CITY OF MINNETONKA CAMPAIGN FINANCIAL REPORT

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

This CAMPAIGN FINANCIAL REPORT is to be used by all City of Minnetonka municipal election candidates and committees as required by Minnesota Statutes, Chapter 211A and 211B and Minnetonka Ordinance Section 110. This report is to be filed with the City Clerk for the City of Minnetonka. Questions about completing and filing this report may be directed to the Minnetonka City Clerk at 952-939-8208.

Name of Candidate or Comm				
·				
Office Sought by Candidate: Councilmember, Ward 1				
Identification of Ballot Questi	ion (if applicable):			
Type of Report	Candidate Report Campaign Committe Final report	ee Report		
Period of Time Covered by F	Report: <u>8 /7 /23</u> to <u>1</u>	2 14 123		
I do swear (or affirm) that I a Dana Minion Candidate statement pursuant to Minne Section 110.	committ esota Statutes 211A and 211	ce of an officer of the ee, and this report is a full and true B and Minnetonka City Ordinance,		
	Dana Minion			
	Candidate or Officer			
	Candidate			
	Committee Office Held (if applicable)			
	3841 Baker Road Minnetonka MN 55305			
	Address			
	612-750-2232			
	Phone Number			
Date Received by City	y Clerk	Post-Election Report Due within 30 days after the General or Special election		

Part A – Major Contributors

List below the names of any individuals or committees that have made one or more contributions that in the aggregate are more than \$50.00. Attach additional sheets if necessary.

Contribution Limits: Candidates or candidate's committees may not accept aggregate contributions in excess of \$600 in an election year or in excess of \$250 in a non election year made or delivered by an individual or committee.

Date Received	Name/Address	Employer (or Occupation if Self-Employed)	Cash	In-Kind
	See Attached			
	1	TOTAL:	7799.12	

Part B - Contributions Received

All contributions not listed under Exhibit A received during the period of time covered by this report. Contributions should be listed by type rather than contributor.

CASH (from part A)	_{\$_} 7799.12
CASH	\$
IN-KIND (from part A)	\$
IN-KIND	\$
TOTAL AMOUNT RECEIVED	_{\$} 7799.12

Part C - Expenditures

Include every disbursement made for a political purpose during the period of time covered by this report. Refer to Minnesota Statutes 211A.07 and 211B.12 for the types of expenditures allowable. Attach additional sheets if necessary.

Date	Purpose	Amount
	See attached	7799.12
	TOTAL:	7799.12

30 day post election income

Date Name 8/15/2023 Mary McKee 9/22/2023 Jessica McGinley 10/25/2023 Max Wexler 11/4/2023 Dave St. Peter	Occupation Retired Teacher Office Twins	\$100.00 1313 \$50.00 6003	Address 2 BAKER RD, Hopkins MN 55305 75 Cardinal Creek Road, Eden Prairie MN 55346 3 CLARION PASS, Hopkins MN 55343 1 Riley Curve Chanhassen, MN, 55317 Total
Multiple dates see expense list Dana Minion (Candidate) loaned to campaign with credit card, transfer or cash. Note expense sheet for method	Twins	\$7,499.12 \$7,799.12 Tota	3841 Baker Road Hopkins MN 55305

\$7,799.12 Total Income

11/1/2023 Bank Disclosure 11/1/2023 Bank Disclosure Created 12/2/2023 395.66 Closed account Transfer to cover campaign expenses 0 Bank account zero

Campaign Expenses 30 days post

Date	Vendor	ltem	Cost	Paid with Credt card or otherwise noted
8/7/2023	Square space	web site	\$276.00	
8/8/2023	Minnetonka	Filing fee	\$5.00	Cash
8/8/2023	Verizon	Phone	\$70.85	
8/10/2023	Secretary of State	voter list	\$30.00	personal check
8/19/2023	Square space fees	fees	\$0.89	fee
9/8/2023	Verizon	Phone	\$70.85	
9/11/2023	Printastik	Yard signs/buttons/stickers	\$780.37	
9/18/2023	Printastik	Handouts	\$261.29	
9/21/2023	Office Max	Lamination, folders, pens	\$31.20	
9/22/2023	Square space fees	fees	\$6.20	fee
9/23/2023	City MTKA	Maps	\$6.00	Cash
10/4/2023	Printastik	Handouts/stickers	\$280.10	
10/8/2023	Verizon	Phone	\$70.85	
10/13/2023	EMC Publishing	Sun Sailor ads	\$717.70	
10/13/2023	Minneapolis Labor review	Ads	\$190.45	personal check
10/19/2023	Facebook	Ads	\$25.00	
10/20/2023	Printastik	Mailing	\$1,627.76	
10/22/2023	Facebook	Ads	\$25.00	
10/24/2023	Facebook	Ads	\$25.00	
10/25/2023	, Square space fees	fees	\$3.25	fee
10/27/2023	Facebook	Ads	\$35.00	
10/30/2023	Facebook	Ads	\$50.00	
11/1/2023	Accent Digital	Social Media help	\$1,500.00	
11/3/2023	Printastik	Mailing 2.0	\$1,376.64	
11/3/2023	Facebook	Ads	\$75.00	
11/4/2023	Square space fees	fees	\$6.20	fee
11/5/2023	Facebook	Ads	\$75.00	
11/8/2023	Verizon	phone	\$55.00	
11/9/2023	Facebook	Ads	\$122.52	
		Total expenditures	\$7,799.12	
		Total outside income	-\$300.00	
		Dana Minion Paid	\$7,499.12	

Created 12/2/2023

zero banked