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

| Claims of Committee or Officer's Name   Committee Strainess   | As required by the Henr A'L INFORMATION ON THIS REPORT IS PUBLIC.              | nepin County Financial Disclosure Law: Minnesol<br>Type or Print in Black ink. |   | B<br>PY OF THIS REPORT FOR YOUR FILES.   |
|---|--|--|---|--|
| Column A not applicable for this report)   Column B  | 2 1124 T   | c City Courcil   |   |  |
| (Tressure's Name)  (Tressure's Name)  (Tressure's Mailing Address for Committee Business)  4. Tressure's Daytime Prione Number: \( \frac{1}{2} \) 8 \( \frac{1}{2} \) 8 \( \frac{1}{2} \) 8 \( \frac{1}{2} \) 9 \( \frac{1}{2} \) 1 \( \frac{1}{2} \)   |  |  | -<br>`\                                     | <b>\</b>   |
| 3. **Classification States** (Treasurer's Mailing Address for Committee Business)  4. Treesurer's Daytime Prince Number: **LiA** **Sites** 5. Change in Committee or Officer's Name, Address, Phone. (Attach new 'Registration & Statement of Organiz®9091V9d by Hennepin Counting Countin  | 2. Ray Dehler  |  |   | Daol.com   |
| (Treasurer's Mailing Address for Committee Business)  4. Treasurer's Deptime Phone Number: Lab - Sharp  | (Treasure s Name)  | <b>~</b>   | (E-mail Address)                            |  |
| 4. Treesurer's Daytime Phone Number: \( \lambda \) \( \lam  |  | 18   | -   |  |
| Change in Committee or Officer's Name, Address, Phone, (Attach new "Registration & Statement of Organization (Counting to Counting to Coun  |  | - <del>-</del>   |   |  |
| 6. No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below)  6a. No activity with M.S. 3838.041-055 candidates this reporting period. (Complete lines #9-#12 as applicable)  5EP 0.3 2013  7. Termination of Committee; Termination of Committee registration  8. TYPE OF REPORT: FILING DATE: REPORTING PERIOD: 2013 PRE-PRIMARY: 9/3/2013 From: 11/1/2013 Through: 8/27/2013  9. BEGINNING CASH BALANCE THIS REPORT: SLADS. Of (Insert Ending) Cash Balance from last report)  10. ADDITIONS: COLUMN B  11. SUBTRACTIONS: SALDS. Of (Insert amount from last 25)  12. ENDING CASH BALANCE THIS REPORT: SALDS. Of (Insert amount from last 25)  13. SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: COLUMN B  14. Goods/Services Given to Others: Salds from line 39)  15. Current Balance of Outstanding Loans Receivable (Ioaned to others)  16. Current Balance of Outstanding Loans Receivable (Ioaned to others)  17. Current Balance of Outstanding Loans Payable (Ioaned to others)  18. Current Balance of Outstanding Loans Payable (Ioaned to others)  19. Current Balance of Outstanding Loans Payable (Ioaned to others)  19. Current Balance of Outstanding Loans Payable (Ioaned to others)  10. Current Balance of Outstanding Loans Payable (Ioaned to others)  10. Current Balance of Outstanding Unpaid Bills/Advance of Credit. (Concert to Insert total of line 14, column B)  10. Current Balance of Outstanding Loans Payable (Ioaned to others)  11. Current Balance of Outstanding Loans Payable (Ioaned to others)  12. Current Balance of Outstanding Loans Payable (Ioaned to others)  13. In-Kind Donations Received: Salds from line 40)  14. Coordinated Reports Salds from Salds from line 40)  15. Current Balance of Outstanding Loans Payable (Ioaned to others)  16. Current Balance of Outstanding Loans Payable (Ioaned to others)  17. Current Balance of Outstanding Loans Payable (Ioaned to others)  18. Certific Carrent Payable (Ioaned to others)  19. (Insert total of line 14, column B)  19. (Insert total of line 14, column B)  1  |  |  | <b>5</b>                                    |  |
| 6a No activity with M.S. 3838.041-058 candidates this reporting period. (Complete lines #9-#12 as applicable)  7. Termination of Committee, Termination of Committee registration  8. TYPE OF REPORT: FILING DATE: REPORTING PERIOD: 2013 PRE-PRIMARY: 9/3/2013 From: 1/1/2013 Through: 8/27/2013  9. BEGINNING CASH BALANCE THIS REPORT: (Insert Ending Cash Balance from lest report)  (Column A not applicable for this report)  10. ADDITIONS:  11. SUBTRACTIONS:  12. ENDING CASH BALANCE THIS REPORT: (Insert amount from less 24)  (Insert folding less insert amount from less 25)  (Insert folding less insert foldin  | 5.  Change in Committee or Officer's Name,                                     | Address, Phone. (Attach new "Registration & S                                  | Statement of Organiz <b>ል፣በና</b> ርዓይ፤V<br>- | ed by Hennepin Count   |
| 7. Termination of Committee; Termination of Committee registration  8. TYPE OF REPORT: FILING DATE: REPORTING PERIOD: PL4 DETERMINENCE PRIMARY: 9/3/2013 From: 1/1/2013 Through: 8/27/2013  9. BEGINNING CASH BALANCE THIS REPORT: COLUMN B (Insert Ending Cash Balance from last report)  (Column A not applicable for this report)  10. ADDITIONS: COLUMN B (Insert total of line 10, column B)  11. SUBTRACTIONS: SASSING (Insert total of line 10, column B)  12. ENDING CASH BALANCE THIS REPORT: SASSING (Insert motion in sassing in the sassing sassin  | 6.  No activity since last Report. (Insert Begin                               | ning and Ending Balance at #9 & #12 below)                                     |   | axpayer Services   |
| 7. Termination of Committee; Termination of Committee registration  8. TYPE OF REPORT: FILING DATE: REPORTING PERIOD: Pish QEE  2013 PRE-PRIMARY: 9/3/2013 From: 1/1/2013 Through: 8/27/2013  9. BEGINNING CASH BALANCE THIS REPORT: \$\frac{1}{2} \frac{3}{25} \to \frac{1}{2}   | 6a. No activity with M.S. 383B.041058 cand                                     | lidates this reporting period. (Complete lines                                 | s #9-#12 as applicable)                     | SEP 0.3 2013   |
| 8. TYPE OF REPORT: FILING DATE: REPORTING PERIOD: DIA DEL 2013 PRE-PRIMARY: 9/3/2013 From: 1/1/2013 Through: 8/27/2013 DEL 2013 PRE-PRIMARY: 9/3/2013 DEL 2013 PRE-PRIMARY: 9/3/2013 DEL 2013 PRE-PRIMARY: 9/3/2013 DEL 2013  | 7. Termination of Committee: Termination of                                    | f Committee registration   | ,   |  |
| 9. BEGINNING CASH BALANCE THIS REPORT:  (Insert Total from line 25)  (Insert total from line 24)  11. SUBTRACTIONS:  (Insert Total For this report)  (Insert total from line 25)  (Insert total of line 13, column 6)  (Insert total of line 13, column 6)  (Insert total from line 25)  (Insert total Current Balance from line 45)  (Insert total Current Balance from line 46)  (Insert total Insert Balance from line 46)  (Insert total Current Balance from line 46)  (Insert total Current Balance from line 47)  (Insert total Current Balance from line 46)  (Insert total Current Balance from line 47)  (Insert total Current Balance from line 48)  (Insert total Current Balance from line 46)   | _  |  | May Care                                    | DB   |
| 9. BEGINNING CASH BALANCE THIS REPORT:  (Insert Ending Cash Balance from last report)  (Column A not applicable for this report)  (Column A not applicable for this report)  10. ADDITIONS:  11. SUBTRACTIONS:  (Insert amount from line 24)  (Insert amount from line 24)  (Insert mount from line 24)  (Insert total of line 11, column B)  12. ENDING CASH BALANCE THIS REPORT:  (Insert Insert local of line 11, column B)  13. In-Kind Donations Received:  (Insert total from line 29)  (Insert total from line 29)  (Insert total from line 29)  (Insert total of line 13, column B)  (Insert total of line 14, column B)  (Insert total of line 13, column B)  (Insert total of line 14, column B)  (Insert total of line 13, column B)  (Insert total of line 14, column B)  (Insert total of line 15, column B)  (Insert total of line 14, column B)  (Insert total of line 15, column B)  (Insert total of line 15, column B)  (Insert total of line 16, column B)  (Insert total of line 16, column B)  (Insert total of line 16, column B)  (Insert total of line 17, column B)  (Insert total of line 18, column B)  (Insert total of line 19, column B)  (Insert total of line 19, column B)  (Insert total of line 14, colu  |  |  |   | with a safe and the safe and th |
| (Column A not applicable for this report)  ACTIVITY IN THIS REPORTING PERIOD  10. ADDITIONS:  +\$ 34,581.00 (Insert amount from line 25) (Insert total of line 10, column B)  11. SUBTRACTIONS:  -\$ \\ \text{10.} \\ \text{20.0.8.2.8.2.} \\ \text{(Insert mount from line 26)}  12. ENDING CASH BALANCE THIS REPORT:  -\$ \\ \text{10.} \\ \text{(Insert mount from line 34)}  13. In-Kind Donations Received:  -\$ \\ \text{(Insert total from line 36)}  14. Goode/Services Given to Others:  -\$ \\ \text{(Insert total from line 39)}  15. Current Balance of Outstanding Loans Receivable (loaned to others)  -\$ \\ \text{(Insert total from line 39)}  16. Current Balance of Outstanding Loans Receivable (loaned to others)  -\$ \\ \text{(Insert total of line 14, column B)}  -\$ \\ (Insert total of line 14, co                 | 200,100,1132,11333,113   |  |   |  |
| COLUMN B ACTIVITY IN THIS REPORTING PERIOD  10. ADDITIONS:  +\$ 35.58.00 (Insert total of line 10, column B)  11. SUBTRACTIONS:  -\$ 142,302.82 (Insert total of line 11, column B)  12. ENDING CASH BALANCE THIS REPORT:  -\$ 143,703.82 (Insert total of line 11, column B)  13. In-Kind Donations Received:  -\$ (Insert total from line 39)  14. Goods/Services Given to Others:  -\$ (Insert total from line 39)  15. Current Balance of Outstanding Loans Receivable (Ioaned to others)  -\$ (Insert total from line 39)  16. Current Balance of Outstanding Loans Receivable (Ioaned to others)  -\$ (Insert total Gine 14, column B)  -\$ (Insert total of line 14, co | 9. BEGINNING CASH BALANCE THIS REPORT:   | \$ 46,325.00   |   | !  |
| Column A not applicable for this report    ACTIVITY IN THIS REPORTING PERIOD   ITotal Activity Reported for This Calendar Year)   |  | (Insert Ending Cash Balance from last report                                   | t)  |  |
| 10. ADDITIONS:  +\$ 34.58.00 (Insert amount from line 25) (Insert total of line 10, column B)  11. SUBTRACTIONS:  -\$ 42.302.82 (Insert total of line 11, column B)  12. ENDING CASH BALANCE THIS REPORT:  -\$ 43.003.82 (Insert total of line 17, column B)  13. SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:  COLUMN B  (Column A not applicable for this report)  14. Goods/Services Given to Others:  -\$ 10.000 (Insert total from line 38) (Insert total of line 13, column B)  15. Current Balance of Outstanding Loans Receivable (loaned to others)  16. Current Balance of Outstanding Loans Receivable (loaned to others)  17. Current Balance of Outstanding Loans Payable (loaned to you)  |  | COLUMN B   | =   | • • • • •  |
| (Insert amount from line 25) (Insert total of line 10, column B)  11. SUBTRACTIONS:  -\$ \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \   | (Column A not applicable for this report)                                      | ACTIVITY IN THIS REPORTING PERIOD  | (Total Activity Repo                        | orted for This Calendar Year)  |
| 11. SUBTRACTIONS:  -\$ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\  | 10. ADDITIONS:   | +\$ 39,581.00  | \$ 39                                       | <u> 581.00</u>   |
| (Insert total of line 11, column B)  12. ENDING CASH BALANCE THIS REPORT:  = \$ \\ \text{13} \\ \text{(line 9 + line 10(column B)} \text{ line 11(column B)} \text{ line 13(column B)} \text{ line 13(column B)} \text{ line 14(column B)}  line 14(col   |  | (Insert amount from line 25)   | (Insert total of lin                        | e 10, column B)  |
| (Insert total of line 11, column B)  12. ENDING CASH BALANCE THIS REPORT:  = \$ \\ \text{13} \\ \text{(line 9 + line 10(column B)} \text{ line 11(column B)} \text{ line 13(column B)} \text{ line 13(column B)} \text{ line 14(column B)}  line 14(col   |  |  |   | 1 100 00   |
| 12. ENDING CASH BALANCE THIS REPORT:    Summary Of In-Kind Donations & Outstanding Loans Received:   Column A not applicable for this report)   Column B   Column B   | 11. SUBTRACTIONS:  |  |   |  |
| SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:  COLUMN B  (Column A not applicable for this report)  ACTIVITY IN THIS REPORTING PERIOD  13. In-Kind Donations Received:   |  |  | •   | •  |
| SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:  (Column A not applicable for this report)  ACTIVITY IN THIS REPORTING PERIOD  13. In-Kind Donations Received:  +\$ (Insert total from line 36)  (Insert total of line 13, column B)  14. Goods/Services Given to Others:  -\$ (Insert total of line 14, column B)  15. Current Balance of Outstanding Loans Receivable (loaned to others)  (Insert total Current Balance from line 45)  SUMMARY OF OUTSTANDING DEBT:  16. Current Balance of Outstanding Loans Payable (loaned to you)  | 12. ENDING CASH BALANCE THIS REPORT:   |  | = 20 43 703 22                              | 089373   |
| (Column A not applicable for this report)  ACTIVITY IN THIS REPORTING PERIOD  13. In-Kind Donations Received:  +\$ (Insert total from line 36)  (Insert total of line 13, column B)  14. Goods/Services Given to Others:  -\$ (Insert total from line 39)  (Insert total of line 14, column B)  5. Current Balance of Outstanding Loans Receivable (loaned to others)  (Insert total Current Balance from line 45)  15. Current Balance of Outstanding Loans Payable (loaned to you)  (Insert total Current Balance from line 45)  17. Current Balance of Outstanding Unpaid Bills/Advance of Credit.  (Amount from Last Report: \$ (Insert total Amount Owed from line 42)  (Insert total Amount Owed from line 45)  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)  CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.  |  |  |   |  |
| (Column A not applicable for this report)  ACTIVITY IN THIS REPORTING PERIOD  (Insert total for This Calendar Year)  13. In-Kind Donations Received:  +\$ (Insert total from line 36)  (Insert total of line 13, column B)  14. Goods/Services Given to Others:  -\$ (Insert total from line 39)  (Insert total of line 14, column B)  15. Current Balance of Outstanding Loans Receivable (loaned to others)  SUMMARY OF OUTSTANDING DEBT:  16. Current Balance of Outstanding Loans Payable (loaned to you).  (Amount from Last Report: \$  SUMMARY OF OUTSTANDING DEBT:  (Insert total Current Balance from line 45)  (Insert total Current Balance from line 42)  (Insert total Current Balance from line 43)  (Insert total Current Balance from line 44)  (Insert total Current Balance from line 45)  (Insert total Current Balance from line 45)  (Insert total Current Balance from line 46)  17. Current Balance of Outstanding Unpaid Bills/Advance of Credit.  (Amount from Last Report: \$  (Insert total Current Balance from line 45)   | SUMMARY OF IN-KIND DONATIONS & OUTSTAN   |  | co  | LUMAN C  |
| 13. In-Kind Donations Received:    + \$   | (Column A not applicable for this report)                                      |  |   |  |
| (Insert total from line 36)  (Insert total of line 13, column B)  14. Goods/Services Given to Others:  (Insert total from line 39)  (Insert total of line 14, column B)  15. Current Balance of Outstanding Loans Receivable (loaned to others)  (Insert total of line 14, column B)  \$  SUMMARY OF OUTSTANDING DEBT:  (Insert total Current Balance from line 45)  (Insert total Current Balance from line 42)  16. Current Balance of Outstanding Loans Payable (loaned to you)  (Amount from Last Report: \$  (Insert total Current Balance from line 42)  17. Current Balance of Outstanding Unpaid Bills/Advance of Credit.  (Amount from Last Report: \$  (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.  (Print Name)  (CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.  | (Column A not applicable for the reporty                                       | <u> </u>   |   |  |
| 14. Goods/Services Given to Others:  -\$ (Insert total from line 39)  15. Current Balance of Outstanding Loans Receivable (loaned to others)  SUMMARY OF OUTSTANDING DEBT:  16. Current Balance of Outstanding Loans Payable (loaned to you)  (Amount from Last Report: \$  Show QSS, 24  17. Current Balance of Outstanding Unpaid Bills/Advance of Credit.  (Amount from Lest Report: \$  (Insert total Current Balance from line 42)  \$ (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)  CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.   | 13. In-Kind Donations Received:  | +\$ -0-  |   | 0-   |
| (Insert total of line 14, column B)  15. Current Balance of Outstanding Loans Receivable (loaned to others)  SUMMARY OF OUTSTANDING DEBT:  16. Current Balance of Outstanding Loans Payable (loaned to you)  (Amount from Last Report: \$ 5 6 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   |  | (Insert total from line 36)  | (Insert total of lin                        | ne 13, column B)   |
| 15. Current Balance of Outstanding Loans Receivable (loaned to others)  SUMMARY OF OUTSTANDING DEBT:  16. Current Balance of Outstanding Loans Payable (loaned to you)  (Amount from Last Report: \$ 56 60, 955, 24  17. Current Balance of Outstanding Unpaid Bills/Advance of Credit  | 14. Goods/Services Given to Others:  | -\$ -5-  | S (Innert total of lie                      | O T  |
| SUMMARY OF OUTSTANDING DEBT:  16. Current Balance of Outstanding Loans Payable (loaned to you)  |  |  | ,   | ie 14, column 6)   |
| 16. Current Balance of Outstanding Loans Payable (loaned to you)  | 15. Current Balance of Outstanding Loans Recei                                 | ivable (loaned to others)  | > \$ (Insert total Curr                     | rent Balance from line 45)   |
| 16. Current Balance of Outstanding Loans Payable (loaned to you)  |  |  |   |  |
| (Amount from Last Report: \$ ) 56 (0,055,24)  17. Current Balance of Outstanding Unpaid Bills/Advance of Credit   | SUMMARY OF OUTSTANDING DEBT:  16. Current Balance of Outstanding Loans Payable | (toaned to you)  | × 177,                                      | 955.24   |
| (Amount from Last Report: \$ )  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.  1, (Print Name) CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.   |  |  | (Insert total Con                           | rent Balance from line 42)   |
| 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) CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.   |  | vance of Credit  | > \$  | ount (head from line 46)   |
| required information is guilty of a gross misdemeanor.  I, (Print Name) CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.   | (Amount from Last Report: \$   | ·  | (Insert total Am                            | odni Owed IIOIII IIIle 40)   |
| required information is guilty of a gross misdemeanor.  I, (Print Name) CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.   | 18. CERTIFICATION: Any person who signs and certification.                     | fies to be true a report or statement which the pers                           | on knows contains false informa             | ation or who knowingly omits   |
| 9/1/10  | required information is guilty of a gross misdemeanor.                         |  | •   | •  |
|   | SIGNATURE OF TREASURER: BIOAL KIST   |  |   |  |

| RE  | CEIPT AND EXPENDITURES WORKSHEET                                     | FOR THIS REPORTING PERIO  |   |
|-----|--|---|---|
| NAN | ME OF COMMITTEE OR FUND: Diane                                       | Hofstede<br>For City Courci   | DATE: 9/3/13  |
| ADI | DITIONS: (Income)  | 101 0111 0001   | •   |
| 19. | Total ITEMIZED Contributions:  | \$ \7\325.00<br>(Insert total from line 35)   |   |
| 20. | Total NON-ITEMIZED Contributions:                                    | s 12,25L.00   | \$ 24,58\-60<br>(Subtotal: lines 19 + 20)                           |
| 21. | Income from bank dividends, interest, etc:                           | s -o-   |   |
| 22. | New Loans Payable (loaned to you):                                   | \$ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\   |   |
| 23. | New Repayments on Loans Receivable: (loaned to others/repaid to you) | (Insert total from line 44)   |   |
| 24. | Other:   | s - 6 -   | \$ \\(\int_{\int} \colon \colon \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ |
| 25. | TOTAL INCOME:  | \$ 39,581.00<br>(TOTAL lines 19 through 24. Transfe   | er this amount to Line 10, Column B.)                               |
| SUI | BTRACTIONS: (Expenditures)   |   |   |
|     | Total ITEMIZED Contributions to Others:                              | \$ - C - (Insert total from line 38)  |   |
| 27. | Total NON-ITEMIZED Contributions to Others:                          | \$ - 0 -  | \$  |
| 28. | Total ITEMIZED Operating Expenditures:                               | \$ 41,577.21<br>(Insert total from line 37)   |   |
| 29. | Total NON-ITEMIZED Operating Expenditures:                           | s 625.61  | \$ 42,202.82<br>(Subtotal: Lines 28 + 29)                           |
| 30. | Bank service charges, etc., paid by you:                             | s -o-   |   |
| 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:   | \$ -0-  | (Subtotal: lines 30+31+32+33)                                       |
| 34. | TOTAL EXPENDITURES:  | \$ \\\ \a_ \a_\\ \a\\ \a_\\ \a_\\ \a\\ \a | 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 if selected, please submit two versions of Schedule A, one with contributors' addresses and one without. address of contributors to be displayed on the website,

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

NAME OF COMMITTEE OR FUND: DIADE 1-10/5/20/8 LOC (1/4) COUNTIL

DATE: 9/8/13

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.)

Attach additional pages as necessary

\*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.

|           |   |                |                        |                | List contributio         | List contributions here for the  |              |
|-----------|---|----------------|------------------------|----------------|--------------------------|--|--------------|
|           |   |                |                        |                | current reporting period | ig period  |              |
|           |   |                |                        | COLUMN A       | COLUMN B                 | COLUMN B1  | COLUMN C     |
|           |   |                |                        |                |                          |  | Total from   |
| Date      | ALPHABETICAL ORDER!                       | Contributor's  | Description of In-Kind | Previous Total | \$ Received              | \$ Value of In-  | Source       |
| Rcvd.     | ₩.  | Employer**     | Donation               | For This Year  | This Period              | Kind Donation  | Year to Date |
| ह्याद्याव | Backey, Leaker Fig.                       | The To Vikings |                        |                | 900.00                   |  |              |
| ह्याड     | to Tartones                               | PAR            |                        |                | 150.00                   | ~  | 1. V450-1.   |
| 3/13/13   | Mach Leading Jelf Emp                     | and the time   |                        |                | 38.60                    |  |              |
| न्रीक्षा  | א נד                                      | Self Emp.      |                        |                | 300.00                   |  |              |
| 36/13     | Burdick, Otlan<br>Haldniv Ove Se-Mals     | - Retired      |                        |                | 150,00                   |  |              |
| 3/5/13    | Las Univave SE - Crab Retuced             | Retired        |                        |                | 150.00                   | To make a supplementary to the |              |
| 3/13/13   | Burnet, Ralph                             | Burnet Realty  |                        |                | 300.00                   |  |              |
| Mayle     | Compo, Mary and Sold                      | Lobby M        |                        |                | 00.00°                   |  |              |
| 3/24      | Conco. Dan - Chols                        | Retired        |                        |                | 300.00                   |  |              |
| डोडोड     | genen, Aicharde Dan<br>9803 Endaye Dr-THA | ı              | -                      |                | 30000                    |  |              |

| \$ -00 - \$ | Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:  35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) |
|-------------|--|
| \$ 2250 -   | Subtotal ITEMIZED Monetary Contributions received this period:   |

| Subtotal (TEMIZED In-Kind Donations received this period:                                     | 0 \$ |
|---|------|
| Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:             | 0    |
| 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 If selected, please submit two versions of Schedule A, one with contributors' addresses and one without address of contributors to be displayed on the website.

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

NAME OF COMMITTEE OR FUND. DIGNE 1-16/53-6- LOC CITY COUNCIL

DATE: 9/3/13

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.

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

|              |   |                   |                        |                | List contributions here for the | ns here for the  |              |
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| Date         | ALPHABETICAL ORDER!                         | Contributor's     | Description of In-Kind | Previous Total | \$ Received                     | \$ Value of In-  | Source       |
| Rcvd.        | Contributor Name & Address                  | Employer**        | Donation               | For This Year  | This Period                     | Kind Donation    | Year to Date |
| 3/13/13 1911 | 1917 Summitton Stream Solf Emp              | Self Emo          |                        |                | * 350.00                        |                  |              |
| य/उ/व        | 154 Bank 54 SE - 17 Pb                      | Refued            |                        |                | \$150.00                        |                  |              |
| 2/13/13      | 2/13/13 3/2 (Carta 36 # 293                 | PAC               |                        |                | \$300.00                        |                  |              |
| ट्यानिक      | Michnight Attached                          | asec              |                        |                | 4300.00                         | WALL APPLICATION |              |
| 5/2/6/17     | Mirchaer, Modert                            | Osper             |                        |                | 00°00€*                         |                  |              |
| न्याह्याउ    | 2)18/13 11330 Valley Viewild . E.P Self emp | Self amp          |                        |                | \$250.00                        |                  | ,            |
| 4/17/13      | 4/17/13 18/ Lanbards - 35, Calif            | Self Emp          |                        |                | \$ 300.00                       |                  |              |
| 3/13/13      | 3/12/13 433 DSAC REGILARS CO                | Schemp - musician | <u> </u>               |                | \$ 300.00                       |                  |              |
| 3/13/136     | Laborerers Distr                            | PAC               |                        |                | \$300.00                        |                  |              |
| 3/13/13      | 3/13/13 210 4th 34 02                       | Migh Duffey Paper |                        |                | 4 156.00                        |                  |              |

| \$ 2600-   | * 2250 T   | - 0581 \$  |
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| Subtotal ITEMIZED Monetary Contributions received this period: | Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: | 35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) |

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| -0-\$  | Subtotal NON-ITEMIZED In-Kind Donations Received This Period: |
| 0 1 \$ | ons received this period listed on previous page:             |
| 01     | Subtotal (TEMIZED In-Kind Donations received this period:     |

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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 Schedute 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 If selected, please submit two versions of Schedule A, one with contributors' addresses and one without. address of contributors to be displayed on the website.

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

Diane Hofstede for City Council NAME OF COMMITTEE OR FUND:

DATE:

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.

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

|           |  |                 |                        |                | List contributio         | List contributions here for the |              |
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|           |  |                 |                        |                | current reporting period | ng period                       |              |
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|           |  |                 |                        |                |                          |                                 | Total from   |
| Date      | ALPHABETICAL ORDER!  | Contributor's   | Description of In-Kind | Previous Total | \$ Received              | \$ Value of In-                 | Source       |
| Rcvd.     | Contributor Name & Address   | Employer**      | Donation               | For This Year  | This Period              | Kind Donation                   | Year to Date |
| 8/12/12   | Cowes, John 44 Paul  | Work Our Orace  |                        |                | Colone                   |                                 |              |
| 21/2/13   | Paraleon Rolle   |                 |                        |                | \$700.00                 |                                 | -            |
| 200       | CIGI I - JAM WILLIAM COSC  | いいい             |                        |                |                          |                                 |              |
| 3/13/13   | Southing the Frede School Floral   | School Floral   |                        |                | 4 (50.00                 |                                 |              |
| 3/13/13   | CECOKRIBETI- HOOKINS   | Physician -     |                        |                | \$300 00                 |                                 |              |
| _         | Tithous it   | Handen Sall Emp |                        |                | 000054                   |                                 |              |
| 3/13/13   | The principal of the pr | 945 2mp         |                        |                | 3000                     |                                 |              |
| ड्याड्य   |  | سا              | ,                      |                | \$30.00                  |                                 |              |
| ड्राड्राड | 505 Jah 4. Julye 1500  | PAC             |                        |                | \$150.00                 |                                 |              |
| Wat 13    | Dye David  | Ever wood Dev.  |                        |                | \$300.cc                 |                                 |              |
| Hablis    |  | 25/5 Emo        |                        |                | \$ 200.0C                |                                 |              |

| Subtotal ITEMIZED Monetary Contributions received this period:                           | \$ 35007  |
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| Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:   | \$ 4850 - |
| 35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) | \$ 7550-  |

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| ons received this period:   | \$ - 0 I   |
| 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) | 01 \$  |

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.

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

NAME OF COMMITTEE OR FUND. DIANE HOSSEDE LOS CITY COURS!

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.

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\*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.

|         |   |                |                        |                | List contributions here for the | ns here for the |  |
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|         |   |                |                        |                | current reporting period        | ig period       | AND THE PROPERTY OF THE PROPER |
|         |   |                |                        | COLUMN A       | COLUMN B                        | COLUMN B1       | COLUMN C   |
|         |   |                |                        |                |                                 |                 | Total from   |
| Date    | ALPHABETICAL ORDER!                       | Contributor's  | Description of In-Kind | Previous Total | \$ Received                     | \$ Value of In- | Source   |
|         | Contributor Name & Address                | Employer**     | Donation               | For This Year  | This Period                     | Kind Donation   | Year to Date   |
| 3/12/13 | 1 1000 ( 1000 )                           | Falk Paper     |                        | -              | \$250.00                        |                 |  |
| 21/1/5  | 21 La Risch Tab - Clabs 17 1. The book    | Thatalone.     |                        |                | \$ 300.00                       |                 |  |
| 1 .     | 338 E Henrein - Med Incestment Co         | Fretzer        |                        |                | \$200.00                        |                 |  |
| 8/15/13 | Tinaylov, Poter                           | Med Mols       |                        |                | & aco.co                        |                 |  |
| E1/20/4 | 4/26/13 (1042) 1200 P(10 Chape of Systems | Ospen Luaste   |                        |                | 00:00e                          |                 |  |
| 3/15/12 | 3/15/12 maple of the Charloges 25 6mg     | 2013 2mg       |                        |                | \$150.00                        |                 |  |
| 3/13/13 | Corback, David - StRee RSP Orchitets      | RSP Orchitects |                        |                | \$ 300.00                       |                 |  |
| 4/10/13 | 4/10/13 20145456 71604                    | Boston Carp    |                        |                | 00:00E                          |                 |  |
| 3/13/13 | 12/04to, and 18/6                         | Morth Star     |                        |                | \$300.CD                        |                 |  |
| 4/17/13 | 6   |                |                        |                | \$ 300.00                       |                 |  |
| )       | 71 500                                    | İ              |                        |                |                                 |                 |  |

| \$2400 <u> </u>  | \$7350 F   | \$ 9750-   |  |
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| Subtotal ITEMIZED Monetary Contributions received this period: | Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: | 35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) |  |

| <br>Subtotal ITEMIZED In-Kind Donations received this period:                                 | 01            |
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| <br>Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:         | 9-0-          |
| Subtotal NON-ITEMIZED In-Kind Donations Received This Period:                                 | <b>Q</b> - \$ |
| 36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B) | 0 1 \$        |

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 If selected, please submit two versions of Schedule A, one with contributors' addresses and one without. address of contributors to be displayed on the website.

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| <b>JULE A: INCOME FROM CASH (MONETA)</b> |   |
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NAME OF COMMITTEE OR FUND: Dane 1-10fstede for City Council

DATE

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.

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

|          |                            |                      |                        |                | List contributions here for the | ns here for the |              |
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|          |                            |                      |                        |                |                                 |                 | Total from   |
| Date     | ALPHABETICAL ORDER!        | Contributor's        | Description of In-Kind | Previous Total | \$ Received                     | \$ Value of In- | Source       |
| Rcvd.    | Contributor Name & Address |                      | Donation               | For This Year  | This Period                     | Kind Donation   | Year to Date |
| 1        | Ferrana, Ted.              | 1 10                 |                        |                | 10 meg                          |                 |              |
| 5/15/15  | うまた・25 ちゅうな                | Standard Treating    |                        |                | 3                               |                 |              |
| 2/2/2    | Flores, Hectory            | and the              |                        |                | 00000                           |                 |              |
| 412/2    | Opries Sheila TR           | 77.7                 |                        |                | 00.5e/4                         |                 |              |
| 2115     | Green bend 1 Bo            | 1 11 0               |                        |                | \$ 200 00                       |                 |              |
| 2112112  |                            |                      |                        |                | 3                               |                 |              |
| 2/14/12  | _                          | LIY Company          |                        |                | \$ 300.000                      |                 |              |
| 3/10/12  | Qι                         | Locker age . Ogrinda |                        |                | \$ 250.00                       |                 |              |
|          | Hoch, Tom                  | Hennepin ,           |                        |                | 47.00                           |                 |              |
| 3/3/3    | 2)00 James Aves - 1 100    | Theater I rust       |                        | W              | 3                               | -               |              |
| न्।हार   | Hofstede Olbert            | Charte Star          |                        |                | \$300 CC                        |                 |              |
| 3/12/13  | 3/8/5                      | 7996                 |                        |                | 300.00                          |                 |              |
| عراجرالا | The to to The state of the | 50 45                |                        |                | 3500                            |                 |              |
|          |                            |                      |                        |                | •                               |                 |              |

| 1 0 1 s  | 35. FOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD. (Transfer uns amount to zine 19)  Subtotal ITEMIZED In-Kind Donations received this period listed on previous page: |
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| \$12,215 | 35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)   |
| \$ 9750  | Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:   |
| \$ 2525  | Subtotal (TEMIZED Monetary Contributions received this period:   |

TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)

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

9 3 /3

NAME OF COMMITTEE OR FUND. DIANG HOPSTEDGE FOR CITY COUNCI

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|  |                 |                        |                | List contributions here for the | ns here for the |              |
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| Date ALPHABETICAL ORDER!                               | Contributor's   | Description of In-Kind | Previous Total | \$ Received                     | \$ Value of In- | Source       |
| Rcvd. Contributor Name & Address                       | Employer**      | Donation               | For This Year  | This Period                     | Kind Donation   | Year to Date |
| 2/1/2 CAST CAST 5/1/2                                  | Tab PAC         |                        |                | <del>\$</del> 3co.co            |                 |              |
| 5/8/3 of Consoler - Tree                               | PAC             |                        |                | . Dease &                       |                 |              |
| 3/13/13 2010 Covetant Aus - (196                       | Don Profit      |                        |                | \$300.00                        | -               |              |
| ົລ   | 7896            |                        |                | \$ 300.00                       |                 |              |
| 3/13/13 PRYELTS, 7001                                  | Marks Found.    |                        |                | 00.00E                          |                 |              |
| 1/11/12 Himage 1/6, John                               | Mestaurant/     |                        |                | 2 350cc                         |                 |              |
| 3/13/13 5534 when the Figley Schad Flora               | Schad Floral    |                        |                | \$ 150.00                       |                 |              |
| 4/17/13 Sheet Metal Workers                            | PAC 10          |                        |                | \$ 300.00                       |                 |              |
| 3/13/13 good wolf ict Broadyn (4/ Dear Wounky) Freking | Dan Hounkin Tru | de noc                 | -              | \$ 150.00                       |                 |              |
| Bly 13 Exes 18th dive 5 Mpt 20th cons                  | self cmp.       | 7                      |                | \$ 200.00                       |                 | -            |

| Subtotal ITEMIZED Monetary Contributions received this period:                           | \$ 2450 T |
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| Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:   | \$12,275  |
| 35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) | \$/4,710S |
|  |           |

| 8                | 36 TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B) |  |
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| 0 / \$           | Subtotal NON-ITEMIZED In-Kind Donations Received This Period:                                |  |
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### SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS

PATE: 9/3/13

NAME OF COMMITTEE OR FUND: 1 Yang HOSSEDE FOR PINY COURS

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.

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

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|                                 | 0 14111100   | COLUMN    | Total from | Source                 | Year to Date               |                   |       |                        |                |          |                             |                                       |                            |   | 777                    |                            |
| ns here for the                 | g period   | COLUMN 61 |            | \$ Value of In-        | Kind Donation              |                   |       |                        |                |          |                             |                                       |                            |   |                        |                            |
| List contributions here for the | current reporting period   | COLUMN    |            | \$ Received            | This Period                | \$150.00          | \$200 | 00:00                  | \$300.00       | \$200.00 | 4 50.00                     | 4(50.00                               | \$150.00                   | 00:005 <sub>4</sub>                       | \$200.00               | \$ 300.00                  |
|                                 | 4 16917  | COLUMN A  |            | Previous Total         | For This Year              |                   |       |                        |                |          |                             |                                       |                            |   |                        |                            |
|                                 | and the state of t |           |            | Description of In-Kind | Donation                   |                   |       |                        |                |          |                             |                                       |                            |   |                        |                            |
|                                 |  |           |            | Contributor's          | Employer**                 | Book Stone galler | 7     | The Self cmo           | Hillerest Des. |          | Dean Loucking               | Event Sales                           | Event Sales                | north Star                                | Retured                | Accenture                  |
|                                 |  |           |            | ALPHABETICAL ORDER!    | Contributor Name & Address |                   | بر    | Clar Good Rate Rolling |                | वै       | Jounkin Deport Deon Incking | 3/13/13 Havere Jani Janut Event Sales | 3/13/13 146/15/50 19 hamle | 3/13/13 13588 Kitte ne- Blaine north Star | 4/1/12 LOS SAN 4- 7/28 | 4/3/13 1950 Knonave Say 18 |
|                                 |  |           |            | Date                   | Rcvd.                      | 7/1/2             |       | 6//9//3                | 2/19/13        | 7/19/13  | 3/13/13                     | 3/12/13                               | 5/13/13                    | 3/12/13                                   | 4/17/4                 | 4/3/13                     |

| \$ 2200 T  | 3614,H.8   | to Line 19) \$ 11,035  |
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| Subtotal ITEMIZED Monetary Contributions received this period: | Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: | 35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) |

| 01  | 36 TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B) |
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| 0   | Subtotal NON-ITEMIZED In-Kind Donations Received This Period:                                |
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## SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS

NAME OF COMMITTEE OR FUND. Tiane Hotslede for City Counci

9/3/12

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.

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| Rcvd. | Contributor Name & Address   | Employer**    | Donation               | For This Year  | This Period                     | Kind Donation   | Year to Date |
| 2/1/2 | neo Sangs+ Penny   | Self cmp      |                        |                | \$300.00                        |                 |              |
|       |  |               |                        |                | ,                               |                 |              |
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|       | And the state of t |               |                        | >              |                                 |                 |              |
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|       |  |               |                        |                |                                 |                 |              |
|       |  |               |                        |                |                                 |                 |              |
|       |  |               |                        |                |                                 |                 |              |

| \$ 300 -   | spage:   | s amount to Line 19) * パスコロー   |  |
|--|--|--|--|
| Subtotal ITEMIZED Monetary Contributions received this period: | Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: | 35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19) |  |

|               | 36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B) |
|---------------|---|
| 0             | Subtotal NON-ITEMIZED In-Kind Donations Received This Period:                                 |
| 0 1 \$        | Subtotal ITEMIZED in-Kind Donations received this period listed on previous page:             |
| (<br>()<br>() | Subtotal (TEMIZED In-Kind Donations received this period:                                     |

# SCHEDULE B. OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Dane Hotstede for City Council

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

DATE: 9/3/13

If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule B. the year, and the amount, date and specific purpose of the expenditure.

|  |              |                | List expenditures here for the | as here for the |                    |
|--|--------------|----------------|--------------------------------|-----------------|--------------------|
|  |              |                | current reporting period       | ig period       |                    |
|  |              | COLUMN A       | COLUMN B                       | COLUMN B1       | COLUMN C           |
|  |              |                |                                |                 | Total to           |
| ALPHABETICAL ORDER!                                      | Purpose for  | Previous Total | Operating                      | Contributions   | Source             |
| Date Paid Vendor or Recipient Committee Name and Address | Expenditure  | For This Year  | Expenditures                   | to Others       | Year to Date       |
| Shalls Chylisions - Mpls 55413                           | Video        |                | 3/00.00                        |                 | 3/00.00            |
| 3/18/13 Dogod Biz (TIPLS SEH13                           | Mil Print    | Į.             | 49.94GC                        |                 |                    |
| 4/18/12 Dedond Biz Mas 55413                             | 1-Dill Print | אח. שוכב       | - 00CC                         |                 | 44101.64           |
| Shells Do Load Biz Mple 55413                            | Mil Print    | 4419.64        | ٥                              |                 | 44.P/20            |
| Shulis Factor of 4 Male SEHIH                            | عساحكماعسا   |                | 2743.50                        |                 | 2743.50            |
| 3/1/13 Betty Folloand Mas EEH14                          | Mant Srvs    | 1              | )<br>- 000%                    |                 |                    |
| 4/8/13 Betty Folland Mols Esting                         | Thomas Sons  | Jaco 1         | -0007                          |                 | 03:000 h           |
| SHI13 Betty Folliard Mals SENIH                          | Them Solo    | 10001          | ر مصر<br>ا                     |                 | <del>۵۰٬۵۵۰۹</del> |
| Shills al-Bi-Pande Mols soun                             | Brode        | 1              | 'æ                             |                 | 350-               |
| Lladia Lavender Myls Stonon                              | 2005         | 1              | 1638-                          |                 | 1638-              |
|  |              |                |                                |                 | `                  |

| \$1.184.0C\$  | -0-   | #1.124,05 \$   |
|---|---|--|
| Subtotal ITEMIZED Operating Expenditures this period: | Subtotal ITEMIZED Operating Expenditures this period listed on previous page: | 37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28) |

| ontributions to Others this period:               | ontributions to Others this period listed on previous page: | NTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26) |
|---|---|--|
| Subtotal ITEMIZED Contributions to Others this pr | Subtotal ITEMIZED Contributions to Others this pa           | 38, TOTAL ITEMIZED CONTRIBUTIONS TO OTHER                            |

SCHEDULE B. OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Dane Hotstede for City Council

DATE 4/3/13

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, al! items must be in the same order as they appear on Schedule B.

|            |  |                |                | List expenditures here for the | es here for the |              |
|------------|--|----------------|----------------|--------------------------------|-----------------|--------------|
|            |  |                |                | current reporting period       | g period        |              |
|            |  |                | COLUMN A       | COLUMN B                       | COLUMN B1       | COLUMN C     |
|            | Debter 1977  |                |                |                                |                 | Total to     |
|            | ALPHABETICAL ORDER!  | Purpose for    | Previous Total | Operating                      | Contributions   | Source       |
| Date Paid  | Date Paid   Vendor or Recipient Committee Name and Address | Expenditure    | For This Year  | Expenditures                   | to Others       | Year to Date |
| 7/10/13    | Michia Main Event Signs Mple 56418                         | Sans           |                | 1735.00                        |                 | 1735.co      |
| 5/05/17    | 4/30/13 [7/2/2 Labor Review (7/2) 5/4/14                   | 380            | Ļ              | 03.Tha                         |                 | 02:179       |
| 3/20/13    | shalls Michiet Is Inn - Male seven                         | Food Bey       | 1              | 537.43                         |                 | 537.43       |
| 5/11/13    | ne farmers Mkt. Muls 55413                                 | ab Sonsor      | l              | 1000 B                         |                 | 00.000       |
| 3/9/13     | 3/a/13 Morth MorthEaster / Journal                         | Ode            | 1              | 1473.75                        |                 | 1473.75      |
| 3/20/13    | slaples necessarias sente                                  | Parade         | L              | 150.00                         |                 | 150.00       |
| 3/4/13     | 3/12/13 Michael Orama Sovage 553718                        | Field Ora      |                | 8000                           |                 | 800.00       |
| स्राप्ता । | 4/14/13 Michael Chama Savage 55378                         | F1218 Ora      | 89.89          | 85,000                         |                 | 1250         |
| 5/2/3      | J  | 55378 FICH OR  | 1650:00        | क्रक्ट                         |                 | 35000        |
| 5/14/13    |  | 55376 FICKS ON | 25000          | 850.00                         |                 | 3350.00      |
|            |  | )              |                |                                |                 |              |

| \$ \$3\$3.63  | \$20,421.14   | \$ 20 324.82   |
|---|---|--|
| Subtotal ITEMIZED Operating Expenditures this period: | Subtotal ITEMIZED Operating Expenditures this period listed on previous page: | 37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28) |

|--|

SCHEDILE B. OPERATING EXPENDITURES and CONTRIBITIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Dane + Of-stede for City Council

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.

|                |  |             |                | List expenditures here for the | s here for the |              |
|----------------|--|-------------|----------------|--------------------------------|----------------|--------------|
|                |  |             |                | current reporting period       | g period       |              |
|                |  |             | COLUMNA        | COLUMN B                       | COLUMN B1      | COLUMN C     |
|                |  |             |                |                                |                | Total to     |
|                | ALPHABETICAL ORDER!                            | Purpose for | Previous Total | Operating                      | Contributions  | Source       |
| Date Paid      | Vendor or Recipient Committee Name and Address | Expenditure | For This Year  | Expenditures                   | to Others      | Year to Date |
| द्रीक्ष्मी ।उ  | Glashis Michael Orner - Dayles Estric          | FICK 03     | 3350.00        | 850.00                         |                | 02:00e/s     |
| alialia        | عالمالع کولای کوریود کردستدی                   | Printing    | 1              | 10553-laD                      |                | <u>ज्यस्</u> |
| 4/7/13         | Leven Corners Printing                         | Printing    | 1053.bo        | 277035                         |                | 38.35.9S     |
| 5/8/13         | 20   | Printing    | 383345         | 2268.44                        |                | LCA2.39      |
| न्ति।उ         | San Streene St Bul Folls                       | FICHOR      |                | 00 00 LJ                       |                | 00:00/1      |
| डागड           | 1  | Tamt Servi  |                | ०० ०० ८१                       |                | 120000       |
| <b>6130/13</b> | slairs anowed placed                           | Mant Sery   | 1300.00        | ०००७।                          |                | 340000       |
| 7/3/13         | 1049 Slann Mass Seyon                          | Mant Serv   | 2400.00        | 03:00E/                        |                | 32,00.00     |
|                |  | 7           |                |                                |                |              |
|                |  |             |                |                                |                |              |
|                |  |             |                |                                |                |              |

| \$12,242.34   | \$24.82   | \$ 41,877.31   |  |
|---|---|--|--|
| Subtotal ITEMIZED Operating Expenditures this period: | 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 listed on previous page:            | 9             |  |
| 38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26) | <del>69</del> |  |

| oods and se<br>oods or serv  |  | 00 within the year. You mus  | st also disclose the I   | gate, name and add   | •  |  |
|--|--|--|--|--|--|--|
|  |  |  |  | Goods & Services   | + Cash = \$100+  |  |
|  |  |  |  | Given in Cui   |  |  |
|  | Alphabetical Order!  |  | COLUMN A   | COLUMN B   | COLUMN B1  | COLUMN C   |
| ate  | Name & Address of Recipient  | Description of<br>Goods and Services   | Previous Total for This Year   | Cash Given   | Value of Goods<br>& Services   | Recipient Total<br>Year to Date                            |
| , atc  | -0-  | -0-  | 707  | -0-  | -0-  | -0-  |
| O. Tatal Ca  | and Conject diven i  | n this period: (Transfer this  | amount to Line 14  | L Column B)  | \$-0-  |  |
|  |  | PAYABLE (Loaned to You   | •  | .,   |  | <del></del>  |
| CHEDULE  | D: NOTES AND LOANS   | PATABLE (Council to 100  | ·/   | Loans Given to or  | Repaid by You in   | -  |
|  |  |  |  |  | orting Period  |  |
|  | Alphabetical Order!  |  | COLUMN A1  | COLUMN B   | COLUMN B1  | COLUMN C1  |
| <del></del>  |  |  | Loan Balance   | Add New Loan   | Subtract Loan  | Current Balance  |
| ate  | Name, Address & Empl   |  | Last Report  | \$ Received  | \$ Repaid  | Owed by You  |
| - / / -  | Diage Ho   | $L_{\alpha}L_{-}$  | L1,955.24  | 10/00000   | <b>5</b>   | 71,955.24  |
| 318010   | Diane in   | אשונשכ   |  |  |  |  |
| 0. Total Ne  | ew Loans Payable this pe   | riod: (Transfer this amoun   | t to Line 22)  | \$ 10,000.00   |  |  |
| 10. Total Ne<br>11. Total Re<br>12. Current  | ew Loans Payable this pe<br>epayment of Loans Payab<br>Balance of Outstanding L  | riod: (Transfer this amounde this period: (Transfer this oans Payable: (Transfer the RECEIVABLE (Loaned by   | t to Line 22)<br>is amount to Line 3<br>his amount to Line   | 31)  | \$ -0-   | \$71,956.24  |
| 40. Total Ne<br>41. Total Re<br>42. Current  | ew Loans Payable this pe<br>epayment of Loans Payab<br>Balance of Outstanding L  | riod: (Transfer this amoun<br>le this period: (Transfer thi<br>oans Payable: (Transfer th  | t to Line 22)<br>is amount to Line 3<br>his amount to Line   | 16) Loans Given by c   | s - C - or Repaid to You in porting Period                                       | \$71,955.24  |
| 10. Total Ne<br>11. Total Re<br>12. Current  | ew Loans Payable this per<br>epayment of Loans Payab<br>Balance of Outstanding L<br>E: NOTES AND LOANS   | riod: (Transfer this amoun<br>le this period: (Transfer thi<br>oans Payable: (Transfer th  | t to Line 22)<br>is amount to Line 3<br>his amount to Line   | 16) Loans Given by c   | or Repaid to You in  | \$71,956.24<br>COLUMN C1                                   |
| 40. Total Ne<br>41. Total Re<br>42. Current<br>SCHEDULE  | ew Loans Payable this perpayment of Loans Payable Balance of Outstanding LE: NOTES AND LOANS  Alphabetical Order!  | riod: (Transfer this amoun<br>le this period: (Transfer thi<br>oans Payable: (Transfer th<br>RECEIVABLE (Loaned by   | t to Line 22) is amount to Line 3 nis amount to Line You)  | 16)  Loans Given by c  | or Repaid to You in<br>porting Period  |  |
| 10. Total Ne<br>11. Total Re<br>12. Current<br>SCHEDULE  | ew Loans Payable this perpayment of Loans Payable Balance of Outstanding LE: NOTES AND LOANS  Alphabetical Order!  | riod: (Transfer this amoun<br>le this period: (Transfer thi<br>oans Payable: (Transfer th  | t to Line 22) is amount to Line 3 nis amount to Line You)  COLUMN A1 Loan Balance  | Loans Given by C<br>Current Rep<br>COLUMN B<br>Add New Loan  | or Repaid to You in<br>porting Period<br>COLUMN B1<br>Subtract Loan              | COLUMN C1 Current Balance                                  |
| IO. Total Ne I1. Total Re I2. Current SCHEDULE   | ew Loans Payable this perepayment of Loans Payable Balance of Outstanding LE: NOTES AND LOANS  Alphabetical Order!  Name, Address & Empl   | riod: (Transfer this amountle this period: (Transfer this oans Payable: (Transfer the RECEIVABLE (Loaned by oyer of Recipient of Loan  | t to Line 22) is amount to Line 3 nis amount to Line You)  COLUMN A1 Loan Balance Last Report  | Loans Given by C<br>Current Rep<br>COLUMN B<br>Add New Loan<br>\$ Given  | or Repaid to You in<br>porting Period<br>COLUMN B1<br>Subtract Loan              | COLUMN C1 Current Balance                                  |
| 0. Total Ne 1. Total Re 2. Current  CHEDULE  Date  | ew Loans Payable this perepayment of Loans Payable Balance of Outstanding LE: NOTES AND LOANS  Alphabetical Order!  Name, Address & Employee   | riod: (Transfer this amountle this period: (Transfer this oans Payable: (Transfer the RECEIVABLE (Loaned by oyer of Recipient of Loan  | t to Line 22) is amount to Line 3 nis amount to Line You)  COLUMN A1 Loan Balance Last Report  Ount to Line 32)  | Loans Given by C<br>Current Rep<br>COLUMN B<br>Add New Loan<br>\$ Given  | or Repaid to You in<br>porting Period<br>COLUMN B1<br>Subtract Loan<br>\$ Repaid | COLUMN C1 Current Balance                                  |
| O. Total No. 1. Total Re. 2. Current CHEDULE  Date  13. Total No. 14. Total Re.  | ew Loans Payable this per epayment of Loans Payable Balance of Outstanding LE: NOTES AND LOANS  Alphabetical Order!  Name, Address & Employee Loans Receivable this epayment of Loans Receivable this epayment of Loans Receivable.  | riod: (Transfer this amountle this period: (Transfer this oans Payable: (Transfer the oans Payable: (Loaned by oyer of Recipient of Loan period: (Transfer this amovable this period: (Transfer this amovable this period: (Transfer this amovable this period: (Transfer  | t to Line 22) is amount to Line 3 nis amount to Line 4 You)  COLUMN A1 Loan Balance Last Report  Count to Line 32) This amount to Line 32  | Loans Given by C<br>Current Rep<br>COLUMN B<br>Add New Loan<br>\$ Given  | or Repaid to You in<br>porting Period<br>COLUMN B1<br>Subtract Loan              | COLUMN C1 Current Balance Owed to You                      |
| 40. Total Ne<br>41. Total Re<br>42. Current<br>SCHEDULE<br>Date<br>43. Total Ne<br>44. Total Re<br>45. Current   | ew Loans Payable this per epayment of Loans Payable Balance of Outstanding LE: NOTES AND LOANS  Alphabetical Order!  Name, Address & Employeew Loans Receivable this epayment of Loans Receivable Balance of Outstanding I   | riod: (Transfer this amounde this period: (Transfer this oans Payable: (Transfer the RECEIVABLE (Loaned by oyer of Recipient of Loan period: (Transfer this amovable this period: (Transfer Loans Receivable: (Transfer this amovable this period: (Transfer this amovable)  | t to Line 22) is amount to Line 3 is amount to Line 3 You)  COLUMN A1 Loan Balance Last Report Last Report Count to Line 32) This amount to Line 32 This amount to Line 32   | Loans Given by C<br>Current Rep<br>COLUMN B<br>Add New Loan<br>\$ Given<br>  | or Repaid to You in<br>porting Period<br>COLUMN B1<br>Subtract Loan<br>\$ Repaid | COLUMN C1 Current Balance                                  |
| 41. Total Re 42. Current  SCHEDULE  Date  43. Total No. 44. Total Re 45. Current   | ew Loans Payable this per epayment of Loans Payable Balance of Outstanding LE: NOTES AND LOANS  Alphabetical Order!  Name, Address & Employeew Loans Receivable this epayment of Loans Receivable Balance of Outstanding I   | riod: (Transfer this amountle this period: (Transfer this oans Payable: (Transfer the oans Payable: (Loaned by oyer of Recipient of Loan period: (Transfer this amovable this period: (Transfer this amovable this period: (Transfer this amovable this period: (Transfer  | t to Line 22) is amount to Line 3 is amount to Line 3 You)  COLUMN A1 Loan Balance Last Report Last Report Count to Line 32) This amount to Line 32 This amount to Line 32   | Loans Given by C<br>Current Rep<br>COLUMN B<br>Add New Loan<br>\$ Given<br>  | or Repaid to You in<br>porting Period<br>COLUMN B1<br>Subtract Loan<br>\$ Repaid | COLUMN C1 Current Balance Owed to You                      |
| 10. Total Ne 11. Total Re 12. Current  SCHEDULE  Date  43. Total Ne 44. Total Re 45. Current   | ew Loans Payable this per epayment of Loans Payable Balance of Outstanding LE: NOTES AND LOANS  Alphabetical Order!  Name, Address & Employeew Loans Receivable this epayment of Loans Receivable Balance of Outstanding IE: UNPAID BILLS/ADV/Alphabetical Order!  | riod: (Transfer this amounde this period: (Transfer this oans Payable: (Transfer the coans Payable: (Transfer the RECEIVABLE (Loaned by oyer of Recipient of Loan oyer of Recipient of Loan period: (Transfer this amound vable this period: (Transfer this amound period: (Transfer | t to Line 22) is amount to Line 3 is amount to Line 3 You)  COLUMN A1 Loan Balance Last Report  Count to Line 32) This amount to Line 32 or this amount to Line 32 or this amount to Line 32 or this amount to Line 32 | Loans Given by C<br>Current Rep<br>COLUMN B<br>Add New Loan<br>\$ Given<br>\$ ———————————————————————————————————— | or Repaid to You in<br>porting Period<br>COLUMN B1<br>Subtract Loan<br>\$ Repaid | COLUMN C1 Current Balance Owed to You   \$ Current Balance |
| 10. Total Net 12. Current SCHEDULE  Date  43. Total Net 144. Total Ret 145. Current  | ew Loans Payable this per epayment of Loans Payable Balance of Outstanding LE: NOTES AND LOANS  Alphabetical Order!  Name, Address & Emplement of Loans Receivable this epayment of Loans Receivable Balance of Outstanding IF: UNPAID BILLS/ADV/Alphabetical Order!  Name & Address of Veneral Receivable Control of Control or Control o | riod: (Transfer this amounde this period: (Transfer this oans Payable: (Transfer the RECEIVABLE (Loaned by oyer of Recipient of Loan period: (Transfer this amovable this period: (Transfer Loans Receivable: (Transfer this amovable this period: (Transfer this amovable)  | t to Line 22) is amount to Line 3 is amount to Line 3 You)  COLUMN A1 Loan Balance Last Report  Count to Line 32) This amount to Line 32 or this amount to Line 32 or this amount to Line 32 or this amount to Line 32 | Loans Given by C<br>Current Rep<br>COLUMN B<br>Add New Loan<br>\$ Given<br>\$ ———————————————————————————————————— | or Repaid to You in<br>porting Period<br>COLUMN B1<br>Subtract Loan<br>\$ Repaid | COLUMN C1 Current Balance Owed to You                      |
| Date  43. Total New York Control of the New York Contr | ew Loans Payable this per epayment of Loans Payable Balance of Outstanding LE: NOTES AND LOANS  Alphabetical Order!  Name, Address & Employeew Loans Receivable this epayment of Loans Receivable Balance of Outstanding IE: UNPAID BILLS/ADV/Alphabetical Order!  | riod: (Transfer this amounde this period: (Transfer this oans Payable: (Transfer the coans Payable: (Transfer the RECEIVABLE (Loaned by oyer of Recipient of Loan oyer of Recipient of Loan period: (Transfer this amound vable this period: (Transfer this amound period: (Transfer | t to Line 22) is amount to Line 3 is amount to Line 3 You)  COLUMN A1 Loan Balance Last Report  Count to Line 32) This amount to Line 32          | Loans Given by C<br>Current Rep<br>COLUMN B<br>Add New Loan<br>\$ Given<br>\$ ———————————————————————————————————— | or Repaid to You in<br>porting Period<br>COLUMN B1<br>Subtract Loan<br>\$ Repaid | COLUMN C1 Current Balance Owed to You   \$ Current Balance |
| 10. Total Net 11. Total Ret 12. Current SCHEDULE  Date  43. Total Net 14. Total Ret 15. Current SCHEDULE   | ew Loans Payable this per epayment of Loans Payab Balance of Outstanding LE: NOTES AND LOANS  Alphabetical Order!  Name, Address & Employeew Loans Receivable this epayment of Loans Receivable this epayment of Outstanding I   | riod: (Transfer this amounde this period: (Transfer this oans Payable: (Transfer the coans Payable: (Transfer the RECEIVABLE (Loaned by oyer of Recipient of Loan oyer of Recipient of Loan period: (Transfer this amound vable this period: (Transfer this amound period: (Transfer | t to Line 22) is amount to Line 3 is amount to Line 3 You)  COLUMN A1 Loan Balance Last Report Last Report This amount to Line 32) This amount to Line 32 or this amount to Line 32 or services receive                | Loans Given by Courrent Rep COLUMN B Add New Loan \$ Given  \$   | or Repaid to You in porting Period  COLUMN B1  Subtract Loan  \$ Repaid          | COLUMN C1 Current Balance Owed to You   \$ Current Balance |

Signature of Treasurer

Date 9/3/13

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