# CAMPAIGN FINANCIAL REPORT

**Chapter 211A Report Form** 

# (All of the information in this report is public information)

| Name of candid  | late, committee, or corporation_Vote Yes Roseville Committee   |                         |
|---|--|-------------------------|
| Office sought o   | r ballot question Operating Levy Referenda District_ISD 623  |                         |
| Type of Organiz   | ration: Candidate Committee Political (Action) Committee/Cor   | poration                |
| Type of report:   | Initial reportPost-generalReporting period:Pre-primaryJanuary reportFrom 9/27/21XPre-generalFinal report (closes committee account -<br>see M.S. Ch. 211A.03 for requirements)   |                         |
| the instructions p  | CONTRIBUTIONS<br>all contributions received during the period of time covered by this report. See note on contrib<br>page. Use a separate sheet to itemize all contributions from a single source that exceed \$100 du<br>ation must include name, address, employer or occupation if self-employed, amount, and dat | uring the calendar      |
| CASH  | \$ <u>2801.30</u><br>+   |                         |
| IN-KIND   | \$ <u>2586.23</u>  |                         |
|   | \$ 5387.53   |                         |
| TOTAL RECEIVED  | \$_5007.55   |                         |
| Include every dis   | EXPENDITURES<br>bursement made for a political purpose during period of time covered by report. Attach addition<br>zation must include date, purpose, and amount for each expenditure.   | nal sheets if           |
| Include every dis   | EXPENDITURES<br>bursement made for a political purpose during period of time covered by report. Attach addition  | nal sheets if<br>Amount |
| Include every dis<br>necessary. Itemi                           | <b>EXPENDITURES</b><br>bursement made for a political purpose during period of time covered by report. Attach addition<br>zation must include date, purpose, and amount for each expenditure.  |                         |
| Include every dis<br>necessary. Itemi<br>Date                   | EXPENDITURES<br>bursement made for a political purpose during period of time covered by report. Attach addition<br>zation must include date, purpose, and amount for each expenditure.<br>Purpose  | Amount                  |
| Include every dis<br>necessary. Itemi<br><i>Date</i><br>9/27/21 | EXPENDITURES<br>bursement made for a political purpose during period of time covered by report. Attach addition<br>zation must include date, purpose, and amount for each expenditure.<br>Purpose<br>Printing order for postcard mailer  | Amount<br>\$57.36       |

Project title or description \_

| Date | Purpose | Name & Address of Recipient | Expenditure or<br>Contribution Amt |
|------|---------|-----------------------------|------------------------------------|
|      |         |                             |                                    |
|      |         | TOTAL                       |                                    |

| CURRENT ACCOUNT BALANCE: \$ 1458.23              |           | Λ                |              |
|--|-----------|------------------|--------------|
| I certify that this is a full and true statement | Mak       | Ving in          | 10/20/2021   |
|  | Signature | V                | Date         |
| Printed Name <u>Mark Traynor</u>                 | <u></u>   | _Emailmarktjenp@ | gmail.com    |
| Address 1396 Sextant Ave W, Roseville, MN        |           | Phone            | 651-983-5163 |

## 10/19/21

Vote Yes Roseville Committee Pre-General Report Supplemental Info

### **Contributions \$100 and Greater**

| \$2586.23 | In-Kind Donations of I | Postcard Mailer a | nd Postage 9/27-9/2 | 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
- \$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

#### Additional Expenditures

| \$40    | Printing for Meeting Pamphlet | 10/8/21          |
|---------|-------------------------------|------------------|
| \$1220  | Bill Weigel Signs             | 10/13/21         |
| \$83.07 | Paypal Fees                   | 9/30/21-10/16/21 |