CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058 (Name of Committee or Fund) (Treasurer's Name) 1621 Adams St. N.E (Treasurer's Mailing Address for Committee Business) Treasurer's Daytime Phone Number: 6/2-8/6-/275 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) 6a. 🔲 No activity with 383B.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. Termination of committee registration, If your committee is a state committee, please contact our office regarding termination. DUE Tuesday, January 31st, 2012 **2011 ANNUAL REPORT** REPORTING PERIOD: (check one) Received by Hennepin County Through: 12/31/2011 Taxpayer Services 2011 Candidates on the ballot And Political Funds or Committees: From: 10/26/2011 Candidates NOT on the ballot in 2011: Through: 12/31/2011 From: 1/1/2011 BEGINNING CASH BALANCE THIS REPORT: **COLUMN A** Activity Reported this year, COLUMN B In previous reporting periods **ACTIVITY IN THIS REPORTING PERIOD** A + B = Total Activity for This Calendar Year 10. ADDITIONS: <u>, 0</u>0 (Column C, Line 10 from Last Reporting period.) 11. SUBTRACTIONS: .00 (Column C, Line 11 from Last Reporting period.) 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 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: (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: (Column C, Line 14 from Last Reporting period.) (Insert total of line 14, columns A + B) (Insert total Current Balance from line 45) SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans Payable (loaned to you).....> (Amount from Last Report: \$) 58 61 955.24 06 2-17-12 (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

I, (Print Name) KAY Deh ler, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:

DATE: 2/15/2012

required information is guilty of a gross misdemeanor.

FILE THIS REPORT WITH:

	CEIPT AND EXPENDITURES WORKSHEE	•	and the second s
NA	ME OF COMMITTEE OR FUND: DIANE HO	ofstede for City	DATE: 2/14/12
ΑĐ	DITIONS: (Income)	Oduncil	
19.	Total ITEMIZED Contributions:	\$ (Insert total from line 35)	10/2/-
20.	Total NON-ITEMIZED Contributions:	\$ 18604 SO	\$ \(\(\frac{\fir}{\fin}}}}}}}}}}{\fracc}\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\f
21.	Income from bank dividends, interest, etc:	\$,00	
22.	New Loans Payable (loaned to you):	\$ CO (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$, OO (Insert total from line 44)	
24.	Other:	\$.00	\$. <u>(O</u> <u>(Subtotal: lines 21+22+23+24)</u>
25.	TOTAL INCOME:	\$ 1860400 (TOTAL lines 19 through 24. Transfe	er 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:	\$ - CC	\$
28.	Total ITEMIZED Operating Expenditures:	\$ 8/87 — (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	s 273 ⁻	\$ 8462 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$,00	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$. OO (Insert total from line 41)	
32.	New Loans Receivable (loaned to others):	(Insert total from line 43)	
33.	Other:	<u>\$,00</u>	\$ / O O (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 8462 — (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 address of contributors to be displayed on the website. contributors' addresses and one without.

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

DUNC! ったつ A M Hotstede DIANE NAME OF COMMITTEE OR FUND:_ 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.

DATE:

("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 current reporting period	List contributions here for the current reporting period	
The second secon				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
ALPHABETICAL ORDER! Contributor Name & Address Employer**	Contributor's Employer**		Description of In-Kind Donation	Previous Total For This Year	\$ Received This Period	\$ Value of In- Kind Donation	Total from Source Year to Date
				11/1	1111	11/1	///
+				4///	4/1	*//	4/A
,							***************************************
				de principal de la companya de la co			
		ļ					1

Subtotal II EMIZEU Monetary Contributions received this period:	\$	00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$	00,
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19	(6)	00'

Subtotal ITEMIZED In-Kind Donations received this period:	QQ′ \$
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	00′\$
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	00′\$
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$,00

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: DIANE HOLSE

Diane Hotstede for City Council

DATE: 2/14/12

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.

Attach additional pages as necessary.

		44444444444444444444444444444444444444	Assessed		List expenditures here for the	es here for the	
					current reporting period	ng period	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	ALPHABETICAL ORDER!			Previous Total	Operating	Contributions	Total to Source
Date Paid	Vendor or Recipient Committee Name and Address	ame and Address	Purpose for Expenditure	For This Year	Expenditures	to Others	Year to Date
13/20/11	Goop Print	Mols, M W 55411	Printing	,	635		635-
4/12/11	Canden Community News Mals MN55411	News Mols MN55411	A-d-J		-09/-		40-
7/29/11	1/29/11 DFL Caucus	Mols, MN 55402	Ad		7007		400-
11/26/21	Do Good Biz	Mois MN 55413 MAIL PRINT	MAIL PRINT POSTAGE	,,	1517-		1577
11/22/11	127/11 Dountown Journal Mots MN.	4 mp/s, mN 55402	hd,		753-		753-
5/1/11	616+ PARAde	Mpls, MN 55407	PARAde		150-		150-
11/6%)/h	LAVENCLE A Media	MOIS MN 55407	40		844-		899-
4/115/11	115/11 Mols Labor Review	MO15, MB55417	40		450-		450-
2/27/11	2/27/11 N.E. Chamber	Mols MN 55418	TARAde	***************************************	₹50_		_05C
11/61/0	@/13/11 StANthowy West	mols, mu	Ad		500~		500-

Subtotal ITEMIZED Operating Expenditures this period:	+409 \$
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	10-
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28) $\sqrt{\epsilon_\kappa f \beta_{sop}}$	6000 \$

Subtotal ITEMIZED Contributions to Others this period:	↔	00,
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	₩	Ś
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	↔	ó

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: DIANC HOFSTEDE LOR CITY COUNCI

DATE: 2/14/12

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.

Attach additional pages as necessary.

				List expenditures here for the current reporting period	es here for the	and the state of t
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure		Operating Contributions Expenditures to Others	Contributions to Others	Total to Source Year to Date
13/2/11	12/11 NORTH-NORTHEASTER MOSSYR	PA		2115		
					. A definite data to an advanta	
		an analysis deployed and	1490		and the same of th	
		A Particular Control of the Control	ama a a a a a a a a a a a a a a a a a a			
		The state of the s				
		The state of the s	and a substitution of the			
					and the second s	

Subtotal ITEMIZED Operating Expenditures this period:	-5118-
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	- 7207 \$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	- 68/8\$

the state of the s		
Subtotal ITEMIZED Contributions to Others this period:	€)	90
ļi.	s	00
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	ક્ક	00

SCHEDULE C: You must disclost together with the and a description All Date All Total New L	C: GOODS AND SERVICES GIVEN TO OTHERS close the total value of goods and services given to the goods and services, is in excess of \$100 within the goods or services given.	- PORCHY COUT	VCLI DATE:		
SCHEDULE C: You must disclost together with the and a description All Date All Total New L	C: GOODS AND SERVICES GIVEN TO OTHERS close the total value of goods and services given to the goods and services, is in excess of \$100 within			0/14/12	
Al Date	the goods and services, is in excess of \$100 within	, 0 0			
Al Date Research Al Date Na Al Da	the goods and services, is in excess of \$100 withing tion of the goods or services given	o another committee,	as well as any other	erwise non-itemizab	le cash that,
Al Date 39. Total Goods SCHEDULE D: I 40. Total New L 41. Total Repay 42. Current Bala SCHEDULE E: I Al Date Na Al Date Al Date Al Current Bala SCHEDULE F: L Al Al Al Al Al Al Al Al Al A	TION OF THE COOOS OF SERVICES DIVER	n the year. You must	also disclose the c	late, name and add	ress of the recipier
Date AI Date AI Date AI Date AI Total New L 11. Total Repay 12. Current Bala SCHEDULE E: N AI Date Na AI Date AI AI AI AI AI AI AI AI AI A	and the ground of doi flood giffori.				
Date AI Date AI Date AI Date AI Total New L 11. Total Repay 12. Current Bala SCHEDULE E: N AI Date Na AI Date AI AI AI AI AI AI AI AI AI A			Goods & Service	s + Cash = \$100+	
Date Na 39. Total Goods SCHEDULE D: I 40. Total New L 41. Total Repay 42. Current Bala SCHEDULE E: I AI Date Na AI Current Bala SCHEDULE F: L AI AI AI AI AI AI AI AI AI A			Given in Cu	irrent Period	
Date Residence R	Alphabetical Order!	COLUMN A	COLUMN B	COLUMN B1	COLUMN C
39. Total Goods SCHEDULE D: I AI Date Na 40. Total New L 41. Total Repay 42. Current Bala SCHEDULE E: N AI Date Na 43. Total New L 44. Total Repay 45. Current Bala SCHEDULE F: L	Name & Address of Description of Recipient Goods and Services	Previous Total for This Year	Cash Given	Value of Goods	Recipient Total
AI Date AI Date AI Total New L 41. Total Repay 42. Current Bala SCHEDULE E: N AI Date Na AI Date AI Date AI Date AI Date AI Current Bala SCHEDULE F: L	Goods and Services	IOI TIIS TEAL	Cash Given	& Services	Year to Date
AI Date AI Date AI Total New L 41. Total Repay 42. Current Bala SCHEDULE E: N AI Date Na AI Date AI Date AI Date AI Date AI Current Bala SCHEDULE F: L					
AI Date AI Date AI Total New L 41. Total Repay 42. Current Bala SCHEDULE E: N AI Date Na AI Date AI Date AI Date AI Date AI Current Bala SCHEDULE F: L	' * / //				
AI Date AI Date AI Total New L AI Total Repay AI Current Bala SCHEDULE E: N AI Date Na AI Date AI Date AI Date AI Date AI Date AI AI Date AI	ods and Services given in this period: (Transfer th	nis amount to Line 1	4. Column B)	\$	
Al Date Na 40. Total New L 41. Total Repay 42. Current Bala SCHEDULE E: N Al Date Na 43. Total New L 44. Total Repay 45. Current Bala SCHEDULE F: L			-1, 	Ι Ψ	
Date Na 40. Total New L 41. Total Repay 42. Current Bala SCHEDULE E: N AI Date Na 43. Total New L 44. Total Repay 45. Current Bala SCHEDULE F: L	D: NOTES AND LOANS PAYABLE (Loaned to Y	ou)			
Date Na 40. Total New L 41. Total Repay 42. Current Bala SCHEDULE E: N AI Date Na 43. Total New L 44. Total Repay 45. Current Bala SCHEDULE F: L		1	11	- D11	T
Date Na 40. Total New L 41. Total Repay 42. Current Bala SCHEDULE E: N AI Date Na 43. Total New L 44. Total Repay 45. Current Bala SCHEDULE F: L		Ì		r Repaid by You in porting Period	
Date Na 40. Total New L 41. Total Repay 42. Current Bala SCHEDULE E: N AI Date Na 43. Total New L 44. Total Repay 45. Current Bala SCHEDULE F: L	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
40. Total New L 41. Total Repay 42. Current Bala SCHEDULE E: N AI Date Na 43. Total New L 44. Total Repay 45. Current Bala SCHEDULE F: L		Loan Balance	Add New Loan	Subtract Loan	Current Balance
40. Total New L 41. Total Repay 42. Current Bala SCHEDULE E: N AI Date Na 43. Total New L 44. Total Repay 45. Current Bala SCHEDULE F: L	Name, Address & Employer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
40. Total New L 41. Total Repay 42. Current Bala SCHEDULE E: N AI Date Na 43. Total New L 44. Total Repay 45. Current Bala SCHEDULE F: L	Diane Hofstede	6195524	,06	,00	6195524
41. Total Repay 42. Current Bala SCHEDULE E: N AI Date Na 43. Total New L 44. Total Repay 45. Current Bala SCHEDULE F: L	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	01,100	, 00	700	6,133
41. Total Repay 42. Current Bala SCHEDULE E: N AI Date Na 43. Total New L 44. Total Repay 45. Current Bala SCHEDULE F: L	Death with the second				
42. Current Bala SCHEDULE E: N AI Date Na 43. Total New L 44. Total Repay 45. Current Bala SCHEDULE F: L	w Loans Payable this period: (Transfer this amou payment of Loans Payable this period: (Transfer t	int to Line 22)	\$,	ф <i>(</i> О о	
AI Date Na A3. Total New L 44. Total Repay 45. Current Bala SCHEDULE F: L	Balance of Outstanding Loans Payable: (Transfer to	this amount to Line ,	31) 46\	\$,00	\$6195524
AI Date Na 43. Total New L 44. Total Repay 45. Current Bala SCHEDULE F: L	idiation of outstanding Loans Fayable. (Fransie)	this amount to Line	10)		1961755-7
Date Na 43. Total New L 44. Total Repay 45. Current Bala SCHEDULE F: L	E: NOTES AND LOANS RECEIVABLE (Loaned to	oy You)			
Date Na 43. Total New L 44. Total Repay 45. Current Bala SCHEDULE F: L			T		
Date Na 43. Total New L 44. Total Repay 45. Current Bala SCHEDULE F: L				or Repaid to You in porting Period	
43. Total New L 44. Total Repay 45. Current Bala SCHEDULE F: L	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
43. Total New L 44. Total Repay 45. Current Bala SCHEDULE F: L		Loan Balance	Add New Loan	Subtract Loan	Current Balance
44. Total Repay 45. Current Bala SCHEDULE F: L	Name, Address & Employer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
44. Total Repay 45. Current Bala SCHEDULE F: L	1//1				
44. Total Repay 45. Current Bala SCHEDULE F: L					
44. Total Repay 45. Current Bala SCHEDULE F: L	/				
45. Current Bala SCHEDULE F: U	w Loans Receivable this period: (Transfer this am payment of Loans Receivable this period: (Transfe		\$ 22\	Ф.	
SCHEDULE F: L	Balance of Outstanding Loans Receivable: (Transfe	er this amount to Lin	16 23) no 15)	\$	\$
Al	action of Octoberioning Education (Cool Vapic, (Transi	er this amount to Li	ne ioj		Ψ
	: UNPAID BILLS/ADVANCE OF CREDIT (Items	or services received	d but not paid)		
	Al-L-L-C-10-1-1				r
	Alphabetical Order! Name & Address of Vendor of Goods or Services	Pagainad But Not Da	id Ear		Current Balance
	Teame & Address of Verlagi of Goods of Services	Received but Not Pa	lia roi		Owed by You
	$\lambda//\Delta$				
į.	/				
46. Current Bala	salance of Outstanding Unpaid Bills/Advance of Cr	edit: (Transfer this a	mount to Line 17)	1	\$
	3	oute (Transort time a	modific to Emily 17)		Ψ
7 The Treasu		ENDENT EXPENDIT	URES WERE MAD	E.	
(Make notati	surer is to sign this statement ONLY IF INDEPE	xpenditures are itemi	ized.)		
INDEPENDS	surer is to sign this statement ONLY IF INDEPE tations on Schedules B or C where Independent E	•			
	tations on Schedules B or C where Independent E			expenditures made	on behalf of other
candidates a	tations on Schedules B or C where Independent E IDENT EXPENDITURE: SWORN STATEMENT	, hereby certify the	at all independent e		
or in conce	tations on Schedules B or C where Independent E IDENT EXPENDITURE: SWORN STATEMENT Ime)	, hereby certify the	at all independent or in or expressed or in	nplied consent of,	or in cooperation
Signature of	tations on Schedules B or C where Independent E IDENT EXPENDITURE: SWORN STATEMENT	, hereby certify the T the authorization or y candidate, candid	at all independent or or expressed or in ate's campaign co	nplied consent of, ommittee or agent.	or in cooperation
<u>Gignature 01</u>	tations on Schedules B or C where Independent E IDENT EXPENDITURE: SWORN STATEMENT ame)	, hereby certify the T the authorization or y candidate, candid	ate's campaign co	ommittee or agent.	// Z.
	tations on Schedules B or C where Independent E IDENT EXPENDITURE: SWORN STATEMENT Ime)	, hereby certify the T the authorization of y candidate, candid	ate's campaign co	nplied consent of, ommittee or agent.	// Z_