

**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. Woodruff for Mayor
(Name of Committee or Fund)
2. Jane Hopkins Gould jjobokoje@yahoo.com
(Treasurer's Name) (E-mail Address)
3. 111 E Franklin Ave, #220, Minneapolis, MN 55404
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: _____
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

Received by Hennepin County
Taxpayer Services

OCT 29 2013

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9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 3,052.52
(Insert Ending Cash Balance from Pre-Primary report)

<u>COLUMN A</u> <u>Activity Reported on Pre-Primary Report</u>	<u>COLUMN B</u> <u>ACTIVITY IN THIS REPORTING PERIOD</u>	<u>COLUMN C</u> <u>A + B = Total Activity for This Calendar Year</u>
10. ADDITIONS: <u>\$ 5,040.05</u> (Line 10 from Pre-Primary Report this year.)	<u>+\$ 3,070.00</u> (Insert amount from line 25)	<u>\$ 8,110.05</u> (Insert total of line 10, columns A + B)
11. SUBTRACTIONS: <u>\$ 1,987.53</u> (Line 11 from Pre-Primary Report this year.)	<u>-\$ 3,691.40</u> (Insert amount from line 34)	<u>\$ 5,678.93</u> (Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT:	<u>= \$ 2,431.12</u> (Line 9 + line 10(column B) - line 11(column B))	

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

<u>COLUMN A</u> <u>Activity Reported on Pre-Primary Report</u>	<u>COLUMN B</u> <u>ACTIVITY IN THIS REPORTING PERIOD</u>	<u>COLUMN C</u> <u>A + B = Total Activity for This Calendar Year</u>
13. In-Kind Donations Received: <u>\$ 1,173.84</u> (Line 13 from Pre-Primary Report this year.)	<u>+\$ 930.00</u> (Insert total from line 36)	<u>\$ 2,103.84</u> (Insert total of line 13, columns A + B)
14. Goods/Services Given to Others: <u>\$</u> (Line 14 from Pre-Primary Report this year.)	<u>-\$</u> (Insert total from line 39)	<u>\$</u> (Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans Receivable (loaned to others).....>		<u>\$ 0.00</u> (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: \$)	<u>\$ 0.00</u> (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit> (Amount from Last Report: \$)	<u>\$ 0.00</u> (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) Jane Hopkins Gould, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Jane Hopkins Gould DATE: 10.29.13

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Woodruff for Mayor

DATE: October 29, 2013

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 3,070.00
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ \$ 3,070.00
(Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc: \$ 0.13

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

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

24. Other: \$ \$ 0.13
(Subtotal: lines 21+22+23+24)

25. TOTAL INCOME: \$ 3,070.13
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others: \$ 0.00
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ 0.00 \$ 0.00
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures: \$ 3,691.40
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 0.00 \$ 3,691.40
(Subtotal: Lines 28 + 29)

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

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

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

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

34. TOTAL EXPENDITURES: \$ 3,691.40
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

WOODRUFF FOR MAYOR

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

October 29, 2013

Date	Contributor Name & Address	Employer	Description of In-Kind Donation	Column A		Column B		Column B1		Column C
				Previous Total For This Year	\$	\$ Received This Period	\$	\$ Value of In-Kind Donation	\$	Total From Source year to date
9.9.13	Walt Dziedzic 2727 Cleveland St, NE Minneapolis, MN 55418	Retired					\$ 50.00			
9.9.13	Janis Clay 2104 Girard Ave S Minneapolis, MN 55405	Employed				\$ 250.00				
9.11.13	Stephanie Hill 3573 Mississippi Dr, NW Minneapolis, MN 55433	Attorney				\$ 50.00				
9.11.13	Teresa Bechtold 2112 Sheridan Hills Rd Wayzata, MN 55391	Attorney				\$ 500.00				
9.9.13	Clarence Shalbetter 200 Penn Ave N Minneapolis, MN 55405	Retired				\$ 25.00				
9.9.13	Karen Benson 3325 Breconwood Cir Wayzata, MN 55391	Employed				\$ 20.00				
9.11.13	Casey Rundquist 4928 31st Ave S Minneapolis, MN 55417	Attorney				\$ 100.00				
9.22.13	Scott Lewis 5814 Vernon Ln Edina, MN 55436	Target				\$ 50.00				
9.22.13	Joseph Koch 6520 Morgan Ave S Richfield, MN 55423	Holy Angels				\$ 10.00				
9.22.13	Kyle Lewis	IP - Director				\$ 75.00				
9.6.13	Eric Rangen 15348 Red Oaks Rd SE Prior Lake, MN 55372	Executive - UnitedHealthGroup				\$ 250.00				
9.6.13	Daryl Carter Glenwood Ave Minneapolis, MN	Retired				\$ 100.00				
10.22.13	Anders Christensen 4347 Garfield Ave Minneapolis, MN	Tigerrox Paiting - Partner				\$ 50.00				
8.30.13	Matt Steele	Tech consultant, Wells Fargo				\$ 20.00				

4412 18th Ave S Minneapolis, MN 55407			
9.6.13	Kevin Dunlevy 5901 Ridge Creek Rd Shoreview, MN 55126	Attorney	\$ 100.00
9.14.13	Laurel Ostrow 2285 Stewart Ave, #1418 St Paul, MN 55116	Nursing Educator	\$ 50.00
10.1.13	Russell Swansen 5188 Ridge Cir Edina, MN 55436	Thrivent, Executive	\$ 150.00
10.9.13	Paul Ostrow 2239 Arthur St NE Minneapolis, MN 55418	Attorney	\$ 360.00
10.10.13	Allan Burdick 45 University Ave Se #405 Minneapolis, MN 55414	Reited	\$ 100.00
10.10.13	Maureen Revak N7665 Lincoln Ln Spoonerville, WI 54801	Consultant, Ascensus	\$ 50.00
10.10.13	Mary Lou Burdick 45 University Ave Se #405 Minneapolis, MN 55414	Retired, Business Owner	\$ 100.00
10.11.13	Ricardo Torres 2304 16th Ave #2 Minneapolis, MN 55404	Realtor	\$ 10.00
10.14.13	Emily Bennet 3605 Dupont Ave S Minneapolis, MN 55409	Target	\$ 25.00
10.2.13	Bill Roth 111 E Franklin Ave, #217 Minneapolis, MN 55404	Ingram Content Group	\$ 50.00
10.22.13	Kate Galloway 3832 30th Ave S Minneapolis, MN 55406	PadillaCRT	\$ 5.00
10.22.13	Mark Fox 2731 Pierce St NE Minneapolis, MN 55418	Lions Club NE	\$ 20.00
10.22.13	Barry Brottlund 3643 Lincoln St NE Minneapolis, MN 55418	InSite Commercial Real Estate	\$ 500.00
9.13.13	Jess Melheim Clinton Ave Minneapolis, MN 55418	Student Petro, pasties, coffee	\$ 50.00
9.10.13	Dan Linstroth 20 2nd st ne	Owner - Digital Pastries, coffee, petro	\$ 50.00

10.1.13	Minneapolis, MN Kai Peterson 1657 Lincoln Ave St. Paul 55105	Student	Petro	\$	30.00
9.28.13	Mark & Susan Lewis 5814 Vernon Ln Edina, MN 55436	Owner - St Croix Screenprint	T-Shirts	\$	500.00
10.1.13	Stephanie Woodruff 111 E Franklin Ave, #220 Minneapolis, MN 55404	Executive	Coffee, pastries, lunches petro, snacks	\$	300.00
TOTAL CONTRIBUTIONS				\$	3,070.00
				\$	930.00
				\$	4,000.00

9.9.13	Walt Dziedzic 2727 Cleveland St, NE Minneapolis, MN 55418	Retired		\$	50.00
9.9.13	Janis Clay 2104 Girard Ave S Minneapolis, MN 55405	Employed		\$	250.00
9.11.13	Stephanie Hill 3573 Mississippi Dr, NW Minneapolis, MN 55433	Attorney		\$	50.00
9.11.13	Teresa Bechtold 2112 Sheridan Hills Rd Wayzata, MN 55391	Attorney			\$500
9.9.13	Clarence Shallbetter 200 Penn Ave N Minneapolis, MN 55405	Retired		\$	25.00
9.9.13	Karen Benson 3325 Breconwood Cir Wayzata, MN 55391	Employed		\$	20.00
9.11.13	Casey Rundquist 4928 31st Ave S Minneapolis, MN 55417	Attorney		\$	100.00
	Scott Lewis 5814 Vernon Ln Edina, MN 55436	Target			50
	Joseph Koch	Holy Angels			10

6520 Morgan Ave S
Richfield, MN 55423
Kyle Lewis

75

Eric Rangen Executive - UnitedHealthGroup

250

Daryl Carter
Glenwood Ave
Minneapolis, MN

Retired

100

10.22.13 Anders Christensen
4347 Garfield Ave
Minneapolis, MN

Tigeron Palting - Partner

50

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Woodruff for Mayor DATE: 10.29.13

You must disclose the name and address of each individual, business or committee to whom expenditures/contributions have been made, in an aggregate amount in excess of \$100 within the year, and the amount, date and specific purpose of the expenditure.

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

Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	List expenditures here for the current reporting period		
			COLUMN A Previous Total For This Year	COLUMN B Operating Expenditures	COLUMN C Contributions to Others
	NationBuilder - website	website		258.00	Total to Source Year to Date
	Uprinting	Literature		1,051.69	
	Sec of State	Voter File		65.00	
	SignOrama	Lawn Signs		535.62	
	Kinkos	Literature		328.90	
	signs	Lawn stakes		48.50	
	Facebook	Promote Posts & Ads		533.47	
	OutFront MIN	Advertising		250.00	
	DemocracyEngine	Fees		220.22	
	Dan Linthroth	Staff expenses		400.00	

Subtotal ITEMIZED Operating Expenditures this period:	\$ 3,691.40
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$

Subtotal ITEMIZED Contributions to Others this period:	\$
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 0.00

NAME OF COMMITTEE OR FUND: Woodruff for MayorDATE: 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
	N/A					
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)					\$	

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
	N/A				
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$	
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$

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
	N/A				
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)			\$		
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$	
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					\$

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

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

47. 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) _____, 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 _____