CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058 ALL INFORMATION ON THIS REPORT IS PUBLIC TYPE OR PRINT IN BLACK INK. RETAIN A COPY OF THIS REPORT FOR YOUR FILES **SMITHRUD FOR WARD 5** (Name of Committee or Fund) ROGER SMITHRUD (E-mail Address) (Treasurer's Name) 2357 JAMES AVE N MINNEAPOLIS MN 55411 (Treasurer's Mailing Address for Committee Business) Treasurer's Daytime Phone Number: (612) 767-1990 П 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) 6a. 🔲 Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of committee registration. If your committee is a state committee, please contact our office regarding termination. DUE Friday, January 31st, 2014 2013 ANNUAL REPORT Received by Hennepin County **REPORTING PERIOD: (check one)** Taxpayer Services 2013 Candidates on the ballot **And Political Funds or Committees:** From: 10/24/2012 Through: 12/31/2012 From: 1/1/2012 Through: 12/31/2012 Candidates NOT on the ballot in 2013: **BEGINNING CASH BALANCE THIS REPORT:** Log __ (insert Ending Cash Balance from last report) PM**COLUMN A** COLUMN C **COLUMN B** Activity Reported this year, In previous reporting periods **ACTIVITY IN THIS REPORTING PERIOD** A + B =Total Activity for This Calendar Year 10. ADDITIONS: (Insert total of line 10, columns A + B) (Column C, Line 10 from Last Reporting period.) (Insert amount from line 25) 11. SUBTRACTIONS: (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: (Line 9 + line 10(column B) - line 11(column B) SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: **COLUMN C** COLUMN A COLUMN B + B =Total Activity for This Calendar Year **ACTIVITY IN THIS REPORTING PERIOD** Activity Reported on Last Report 13. In-Kind Donations Received: (Insert total of line 13, columns A + B) (Column C, Line 13 from Last Reporting period.) 14. Goods/Services Given to Others: (Insert total of line 14, columns A + B) (Column C, Line 14 from Last Reporting period.) (Insert total from line 39) 15. Current Balance of Outstanding Loans Receivable (loaned to others).....> (Insert total Current Balance from line 45) **SUMMARY OF OUTSTANDING DEBT:** Current Balance of Outstanding Loans Payable (loaned to you).....> (Insert total Current Balance from line 42) (Amount from Last Report: \$.00) 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit......> (Insert total Amount Owed from line 46) (Amount from Last Report: \$.00 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 55. required information is guilty of a gross misdemeanor. I, (Print Name) ROGER SMITHRUD CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT. SIGNATURE OF TREASURER DATE:

FILE THIS REPORT WITH:

Taxpayer Services Department, Elections Division • PSL 012 Government Center, MINNEAPOLIS, MN 55487-0012 • (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY NAME OF COMMITTEE OR FUND: SMITHRUOL FORWARD 5 ADDITIONS: (Income) 19. Total ITEMIZED Contributions: 20. Total NON-ITEMIZED Contributions: 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: (Insert total from line 44) (loaned to others/repaid to you) 24. Other: _____ 25. TOTAL INCOME: (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.) SUBTRACTIONS: (Expenditures) 26. Total ITEMIZED Contributions to Others: 27. Total NON-ITEMIZED Contributions to Others: 28. Total ITEMIZED Operating Expenditures: (Insert total from line 37) 29. Total NON-ITEMIZED Operating Expenditures: (Subtotal: Lines 28 + 29) 30. Bank service charges, etc., paid by you: 31. New Repayments on Loans Payable: (Insert total from line 41) (loaned to you/repaid to lender) 32. New Loans Receivable (loaned to others): (Insert total from line 43) 33. Other: ___ (Subtotal: lines 30+31+32+33)

34. TOTAL EXPENDITURES:

(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 web site. Please check the box and initial the form on 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 If selected, please submit two versions of Schedule A, one with the line provided if you do not want the address of contributors to be displayed on the website. $\,\,\Box_{\,\,}$ contributors' addresses and one without.

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

NAME OF COMMITTEE OR FUND: SMITHRUME FOR WARRED

DATE: FEB-7-2014

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 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.

Description of In-Kind Previous Total & Received String Donation For This Year This Period Kind Donation Year to Date
Previous Total \$ Received \$ Value of In-For This Year This Period Kind Donation
Previous Total \$ Received \$ Value of In- For This Year This Period Kind Donation

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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)		S. Hotel ITEMIZED In Kind Donations received this period:	SUBJOICE ILLEGISTED IN THE CONTROL OF	Substant ITEMIZED In Kind Donations received this period listed on previous page:	Subjugation	Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	The state of the s	36 TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer uns annount to came 15, Column 2)

8/28/12

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: SMITHEWAL FOR WORL S

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: Reb-7-14

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.

		A. C.		I int owner alite	- 44 - 55 - 44 -	
				current reporting period	es nere for the ng period	
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	ALPHABETICAL ORDER!		Previous Total	Operating Contributions	Contributions	Total to Source
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	For This Year	Expenditures	to Others	Year to Date
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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:	Subtotal ITEMIZED Contributions to Others this period listed on previous page:	38 TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	

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	OF COMMITTEE OR FUND: _c		HOK WO'VE	DATE:	p CD 1	
You mus together	JLE C: GOODS AND SERVIC at disclose the total value of go with the goods and services, i scription of the goods or servi	ods and services given to a is in excess of \$100 within t	another committee, the year. You must	as well as any othe t also disclose the d	rwise non-itemizab ate, name and addi	le cash that ress of the recipient
				Goods & Services	s + Cash = \$100+	
	Alababatical Gudayi		COLUMN A	Given in Cu COLUMN B	rrent Period COLUMN B1	COLUMN C
Date	Alphabetical Order! Name & Address of Recipient	Description of Goods and Services	Previous Total for This Year	Cash Given	Value of Goods & Services	Recipient Total Year to Date
		Mans	2			
		700				
39. Tota	al Goods and Services given in	this period: (Transfer this	amount to Line 1	4, Column B)	\$	
SCHEDU	JLE D: NOTES AND LOANS	PAYABLE (Loaned to You	u)			
					r Repaid by You in	
	Alabahatian Ondari		COLUMN A1	Current Rep	orting Period COLUMN B1	COLUMN C1
	Alphabetical Order!		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Emplo	yer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
		Worse				
40. Tota	il New Loans Payable this per	iod: (Transfer this amoun	t to Line 22)	\$		
41. Tota	l Repayment of Loans Payable ent Balance of Outstanding Lo	e this period: (Transfer thi	s amount to Line	31)	\$	\$
SCHEDU	JLE E: NOTES AND LOANS	RECEIVABLE (Loaned by	You)	Loans Given by o	or Repaid to You in	
			COLUMN A1	COLUMN B	column B1	COLUMNICA
						COLUMN CT
Date	Alphabetical Order! Name, Address & Emplo	yer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You
Date	Name, Address & Emplo	yer of Recipient of Loan	Loan Balance			Current Balance
Date		yer of Recipient of Loan	Loan Balance			Current Balance
43. Tota	Name, Address & Emplo	Nave	Loan Balance Last Report	\$ Given	\$ Repaid	Current Balance
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