CITY OF ROSEVILLE CAMPAIGN FINANCE REPORT FORM

Committee Name: Ro	be for Roseville						
Office sought or held I or purpose of political	by candidate committee: Mayo	r of Roseville					
Type of Organization:	X Candidate (Committee _	Political (Ac	ction) Committee			
Type of report:	Initial repo	rt _	Post-gener	al			
	Pre-primar	у _	Year-end (January) report Final report (closes committee account – see M.S. Ch. 211A.03 for requirements) to				
	x Pre-genera	l _					
Period of time covered	d by report: From $\frac{7}{}$	/26/22					
	SUMM	ARY STATEMENT	TO DATE				
		Total For This Report	Total From Previous Report	Total To Date			
MAJOR CONTRIBUTOR	RS	\$4,320.91	•	\$5,110.36			
ALL OTHER CONTRIBU	TIONS RECEIVED	\$435.00		\$635.00			
EXPENDITURES		\$2,244.07	_ + _\$601.89 _ =	\$2,845.96			
aggregate on a separate shemployed for all contribute An itemized list of all expensions.	ors.		·				
Contributions less tha	n/egual to \$50	\$435.00					
Contributions betwee	•	\$2,200.00	(excluding candidate contributions) (candidate contributions total \$2,120.9				
Check here if within t	the previous year no individ	ual, committee or orga		more contributions that in the			
aggregate are greater than \$5	50.						
Expenditures		\$2,244.07					
Current Account Bala	nce	\$ 3,155.21	(excludes one \$100 contribution not yed) deposited)				
List the name and addre holding this committee'	·	North Star Bank,	1820 Lexington Av				
Signature:	e)			Date:10/22/22			
Printed Name: Dan Ro	e	Email:	roe4roseville@cor	mcast.net			
Address: 2100 Avon S	St N, Roseville, MN 551	13	Phone: 6	51-487-9654			

CAMPAIGN FINANCIAL REPORT

Roe for Roseville

(Dan Roe for Roseville Mayor) Pre-General Report 7/26/22 to 10/22/22

\$50 UNDER REPORT

Date	Last Name	First Name	Use (If In-Kind)	Amount	In-Kind	
8/9/2022	F	М		\$20.00		\$200
9/6/2022	M	R		\$45.00		Prev. Rept
9/9/2022	R	L		\$25.00		
9/12/2022	T	А		\$25.00		
9/15/2022	С	С		\$50.00		
9/19/2022	Н	F		\$50.00		1
9/19/2022	M	W		\$25.00		1
9/26/2022	В	S&D		\$50.00		1
10/5/2022	M	R		\$20.00		1
10/8/2022	В	L		\$25.00]
10/13/2022	D	N		\$50.00		
10/17/2022	M	D		\$50.00		1
_			_	_		
			Total:	\$435.00	\$0.00	

Net of In-Kind: \$435.00

CAMPAIGN FINANCIAL REPORT Roe for Roseville (Dan Roe for Roseville Mayor) Pre-General Report 10/23/21 to 10/22/22

OVER \$50 (CITY) REPORT

Date	Last Name	First Name	Address	City	State	Zip Code	Occupation	Employer	Use (If In-Kind or Loan)	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	
3/24/2022	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$421.21	\$421.21	
3/27/2022	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$18.24	\$18.24	
3/28/2022	Schroeder	Robin	316 McCarrons Blvd N	Roseville	MN	55113	self-employed	self-employed		\$100.00		
/12/2022	Klehr	Jane	2734 Lexington Ave N	Roseville	MN	55113	retired	retired		\$100.00		
					_							\$789.45
												Prev Rept
3/25/2022	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dvnamic Air Inc.	loan to campaign	\$918.85	\$918.85	
/31/2022	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$10.86	\$10.86	
/31/2022	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc. Dvnamic 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	ioan to campaign	\$100.00	φυυ.υυ	
9/9/2022	Pederson	Roy & Gale	929 W Roselawn Ave	Roseville	MN	55113	retired	retired		\$150.00		
/10/2022	Kimble	Julie	803 Brenner Ave	Roseville	MN	55113	CEO	Kimble Company		\$200.00		
13/2022	Jacobson	Richard	583 Owasso Hills Dr	Roseville	MN	55113	self employed	self		\$100.00		
15/2022	Bierscheid	Bob & Joan	1065 Harriet Ln	Roseville	MN	55113	retired	retired	 	\$100.00		
15/2022	Clysdale	Matthew	495 Hillscourte North	Roseville	MN	55113	owner	Maguire Agency		\$100.00		
16/2022	Etten	Jason	2054 Cohansey Blvd	Roseville	MN	55113	teacher	Mounds View Schools	1	\$100.00		
/21/2022	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$47.10	\$47.10	
/22/2022	Stark	Jim	1863 Alta Vista Dr	Roseville	MN	55113	Hydrologist	State of MN	ioan to campaign	\$100.00	Ψ47.10	
23/2022	Farmer	Bill	640 Heinel Dr	Roseville	MN	55113	business consultant	F & A Consulting		\$150.00		
24/2022	Thibodeau	Hubert	1171 Ruggles St	Roseville	MN	55113	retired	retired		\$300.00		
29/2022	Rustad	David	329 S Owasso Blvd	Roseville	MN	55113	self employed	self		\$600.00		
29/2022	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$919.85	\$919.85	
0/6/2022	Yates	Barbara	3057 Wheeler St N	Roseville	MN	55113	CEO	ThinkSmall	.sun to oumpaign	\$100.00	ΨΟ 10.00	
0/18/2022	Roe	Daniel	2100 Avon St N	Roseville	MN	55113	Sales Manager	Dynamic Air Inc.	loan to campaign	\$164.25	\$164.25	
0/22/2022	Olson	Joe	2247 Roselawn Ave W	Roseville	MN	55113	retired	retired		\$100.00	¥	
										•		
					+							New This Repor
	İ											\$4,320.91
	ı.		<u> </u>		-				Total:	\$5,110.36	\$2,710.36	,

Net of In-Kind/Loans: \$2,400.00

CAMPAIGN FINANCIAL REPORT

Roe for Roseville

(Dan Roe for Roseville Mayor) Pre-General Report 7/26/22 to 10/22/22

EXPENDITURES ATTACHMENT

Date	Paid To	Purpose	Donor if In-Kind/Direct Pmt	Amount	In-Kind	
		·			Pre	rev F
08/09/22	PayPal	processing fee		\$1.19	9	\$60
08/25/22	Rapit Printing	Literature printing		\$918.85		
08/31/22	USPS	stamps		\$60.00		
08/31/22	Target	envelopes & rubber bands		\$10.86		
09/06/22	PayPal	processing fee		\$2.06		
09/08/22	NineNorth	video rights purchase		\$100.00		
09/14/22	PayPal	processing fee		\$2.24		
09/16/22	PayPal	processing fee		\$3.98		
09/19/22	Meta	facebook ads		\$47.10		
09/23/22	PayPal	processing fee		\$5.73		
09/29/22	USPS	postage for mailing		\$919.85		
10/06/22	PayPal	processing fee		\$3.98		
10/18/22	Meta	facebook ads		\$164.25		
10/22/22	PayPal	processing fee		\$3.98		
l l			TOTAL	S \$2,244.07	\$0.00	

Net of In-Kind: \$2,244.07