CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES For Minneapolis Candidates ONLY

ALL INFORMATION ON THIS REPORT IS PUBLIC.	nnepin County Financial Disclosure Law: n Type or print in Black ink	
Woodruff for Mayor (Name of Committee or Fund)		
Jane Hopkins Gould (Treasurer's Name)		ijobokojeh@yahoo.com (E-mail Address)
111 E Franklin Ave, #220, Minneapolis, MN (Treasurer's Mailing Address for Committee Bu		Received by Hennepin Coun Taxpayer Services
4. Treasurer's Daytime Phone Number:		andayer Services
5. Change in Committee or Officer's Name	, Address, Phone. (Attach new "Registra	ation & Statement of Organization") OCT 29 2013
6.	nning and Ending Balance at #9 & #12 be	low)
6a. No activity with Hennepin County cand	idates, this reporting period. (Comple	ote lines #9-#12 as applicable M
7. Termination of Committee (must have le	ss than \$100.00 cash balance and no	PM DFL unpaid loans or bills); termination of Committee Registration
8. TYPE OF REPORT: FILING D		
2013 PRE-GENERAL: 10/29/201	3 From: 8/28/13	Through: 10/22/13
9. BEGINNING CASH BALANCE THIS REPORT	r: \$ 3,052.52 (Insert Ending Cash Balance from Pre-	-Primary report)
COLUMN A Activity Reported on Pre-Primary Report	COLUMN B ACTIVITY IN THIS REPORTING	COLUMN C PERIOD A + B =Total Activity for This Calendar Year
10. ADDITIONS: \$ 5,040.05	+\$ 3,070.00	\$ 8,110.05
(Line 10 from Pre-Primary Report this year.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)
11. SUBTRACTIONS:	1860 L.	
\$ 1,987.53 (Line 11 from Pre-Primary Report this year.)	-\$ 3,691.40 (Insert amount from line 34)	\$ 5,678.93 (Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT:	= \$ 2,431.12	(most total of tillo 11) continue (1)
1. Charles	(Line 9 + line 10(column B) - line	11(column B)
SUMMARY OF IN-KIND DONATIONS & OUTSTA	NDING LOANS RECEIVABLE:	
COLUMN A Activity Reported on Pre-Primary Report	COLUMN B ACTIVITY IN THIS REPORTING	COLUMN C PERIOD A + B =Total Activity for This Calendar Year
13. In-Kind Donations Received:		
\$ 1,173.84 (Line 13 from Pre-Primary Report this year.)	+ \$ 930.00 (Insert total from line 36)	\$ 2,103.84 (Insert total of line 13, columns A + B)
14. Goods/Services Given to Others:		
\$ (Line 14 from Pre-Primary Report this year.)	- \$ (Insert total from line 39)	(Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans Rec	eivable (loaned to others)	> \$ 0.00 (Insert total Current Balance from line 45)
SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans Payable (Amount from Last Report: \$)	e (loaned to you)	\$ 0.00 (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Ad (Amount from Last Report: \$)	dvance of Credit	\$ 0.00 (Insert total Amount Owed from line 46)
18. CERTIFICATION: Any person who signs and cer required information is guilty of a gross misdemeand I, (Print Name) Jane Hopkins Gould	or.	th the person knows contains false Information or who knowingly omits
SIGNATURE OF TREASURER:	42	DATE: 10.29.13

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NA	ME OF COMMITTEE OR FUND: Woodruff for Ma	ayor	DATE: <u>October 29, 2013</u>	
ΑD	DITIONS: (Income)			
19.	Total TEMIZED Contributions:	\$ 3,070.00 (Insert total from line 35)		
20.	Total NON-ITEMIZED Contributions:	<u>\$</u>	\$ 3.070.00 (Subtotal: lines 19 + 20)	
21.	Income from bank dividends, interest, etc:	\$ 0.13	· ·	
22.	New Loans Payable (loaned to you):	(Insert total from line 40)		
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ (Insert total from line 44)		•
24.	Other:	\$	\$ 0.13 (Subtotal: lines 21+22+23+24)	
25.	TOTAL INCOME:	\$ 3,070.13 (TOTAL lines 19 through 24. T	ransfer this amount to Line 10, Column B.)	
SU	BTRACTIONS: (Expenditures)			
26.	Total ITEMIZED Contributions to Others:	\$ 0.00 (Insert total from line 38)		
27.	Total NON-ITEMIZED Contributions to Others:	\$ 0.00	\$ 0.00 (Subtotal: lines 26 + 27)	
28.	Total ITEMIZED Operating Expenditures:	\$ 3,691.40 (Insert total from line 37)		
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 0.00	\$ 3,691.40 (Subtotal: Lines 28 + 29)	
30.	Bank service charges, etc., paid by you:	\$		
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ (Insert total from line 41)		
32.	New Loans Receivable (loaned to others):	\$ (Insert total from line 43)		
33.	Other:	\$	\$ (Subtotal: lines 30+31+32+33)	
34.	TOTAL EXPENDITURES:	\$ 3,691,40 (Total lines 26 through 33. Trai	nsfer 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: Woodruff for Mayor

: 13: DATE: 10.29.13

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

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

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

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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		COLUMN C	Total from Source	ical to Date									
is here for the	g period	COLUMN B1	\$ Value of In-	NIN COLEGIO									
List contributions here for the	ı⊆ı	COLUMN B	\$ Received This Period										
		COLUMN A	Previous Total For This Year										
			Description of In-Kind										
			Contributor's										
			ALPHABETICAL ORDER! Contributor Name & Address	See Attached	1000-7-7-1								
		:	Date Rcvd.										

Subtotal ITEMIZED Monetary Contributions received this period:	49	
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	69	
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 3,070.00	
Subtotal ITEMIZED In-Kind Donations received this period;		49

Subtotal ITEMIZED In-Kind Donations received this period:	₩
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	€
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 930.00

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

October 29, 2013

Data of Contributor Manage State Address Particle Employer Production of Instituted Employer Production of Contributor Manage State Address Particle Employer Production of Contributor Manage State Address Particle Resident Manage State Address Particle Addr					Column A	Column B	Column 81	Column C
Walt Desertie Retired \$ 50.00 Minneapolis, MM 55418 Employed \$ 250.00 Just Clay Employed \$ 250.00 Just Clay Attorney \$ 50.00 Just Clay Attorney \$ 50.00 Styphanie Hills Rd Attorney \$ 500.00 Minneapolis, MM 55331 Employed \$ 500.00 Teresta Becknold Attorney \$ 500.00 Varyata, MM 5331 Employed \$ 20.00 Minneapolis, MM 53321 Employed \$ 20.00 Average Law MM 53321 Attorney \$ 100.00 Average Law MM 53321 Attorney \$ 20.00 Average Law MM 53321 Attorney \$ 20.00 Average Retired \$ 20.00 Sast Vennol Ln \$ 50.00 Scott Lawis Frederick \$ 50.00 Sast Vennol Ln Eden Prairie, AM 55432 \$ 50.00 Kickleid, AM 55432 Retired \$ 250.00 Kickleid, AM 55432 Retired \$ 100.00 Genoval New Noverside Nate \$ 50.00 </th <th>Date</th> <th>Contributor Name & Address</th> <th>Employer</th> <th>Description of In-Kind Donation</th> <th>Previous Total For This Year</th> <th>\$ Received This Period</th> <th></th> <th>Total From Source year to date</th>	Date	Contributor Name & Address	Employer	Description of In-Kind Donation	Previous Total For This Year	\$ Received This Period		Total From Source year to date
2727 Cleveland St, NE Minneapolis, MN 55418 Employed \$ Janis Clay Employed \$ 2104 Girard Ave S Minneapolis, MN 55433 \$ Minneapolis, MN 55433 Attorney \$ Teresa Becthold Attorney \$ 2112 Sheridan Hills Rd Attorney \$ Avaztat, MN 55331 Retired \$ Clarence Shalls Sagar Retired \$ 200 Penn Ave N Retired \$ Minneapolis, MN 55431 Attorney \$ Karen Berson Employed \$ 3325 Breconwood Cir Attorney \$ Ayaztat, MN 55321 Attorney \$ Casey Rundquist Attorney \$ Ayaztat, Ave S Britished, Ave S Britished, Ave S \$ Soctit Lewis Foreston Karen Berson \$ <td< td=""><td>9.9.13</td><td>Walt Dziedzic</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	9.9.13	Walt Dziedzic						
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Stephanie Hill Attorney \$ 3.57.3 Missispi Dr, NW Minneapolis, NM 55433 \$ Teresa Bechtold Attorney \$ 2.11.2 Sheridan Hills Rd Attorney \$ Wayzata, NM 5539.1 Retired \$ Glarence Shallberta Retired \$ Almeapolis, NM 5405 Employed \$ Karen Benson Bassan \$ 3325 Breconwood Cir Retinged \$ Wayzata, MN 5339.1 Attorney \$ Gasey Rundquist Attorney \$ Awinneapolis, MN 5543.5 Attorney \$ Minneapolis, MN 5543.6 Holy Angels \$ Scott Lewis Fatt Vernon In \$ Kyle Lewis IP - Director \$ Kyle Lewis Richfield, MN 55436 Brinkerie, MN Kyle Lewis Retired \$ Kyle Lewis Retired Brinkerie, MN Kyle Lewis Retired Brinkerie, MN Kyle Lewis Retired Brinkerie, MN Brinkerie, MN		Minneapolis, MN 55405						
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9.6.13	Kevin Dunlevy 5901 Ridge Creek Rd	Attorney		\$	100.00		
	Shoreview, MN 55126			4	0		
9.14.13	Laurel Ostrow 2285 Stewart Ave, #1418 s+ Paul MN 55116	Nursing Educator	;		20.00		ij
10.1.13	Russell Swansen	Thrivent, Executive		\$	150.00		
	Edina, MN 55436						
10.9.13	Paul Ostrow 2239 Arthur St NE	Attorney		w	360.00		· ···
	Minneapolis, MN 55418						
10.10.13	Allan Burdick	Reited		ℴ	100.00		
	45 University Ave Se #405 Minneapolis, MN 55414						·
10.10.13	Maureen Revak	Consultant, Ascensus		\$	50.00		
	N7665 Lincoln Ln						
	Spooner, WI 54801						
10.10.13	Mary Lou Burdick	Retired, Business Owner		·Λ	100.00		
	45 University Ave Se #403 Minneapolis, MN 55414						
10.11.13	Ricardo Torres	Realtor		\$	10.00		
	2304 16th Ave #2						
	Minneapolis, MN 55404						
10.14.13	Emily Bennet	Target		·	25.00		
	3605 Dupont Ave S						
10.3.13	Wilnneapolis, MN 55409	Ingram Content Group		\$	50.00		
7. 7 .7.7	111 E Franklin Ave, #217	L					-
٠	Minneapolis, MN 55404						
10.22.13	Kate Galloway	PadillaCRT		₩	5.00		
	3832 30th Ave S						
10 22 13	Mark Ecv	Lions Club NF		\$	20.00		
7770	2731 Pierce St NE						
	Minneapolis, MN 55418						
10.22.13	Barry Brottlund	InSite Commercial Real Estate		₹	200.00		
	3643 Lincoln St NE				٠		
9.13.13	Jess Melheim	Student	Petro, pasties, coffee		\$	50.00	
	Clinton Ave Minneanolis, MN 55418						
9.10.13	Dan Linstroth	Owner - Digital	Pastries, coffee, petro		\$	50.00	
	20 2nd st ne						

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

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Retired	Employed	Attorney	Attorney	Retired	Employed	Attorney	Target	Holy Angels
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Walt Dziedzic 2727 Cleveland St, NE Minneapolis, MN 55418	Janis Clay 2104 Girard Ave S Minneapolis, MN 55405	Stephanie Hill 3573 Mississippi Dr, NW Minneapolis, MN 55433	Teresa Bechtold 2112 Sheridan Hills Rd Wayzata, MN 55391	Clarence Shallbetter 200 Penn Ave N Minneapolis, MN 55405	Karen Benson 3325 Breconwood Cir Wayzata, MN 55391	Casey Rundquist 4928 31st Ave S Minneapolis, MN 55417	vis non Ln N 55436	och
Walt Dziedzic 2727 Clevelar Minneapolis, I	Janis Clay 2104 Gira Minneapo	Stephani 3573 Mis Minneap	Teresa Be 2112 Sher Wayzata,	Clarence 200 Penn Minneapo	Karen Be 3325 Bre Wayzata,	Casey Rundquist 4928 31st Ave S Minneapolis, MN	Scott Lewis 5814 Vernon Ln Edina, MN 55436	Joseph Koch
9.9.13	9.9.13	9.11.13	9.11.13	9.9.13	9.9.13	9.11.13		

6520 Morgan Ave S Richfield, MN 55423 Kyle Lewis

	Eric Rangen	Executive - UnitedHealthGroup	. 520
	Daryl Carter	Retired	100
	Glenwood Ave		
	Minneapolis, MN		
.22.13	10.22.13 Anders Christiensen	Tigerox Paiting - Partner	20
	4347 Garfield Ave		
	Minneapolis, MN		

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Woodruff for Mayor

Company of the second 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.

34

DATE: 10.29.13

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

Attach additional pages as necessary.

				List expenditures here for the	es here for the	
				current reporting period	ig period	-
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total	Operating	Contributions	Total to Source
	NationBuilder - website	website		258.00	io Oriens	rear to Date
	Uprinting	Literature		1.051.69		
	Sec of State	Voter File		65.00		
	SignOrama	Lawn Signs		535.62		
	Kinkos	Literature		328.90		
	signs	Lawn stakes		48.50		
17.1	Facebook	Promote Posts & Ads		533.47		
	OutFront MN	Advertising		250.00		
	DemocracyEngine	Fees		220.22		
	Dan Linstroth	Staff expenses		400.00	7.00	

\$ 3 691 40	2 : 000	€4	+	e	>	
Subtotal HEMIZED Operating Expenditures this period:		Subtotal ITEMIZED Operating Expenditures this period listed on previous page:		37. IOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD. (Transfer this amount to Line 28)		

1111	AIZED Contributions to Others this period:	AIZED Contributions to Others this period listed on previous page:	P C C C C C C C C C C C C C C C C C C C	ZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	
	Subtations I I EMIZED Contributions to	Subtotal ITEMIZED Contributions t	CHARLES CONTRACT OF SCHOOL	So. 101AL HEMIZED CONTRIBUTIONS	

SCHEDULE (OMMITTEE OR FUND: W	oodruff for Mavor		DATE:	10.29.13	
∕ou must disc		•		DATE.	10.29.13	
i ou illust dia	C: GOODS AND SERVIC	ES GIVEN TO OTHERS	- 4 14			
oods and se	close the total value of god ervices, is in excess of \$10	ods and services given to O within the year. You m	another committee	, as well as any oth	erwise non-itemiza	ble cash that, togeth
oods or serv	rices given.	o mitan the year. Tou m	dat also disclose (ii	e date, name and a	daress of the recip	ient and a description
. 0 41	·		}	1	es + Cash = \$100+	
	Alphabetical Orderl			-	urrent Period	
- 	Name & Address of	Description of	COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date :	Recipient	Description of Goods and Services	Previous Total for This Year	Cash Given	Value of Goods & Services	Recipient Total Year to Date
: \$3.14	N/A	GOGGO GITA GCIVIDOS	ioi iiia tegi	Casii Giveli	a Services	rear to Date
18 J	1411					
4				1		
9. Total God	ods and Services given in	this period: (Transfer thi	s amount to Line 1	4, Column B)	\$	
0115010 F 5	. Name			······································		
CHEDOLE D	D: NOTES AND LOANS P	AYABLE (Loaned to Yo	u)			
				Loans Given to o	r Renaid by You in	
				Loans Given to or Repaid by You in Current Reporting Period		
	Alphabetical Orderi		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
	Name Add at =	-	Loan Balance	Add New Loan	Subtract Loan	Current Balance
	Name, Address & Employ	er of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
#1	N/A					
2.5						
). Total New	v Loans Payable this perio	d. /Transfer this are	44-12- 00			
. Total Rep	payment of Loans Payable	u: (Transfer this amount	t to Line 22)	\$	•	<u> </u>
Current B	alance of Outstanding Loa	ns Pavable: (Transfer th	ie amount to Line	46)	\$	<u> </u>
32 1		mo i ayadic. (Transfer ai	ing distorist to Fist	10)		\$
	: NOTES AND LOANS RE	CEIVABLE (Loaned by	You)			
			·			
1 1 1	A Comment of the Comm				r Repaid to You in	
	Alphabetical Order!		COLUMN A1 COLUMN B		orting Period	00111510104
			Loan Balance	Add New Loan	COLUMN B1 Subtract Loan	COLUMN C1 Current Balance
ate	Name, Address & Employe	er of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
	N/A				T r topula	Ollow to 100
- 1						
	i i					
. Total New	Loans Receivable this pe	riod: (Transfer this amou	unt to Line 32)	\$		
. Total Repa	ayment of Loans Receivab	le this period: (Transfer i	this amount to Lin	e 23)	\$	
	alance of Outstanding Loai	ns Receivable: (Transfer	this amount to Li	ne 15)		\$
. Current Ba						
-	LINDAID BILL GIADWANG	E OF ODEDIT /Manage				
	UNPAID BILLS/ADVANC	E OF CREDIT (Items or	services received	but not paid)		
CHEDULE F:	Alphabetical Orderl					Current Balance
CHEDULE F:						Current Balance Owed by You
CHEDULE F:	Alphabetical Orderl					
CHEDULE F:	Alphabetical Order! Name & Address of Vendo					
te A	Aiphabetical Order! Name & Address of Vendo N/A	of Goods or Services Re	eceived But Not Pat	d For		
CHEDULE F:	Alphabetical Order! Name & Address of Vendo	of Goods or Services Re	eceived But Not Pat	d For		
CHEDULE F:	Aiphabetical Order! Name & Address of Vendor N/A , alance of Outstanding Unpr	r of Goods or Services Re	eceived But Not Pai	d For nount to Line 17)		Owed by You
CHEDULE F:	Alphabetical Order! Name & Address of Vendor N/A slance of Outstanding Unpr	r of Goods or Services Re aid Bills/Advance of Credi	eceived But Not Pai	d For nount to Line 17)		Owed by You
CHEDULE F:	Alphabetical Order! Name & Address of Vendor N/A Alance of Outstanding Unpresented to sign this states ations on Schedules B or Control	r of Goods or Services Re aid Bills/Advance of Credi ment ONLY IF INDEPEN where Independent Exp	eceived But Not Pai	d For nount to Line 17)	.	Owed by You
Ate A CHEDULE F: Ate A CHEDULE F: A A A A A A A A A A A A A	Alphabetical Order! Name & Address of Vendor N/A Alance of Outstanding Unpruner is to sign this state ations on Schedules B or COENT EXPENDITURE: SV	r of Goods or Services Re aid Bills/Advance of Credi ment ONLY IF INDEPEN where Independent Expo	eceived But Not Pai it: (Transfer this ar DENT EXPENDITU enditures are itemiz	d For mount to Line 17) IRES WERE MADE		Owed by You
CHEDULE F: Ate A N Current Ba The Treasi (Make nota INDEPENE	Alphabetical Order! Name & Address of Vendor N/A Alance of Outstanding Unproducer is to sign this states ations on Schedules B or C DENT EXPENDITURE: SV	r of Goods or Services Re aid Bills/Advance of Credi ment ONLY IF INDEPEN where Independent Expo	it: (Transfer this ar	nount to Line 17) RES WERE MADE (ed.)	roenditures made o	Owed by You
Current Ba The Treas (Make nota INDEPENDIA I, (Print Name and reporter	Alphabetical Order! Name & Address of Vendor N/A Alance of Outstanding Unprurer is to sign this stater ations on Schedules B or C DENT EXPENDITURE: SV ne) ed in this report were made	r of Goods or Services Re aid Bills/Advance of Credi ment ONLY IF INDEPEN where Independent Expendent WORN STATEMENT	it: (Transfer this ar DENT EXPENDITU enditures are itemiz , hereby certify that	nount to Line 17) IRES WERE MADE red.) t all independent ex	roenditures made o	Owed by You
Current Ba The Treas (Make nota INDEPENDIA I, (Print Name and reported or at the record)	Alphabetical Order! Name & Address of Vendor N/A Alance of Outstanding Unproducer is to sign this states ations on Schedules B or C DENT EXPENDITURE: SV	r of Goods or Services Re aid Bills/Advance of Credi ment ONLY IF INDEPEN where Independent Expendent WORN STATEMENT	it: (Transfer this ar DENT EXPENDITU enditures are itemiz , hereby certify that	nount to Line 17) IRES WERE MADE red.) t all independent ex	penditures made o	Owed by You

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