

Office of the Minnesota Secretary of State

CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

Instructions

Each county, municipal or school district candidate or treasurer of a committee formed to promote or defeat a ballot question shall certify to the filing officer that all reports required by *Minnesota Statutes 211A.02* have been submitted to the filing officer or that the candidate or committee has not received contributions or made disbursements exceeding \$750 in the calendar year. The certification shall be submitted to the filing officer not later than seven days after the general or special election. (*Minnesota Statutes 211A.05*, subdivision 1)

Campaign Information

Name of candidate or committee: **David Dionne**
Office sought by candidate (if applicable): **Andover City Council**
Identification of ballot question (if applicable):

Certification

Select the appropriate choice below, and sign.

- I do swear (or affirm) that all campaign financial reports required by Minnesota Statutes 211A.02 have been submitted to the filing officer.
- I do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calendar year.

Signature of candidate or committee treasurer: 
Date: **12/20/22**

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation David Dionne

Office sought or ballot question Andover City Council District At Large

Type of report _____ Candidate report
 _____ Campaign committee report
 _____ Association or corporation report
 Final report

Period of time covered by report:
 from 10/29/22 to 11/18/22

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 \$ 0.00 TOTAL CASH-ON-HAND \$ 0.00
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 0.00

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
TOTAL		0.00

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
TOTAL			

I certify that this is a full and true statement. 11/18/22
Signature Date

Printed Name David Dionne Telephone 918-261-8279 Email (if available) _____
 Address 13910 Palm St. NW, Andover, MN 55304

Report

Office

Name

For Office Use Only:

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation David Dionne

Office sought or ballot question Andover City Council District At Large

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

Period of time covered by report:
 from 8/30/22 to 10/28/22

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>1403.06</u>	TOTAL CASH-ON-HAND	\$ <u>0.00</u>
IN-KIND	+ \$ _____		
TOTAL AMOUNT RECEIVED	= \$ <u>1403.06</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
	see attached	
TOTAL		1427.21

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
TOTAL			

I certify that this is a full and true statement. _____

Signature _____ Date _____

Printed Name David Dionne Telephone 918-261-8279 Email (if available) _____

Address 13910 Palm St. NW, Andover, MN 55304

Report

Office

Name

For Office Use Only:

David Dionne for Andover City Council
Dionne4Andover.com

Itemized Expense Report
13910 Palm St. NW, Andover, MN 55304

Date	Purpose	Amount
8/30/2022	Campaign flyers	\$ 52.73
9/2/2022	Yard Signs + Stickers	\$ 615.62
9/12/2022	Texting	\$ 575.00
10/15/2022	Campaign flyers	\$ 183.86
		<u>\$ 1,427.21</u>

David Dionne for Andover City Council
Dionne4Andover.com

Individual Contributions Exceeding \$100 in Aggregate
13910 Palm St. NW, Andover, MN 55304

Name	Address	Employer	Amount	Date
David Dionne	13910 Palm St. NW Andover, MN 55304	PFG	\$ 290.76	8/30/2022
Mary Ann Nystrom	4075 149th Avenue NW Andover, MN 55304	Retired	\$ 600.00	9/2/2022
Deanna Heil	12787 VanBuren St Ne Minneapolis, MN 55434	ITV	\$ 208.20	9/9/2022
Stephen Masiello	129 Pennacook Dr Leominster, MA 01453	Masy Systems, Inc	\$ 104.10	9/9/2022
Richard Jenum	907 40th lane Anoka, MN 55303	Mn Dot	\$ 200.00	9/15/2022
			<u>\$ 1,403.06</u>	

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation David Dionne

Office sought or ballot question Andover City Council District At Large

Type of report X Candidate report Period of time covered by report:
 _____ Campaign committee report
 _____ Association or corporation report
 _____ Final report from 8/15/22 to 8/29/22

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>1,420.51</u>	TOTAL CASH-ON-HAND	\$	<u>24.15</u>
IN-KIND	\$	<u>+ _____</u>			
TOTAL AMOUNT RECEIVED	\$	<u>= 1,420.51</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
	See Attached	
TOTAL		\$ 1,396.36

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
TOTAL			N/A

I certify that this is a full and true statement.



Signature

9/2/22

Date

Printed Name David Dionne Telephone 918-261-8279 Email (if available) _____

Address 13910 Palm St. NW, Andover MN 55304

Report

Office

Name

For Office Use Only:

David Dionne for Andover City Council
Dionne4Andover.com

Individual Contributions Exceeding \$100 in Aggregate
13910 Palm St. NW, Andover, MN 55304

Name	Address	Employer	Amount	Date
Roger Dionne		PAM Rehab Hospital	\$ 520.51	8/23/2022
Cheri Sutch		Realty One Group	\$ 200.00	8/20/2022
John Slag		MN Adult & Teen Challenge	\$ 200.00	8/20/2022
David Dionne		PFG	\$ 500.00	8/29/2022
			<u>\$ 1,420.51</u>	

David Dionne for Andover City Council
Dionne4Andover.com

Itemized Expense Report
13910 Palm St. NW, Andover, MN 55304

Date	Purpose	Amount
8/15/2022	Business cards	\$ 57.46
8/16/2022	Website	\$ 540.00
8/16/2022	Name Tags	\$ 29.05
8/21/2022	Yard Signs	\$ 590.64
8/24/2022	Campaign flyers	\$ 179.21
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		\$ 1,396.36
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