

**CITY OF ROSEVILLE  
CAMPAIGN FINANCE REPORT FORM**

Committee Name: Volunteers For Willows

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

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 7/9/2014 to 8/1/2014

**SUMMARY STATEMENT TO DATE**

	Total For This Report	Total From Previous Report	Total To Date
MAJOR CONTRIBUTORS	<u>\$905.<sup>00</sup></u>	<u>+ \$689.<sup>71</sup></u>	<u>= \$1594.<sup>71</sup></u>
ALL OTHER CONTRIBUTIONS RECEIVED	<u>0</u>	<u>+ 0</u>	<u>= 0</u>
EXPENDITURES	<u>\$202.<sup>22</sup></u>	<u>+ \$539.<sup>71</sup></u>	<u>= \$741.<sup>93</sup></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	<u>(7/9/2014-8/1/2014)</u>	<u>\$255.<sup>00</sup></u>
Contributions between \$51 and \$300		<u>\$650.<sup>92</sup></u>

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 - (Current Period)	<u>\$202.<sup>22</sup></u>
<b>Current Account Balance</b>	<u>\$852.<sup>80</sup></u>

List the name and address of all depositories holding this committee's deposits US Bank

Signature: Deborah Willows Date: 8/1/14

Printed Name: Deborah Willows Email: \_\_\_\_\_

Address: 2932 Hambleton Ave Roseville CA 95613 Phone: \_\_\_\_\_

**Volunteers for Willmus  
Contributions Report 7-9 to 8-1 2014**

<u>Date</u>	<u>Amount</u>	<u>Name</u>	<u>Address</u>	<u>Employer</u>
7/9/2014	\$150.00	Gary Grefenberg	91 Mid Oaks Roseville 55113	Ret
7/20/2014	\$50.00	Bill Masche	2100 Summer Mpls 55413	Contractor
7/21/2014	\$25.00	Bob Willmus	2932 Hamline Roseville 55113	Self
7/22/2014	\$15.00	SZ		
7/22/2014	\$20.00	GC		
7/22/2014	\$100.00	Roy Pederson	929 Roselawn Roseville 55113	Ret
7/22/2014	\$100.00	Don Sime	2231 Roselawn Roseville 55113	Ret
7/22/2014	\$20.00	DZ		
7/29/2014	\$25.00	KG		
7/29/2014	\$25.00	PK		
7/29/2014	\$100.00	Stuart Shwif	8500 Normandale Lk Blvd Bloomington 55437	Sales
7/29/2014	\$50.00	Georgiana Sobola	1961 Hamline Roseville 55113	Ret
7/29/2014	\$25.00	GB		
7/31/2014	\$100.00	Zoe Jenkins	2930 Fernwood Roseville 55113	Ret
7/31/2014	\$100.00	Richard Jacobson	583 Owasso Hills Roseville 55113	Program Mgt
<b>Total</b>	<b>\$905.00</b>			

**Volunteers for Willimus**

**Report on Expenditures 7/9/14 to 8/1/14**

<u>Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
7/9/2014	Deluxe Check	\$55.13	Checks / Stamp
7/16/2014	Office Depot	\$55.99	Stamps / Envelopes
7/20/2014	PayPal	\$1.75	service fee
7/29/2014	Facebook	\$24.33	service fee
7/30/2014	SOS	\$65.00	Voter List
<b>Total</b>		<b>\$202.20</b>	