=	<u>261.10</u>
EXPENDITURES	<u>6426.47</u>	<u>+ 0.00</u>	=	<u>6426.47</u>

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 \$50 261.10

Contributions between \$51 and \$600 1581.96

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 6426.47

Current Account Balance \$ 33.08

List the name and address of all depositories holding this committee's deposits Affinity Plus Federal Credit Union, Roseville, MN

Signature:  Date: 11/23/2021

Printed Name: Mark Traynor Email: marktjenp@gmail.com

Address: 1396 Sextant Ave W., Roseville MN 55113 Phone: 651-983-5163

11/23/21

Vote Yes Roseville Committee Post-General Report Supplemental Info

Contributions Greater Than \$50

\$2586.23 In-Kind Donations of Postcard Mailer and Postage 9/27-9/29 from Education MN Roseville
\$1000 Jenny Loeck 3164 Owasso Blvd., Roseville, MN, ISD 623, 9/29/21
\$100 Mary Bussman 4142 Colfax Ave S, Minneapolis, ISD 623, 9/29/21
\$100 Karen Schaub, 754 Torchwood Circle, St. Paul, ISD 623 10/4/21
\$1030.26 Mark Traynor, 1396 Sextant Ave W, Roseville, UCare, 10/13/21
\$103.48 Jacob Von De Linde, 925 Orchard Lane, Roseville, ISD 623, 10/14/21
\$100 Karen Schaub, 754 Torchwood Circle, St. Paul, ISD 623, 10/15/21
\$100 Melissa Sonnek, 8121 Morgan Ave N, Stillwater, ISD 623, 10/16/21
\$100 John Thein, 434 Owasso Hills Dr., Roseville, Retired, 10/18/21
\$103.48 Merrie Zakaras, 1115 Summer St., Roseville, Retired, 10/19/21
\$375 Kristen Smith Olson, 1040 Bayless, St. Paul, ISD 623, 11/15/21
\$500 Education MN Roseville, 41 Sherburne Ave., St. Paul, 11/15/21

Expenditures

\$2586.23 Expenses re: In-Kind Donation for Printing & Postage for Postcard 9/27-9/29 from Education Mn Roseville
\$40 ISD 623, Printing for Meeting Pamphlet 10/8/21
\$1220 Bill Weigel Signs, Lawn Signs 10/13/21
\$86.55 Paypal Fees 9/30/21-11/22/21
\$2493.69 Education MN Roseville, Printing & Postage for Postcard 11/19/21