CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Hennepin County Financial Disclosure Law: Minnesola Statutes 383B.041-383B.058 ALL INFORMATION ON THIS REPORT IS PUBLIC TYPE OR PRINT IN BLACK INK RETAIN A COPY OF THIS REPORT FOR YOUR FILES. Woodruff for Mayor (Name of Committee or Fund) Jane <u>Hopkins Gould</u> ijobokojeh@vahoo.com (Treasurer's Name) (E-mail Address) 111 E Franklin Ave, #220, Minneapolis, MN 55404 (Treasurer's Mailing Address for Committee Business) Treasurer's Daytime Phone Number: _ Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) No activity with 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable)

Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of committee registration of Course 6a. 🔲 7. Taxpayer Services 8. 2013 ANNUAL REPORT DUE Friday, January 31st, 2014 REPORTING PERIOD: (check one) JAN 3 1 2014 2013 Candidates on the ballot Log And Political Funds or Committees: From: 10/23/2013 Through: 12/31/2013 Candidates NOT on the ballot in 2013: PMFrom: 1/1/2013 Through: 12/31/2013 BEGINNING CASH BALANCE THIS REPORT: 2431.12 (Insert Ending Cash Balance from last report) **COLUMN A** Activity Reported this year, COLUMN B COLUMN C In previous reporting periods. **ACTIVITY IN THIS REPORTING PERIOD** A + B =Total Activity for This Calendar Year 10. ADDITIONS: \$ 8,110.05 8,110,05 (Column C, Line 10 from Last Reporting period.) (Insert amount from line 25) (Insert total of line 10, columns A + B) 11. SUBTRACTIONS: \$ 5.678.93 - \$ 2431.12 \$ 8,110.05 (Column C, Line 11 from Last Reporting period.) (Insert amount from line 34) (Insert total of line 11, columns A + B) 12. ENDING CASH BALANCE THIS REPORT: = \$ 0.00 (Line 9 + line 10(column B) - line 11(column B) SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: COLUMN A **COLUMN B COLUMN C** Activity Reported on Last Report **ACTIVITY IN THIS REPORTING PERIOD** A + B =Total Activity for This Calendar Year 13. In-Kind Donations Received: \$ 2,103,84 + \$ 0.00 \$ 2,103.84 (Column C, Line 13 from Last Reporting period.) (Insert total from line 36) (Insert total of line 13, columns A + B) 14. Goods/Services Given to Others: \$ 0.00 <u>-\$0.00</u> \$ 0 (Column C, Line 14 from Last Reporting period.) (Insert total from line 39) (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)......> \$ 0.00 (Amount from Last Report: \$ (Insert total Current Balance from line 42) 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit......> \$ 0.00 (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. I, (Print Name) Jane Hopkins CERTIFY AT THIS REPORT IS COMPLETE, TRUE AND CORRECT. SIGNATURE OF TREASURERS DATE: Jan 31, 2014 REPORT WITH: TAXPAYER SERVICES DEPART MENT, ELECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS , MN 55487-0012 • (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NΑ	ME OF COMMITTEE OR FUND: <u>Woodruff for N</u>	layor	DATE: <u>Jan 30, 2014</u>
AD	DITIONS: (income)		· · ·
19.	. Total ITEMIZED Contributions:	\$ (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$	\$(Subtotal: fines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$	
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:	\$	\$(Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 0.00 (TOTAL lines 19 through 24.	Transfer this amount to Line 10, Column B.)
SU	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$	\$ 0.00 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 2,431.12 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 0.00	\$ 2,431.12 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$	
	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:	\$ 2,431.12	

(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

Important information: Addresses submitted on Schedule A are public data pursuant to the Minnesota Government Data Practices Act. This form is retained on file in the Hennepin County Elections Division. As a convenience, Hennepin County also displays Schedule A on the Hennepin County web site. Please check the box and initial the form on the line provided if you do not want the 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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SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS

THE PROPERTY OF	Woodruff for Mayor
	NAME OF COMMITTEE OR FUND:

DATE: Jan 30, 2014

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

*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	
					current reportin	ng period	
				COLUMN A	COLUMN B COLUMN B1	COLUMN B1	COLUMN C
Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	Previous Total For This Year	\$ Received This Period	\$ Value of In- Kind Donation	
		•••					
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Subjudia i Lemiz. E. Monetary Contributions received this period:	4	
	•	
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25 TOTAL TENNING CONTENTS IN THE PROPERTY OF T	→	
33. IOTAL LIEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to I ine 19)	000	
	\$ 0.00	
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SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Woodruff for Mayor

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.

DATE: Jan 30, 2014

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	Previous Total	Operating	Contributions	Total to Source
11/3/13	Facebook advertising	targeted posts	rui inis rear	t 633 26	to Others	Year to Date
11/3/13	2centautocalls.com	robocalls		739.77		
11/5/13	Rainbow Foods	snacks election night		58.09		
	9 9					

0 424 10	3-1-1			424 40	71.12
40.4	, i	\$	*	40.4	¥ ,
Subtotal I Lemizeu Operating Expenditures this period:	0.1.1.1.17111111	Subtotal Hewitzer Operating Expenditures this period listed on previous page:	10TA1 ITT 11TT 1	37. IOTAL I EMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	

¥	€	69	600	90.00
Subtotal ITEMIZED Contributions to Others this period;	Subtotal ITEMIZED Contributions to Others this period listed on accordance	or comment of the part of the	38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to 1 ine 26)	

SCHEDULE	COMMITTEE OR FUND: _			DATE:		
20UEDATE						
You must di-	C: GOODS AND SERVICE Sclose the total value of or	CES GIVEN TO OTHERS	onether committee			
goods and s	sclose the total value of go ervices, is in excess of \$10 prices given	00 within the vear. You m	another committee ust also disclose th	e, as well as any othi A date, name and a	erwise non-itemizal	ble cash that, togetl
goods or ser	rvices given.		and displace th	o date, fielific affic el	raices of the fecipi	en and a description
		, 	T	,		
			ļ	ř	s + Cash = \$100+	
	Alphabetical Order!		COLUMNIA		irrent Period	
	Name & Address of	Description of	Previous Total	COLUMN B	COLUMN B1	COLUMN C
Date	Recipient	Goods and Services	for This Year	Cash Given	Value of Goods & Services	Recipient Total Year to Date
	·		100 1110 1041	Ousil Civell	a Services	Tear to Date
						
			ľ			
9. Total Go	oods and Services given in	this period: (Transfer this	s amount to Line:	14 Column B)	\$	
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CHEDULE	D: NOTES AND LOANS	PAYABLE (Loaned to You	u)			
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					r Repaid by You in	
	Alphabetical Order!		COLUMN A1	COLUMN B	orting Period	00/11221
	The second of soil		Loan Balance	Add New Loan	COLUMN B1 Subtract Loan	COLUMN C1
Date	Name, Address & Emplo	ver of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
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			<u> </u>			<u> </u>
0. Total Ne	w Loans Payable this peri	od: (Transfer this amount	to Line 22)	\$		
1. Total Re	payment of Loans Payable	this period: (Transfer thi	s amount to I ine:		\$	
2. Current	Balance of Outstanding Lo	ans Pavable: (Transfer th	is amount to Line	16)	Ψ	\$
						Ι Ψ
SCHEDULE	E: NOTES AND LOANS F	RECEIVABLE (Loaned by	You)			
	T					
					Repaid to You in	
	Alphabetical Order!		COLUMN A1	Current Rep		
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ate	Name, Address & Employ	ver of Recipient of Loan	Last Report	\$ Given	Subtract Loan \$ Repaid	Current Balance
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