

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Molly Dennis
 Office sought or ballot question City of Rochester Common Council District Ward 6
 Type of report Candidate report Period of time covered by report:
 _____ Campaign committee report
 _____ Association or corporation report from 6/27/20 to 7/27/20
 _____ Final report

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	\$ <u>1,125.00</u>	TOTAL CASH-ON-HAND	\$ <u>588.79</u>
IN-KIND	+ \$ <u>0</u>		
TOTAL AMOUNT RECEIVED	= \$ <u>1,125.00</u>		

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
<i>Please See Attached sheets Thank you.</i>		
TOTAL		

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
<i>Please See Attached sheets Thank you</i>			
TOTAL			

I certify that this is a full and true statement. *Molly Dennis* 7/28/20
Signature Date

Printed Name Molly Dennis Telephone (507) 269-2916 Email (if available) molly4rochester@gmail.com
 Address 412 26 Street NW Rochester MN 55901

Report

Office

Name

For Office Use Only:

Donation Amounts

Date	Name	Type	Donation	Transaction Fee-PayPal
6/30/2020	Family	Check	\$100.00	
6/30/2020	Brian Erwin	Check	\$300.00	
6/30/2020	Friend	Check	\$100.00	
6/30/2020	Friend	Check	\$100.00	
7/3/2020	Friend	Payment PayPal	\$50.00	(\$1.75)
7/5/2020	Friend	Payment PayPal	\$100.00	(\$3.20)
7/9/2020	Friend	Payment PayPal	\$25.00	(\$1.03)
7/12/2020	Friend	Payment PayPal	\$50.00	(\$1.75)
7/15/2020	Family	Payment PayPal	\$50.00	(\$1.75)
7/17/2020	Family	Check	\$100.00	
7/25/2020	Friend	Payment PayPal	\$100.00	(\$3.20)
7/27/2020	Friend	Cash	\$20.00	
7/27/2020	Friend	Check	\$30.00	
		Total Donations	\$1,125.00	(\$12.68)
		Total w/o In-kind	\$1,125.00	
		Occupation		
Brian Erwin	10195 Inver Grove Trail Inver Groves Heights, MN. 55076	Laborer -Total Construction and Equipment Inc.		

Molly Dennis 2nd Campaign Finance Report

Expenditures

Date of Expenditure	Campaign Expense	Amount Spent
7/8/2020	Allegra Printing-Campaign Merchandise	(\$783.87)
	PayPal Fees (From 6/27-7/27)	(12.68)
	Total Expenditures	(\$796.55)

Cash Total	\$1,125.00
In-Kind	\$0.00
Total Amount	\$1,125.00
Total Spent	\$796.55
Total Cash On-hand	\$588.79