

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Margaret Rog

Office sought or ballot question St Louis Park City Council District \_\_\_\_\_

Type of report \_\_\_\_\_  Candidate report  
 \_\_\_\_\_ Campaign committee report  
 \_\_\_\_\_ Association or corporation report  
 \_\_\_\_\_ Final report

Period of time covered by report:  
 from May 30 to June 12, 2017

## CONTRIBUTIONS RECEIVED

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions.

CASH	\$ 2347	TOTAL CASH-ON-HAND	\$ <u>2347</u>
IN-KIND	+		
	_____		
TOTAL AMOUNT RECEIVED	=		\$ _____

## DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
6/9/17	Printed campaign materials	\$263.16
6/14/17	Thank you notes	\$20.00
	<b>TOTAL</b>	<b>\$283.16</b>

## CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description \_\_\_\_\_

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		<b>TOTAL</b>	

I certify that this is a full and true statement. Katherine Dowd 6/15/2017  
 Signature Date

Printed Name Katherine Dowd Telephone 9522403543 Email (if available) \_\_\_\_\_

Address 2845 Inglewood Ave S, St Louis Park, MN 55416

Report

Office

Name

For Office Use Only:

Date	Last Name	First Name	Address	City	Zip	Employer	Amount	Payment method
6/10/2017	Juul	Katie	2706 Xenwood Ave. S.	SLP	55416		\$10	online
6/3/2017	Klaber	Nancy	2804 Vernon Ave S	SLP	55416	Blake School	\$20	check
6/4/2017	Lehrman	Sharon	2610 Vernon Ave S	SLP	55416		\$25	check
5/28/2017	Brown	Don	10113 W 34th Street, Apt 223	Minnetonka	55305		\$25.01	online
6/5/2017	Romness Rosenberg	Kirsten	2810 Yosemite Ave S	SLP	55416	Riverbend Counseling	\$40	cash
6/6/2017	McTavish	Amy	2624 Yosemite Ave S	SLP	55416	Lakes Area Realty	\$50	check
6/7/2017	Pearson	Doreen	2706 Yosemite Ave S	SLP	55416	Self	\$50	check
6/8/2017	Raz	Rachel	3031 Alabama Ave S	SLP	55416		\$50	check
6/8/2017	Armstrong	Mary	2565 Xenwood Ave.	SLP	55416		\$50.04	online
5/30/2017	Guernsey	Patrick	961 Tuscarora Ave	Saint Paul	55102		\$50.04	online
6/9/2017	Dolphin	Kristin	2840 Zarthan Ave S	SLP	55416	Target	\$75	check
6/10/2017	Wilson	Adebisi	5826 Goodrich Ave	SLP	55416	Innocent Technologies	\$75	check
6/11/2017	Berg	Julie	2913 Webster Ave S	SLP	55416	Self	\$100	check
6/12/2017	Hansen	Todd	6221 Ashcroft Ln	Edina	55424	SLP Schools	\$100	check
6/13/2017	Kulevsky	Kris	2921 Yosemite Ave S	SLP	55416	teacher	\$100	check
6/14/2017	Peterson	Rolf	3536 Zinran Ave S	SLP	55426	Convergint Technologies	\$100	check
6/15/2017	Thomas	Jim	2945 Yosemite Ave S	SLP	55416	self	\$100	check
6/1/2017	Davis	Julia	2810 Xenwood Ave S	SLP	55416		\$100.09	online
6/16/2017	Berg	Marc	2805 Zarthan Ave S	SLP	55416	Hamline	\$150	check
6/17/2017	Kendall	Chuck	14625 13th Pl N	Plymouth	55447	CHS	\$150	check
6/18/2017	Rog	Janet	1509 10th Ave S #612	SLP	55404	retired	\$150	check
6/19/2017	Zander	Lois	3109 Zarthan Ave S	SLP	55416	teacher	\$200	check
6/20/2017	Miller	Thom	2900 Yosemite Ave S	SLP	55416	self	\$250	check
6/3/2017	McManus	Katherine	2925 Xenwood Ave S	SLP	55416	self	\$250.29	online
6/4/2017	McManus	Lauren	2925 Xenwood Ave S	SLP	55416	student	\$50	online
6/12/2017	Susman-Stillman	Amy	2671 Inglewood Ave S	SLP	55416	UMN	\$26.07	online

Donations >\$100 to Rog for SLP

Date	Last	First	Address	City	Zipcode	employer	Amount	Payment Method
6/1/2017	Davis	Julia	2810 Xenwood Ave S	SLP	55416		\$100.09	online
6/16/2017	Berg	Marc	2805 Zarthan Ave S	SLP	55416	Hamline	\$150	check
6/17/2017	Kendall	Chuck	14625 13th Pl N	Plymouth	55447	CHS	\$150	check
6/18/2017	Rog	Janet	1509 10th Ave S #612	SLP	55404	retired	\$150	check
6/19/2017	Zander	Lois	3109 Zarthan Ave S	SLP	55416	teacher	\$200	check
6/20/2017	Miller	Thom	2900 YosemiteAve S	SLP	55416	self	\$250	check
6/3/2017	McManus	Katherine	3106 Zarthan Avenue S.	SLP	55416	self	\$250.00	online

Transaction Date

6/14/2017

6/9/2017

Vendor

Children First

PostNet

Amount

\$20

\$263.16

Thank you cards

Print materials