## CITY OF ROSEVILLE CAMPAIGN FINANCE REPORT FORM

Committee Name: Campaign Fur	nds for Michelle Morse-Wendt
1 0	ville Area Schools School Board
Type of Organization:X_ Candidate	e Committee Political (Action) Committee
Type of report:  Initial report: Pre-prima Pre-gener  Period of time covered by report: From	Year-end (January) report  ral  Final report (closes committee account –  see M.S. Ch. 211A.03 for requirements)
	MARY STATEMENT TO DATE
	Total For This Total From Total To Report Previous Report Date
MAJOR CONTRIBUTORS	+=
ALL OTHER CONTRIBUTIONS RECEIVED	\$2,330.00+ - = \$2,330
EXPENDITURES	*1,905.34 + - = \$1,905.34
Itemize all contributions made during the previo	TURES AND CONTRIBUTIONS FOR THIS PERIOD ous 365 days by an individual or committee that are greater than \$50 in the provide amount, date, name, address, employer or occupation if self-
An itemized list of all expenditures must also be expenditure.	provided. This must include date, purpose, and amount for each
Contributions less than/equal to \$50	
Contributions between \$51 and \$600	<u> </u>
Check here if within the previous year no indiv	vidual, committee or organization has made one or more contributions that in the
aggregate are greater than \$50.	17
Expenditures	11211 / /
Current Account Balance	\$ 424.66
List the name and address of all depositories holding this committee's deposits	Jendt Marse-Wendt, 1335 Willow Gircle Rosentle, MN 55113 Date: 6/13/25
	Nendt Email: michelle morse wendt agmail com
Address: 1335 Willow Circle, &	Esseylle, MN 55/13 Phone: 612-619-3480

	Donations				Expenditures	
Date	From	Amount	Date		Description	Cost
2/25/25	Tracy Pluim	25		2/5/25	.com domain registration for 3 years (www.michellemorsewendt.com) via Go Daddy	44.5
3/3/25	Lorna Plana	100		2/5/25	Website & Marketing Basic 1 Year Subscription via Go Daddy	119.8
3/4/25	Sara DeKok	100		2/22/25	Rosefest Paraade Registration	10
3/4/25	Claudia Vann	25		6/4/25	Bank Transfer Fee	1.0
3/22/25	Nancy Holmblad	35		6/5/25	Bank Transfer Fee	4.9
3/25/25	Claudia Vann	75		6/6/25	Bank Transfer Fee	12.8
6/1/25	Michelle Morse-V	25		6/7/25	Bank Transfer Fee	1.7
6/4/25	Nancy Boyer-Kel	50		6/8/25	Bank Transfer Fee	4.9
6/5/25	Martha Hilfer	100		6/8/25	Vista Print Order (1 banner, 10 car magnets, 10 yard signs & stands, 1008 pencils, 100 buttons, 10 tshirts)	1409.9
6/6/25	Leah Zustiak	100			Print Place (1000 water bottle stickers)	202.0
6/6/25	Rita Waite	50		6/11/25	Bank Transfer Fee	1.7
	Erin Reichelt	50			Bank Transfer Fee	1.79
	Anne Holt	25				
	Laurie Koehler	100				
	Jennifer Huebsch					
	Sarah Howell	25				
	Lindsey Donnelly					
	Kirsten O'Donnel					
	Debra Morse	100				
	Kristi Pallansch	50				
	Laura Behrens	50				
	Laura Jensen	50				
	Daria Fallgatter	50				
	Allison Mears	25				
	Steven Olesen	500				
	Bonita Olesen	500				
0/13/23	Bornia Olesen	500				
Total Donations		2330			Total Expenditures	1905.3