

**CITY OF ROSEVILLE
CAMPAIGN FINANCE REPORT FORM**

Committee Name: Roe for Roseville

Office sought or held by candidate
or purpose of political committee: Mayor of Roseville

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 10/23/22 to 12/3/22

SUMMARY STATEMENT TO DATE

	Total For This Report	Total From Previous Report	Total To Date	
MAJOR CONTRIBUTORS	net \$3,935.41	+ \$5,110.36	= \$9,045.77	(net figure accounts for repayment of candidate loans this period)
ALL OTHER CONTRIBUTIONS RECEIVED	\$0.00	+ \$635.00	= \$635.00	
EXPENDITURES	\$6,834.81	+ \$2,845.96	= \$9,680.77	

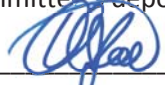
SUMMARY OF EXPENDITURES AND CONTRIBUTIONS FOR THIS PERIOD

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	\$0.00	
Contributions between \$51 and \$600	\$700.00	(excluding candidate contributions) (candidate contributions net to \$3,235.41*)
<small>_____ 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. (*new candidate loans to campaign = \$6,830.83; \$3,595.42 = loans repaid)</small>		
Expenditures	\$6,834.81	
Current Account Balance	\$ 154.07	

List the name and address of all depositories holding this committee's deposits North Star Bank, 1820 Lexington Ave N, Roseville, MN

Signature:  Date: 12/8/22

Printed Name: Dan Roe Email: roe4roseville@comcast.net

Address: 2100 Avon St N, Roseville, MN 55113 Phone: 651-487-9654

CAMPAIGN FINANCIAL REPORT

Roe for Roseville

(Dan Roe for Roseville Mayor)

Post-General Report

10/23/22 to 12/3/22

\$50 UNDER REPORT

<i>Date</i>	<i>Last Name</i>	<i>First Name</i>	<i>Use (If In-Kind)</i>	<i>Amount</i>	<i>In-Kind</i>
Total:				\$0.00	\$0.00

\$635
Prev. Rept

CAMPAIGN FINANCIAL REPORT

Roe for Roseville

(Dan Roe for Roseville Mayor)

Post-General Report

12/4/21 to 12/3/22

OVER \$50 (CITY) REPORT

Date	Last Name	First Name	Address	City	State	Zip Code	Occupation	Employer	Use (If In-Kind)	Amount	In-Kind/Loans	
6/6/2022	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$150.00	\$150.00	
6/24/2022	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$421.21	\$421.21	
6/27/2022	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$18.24	\$18.24	
6/28/2022	Schroeder	Robin	316 McCarrons Blvd N	Roseville	MN	55113	self-employed	self-employed		\$100.00		
7/12/2022	Klehr	Jane	2734 Lexington Ave N	Roseville	MN	55113	retired	retired		\$100.00		
8/25/2022	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$918.85	\$918.85	
8/31/2022	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$10.86	\$10.86	
8/31/2022	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$60.00	\$60.00	
9/6/2022	Palmer	Mary Ann	1996 Langton Lake Dr, #419	Roseville	MN	55113	retired	retired		\$100.00		
9/9/2022	Pederson	Roy & Gale	929 W Roselawn Ave	Roseville	MN	55113	retired	retired		\$150.00		
9/10/2022	Kimble	Julie	803 Brenner Ave	Roseville	MN	55113	CEO	Kimble Company		\$200.00		
9/13/2022	Jacobson	Richard	583 Owasso Hills Dr	Roseville	MN	55113	self employed	self		\$100.00		
9/15/2022	Bierscheid	Bob & Joan	1065 Harriet Ln	Roseville	MN	55113	retired	retired		\$100.00		
9/15/2022	Clysdale	Matthew	495 Hillscourte North	Roseville	MN	55113	owner	Maguire Agency		\$100.00		
9/16/2022	Etten	Jason	2054 Cohansey Blvd	Roseville	MN	55113	teacher	Mounds View Schools		\$100.00		
9/21/2022	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$47.10	\$47.10	
9/22/2022	Stark	Jim	1863 Alta Vista Dr	Roseville	MN	55113	Hydrologist	State of MN		\$100.00		
9/23/2022	Farmer	Bill	640 Heinel Dr	Roseville	MN	55113	business consultant	F & A Consulting		\$150.00		
9/24/2022	Thibodeau	Hubert	1171 Ruggles St	Roseville	MN	55113	retired	retired		\$300.00		
9/29/2022	Rustad	Daniel	329 S Owasso Blvd	Roseville	MN	55113	self employed	self		\$600.00		
9/29/2022	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$919.85	\$919.85	
10/6/2022	Yates	Barbara	3057 Wheeler St N	Roseville	MN	55113	CEO	ThinkSmall		\$100.00		
10/18/2022	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$164.25	\$164.25	
10/22/2022	Olson	Joe	2247 Roselawn Ave W	Roseville	MN	55113	retired	retired		\$100.00		
											\$5,110.36	
											Prev Repts	
											New this report:	
10/23/2022	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$38.63	\$38.63	\$3,935.41
10/24/2022	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$791.20	\$791.20	
10/25/2022	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$788.39	\$788.39	
10/26/2022	SPAAR	PAC	325 Roselawn Ave E	St. Paul	MN	55117	n/a	n/a		\$500.00		
10/26/2022	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$752.68	\$752.68	
10/27/2022	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$760.16	\$760.16	
10/28/2022	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$3,578.35	\$3,578.35	
10/28/2022	SPACC	(sent in error from non-PAC entity)								\$100.00		
11/4/2022	SPACC	PAC	401 Robert St N, Ste 150	St. Paul	MN	55101	n/a	n/a		\$100.00		
11/7/2022	SPACC	(return of erroneous contribution)								(\$100.00)		
11/8/2022	Holt	Dave	1880 Alta Vista Dr	Roseville	MN	55113	Owner	R P Management		\$100.00		
11/25/2022	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	repay 10/28 loan to campaign	(\$3,578.35)	(\$3,578.35)	Repayment total:
11/25/2022	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	repay portion of 6/6 loan	(\$17.07)	(\$17.07)	(\$3,595.42)
11/28/2022	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$121.42	\$121.42	Net this report:
											\$3,935.41	
										Total:	\$9,045.77	\$5,945.77

Net of In-Kind/Loans: \$3,100.00

CAMPAIGN FINANCIAL REPORT

Roe for Roseville

(Dan Roe for Roseville Mayor)

Post-General Report

10/23/22 to 12/3/22

EXPENDITURES ATTACHMENT

<i>Date</i>	<i>Paid To</i>	<i>Purpose</i>	<i>Donor if In-Kind/Direct Pmt</i>	<i>Amount</i>	<i>In-Kind</i>
10/23/22	Amazon	sign holders		\$38.63	
10/24/22	USPS	postage for mailing		\$791.20	
10/25/22	USPS	postage for mailing		\$788.39	
10/26/22	USPS	postage for mailing		\$752.68	
10/27/22	USPS	postage for mailing		\$760.16	
10/28/22	Rapit Printing	postcard printing and mailing		\$3,578.35	
11/08/22	PayPal	processing fee		\$3.98	
11/28/22	Facebook	ads		\$121.42	
TOTALS				\$6,834.81	\$0.00

Prev Repts:

\$2,845.96

Net of In-Kind: \$6,834.81