CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058 TYPE OR PRINT IN BLACK INK. ALL INFORMATION ON THIS REPORT IS PUBLIC RETAIN A COPY OF THIS REPORT FOR YOUR FILES. DIANE HOFSTEDE FOR CITY COUNCIL (Name of Committee or Fund) DOUG DAVIS, TREASURER dougcdavis81@hotmail.com (Treasurer's Name) (E-mail Address) 610 RAMSEY STINE MINNEAPOLIS MN 55413 (Treasurer's Mailing Address for Committee Business) Received by Hennepin County 4. Treasurer's Daytime Phone Number: (612) 789-1022 Taxpayer Services 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) 2 2005 NUA 6a. 🔲 No activity with 383.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable) 7. Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100 **FILING DATE: REPORTING PERIOD:** 8. TYPE OF REPORT: PRE-GENERAL: 11/1/2005 From: 8/31/2005 Through: 10/25/2005 \$17.601.92 **BEGINNING CASH BALANCE THIS REPORT:** (Insert Ending Cash Balance from Pre-Primary report) **COLUMN A** COLUMN B COLUMN C **ACTIVITY IN THIS REPORTING PERIOD** A + B =Total Activity for This Calendar Year Activity Reported on Pre-Primary Report_ 10. ADDITIONS: \$69,064.24 (Line 10 from Pre-Primary Report this year.) 11. SUBTRACTIONS: \$71.462.32 (Insert amount from line 34) (Line 11 from Pre-Primary Report this year.) SB 86, 760. 33 12. ENDING CASH BALANCE THIS REPORT: (Line 9 + line 10(column B) - line 11(column B) SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: **COLUMN B** COLUMN C **COLUMN A** A + B =Total Activity for This Calendar Year **ACTIVITY IN THIS REPORTING PERIOD** Activity Reported on Pre-Primary Report 13. In-Kind Donatjons Received: \$ (Line 13 from Pre-Primary Report this year.) (Insert total from line 36) (Insert total of line 13, columns A + B) 14. Goods/Services Given to Others: (Line 14 from Pre-Primary Report this year.) (Insert total of line 14, columns A + 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)> (Insert total Current Balance from line 42) (Amount from Last Report: \$61,955.24) 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit......> (Amount from Last Report: \$0.00) (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.

, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

Davis

I, (Print Name) Doug

SIGNATURE OF TREASURER:

RECEIPT AND EXPENDITURES WORKSHE	ET FOR THIS REPORTING P	
NAME OF COMMITTEE OR FUND:		DATE: 10/25/05
ADDITIONS: (Income)	(come)	
19. Total ITEMIZED Contributions:	\$ 4790.00 (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	s 5255.00	\$ 10045.00 (Subtotal: lines 19 + 20)
21. Income from bank dividends, interest, etc:	ş <u> </u>	
22. New Loans Payable (loaned to you):	\$ 5245.85 (Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)24. Other:	\$ (Insert total from line 44)	\$ 3245.85 (Subtotal: lines 21+22+23+24)
25. TOTAL INCOME:	\$ 132,90.85 (TOTAL lines 19 through 24. Tra	insfer this amount to Line 10, Column B.)
SUBTRACTIONS: (Expenditures)		
26. Total ITEMIZED Contributions to Others:	\$ -	
	(Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	(Insert total from line 38)	\$ (Subtotal: lines 26 + 27)
27. Total NON-ITEMIZED Contributions to Others:28. Total ITEMIZED Operating Expenditures:	(Insert total from line 38) \$ 0503.31 (Insert total from line 37)	\$ (Subtotal: lines 26 + 27)
	\$ 3050a.31 (Insert total from line 37)	\$ (Subtotal: lines 26 + 27) \$ 20 804 - 59 (Subtotal: Lines 28 + 29)
28. Total ITEMIZED Operating Expenditures:	\$ 3050a.31 (Insert total from line 37)	s 20806.59
28. Total ITEMIZED Operating Expenditures:29. Total NON-ITEMIZED Operating Expenditures:	\$ 3050a.31 (Insert total from line 37)	s 20806.59
 28. Total ITEMIZED Operating Expenditures: 29. Total NON-ITEMIZED Operating Expenditures: 30. Bank service charges, etc., paid by you: 31. New Repayments on Loans Payable: 	\$ 30503.31 (Insert total from line 37) \$ 384.28 \$ 30.00 \$ 3245.85 (Insert total from line 41)	s 20806.59
 28. Total ITEMIZED Operating Expenditures: 29. Total NON-ITEMIZED Operating Expenditures: 30. Bank service charges, etc., paid by you: 31. New Repayments on Loans Payable: (loaned to you/repaid to lender) 	\$ 30502.3) (Insert total from line 37) \$ 384.28 \$ 80.00 \$ 3245.85 (Insert total from line 41)	s 20806.59

Hennepin Co the line provi	oortant information: Addresses subrounty Elections Division. As a conveided if you do not want the address of addresses and one without.	nience, Hennepin Count	y also	displays Schedule A on the	Hennepin County v	veb site. Please c	heck the box and ini	tial the form on
SCHEDUI	LE A: INCOME FROM CASI	H (MONETARY) C	ONT	RIBUTIONS and IN-K	IND DONATIO	NS	14/	
NAME OF C	COMMITTEE OR FUND: DIA	re Hofster	le_	for City Ci	renci /	D	ATE: NO DE	05
You must disc individual, cor (**In the case government, y *Political Fund	close the date and amount of each mor mmittee or fund that made the monetar of a contributor who is self-employed, you must list that contributor's occupation ds must itemize contributions of member a typed or computer-generated list, all	netary contribution or dona y contribution or Donation that is, does not derive ea on.) ers that, in aggregate in the	ition In In Kind rned in e year,	Kind within the year that, in and, and the employer of the indicate as owner, partner, or end, exceed \$50.	ggregate from any co ividual contributor. mployee of a corpora		other entity, including	
	,,,					List contributi	ons here for the	
						current report		0011111110
Date	ALPHABETICAL ORDERI	Contributor's		Description of In-Kind	Previous Total	\$ Received	\$ Value of In-	COLUMN C Total from Source
Rcvd.	Contributor Name & Address	Employer**	A-	Donation	For This Year	This Period	Kind Donation	Year to Date
	See o	Machie	الله					
		,						
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	LITERITED M					1011700 0		
	al ITEMIZED Monetary Contribution					\$ 4 190.0	\mathcal{O}	
	al ITEMIZED Monetary Contribution	<u>-</u>			40)	34 170.0	Ψ.	•
35. TOTAL	ITEMIZED CONTRIBUTIONS RE	CEIVED THIS PERIOL): (Tra	inster this amount to Line	9 19)	\$ 4 140.	20	
Subtota	al ITEMIZED In-Kind Donations red	eived this period:					\$.	1
	al ITEMIZED In-Kind Donations rec		on pr	evious page:			\$ 6	•
	al NON-ITEMIZED In-Kind Donatio						1 8	
	. IN-KIND DONATIONS RECEIVED			his amount to Line 13, Co	olumn B)		\$ \$	1 .

	<u> </u>						
1							
1							
			1				
					List contribution	ons here for the	
L					current reporti	ng period	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
							Total from
Date	ALPHABETICAL ORDER!	Contributor's	Description of In-Kind	Previous Total	\$ Received	\$ In-Kind	Source
Rcvd.	Contributor Name & Address	Employer**	Donation	for this Year	this period	Donation	Year to Date
	Adams, Helen						
0/00/000	8008 Bass Lake Rd	D 11 4		0400.00	0450.00		0050.00
9/28/2005	New Hope, MN 55428 AFSCME Council # 14	Retired		\$100.00	\$150.00	\$0.00	\$250.00
	300 Hardman Ave. So. Suite #2		1				
4/5/2005	So. St. Paul, MN 55075	AFSCME Council #14		\$300.00	\$0.00	\$0.00	\$300.00
7/0/2000	Alfton, Bob	AT SOME CONTROL #14	····	φοσο.σο	Ψ0.00	\$0.00	\$
	3130 Dean Court						
10/13/2005	Mpls, MN 55416	Attorney-Miller O'Brian		\$100.00	\$50.00	\$0.00	\$150.00
	Amalgamated Transit Union 1005					<u> </u>	
	312 Central Ave. Room #438						
10/3/2005	Mpls., Mn 55414	Amalgamated Transit Union 1005		\$200.00	\$100.00	\$0.00	\$300.00
	Andrews, Robert						
	2324 Parklands Rd						
8/30/2005	Mpls., MN 55416	Real estate-Andrews Inc.		\$300.00	\$0.00	\$0.00	\$300.00
İ	Beals, Nancy						
0/00/0005	3526 Colfax Ave. No	LIGHO PM		#000.00			#000.00
8/23/2005	Mpls., MN 55412 Bijoch, Chester Sr.	HCMC-RN		\$300.00	\$0.00	\$0.00	\$300.00
	312 2nd St NE						
2/27/2005	Mpls, MN 55413	Retired		\$200.00	\$0.00	\$0.00	\$200.00
BEMEOOS	Bijoch, Mary	TIGHT CO	-	Ψ200.00	ψ0.00	φο.σε	φ200.00
	312 2nd St NE				l		
7/20/2005	Mpls, MN 55413	Retired		\$200.00	\$0.00	\$0.00	\$200.00
	Borman, Thomas						
	90 S 7th St. Suite 3300	Attorney-					
6/30/2005	Mpls, MN 55402	Masion Edelman Borman & Brand LLP		\$300.00	\$0.00	\$0.00	\$300.00
[Carpenters Local 1644 PAC Fund					[
	700 Olive St.						
8/23/2005	St. Paul, MN 55105	Carpenters Local 1644 PAC Fund		\$150.00	\$0.00	\$0.00	\$150.00
	Clegg, Barry						,
7/5/0005	163 Island Ave E	Didas Banan		#4F0 00			
7/5/2005	Mpls, MN 55401 Cook, Carol	Rider Bennett		\$150.00	\$0.00	\$0.00	\$150.00
1	333 8th St. SE #102						
10/13/2005	Mpls, MN 55414	Retired		\$100.00	\$100.00	\$0.00	\$200.00
10/13/2003	Almbio, Init 20414	Inomed	_1	\$100.00	<u> </u>	1 \$0.00	<u>1</u> \$∠00.00

	Davis, William					
	401 2nd Ave S Suite 500					
10/10/0005			250.00	0400.00	#0.00	6450.00
10/10/2005	Mpls, MN 55401	Community Action of Mpls	\$50.00	\$100.00	\$0.00	\$150.00
	Dehler Ray					
7/00/00	1621 NE Adams St					****
//20/2005	Mpls, MN 55413	Retired	\$200.00	\$0.00	\$0.00	\$200.00
	Dehler, Nancy	i				
	1621 NE Adams St					
8/30/2005	Mpls, MN_55413	Retired	\$200.00	\$0.00	\$0.00	\$200.00
	Deming, Janet					
	430 1st Ave N Suite 216					
9/29/2005	Mpls, MN 55401	Dor & Assoc. Inc.	\$100.00	\$100.00	\$0.00	\$200.00
	Derus, John	-[
	4046 Xerxes Ave No					
10/13/2005	Mpls, MN 55412	Self-Employed	\$100.00	\$25.00	\$0.00	\$125.00
	Dixon, Howard					_
	136 Bank St SE					
9/29/2005	Mpls, MN 55414	Dixon & Dohl LLP	\$0.00	\$125.00	\$0.00	\$125.00
	Dziedzic, Walter					
	2727 Cleveland St. NE					
10/21/2005	Mpls, MN 55418	Retired/Mpls Park Board	\$120.00	\$50.00	\$0.00	\$170.00
	Electric Workers Local #292					
	312 Central Ave SE #292					
6/10/2005	Mpls.,MN 55414	Electric Workers Local #292	\$300.00	\$0.00	\$0.00	\$300.00
	Faegre & Benson LLP					
	2200 Norwest Center					
	90 S 7th St					
8/23/2005	Mpls., MN 55402	Faegre & Benson LLP	\$300.00	\$0.00	\$0.00	\$300.00
	Faegre & Benson LLP				*	
-	2200 Norwest Center					
	90 S 7th St	1				
10/6/2005	Mpls., MN 55402	Government Fund	\$0.00	\$300.00	\$0.00	\$300.00
	Fefercorn, Ross					
	2626 Colfax Ave S					
10/13/2005	Mpls, MN 55408	Fefercorn Entities	\$0.00	\$300.00	\$0.00	\$300.00
	Fine, Bianca		<u> </u>	7223100	\$3.00	
	1916 IDS Center		 			
9/26/2005	Mpls, MN 55402	Real Estate Developer-Fine Associates	\$100.00	\$100.00	\$0.00	\$200.00
	Fire Fighters Association of Mpls.			7.55,00	\$3.00	
	312 Central Ave Room 516					
	Mpls, MN 55414	Fire Fighters Association of Mpls.	\$300.00	\$0.00	\$0.00	\$300.00
2,22,2300	Foss, Jerry	January Company of Market	4000.00	\$3.00	ψ3.00	4000.00
	136 Bank St					
9/29/2005	Mpls, MN 55141	Edina Realty	\$0.00	\$125.00	\$0.00	\$125.00
9/29/2005	IMDIS, MIN 33141	Laina Realty	\$0.00	\$125.00	\$0.00	\$125.00

	T				**	
	Hennepin County Social Services Emps					
	AFSCME Local 34 Peoples Funds					
	po Box 15222 Commerce Stn	Hennepin County Social Services Emps				
1	Mpls, MN 55415	AFSCME Local 34 Peoples Funds	\$0.00	\$300.00	\$0.00	\$300.00
	Hofstede, John		45.55	4000:10	******	
	5701 Penn Ave So					
	Mpls, MN 55419	Archdiocese of St. Paul-Mpls.	\$60.00	\$50.00	\$0.00	\$110.00
	Hotel Employees & Restaurant Union					-
	312 Central Ave NE Room #444					
6/9/2005	Mpls.,MN 55414	Hotel Employees & Restaurant Union	\$200.00	\$0.00	\$0.00	\$200.00
	Humphreys, Patrick					
	326 8th Ave NE					
7/22/2005	Mpls, MN 55413	Hennipen County	\$200.00	\$0.00	\$0.00	\$200.00
	Ironworkers Local #512					
	851 Pierce Butler Rte					
8/30/2005	St. Paul, MN 55104	Ironworkers Local #512	\$300.00	\$0.00	\$0.00	\$300.00
	Isaacs, Fred					
	2505 East Lake of the Isles Parkway					
8/11/2005	Mpls, MN 55405	American Iron & Supply Co	\$200.00	\$0.00	\$0.00	\$200.00
!	Johnson, Charles					
40/40/000	1316 Boardwalk Pl.	0 W 5 W 1 W 1 W 1		*400.00	***	
10/13/2005	Mpls, MN 55411	Self-Employed	\$200.00	\$100.00	\$0.00	\$300.00
	Johnson, Tom 500 IDS Center					
	80 S 8th St	Gray Plant Mooty Mooty & Bennett				
	Mpls, MN 55402	Independent PAC	\$200.00	\$0.00	\$0.00	\$200.00
771472003	Kahn, Don	independent i AO	\$200.00	\$0.00	\$0.00	φ200.00
	115 W Island Ave					
3/1/2005	Mpls, MN 55401	Professor	\$125.00	\$0.00	\$0.00	\$125.00
G 172000	Kahn, Phyliss	1 TOIGEGE	Ψ120.00	Ψ0.00	Ψ0.00	Ψ120.00
	115 W Island Ave					
4/19/2005	Mpls, MN 55401	MN State Representative	\$125.00	\$0.00	\$0.00	\$125.00
	Kelly, William N.				40.00	
	154 Bank St.			:		
9/14/2005	Minneapolis, MN 55414	Retired	\$100.00	\$100.00	\$0.00	\$200.00
	Klodt, Paul					<u> </u>
	14801 Timberhill Rd			İ		
9/29/2005	Minnetonka, MN 55345	Klodt Inc	\$200.00	\$100.00	\$0.00	\$300.00
	Laborers District Council of MN & ND					
	2350 Main St.					
6/1/2005	Lino Lakes, MN 55038	Laborers District Council of MN & ND	\$300.00	\$0.00	\$0.00	\$300.00
	Local 851 PAC					
	1534 S Ferry St		_			
10/10/2005	Anoka, MN 55305	Local 851 PAC	\$0.00	\$200.00	\$0.00	\$200.00

	Loeffler, Diane				· · ·	
	2245 Ulysses St NE #2					
10/13/2005	Mpls, MN 55418	State of MN	\$100.00	\$40.00	\$0.00	\$140.00
10/10/2003	Lucion, Mary Ann	State of Min	\$100.00	- 540.00	Ψ0.00	ψ140.00
	8360 Mississippi Blvd					
8/23/2006	Coon Rapids, MN 55433	Homemaker	\$200.00	\$0.00	\$0.00	\$200.00
0/20/2003	Melzer, Leo	nomemakei	\$200.00	\$0.00	\$0.00	Ψ2.00.00
	4415 Tyrol Crest					
10/13/2005	Mpls, MN 55416	Self-Employed	\$0.00	\$250.00	\$0.00	\$250.00
	Mercil, David	Seir-Employed	\$0.00	Ψ250.00	40.00	Ψ230.00
1	635 NE Ramsey					
1	Mpls, MN 55413	Retired	\$150.00	\$0.00	\$0.00	\$150.00
	Mercil, Margaret	THE MICO	Ψ130.00	φυ.υυ	40.00	Ψ100.00
	635 NE Ramsey					
	Mpls, MN 55414	Retired	\$150.00	\$0.00	\$0.00	\$150.00
	MFD Pensioner's Politcal Committee	The med	\$100.00	ψ0.00		\$100.00
1	PO Box 18304					
ł	Eastside Station					
1	Mpls., MN 55418	MFD Pensioner's Political Committee	\$300.00	\$0.00	\$0.00	\$300.00
	MN Association of Realtors	Will D F Grid Grid G G G G G G G G G G G G G G G G G G G	\$550.00	Ψ0.00	 	+ + + + + + + + + + + + + + + + + + +
1	5750 Lincols Dr					
10/10/2005	Mpls, MN 55436	MN Association of Realtors-PAC	\$0.00	\$300.00	\$0.00	\$300.00
	MN Drive			******	* * * * * * * * * * * * * * * * * * * *	*
	3001 University Ave SE	1				
6/9/2005	Mpls, MN 55414	MN Drive	\$300.00	\$0.00	\$0.00	\$300.00
	MN Womens Campaign Fund					
	PO Box 582944		ļ i			
6/8/2005	Mpls, MN 55458	MN Womens Campaign Fund	\$300.00	\$0.00	\$0.00	\$300.00
	Mpls. Central Labor Union					
İ	312 Central Ave NE					
	Mpls.,MN 55414	Mpls. Central Labor Union	\$300.00	\$0.00	\$0.00	\$300.00
	Mpls. Fire Department					"
	Relief Association					
	Eastside Station					
	Po Box 18304	Mpls. Fire Department				
	Mpls, MN 55418	Relief Assocation	\$300.00	\$0.00	\$0.00	\$300.00
1	Mpls. Municipal Retirement Assoc	1	Į.			
1	312 Central Ave Se #576					
	Mpls, MN 55414	Mpls. Municipal Retirement Assoc-PAC	\$0.00	\$300.00	\$0.00	\$300.00
	Mpls. Police Relief Assoc					
	10 2nd St NE #103					
6/10/2005	Mpls., MN 55413	Mpls. Police Relief Assoc	\$300.00	\$0.00	\$0.00	\$300.00
	National Assoc of Letter Carriers				1	
1	2408 Central Ave NE	1				
6/9/2005	Mpls., MN 55418	National Assoc of Letter Carriers	\$300.00	\$0.00	\$0.00	\$300.00

	North Chata MOD			Į.		
	North State VCP			1		
	43 Main St SE Suite EH500	N 4 5 1 105				6000.00
	Mpls, MN 55414	North State VCP	\$300.00	\$0.00	\$0.00	\$300.00
	Plumber Local # 15	†				
I .	708 S 10th St #1	Division of the second states	045000	40.00	60.00	6450.00
	Mpls., MN 55404	Plumber Local # 15	\$150.00	\$0.00	\$0.00	\$150.00
	Puzak, N.J.			İ		
	4235 E Lake Harriet Parkway	·			***	4000.00
	Mpls,MN 55409	Self-Employed	\$200.00	\$0.00	\$0.00	\$200.00
	Rasmussen, Belva					
	7806 Alden Way					****
	Mpls, MN 55432	C/O Dellwood Financial Services	\$100.00	\$200.00	\$0.00	\$300.00
	Redmond, Lawrence		1			
	1920 S 1st St Suite #2203					****
	Mpls, MN 55454	Redmond Associates	\$100.00	\$100.00	\$0.00	\$200.00
	Reilly, Kathleen					
	632 3rd Ave SE	<u> </u>			**	****
	Mpls, MN 55414	Retired	\$200.00	\$0.00	\$0.00	\$200.00
	Rohr, Christopher					
	5816 Logan Ave S				40.00	2000.00
	Mpls, MN 55419	Self-employed	\$0.00	\$300.00	\$0.00	\$300.00
	Sanzone, MaryAnn					
	7882 Nightingale Way					*
	San Diego, CA 92123	RN-Sharp Hospice Care	\$300.00	\$0.00	\$0.00	\$300.00
	Schaaf, Marcia					
L.	55434 W Bavarian Pass	O. h (51)		0400.00	**	****
	Fridley, MN 55432 SEIU Local #113	Schaaf Floral	\$100.00	\$100.00	\$0.00	\$200.00
						T
	2233 University Ave W Ste. 422	0511111 #440	фпол оо	***	#0.00	# 000 00
	St. Paul, MN 55114 Thiel, Allen	SEIU Local #113	\$300.00	\$0.00	\$0.00	\$300.00
3	2923 W 43rd St.		ŀ			
		Third Community Consideration	#450.00	6150.00	60.00	# 000 00
	Mpls, MN 55410	Thiel, Campbell, Gunderson	\$150.00	\$150.00	\$0.00	\$300.00
	Thiel, Jean 2923 W 43rd St.					
	2923 VV 4310 St. Mpls, MN 55410	Colf Caralanad	#1F0.00	£150.00	#0.00	#000 00
		Self Employed	\$150.00	\$150.00	\$0.00	\$300.00
	Tjosvold, Dr. Mary M. 1555 118th Lane NW					1
	Coon Rapids, MN 55448	Carpolia Bose Nursing Home	#ann nn	\$400.00	# 0.00	6000.00
	Tschody, Louis	Carnelia Rose Nursing Home	\$200.00	\$100.00	\$0.00	\$300.00
	2322 19th Ave, NE					
	2322 19(1) AVE, NE Mpls, MN 55418	Self Employed	\$300.00	\$0.00	\$0.00	#000 00
	UAW Minnesota State	Geli ciripioyed	\$300.00	\$0.00	\$0.00	\$300.00
	PO Box 14325					
	St Paul, MN 55114	UAW Minnesota State	\$200.00	\$0.00	\$0.00	#nnn **
0/13/2005	31 Faul, MIN 331 14	TOAVV IVIIII/IESOIA SIAIE	\$200.00	1 40.00	\$0.00	\$200.00

	Vavere, Danny Jo	Event Sales Inc.			-	
	14018 Pierce St.NE	3359 Central Ave. NE				
<u>2/1/2005</u>	Ham Lake, MN 55304	Mpls, MN 55418	\$300.00	\$0.00	\$0.00	\$300.00
	Vavere, Mark	Event Sales Inc.				
	14018 Pierce St.NE	3359 Central Ave. NE				
2/1/2005	Ham Lake, MN 55304	Mpis, MN 55418	\$300.00	\$0.00	\$0.00	\$300.00
	Vavere, Mason	Event Sales Inc.		-		•
	14018 Pierce St.NE	3359 Central Ave. NE				
2/1/2005	Ham Lake, MN 55304	Mpls, MN 55418	\$200.00	\$0.00	\$0.00	\$200.00
	Vavere, Valdis	Event Sales Inc.				_
	14018 Pierce St.NE	3359 Central Ave. NE				
2/1/2005	Ham Lake, MN 55304	Mpls, MN 55418	\$300.00	\$0.00	\$0.00	\$300.00
	Yanisch, Stephen					
	100 2nd St NE Unit #670)			
9/29/2005	MPLS, MN 55413	Dain Rauscher	\$0.00	\$250.00	\$0.00	\$250.00
	Yantos, G. L.					
	423 N 25th Ave					
10/13/2005	Mpls, MN 55411	Self Employed	\$50.00	\$75.00	\$0.00	\$125.00
	Yazbeck, Elias & Chantal					
	77 Ramsey Circle NE	Elias-Self Employed Harks Co			. i	
7/10/2005	Mpls, MN 55413	Chantal-Pharmacist Walgreens	\$300.00	\$0.00	\$0.00	\$300.00

00.1200	CL B. OF CRATING EXPENDITURES and CON	I KIBUTIONS MADE TO	OTHER COM	WITTEES		
NAME OF	committee or fund: une Hostede for City	Counci)		DA	ATE: 10/25	5/05
You must d excess of \$ If you subm	lisclose the name and address of each individual, business of 100 within the year, and the amount, date and specific purp nit a typed or computer-generated list, all items must be in the tional pages as necessary.	or committee to whom expendite ose of the expenditure.		have been made,	in an aggregate a	amount in
				current reportis	es here for the	
	ALGUARATION		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
						
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0.44-4	-UTCHUZED O					
	al ITEMIZED Operating Expenditures this period:			\$20502.3)	
	al ITEMIZED Operating Expenditures this period listed on pr			\$20502.3	,	
37. TOTAL	ITEMIZED OPERATING EXPENDITURES THIS PERIOD:	(Transfer this amount to Line	28)	\$20523,3	7	
Cublata	OUTENIZED Contributions to Office 1					_
	al ITEMIZED Contributions to Others this period:				\$ 0	
Subtota	al ITEMIZED Contributions to Others this period listed on pro	evious nage [,]			6	

Subtotal ITEMIZED Contributions to Others this period:	\$ 0
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ 4
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 6
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			ļ	List contribution	s here for the	
1				current reportin		
			COLUMN A		COLUMN B1	COLUMN C
	ALPHABETICAL ORDER!				Contributions	Total to Source
Date Paid	Vendor of Recipient Committee Name & Address	Purpose of Expenditure	for this Year		to Others	Year to Date
	Ambassador Printing	Fund Raiser	\$14,684.31	\$298.53		\$14,982.84
	Ambassador Printing	9/28/05 Fundraiser Invites	\$0.00	\$1,908.97	\$0.00	
	Ambassador Printing	Printing	\$0.00		\$0.00	\$18,936.70
	Ambassador Printing	Flyer-Map 9/13/05	\$0.00			
	Bruce Printing	Signs	\$0.00	\$3,927.72	\$0.00	
10/12/2005	· · · · · · · · · · · · · · · · · · ·	Food for 10/12/05 Fundraiser	\$0.00	\$107.00	\$0.00	
	Chowgirls	Catering for Fundraiser	\$0.00	\$235.40	\$0.00	1
	Dehler, Ray	Signs, Accessories & Postage	\$584.41	\$37.78	\$0.00	
	Dehler, Tricia	Signs & Office Expense	\$6,186.82			
	Dehler, Tricia	Services-Management	\$0.00	\$900.00		
9/16/2005	Dehler, Tricia	Services-Management	\$0.00	\$900.00		
	Dehler, Tricia	Services-Management	\$0.00			
10/20/2005	Dehler, Tricia	Services-Management	\$0.00			
	Dehler, Tricia	Flair Printing	\$0.00			
	Frank Stone Studio	Art Signs	\$0.00			
	Hofstede, Diane	Repay Campaign loan	\$0.00			
9/22/2005	Mpls Labor Review	Ad in Labor Review	\$0.00			
9/22/2005	Mpls Labor Review	Ad in Labor Review	\$542.07	\$382.07	\$0.00	
9/13/2005	RSP Architects	Space for Fundraiser	\$0.00			
9/30/2005	Shafer & Feld	Envelopes	\$4,953.06			
9/2/2005	US Bank	North/NorthEaster & SE Angle	\$3,812.44			
9/6/2005	US Postmaster	Mailing-Map & Flyer	\$378.03	\$1,539.16	\$0.00	\$1,917.19
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You must of together w	LE C: GOODS AND SERVIC disclose the total value of good with the goods and services, is	ES GIVEN TO OTHERS ods and services given to in excess of \$100 within	another committee, the year. You must	as well as any othe also disclose the d	rwise non-itemizab ate, name and add	le cash that, ress of the recip
ano a desc	cription of the goods or service	es given.				
					s + Cash = \$100+	
	Alphabetical Order!		COLUMN A	Given in Cu COLUMN B	COLUMN B1	COLUMN C
	Name & Address of	Description of	Previous Total		Value of Goods	Recipient Tot
Date -	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
	1 WH					
	(/					
39. Total	Goods and Services given in	this period: (Transfer thi	」 s amount to Line 1	4, Column B)	\$	
	LE D: NOTES AND LOANS					
SCHEDUL	LE D. NOTES AND LOANS	ATABLE (Coalled to 10		T		
				Loans Given to or	Repaid by You in orting Period	
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C
		· · · · · · · · · · · · · · · · · · ·	Loan Balance	Add New Loan	Subtract Loan	Current Balar
Date	Name, Address & Emplo	yer of Lender	Last Report	\$ Received	\$ Repaid	Owed by Yo
	Diane Hofst	ede	61955 24	345.85	3245.85	61955.
	· ·		_ 	12 DC		
40. Total	New Loans Payable this peri-	od: (Transfer this amoun	it to Line 22)	\$ 3245.85	l <u>.</u>	1
41. Total 42. Curre	New Loans Payable this perion Repayment of Loans Payable of Balance of Outstanding Loans Fee: NOTES AND LOANS F	e this period: (Transfer the ans Payable: (Transfer the	is amount to Line : nis amount to Line	31)	\$ 3245.85	:6955.
41. Total 42. Curre	Repayment of Loans Payable nt Balance of Outstanding Lo. E E: NOTES AND LOANS F	e this period: (Transfer the ans Payable: (Transfer the	is amount to Line on the control of	16) Loans Given by o Current Rep	r Repaid to You in orting Period	61955
41. Total 42. Curre	Repayment of Loans Payable nt Balance of Outstanding Lo	e this period: (Transfer the ans Payable: (Transfer the	is amount to Line in amount to Line in Amount to Line in You) COLUMN A1	16) Loans Given by o Current Rep COLUMN B	r Repaid to You in orting Period COLUMN B1	COLUMN C
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