

# CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES For Minneapolis Candidates ONLY

As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

ALL INFORMATION ON THIS REPORT IS PUBLIC.

TYPE OR PRINT IN BLACK INK

RETAIN A COPY OF THIS REPORT FOR YOUR FILES.

1. Diane Hofstede for City Council  
(Name of Committee or Fund)

2. Ray Dehler  
(Treasurer's Name)

dehlerrm@aol.com  
(E-mail Address)

3. 1121 Adams St NE - Mpls Mn 55413  
(Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: 612-816-1275

5. ☐ Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization")

6. ☐ No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below)

6a. ☐ No activity with Hennepin County candidates, this reporting period. (Complete lines #9-#12 as applicable)

7. ☐ Termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee Registration

8. **TYPE OF REPORT:** 2013 PRE-GENERAL **FILING DATE:** 10/29/2013 **REPORTING PERIOD:** From: 8/28/13 Through: 10/22/13

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 43,703.18  
(Insert Ending Cash Balance from Pre-Primary report)

**COLUMN A**  
Activity Reported on Pre-Primary Report

**COLUMN B**  
ACTIVITY IN THIS REPORTING PERIOD

**COLUMN C**  
A + B = Total Activity for This Calendar Year

10. **ADDITIONS:**  
\$ 39,581.00  
(Line 10 from Pre-Primary Report this year.)

+\$ 12,352.00  
(Insert amount from line 25)

\$ 51,933.00  
(Insert total of line 10, columns A + B)

11. **SUBTRACTIONS:**  
\$ 42,202.82  
(Line 11 from Pre-Primary Report this year.)

-\$ 35,646.35  
(Insert amount from line 34)

\$ 77,849.17  
(Insert total of line 11, columns A + B)

12. **ENDING CASH BALANCE THIS REPORT:** = \$ 20,408.83  
(Line 9 + line 10(column B) - line 11(column B))

**SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:**

**COLUMN A**  
Activity Reported on Pre-Primary Report

**COLUMN B**  
ACTIVITY IN THIS REPORTING PERIOD

**COLUMN C**  
A + B = Total Activity for This Calendar Year

13. **In-Kind Donations Received:**  
\$ -0-  
(Line 13 from Pre-Primary Report this year.)

+\$ -0-  
(Insert total from line 36)

\$ -0-  
(Insert total of line 13, columns A + B)

14. **Goods/Services Given to Others:**  
\$ -0-  
(Line 14 from Pre-Primary Report this year.)

-\$ -0-  
(Insert total from line 39)

\$ -0-  
(Insert total of line 14, columns A + B)

15. **Current Balance of Outstanding Loans Receivable (loaned to others)** .....>

\$ -0-  
(Insert total Current Balance from line 45)

**SUMMARY OF OUTSTANDING DEBT:**

16. **Current Balance of Outstanding Loans Payable (loaned to you)** .....>  
(Amount from Last Report: \$ 5871,955.24 06/0-29-13)

\$ 71,955.24  
(Insert total Current Balance from line 42)

17. **Current Balance of Outstanding Unpaid Bills/Advance of Credit** .....>  
(Amount from Last Report: \$ 1,929)

\$ 1,929  
(Insert total Amount Owed from line 46)

18. **CERTIFICATION:** Any person who signs and certifies to be true a report or statement which the person knows contains false information or who knowingly omits required information is guilty of a gross misdemeanor.

I, (Print Name) RAY DEHLER CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: [Signature]

DATE: 10-29-13

Received by Hennepin County  
Taxpayer Services

OCT 29 2013

Log DB  
RM DEL 11-14-13

Received by Hennepin County  
Taxpayer Services

NOV 14 2013

Amended

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Diane Hofstede  
for City Council

DATE: 10/29/13

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 6700<sup>00</sup>  
 (Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 5652<sup>00</sup> \$ 12,352<sup>00</sup>  
 (Subtotal: lines 19 + 20)

---

21. Income from bank dividends, interest, etc: \$ -0-

22. New Loans Payable (loaned to you): \$ -0-  
 (Insert total from line 40)

23. New Repayments on Loans Receivable: \$ -0-  
 (loaned to others/repaid to you) (Insert total from line 44)

24. Other: \$ -0- \$ -0-  
 (Subtotal: lines 21+22+23+24)

---

25. TOTAL INCOME: \$ 12,352<sup>00</sup>  
 (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others: \$ -0-  
 (Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ -0- \$ -0-  
 (Subtotal: lines 26 + 27)

---

28. Total ITEMIZED Operating Expenditures: \$ 35,240.08  
 (Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 406.27 \$ 35,646.35  
 (Subtotal: Lines 28 + 29)

---

30. Bank service charges, etc., paid by you: \$ -0-

31. New Repayments on Loans Payable: \$ -0-  
 (loaned to you/repaid to lender) (Insert total from line 41)

32. New Loans Receivable (loaned to others): \$ -0-  
 (Insert total from line 43)

33. Other: \$ -0- \$ -0-  
 (Subtotal: lines 30+31+32+33)

---

34. TOTAL EXPENDITURES: \$ 35,646.35  
 (Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

Important information: Addresses submitted on Schedule A are public data pursuant to the Minnesota Government Data Practices Act. This form is retained on file in the Hennepin County Elections Division. As a convenience, Hennepin County also displays Schedule A on the Hennepin County web site. Please check the box and initial the form on the line provided if you do not want the address of contributors to be displayed on the website. ☐ If selected, please submit two versions of Schedule A, one with contributors' addresses and one without.

## SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS

NAME OF COMMITTEE OR FUND: Diane Hofstede for City Council

DATE: 10/29/13 revised

You must disclose the date and amount of each monetary contribution or donation in kind within the year that, in aggregate from any contributor, exceeds \$100 \*, the name and address of the individual, committee or fund that made the monetary contribution or donation in kind, and the employer of the individual contributor.

(\*In the case of a contributor who is self-employed, that is, does not derive earned income as owner, partner, or employee of a corporation, partnership, or other entity, including a branch of government, you must list that contributor's occupation.)

\*Political Funds must itemize contributions of members that, in aggregate in the year, exceed \$50.

If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A. Attach additional pages as necessary.

Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	List contributions here for the current reporting period		
				COLUMN A Previous Total For This Year	COLUMN B \$ Received This Period	COLUMN C Total from Source Year to Date
9/18/13	312 Central St - Mpls Integrated Transit PAC	PAC			200.00	
9/25/13	312 Central St - Mpls Dominion	PAC			200.00	
9/19/13	2005 New Blvd - Plymouth Burdick Alan	PAC		150.00	150.00	300.00
9/18/13	45 Univ Ave SE - Mpls Burdick Lou	retired		150.00	150.00	300.00
9/12/13	45 Univ Ave SE - Mpls Lemon Barbara	retired			150.00	
9/12/13	483 7th St SE - Mpls Dickerson Jo	Dickerson Thompson			200.00	
9/25/13	114 5th St SE - Mpls Forstad Michael	Diversified Equities			300.00	
9/15/13	5100 18th Ave S - Mpls Finney Bianca	City of Mpls			300.00	
10/15/13	205 3rd St - Mpls Dickerson Susan	Finney Assoc.			300.00	
9/12/13	412 Cedarwood St - Mpls Dickerson Susan	Life Source			300.00	

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 2150.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ 0.00
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 2150.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 0.00
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$ 0.00
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 0.00
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 0.00

Important information: Addresses submitted on Schedule A are public data pursuant to the Minnesota Government Data Practices Act. This form is retained on file in the Hennepin County Elections Division. As a convenience, Hennepin County also displays Schedule A on the Hennepin County web site. Please check the box and initial the form on the line provided if you do not want the address of contributors to be displayed on the website. ☐ If selected, please submit two versions of Schedule A, one with contributors' addresses and one without.

## SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS

NAME OF COMMITTEE OR FUND: Diane Hofstede for City Council DATE: 10/29/13

You must disclose the date and amount of each monetary contribution or donation in kind within the year that, in aggregate from any contributor, exceeds \$100 \*, the name and address of the individual, committee or fund that made the monetary contribution or donation in kind, and the employer of the individual contributor.

(\*In the case of a contributor who is self-employed, that is, does not derive earned income as owner, partner, or employee of a corporation, partnership, or other entity, including a branch of government, you must list that contributor's occupation.)

\*Political Funds must itemize contributions of members that, in aggregate in the year, exceed \$50.

If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A. Attach additional pages as necessary.

Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	List contributions here for the current reporting period			COLUMN C Total from Source Year to Date
				COLUMN A Previous Total For This Year	COLUMN B \$ Received This Period	COLUMN B1 \$ Value of In-Kind Donation	
9/30/13	Hershkovitz, Ivy 11002 Meadowlark NW Dinkytown				300 <sup>00</sup>		
9/30/13	Hofstede, Lisa 171 Island Ave E - 17th				300 <sup>00</sup>		
9/30/13	Kahn, Don 115 Island Ave NW	retired			300 <sup>00</sup>		
9/30/13	Kelly, Bill 154 Bank St SE NPS	retired		150 <sup>00</sup>	150 <sup>00</sup>		300 <sup>00</sup>
9/18/13	Kelly, Pat 154 Bank St SE "	retired			300 <sup>00</sup>		
9/18/13	Keener, Gordon NPS 1235 1st St SE	retired			300 <sup>00</sup>		
9/18/13	Keener, Diane NPS 1235 1st St SE	retired			300 <sup>00</sup>		
9/25/13	Pham, Vy 1235 Ramsey St NE	retired			300 <sup>00</sup>		
9/17/13	Rasmussen, Belva 1801 Glenway NPS	DE Bank			300 <sup>00</sup>		
9/25/13	Rice, Brian 1120 1st St SE Valley	Rice, Richard Weather			300 <sup>00</sup>		

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 2150.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ 2150.00
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 4300.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$ -0-
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$ -0-
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ -0-
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ -0-

Important information: Addresses submitted on Schedule A are public data pursuant to the Minnesota Government Data Practices Act. This form is retained on file in the Hennepin County Elections Division. As a convenience, Hennepin County also displays Schedule A on the Hennepin County web site. Please check the box and initial the form on the line provided if you do not want the address of contributors to be displayed on the website. ☐ If selected, please submit two versions of Schedule A, one with contributors' addresses and one without.

**SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS**

NAME OF COMMITTEE OR FUND: Dane Holstede for City Council DATE: 10/29/13 revised

You must disclose the date and amount of each monetary contribution or donation in kind within the year that, in aggregate from any contributor, exceeds \$100 \*, the name and address of the individual, committee or fund that made the monetary contribution or donation in kind, and the employer of the individual contributor.  
(\*In the case of a contributor who is self-employed, that is, does not derive earned income as owner, partner, or employee of a corporation, partnership, or other entity, including a branch of government, you must list that contributor's occupation.)

\*Political Funds must itemize contributions of members that, in aggregate in the year, exceed \$50.  
If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A. Attach additional pages as necessary.

Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	List contributions here for the current reporting period		
				COLUMN A Previous Total For This Year	COLUMN B \$ Received This Period	COLUMN B1 \$ Value of In-Kind Donation
						COLUMN C Total from Source Year to Date
9/18/13	Saloo, Martin 1235 Maple Pl Fl 1b Thurston, Arsenio 728th Avenue Fl 1b	retired Canga Corp			200.00	
9/25/13	15000th Park Lane 15000th Park Lane 15000th Park Lane	Flary T Corp retired			200.00	
9/18/13	15000th Park Lane 15000th Park Lane 15000th Park Lane	retired Event Sls			300.00	
9/18/13	15000th Park Lane 15000th Park Lane 15000th Park Lane	retired Event Sls			300.00	
9/18/13	15000th Park Lane 15000th Park Lane 15000th Park Lane	retired Event Sls			300.00	
9/24/13	Teleson, Al 845 Nicollet St	Physician		50.00	100.00	150.00

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 1400.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ 4800.00
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 6200.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$

Important information: Addresses submitted on Schedule A are public data pursuant to the Minnesota Government Data Practices Act. This form is retained on file in the Hennepin County Elections Division. As a convenience, Hennepin County also displays Schedule A on the Hennepin County web site. Please check the box and initial the form on the line provided if you do not want the address of contributors to be displayed on the website. ☐ If selected, please submit two versions of Schedule A, one with contributors' addresses and one without.

# SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS

NAME OF COMMITTEE OR FUND: Diane Holstede for City Council DATE: 10/29/13 revised

You must disclose the date and amount of each monetary contribution or donation in kind within the year that, in aggregate from any contributor, exceeds \$100 \*, the name and address of the individual, committee or fund that made the monetary contribution or donation in kind, and the employer of the individual contributor.

(\*In the case of a contributor who is self-employed, that is, does not derive earned income as owner, partner, or employee of a corporation, partnership, or other entity, including a branch of government, you must list that contributor's occupation.)

\*Political Funds must itemize contributions of members that, in aggregate in the year, exceed \$50.

If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A. Attach additional pages as necessary.

Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	List contributions here for the current reporting period		
				COLUMN A Previous Total For This Year	COLUMN B \$ Received This Period	COLUMN C Total from Source Year to Date
9/18/13	Dauphin, Bud 5534 W. Brown Ave	Schaaf Floral		50.00	100.00	150.00
9/18/13	Faral, Anna 1400 4th St NE	Duffy Paper		150.00	100.00	250.00
9/18/13	Faral, Marie 150 2nd St NE	retired		50.00	100.00	150.00
9/18/13	Schaaf, Patricia 5534 W. Brown Ave	Schaaf Floral		300.00	100.00	300.00
9/18/13	Schaaf, Cliff 4142 Edgewood Dr	Hennepin Co		150.00	100.00	250.00

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 500.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$ 2200.00
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 2700.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$ -0-
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$ -0-
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ -0-
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ -0-

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)

NAME OF COMMITTEE OR FUND: Diane Hofstede

DATE: 10/29/13

**SCHEDULE C: GOODS AND SERVICES GIVEN TO OTHERS**

You must disclose the total value of goods and services given to another committee, as well as any otherwise non-itemizable cash that, together with the goods and services, is in excess of \$100 within the year. You must also disclose the date, name and address of the recipient and a description of the goods or services given.

			Goods & Services + Cash = \$100+ Given in Current Period			
Alphabetical Order!			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date	Name & Address of Recipient	Description of Goods and Services	Previous Total for This Year	Cash Given	Value of Goods & Services	Recipient Total Year to Date
-0-	-0-	-0-	-0-	-0-	-0-	-0-
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)					\$ -0-	

**SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)**

			Loans Given to or Repaid by You in Current Reporting Period		
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You
		71,955.24	-0-	-0-	71,955.24
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ -0-		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$ -0-	
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 71,955.24

**SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)**

			Loans Given by or Repaid to You in Current Reporting Period		
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You
	na	-0-	-0-	-0-	-0-
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)			\$ -0-		
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$ -0-	
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					\$ -0-

**SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)**

Alphabetical Order!		Current Balance Owed by You
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	
	na	-0-
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$ -0-

17. The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE.  
(Make notations on Schedules B or C where Independent Expenditures are itemized.)

**INDEPENDENT EXPENDITURE: SWORN STATEMENT**

I, (Print Name) RAY DELIVER, hereby certify that all independent expenditures made on behalf of other candidates and reported in this report were made WITHOUT the authorization or expressed or implied consent of, or in cooperation or in concert with, or at the request or suggestion of any candidate, candidate's campaign committee or agent.

Signature of Treasurer

Date 10-29-13