CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES For Minneapolis Candidates ONLY

| As required by the Hennepin County F A'L INFORMATION ON THIS REPORT IS PUBLIC. | inancial Disclosure Law: Minnesota State Type or PRINT IN BLACK INK. | | OF THIS REPORT FOR YOUR FILES. |
|---|--|--------------------------------|--|
| 1. Diane Hotstede for Cit | y Council | | |
| (Name of Committee or Fund) | | | • |
| 2. Ray Dehler | <u>d</u> | | aol.com |
| (Treasurer's Name) | | (E-mail Address) | |
| 3. IL21 adams St ME | | | |
| (Treasurer's Mailing Address for Committee Business) | _ 1 A M & | | |
| 4. Treasurer's Daytime Phone Number: LIA-816 | | | |
| 5. Change in Committee or Officer's Name, Address, Ph | one. (Attach new "Registration & Statem | ent of OrganizaੀੳC)은ÍV⊕ | d by Hennepin Count |
| 6. No activity since last Report. (Insert Beginning and Endi | ng Baiance at #9 & #12 below) | la | xpayer Services |
| 6a. No activity with M.S. 383B.041058 candidates this r | eporting period. (Complete lines #9-#1 | 2 as applicable) | SEP 0 8 2013 |
| 7. Termination of Committee; Termination of Committee | registration | | |
| | • | Log | DB |
| 8. TYPE OF REPORT: FILING DATE: 2013 PRE-PRIMARY: 9/3/2013 | REPORTING PERIOD: From: 1/1/2013 Throu | gh: 8/27/2013 | Tory or any control (5) and the second secon |
| 20/13 FIXE-FIXINGSIXT. STOPE OF | | | |
| | 4, 325.∞ 5 6 ding Cash Balance from last report) | 46,325,04 | |
| (insert Er | | | |
| (O. L | COLUMN B | | JMN C ed for This Calendar Year) |
| (Column A not applicable for this report) ACTIVITY | IN THIS REPORTING PERIOD | (Total Activity Nepolis | 20 101 Tills Calcindar Tobry |
| 10. ADDITIONS: + \$? | A,581.00 | (Insert total of line | 581.00 |
| (Insert ar | nount from line 25) | (insert total of line | 10, column b) |
| | 42,202.82 | e 45. | ,202.82 |
| 11. SUBTRACTIONS: - 5 (Insert as | nount from line 34) | (Insert total of line | |
| - C | 7 81,507,64 | B . 12 22 - 2 - | _ |
| 12. ENDING CASH BALANCE THIS REPORT: = \$ (line 9 + | ine 10(column B) - line 11(column B) | B 43, 703 22 | 0B9273 |
| SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOAN | RECEIVABLE: | | |
| SOMMERT OF IN-AMED BONATIONS & CONTRACTOR CO. | COLUMN B | COL | JMN C |
| (Column A not applicable for this report) ACTIVITY | IN THIS REPORTING PERIOD | (Total Activity Report | ed for This Calendar Year) |
| | | | ~ |
| 13. In-Kind Donations Received: +\$ | | \$ (Insert total of line | 13 column B) |
| (insert to | tal from line 36) | ` —— | 10, column <i>5)</i> |
| 14. Goods/Services Given to Others: -\$ | tal from line 39) | \$ (Insert total of line | 14, column B) |
| | · | (| <u> </u> |
| 15. Current Balance of Outstanding Loans Receivable (loans | 0 to others) | \$ (Insert total Currer | t Balance from line 45) |
| SUMMARY OF OUTSTANDING DEBT: | · · · · · · · · · · · · · · · · · · · | | |
| 16. Current Balance of Outstanding Loans Payable (toaned to y | ou):> | \$ 77,0 | 155.24 ht Balance from line 42) |
| (Amount from Last Report: \$ 5b 61, 955, 24 | | (inseπ total Correr | it balance irom line 42) |
| 17. Current Balance of Outstanding Unpaid Bills/Advance of Cre- | lit> | \$ Consert total Amoun | nt Owed from line 46) |
| (Amount from Last Report: \$) | | Anson total mital | |
| 18. CERTIFICATION: Any person who signs and certifies to be true | report or statement which the person kno | ows contains false information | on or who knowingly omits |
| required information is guilty of a gross misdemeanor. I, (Print Name) | , CERTIFY THAT THIS REF | PORT IS COMPLETE, T | RUE AND CORRECT. |
| SIGNATURE OF TREASURER BUILD WIS | • | DATE: 9/3/13 | 3 |

| RE | CEIPT AND EXPENDITURES WORKSHEET | FOR THIS REPORTING PERIO | OD ONLY |
|-----|--|--|---|
| NAM | ME OF COMMITTEE OR FUND: Diane | Hofstede For City Courci | DATE: 9/3/13 |
| ADI | DITIONS: (Income) | | • |
| 19. | Total ITEMIZED Contributions: | \$ \7\325.00 (Insert total from line 35) | |
| 20. | Total NON-ITEMIZED Contributions: | s 12,256.00 | \$ 29,58\-60 (Subtotal: lines 19 + 20) |
| 21. | Income from bank dividends, interest, etc: | ş -0- | |
| 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: | s - 0 - | \$ \\ \(\cdots \cdot \cd |
| 25. | TOTAL INCOME: | \$ 39,581.00 (TOTAL lines 19 through 24. Transfe | er this amount to Line 10, Column B.) |
| SUI | BTRACTIONS: (Expenditures) | | |
| | Total ITEMIZED Contributions to Others: | \$(Insert total from line 38) | |
| 27. | Total NON-ITEMIZED Contributions to Others: | \$ - 0 - | \$ |
| 28. | Total ITEMIZED Operating Expenditures: | \$ 41,577.21 (Insert total from line 37) | |
| 29. | Total NON-ITEMIZED Operating Expenditures: | s 635.61 | \$ 42,202.82 (Subtotal: Lines 28 + 29) |
| 30. | Bank service charges, etc., paid by you: | s -o- | |
| 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: | \$ -0- | \$ |
| 34. | TOTAL EXPENDITURES: | \$ \\\ \alpha \alpha\\ \alpha\. \\ \alpha\. \alpha\. \\ \alpha\. \\ \alpha\. \\ \alpha\. \\ \alpha\. \\ \alpha\. \alpha\. \\ | this amount to Line 11, Column B.) |

| division. , | nformation: Addresses submitted on As a convenience, Hennepin County als contributors to be displayed on the wo | so displays Schedule A on th | e Hennepin County web site | . Please check the i | box and initial the | form on the line pro | ovided if you do not wa | inty Elec ant the |
|---------------|---|-----------------------------------|------------------------------------|---------------------------------|-----------------------------------|----------------------------------|--------------------------------------|----------------------|
| | COMMITTEE OR FUND: | · · · | RIBUTIONS and IN-I | | DAS | ATE: 9(3) | 13 | |
| ou must o | isclose the date and amount of each mor | etary contribution or donation | In Kind within the year that, in | aggregate from any c | | | | uai, |
| **In the ca | or fund that made the monetary contributi se of a contributor who is self-employed, t tributor's occupation.) | | | | ation, partnership, o | other entity, including | ng a branch of governme | ent, you |
| | ands must itemize contributions of member | ers that, in aggregate in the yea | ar, exceed \$50. | | | | | |
| you subn | it a typed or computer-generated list, all i | tems must be in the same orde | er as they appear on Schedule | A. Attach addition | onal pages as neces | sary. | | |
| | | | | | List contribution current reporti | ons here for the | | |
| | | | | COLUMN A | COLUMN B | COLUMN B1 | COLUMN C | |
| Date Rovd. | 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 | Total from Source Year to Date | |
| lisle | boaley, Lester | Mn Vikings | , | | 300.00 | | | |
| lishiz | 225 leth St-Suite 4000 | PAC | | | 150.00 | . , | . 5.825 | |
| 13/13 | 17900 Shavers Ln-Load | and Self Emp | | | 300.00 | | | |
| lolia | Brotsch, Theodore | 0 00 0 | | | 300.00 | | | |
| કોડ | Burdick, Offan HoUnivare St-Mals | Retired | | | 150,00 | | | |
| <u>5/13</u> | Burdick, Lou - Mel | s Retired | | | 150.00 | | | |
| ıslıs | 392 Ferndale Rd Worzat | 10 11 E | | | 300,00 | | | |
| 124/13 | Compo, Mary ann ' 56 Lu 537134 Mals | Lodoloy Mn | | | 200.00 | | 1 | |
| थाउ | Jan - 19 Cilles Elei | Retired | | | 300.00 | | | |
| <u>113/13</u> | Cohen, Kicharde'Do | ye Self Emp | | | 30000 | | | |
| Subt | otal ITEMIZED Monetary Contribution | s received this period: | | | \$ 2250- | 7. | | |
| Subt | otal ITEMIZED Monetary Contribution | s received this period listed | l on previous page: | | \$-6- | <u> </u> | | |
| 5. TOT/ | AL ITEMIZED CONTRIBUTIONS REC | CEIVED THIS PERIOD: (Tra | ansfer this amount to Lin | e 19) | \$ 2250 |) | | |
| Subt | otal ITEMIZED In-Kind Donations rec | eived this period: | | | | \$ -0- | | |
| Subt | otal ITEMIZED In-Kind Donations rec | eived this period listed on p | revious page: | | | \$ -0- | | |
| | otal NON-ITEMIZED In-Kind Donation | | | | | \$ -0- | | |
| C TOT | AL IN-KIND DONATIONS RECEIVED | THIS PERIOD: (Transfer t | this amount to Line 13. C | olumn B) | | \$ -0- | · | |

| HEDU | .E A: INCOME FROM CASH | (MONETARY) CONTI | SIBILITIONS and IN-k | IND DONATIO | NS | | |
|-------------|--|---------------------------------------|---------------------------------------|--------------------|---------------------------------------|------------------------|--------------------------|
| | OMMITTEE OR FUND: Dian | | $c \wedge \wedge \wedge$ | incil | | TE: 9/3 | 113 |
| | lose the date and amount of each mone fund that made the monetary contribution | | | | ontributor, exceeds \$ | 100 *, the name and | d address of the individ |
| the case | of a contributor who is self-employed, the outor's occupation.) | · | • • | | ation, partnership, or | other entity, includin | ng a branch of governm |
| | s must itemize contributions of member | s that, in aggregate in the year | , exceed \$50. | • | | | |
| ou submit a | a typed or computer-generated list, all ite | ems must be in the same order | as they appear on Schedule | A. Attach addition | onal pages as necess | sary. | |
| | | | | | List contributio | | |
| | | | | COLUMN A | current reportir | P 10-200 | COLUMNIC |
| | | | | COLOMN A | COLUMN B | COLUMN B1 | COLUMN C Total from |
| te | ALPHABETICAL ORDER! | Contributor's | Description of In-Kind | Previous Total | \$ Received | \$ Value of In- | Source |
| vd. | Contributor Name & Address | Employer** | Donation | For This Year | This Period | Kind Donation | Year to Date |
| टाहा | 1917 Summit av Straw | Self Emp | · · · · · · · · · · · · · · · · · · · | | *25000 | | |
| 13/13 | Helly, Billse-Mpb- | Retired | | | \$150.0C | | |
| 113/13 | 18 EU Local 292 312 Lentra 38 # 292 | PAC | | | \$300.00 | | |
| عدارع | Michier 10 Highed 612 | aspen | | | \$ 3∞.00 | | |
| عد/اع | AIRCHNER, RObert Mobs | -Osper | | | \$30000 | | |
| ella | Kremer, John EP | Self emp | | | † aso.00 | | |
| | Kurnow, Charles 16/1 Lombardst-SF, Calif | Self Emp | | | \$300.00 | | |
| 13/13 | Hurnow, Bruce 423 DStr. Petaluma Ca | Schemp - musiciar | ١ | | \$ 300.00 | | |
| ١. | Laborerers Distr | PAC | , | | \$300.00 | | |
| | Margly anna Mpb | Duffer Paper | | | 4150.00 | | |
| | | un unit and Africa un aris als | | | · · · · · · · · · · · · · · · · · · · | 1 | |
| | I ITEMIZED Monetary Contributions I ITEMIZED Monetary Contributions | · · · · · · · · · · · · · · · · · · · | on previous page: | | \$ 2600- | | |
| | ITEMIZED Monetary Contributions ITEMIZED CONTRIBUTIONS RECI | | | ÷ 19) | \$ 2250 T | · | |
| | | | | | 1000 | ! : | _ |
| Subtota | I ITEMIZED In-Kind Donations recei | ived this period: | | | | \$ -0- |] |
| | I ITEMIZED In-Kind Donations recei | | evious page: | | | \$-0- | |
| | I NON-ITEMIZED In-Kind Donations | | | | | \$ -0- | 4 |
| . TOTAL | IN-KIND DONATIONS RECEIVED | THIS PERIOD: (Transfer th | nis amount to Line 13, C | olumn B) | | \$ -0- | |

| Division. As | ormation: Addresses submitted on So a convenience, Hennepin County also ontributors to be displayed on the web | displays Schedule A on the | Hennepin County web site. | Please check the | box and initial the fo | orm on the line pro | vided if you do not | |
|---------------|--|----------------------------------|------------------------------------|---------------------------------|----------------------------|---------------------------------------|--------------------------------------|-----------------|
| SCHEDU | LE A: INCOME FROM CASH | (MONETARY) CONTI | RIBUTIONS and IN-M | CIND DONATIO | NS | | | |
| NAME OF C | OMMITTEE OR FUND: \(\sum_{\text{ian}} | e Hofstede | for City Con | incil | DA' | TE: 9/3 | 13 | |
| | close the date and amount of each mone fund that made the monetary contribution | | | | ontributor, exceeds \$ | 100 *, the name and | d address of the indi- | vidual, |
| | of a contributor who is self-employed, the butor's occupation.) | at is, does not derive earned in | come as owner, partner, or e | employee of a corpora | ation, partnership, or | other entity, includin | ng a branch of gover | nment, you must |
| | ds must itemize contributions of member | s that, in aggregate in the year | exceed \$50. | | | | | |
| lf you submit | a typed or computer-generated list, all ite | ms must be in the same order | as they appear on Schedule | A. Attach addition | onal pages as necess | ary. | | _ |
| | | | | | List contribution | | | |
| . | | | | COLUMN A | current reportin | g period COLUMN B1 | COLUMN C | - |
| Date Rcvd. | ALPHABETICAL ORDERI Contributor Name & Address | 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 | |
| | Cowles, John 475amad Hill StPaul | Unity Ove assoc | • | | \$300.00 | · · · · · · · · · · · · · · · · · · · | | |
| 313/13 | 475 grand Hill Straul Danielson, Rollie 3300 nelling Ave - Mals | 45 Bench | | | \$200.00 | | | |
| sli3li3 | Doughin, Bud Stay w Boveron Bee-Friday | - 1 | | | 4 150.00 | | | |
| shal a | Diamond, Robert 550 ak Rider PI - Hopkins | Physician - | | | ∞.∞£¢ | | | |
| _1 1 | 13119 TroonCire - Hardre Myes | a Salf Emp | | | 00 00E | | | |
| slialia | Hobokstak Mala | Self Emp | | | \$ 300.00 | | | |
| કોહોહ | Doran, Kelly Bloomington 1803 alexany Rd - Bloomington Dorsey Phe En State St. Suite 1600 | Doran Companie | 5 | | \$300.00 | | | |
| કાહાહ | | PAC | | | \$150.00 | | | |
| Hablis | Dye, David 2105 Newton Ares | Everwood Dev. | | | \$300.00 | | | |
| 4/26/13 | Farg, Cliexa | Self Emp | | | \$200.00 | | | |
| | | | | | | l . | | |
| | I ITEMIZED Monetary Contributions | | | | \$ 2500 | | | |
| | al ITEMIZED Monetary Contributions ITEMIZED CONTRIBUTIONS RECI | | | 2 19) | \$ 4850 - \$ 7350- | • | | |
| 35, 101AL | TEWIZED CONTRIBUTIONS RECE | EIVED TRIS PERIOD. (Hai | isier this amount to Link | 5 13) | * 1350 | | | |
| Subtota | al ITEMIZED In-Kind Donations recei | ived this period: | | | | \$-0- |] | |
| | al ITEMIZED In-Kind Donations recei | | evious page: | | | \$ -0- | | |
| | al NON-ITEMIZED in-Kind Donations | | | | | \$-0- | 1 | |
| 36. TOTAL | IN-KIND DONATIONS RECEIVED | THIS PERIOD: (Transfer th | ils amount to Line 13, Co | olumn B) | | \$ - O = |] | |
| | - | | | | ٠ | | | |

| ddress of co | a convenience, Hennepin County also intributors to be displayed on the web | site. If selected, | , please submit two version | s of Schedule A, on | e with contributors | orm on the line pro addresses and or | vided if you do not wa e without. |
|--------------|---|----------------------------------|---------------------------------|------------------------------------|-------------------------|---|--------------------------------------|
| CHEDUL | E A: INCOME FROM ÇASH | (MONETARY) CONT | RIBUTIONS and IN-M | IND DONATIO | NS | ala | 1 |
| AME OF C | OMMITTEE OR FUND: Dan | e Hofstede - | tor City Co | يمدنا | DA | TE: 9/3 | 113 |
| ou must disc | lose the date and amount of each mone fund that made the monetary contribution | ary contribution or donation In | Kind within the year that, in a | iggregate from any c itributor. | ontributor, exceeds \$ | 100 *, the name and | d address of the individ |
| In the case | of a contributor who is self-employed, the outor's occupation.) | | | | ation, partnership, or | other entity, including | g a branch of governm |
| | ls must itemize contributions of members | s that, in aggregate in the year | , exceed \$50. | | | | |
| | a typed or computer-generated list, all ite | | | A. Attach addition | onal pages as necess | загу. | |
| | | | | | List contributio | | |
| | | | | COLUMN A | current reportir | g period COLUMN B1 | COLUMN C |
| ate cvd. | ALPHABETICAL ORDER! Contributor Name & Address | Contributor's Employer** | Description of In-Kind | Previous Total For This Year | \$ Received This Period | \$ Value of In- Kind Donation | Total from Source Year to Date |
| ડીકીક | Maral, BOD 6104th Stre | Falk Paper | | | \$250.00 | | |
| 11/13 | Remerty Jim 2117 WRIVE TRd - Mab | Mintaloe | | | \$ 300.00 | | |
| 0/2/13 | Melzer, LCO-MRD | Melzer Investment Co | | | \$200.00 | | |
| 115/13 | Minaylor, Peter 30 Echo Bay Br - Mals | Med Mols | | | \$ 200.00 | | |
| 126/13 | 18922 1249 PIVEL MAYE DIX | | | | 300.00e | | |
| | Mobile, Michael | | | | \$150.00 | | |
| 113/13 | Morback, David 2217+ Curve Blod - Straul | . ` \ | | | ^{\$} 3∞.∞ | | |
| | Phillips, Helly 2014th Star Tre | Boston Corp | | | ±500.00 | | |
| 113/13 | 1210HO, andy | Morth Star | | | ⁴ 300.00 | | |
| 117/13 | 2829 Ontony Los Tels | PAC | | | \$ 300.00 | | |
| | | | | | 6 24 6 |] | |
| | al ITEMIZED Monetary Contributions al ITEMIZED Monetary Contributions | | on previous page | | \$2400 \$7350 | <u>'</u> | |
| | ITEMIZED Monetary Contributions ITEMIZED CONTRIBUTIONS REC | | | e 19) | \$ 9750 | | • |
| | | | | | | ,-I | - 1 |
| | al ITEMIZED In-Kind Donations rece | | | | | \$ -0- | |
| | al ITEMIZED In-Kind Donations rece | | evious page: | | , | \$ -0- | - |
| | NON-ITEMIZED In-Kind Donations | | his amount to 1 in a 42 C | aluma Dì | | » -O- | - |
| 36. TOTAL | IN-KIND DONATIONS RECEIVED | THIS PERIOD: (Transfer t | nis amount to Line 13, C | olumn B) | | \$ -0- | ا |

| CHEDUI | E A: INCOME FROM CASH | (MONETARY) CONT | RIBUTIONS and IN- | | NS | Q1a | ما م |
|--------------|--|----------------------------------|-------------------------------|----------------------|-----------------------------|-------------------------|--------------------|
| ME OF C | OMMITTEE OR FUND: Dane | . Hofstede | for City Co | uncil | DA | TE: 1/3 | 13 |
| nmittee or | lose the date and amount of each mone fund that made the monetary contribution | n or Donation In Kind, and the | employer of the individual co | ntributor. | | | |
| | of a contributor who is self-employed, thoutor's occupation.) | at is, does not derive earned in | ncome as owner, partner, or e | mployee of a corpora | ation, partnership, or | other entity, including | ng a brànch of gov |
| | Is must itemize contributions of member | | | | | | |
| ou submit | a typed or computer-generated list, all ite | ems must be in the same order | as they appear on Schedule | A. Attach addition | onal pages as neces | | T |
| | | | | • | List contributio | | |
| | | | | COLUMN A | current reporting | COLUMN B1 | COLUMN C |
| | | | | OCLOMIN A | T GOLDININ B | COLUMNIC | Total from |
| ite | ALPHABETICAL ORDER! | Contributor's | Description of In-Kind | Previous Total | \$ Received | \$ Value of In- | Source |
| rd. | Contributor Name & Address | Employer** | Donation | For This Year | This Period | Kind Donation | Year to Date |
| કોહ | Ferrara, Ted 235AU Ste-Staul | Standard Heating | | | \$300.00 | | |
| 13/13 | Flores, Hector 4247 5th Que Mols | self comp | | 1 | \$300.00 | | |
| 3/13 | garcia, Sheila Faul | selfemp | | | \$125.00 | | |
| 16/13 | Greenberg : Bob | 614 Co. | | | \$ 300.00 | | |
| | Accorden Dusan | 614 Company | | | \$ 300.00 | | |
| 16/13 | Trindal, Hitheodore | Lockridge drindal | | | \$ a50.00 | | |
| 18/13 | SIMBINGSH-MOBS | Hennepip I | | | \$222.00 | | <u> </u> |
| 13/13 | 2100 James Aves - 1785. | Theater Irusi | | | \$200.000 \$\dag{\phi}\$ | | |
| <u> 3/13</u> | 361 Phosport Run - Blaine | · _ | | | | | <u> </u> |
| 13/13 | 318 control 35- # 398 | PAC | 1 | | 300.00 | , | . |
| 3/13 | Kahn, Phyllis | St. of LP | | | 250.00 | | |
| 0.4.4.1 | | | | | \$ 2525 | | |
| | al ITEMIZED Monetary Contributions at ITEMIZED Monetary Contributions | | on previous page: | | \$ 9750 | | |
| | ITEMIZED CONTRIBUTIONS REC | | | e 19) | \$12,275 | | |
| | | | | | | ~1 | - 1 |
| | al ITEMIZED In-Kind Donations rece | | | | | \$ - 0 - | _ |
| | al ITEMIZED In-Kind Donations rece | | evious page: | | | \$ -0- | 4 |
| | al NON-ITEMIZED In-Kind Donation | | | | | \$ -0- | |
| . TOTAL | IN-KIND DONATIONS RECEIVED | THIS PERIOD: (Transfer t | his amount to Line 13, C | olumn B) | | \$ 0 -= | = |

| CHEDULE | A: INCOME FROM CASH | (MONETARY) CONTI | RIBUTIONS and IN-M | IND DONATIO | NS | @ l- | 1 |
|-----------------|--|----------------------------------|---------------------------------|---------------------------------|----------------------------|----------------------------------|--------------------------------------|
| ME OF CON | MITTEE OR FUND: Diana | = Hofstede f | or City Cours | <u> </u> | D/ | TE: 9/3 | 13 |
| u must disclos | e the date and amount of each monet | tary contribution or donation in | Kind within the year that, in a | ggregate from any c | ontributor, exceeds | \$100 *, the name and | d address of the ind |
| | d that made the monetary contribution a contributor who is self-employed, the | | | | ation, partnership, or | other entity, including | ng a branch of gover |
| that contribute | or's occupation.) | | | | | - | |
| | nust itemize contributions of members | | | A Attack addition | ! | | • |
| /ou submit a ty | ped or computer-generated list, all ite | ims must be in the same order | as they appear on Schedule | A. Attach addition | onal pages as neces | ons here for the | Į |
| | | | | | current reporti | | |
| | | | | COLUMN A | COLUMN B | COLUMN B1 | COLUMN C |
| | LPHABETICAL 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 | Total from Source Year to Date |
| 11/13 6 | TPIS Bldg a | PAC | | | \$ 3co.co | | |
| 18/13 c | to States Reg Council | PAC | | | \$30000 | | |
| 13/13 31 | 1) dioreland Ave - CIPLS | Don Prolit | | | \$300.00 | | |
| 113/13/16 | Numbers Local 15 08 sioth St - Mpls | PAC | | | \$300.00 | | |
| 3/ E// E// | | Mds Parks Found. | | | \$200.00 | | |
| 1116/13 11 | imarik, John o Bankstse Mols | Par Owner | | | \$ 250€ | | |
| 1/13/13 5 | Schoot, Clarcia 534 W Bavarpa Ps - Fridley | Schaaf Floral | | | \$ 150.00 | | |
| 117/13 | bei cope the Paplewood | PAC 10 | | | \$ 300.00 | | |
| 113/13/9 | on white Hacki | Dean YounkinTrax | Kine | | 2150.00 | | |
| 14/13 E | sorenson, Marye | self emp. | | | 60.00G P | | |
| Subtotal I | TEMIZED Monetary Contributions | received this period: | | | \$ 2450 | - | |
| | TEMIZED Monetary Contributions | <u>`</u> | on previous page: | | \$12,275 | <u></u> | |
| 35. TOTAL IT | EMIZED CONTRIBUTIONS REC | EIVED THIS PERIOD: (Tra | nsfer this amount to Lin | - 19) | \$14,7129 | | |
| Subtotal I | TEMIZED In-Kind Donations rece | ived this period: | | | | \$ -0- |] |
| Subtotal l' | TEMIZED In-Kind Donations rece | ived this period listed on pr | evious page: | | | \$ -0- | _ |
| | NON-ITEMIZED In-Kind Donations | | | | | \$ -0- | _ |
| 6. TOTAL IN | I-KIND DONATIONS RECEIVED | THIS PERIOD: (Transfer t | his amount to Line 13, C | olumn B) | | \$ =0- | |

| CHEDU | LE A: INCOME FROM CASH | (MONETARY) CONTR | RIBUTIONS and IN- | IND DONATIO | | 9/2 | r ₁₃ |
|--------------|---|----------------------------------|------------------------------------|---------------------------------|-------------------------------------|----------------------------------|--------------------------------------|
| AME OF | COMMITTEE OR FUND: Diane | - Hotstede tor | - City Courcil | <u></u> | DA | TE: 1/5 | 115 |
| mmittee o | close the date and amount of each mone fund that made the monetary contribution | n or Donation In Kind, and the o | employer of the individual cor | itributor. | | | |
| t that conti | e of a contributor who is self-employed, the ibutor's occupation.) | | | mployee of a corpora | ation, partnership, or | other entity, including | ng a branch of governm |
| | ids must itemize contributions of member | | | | | | |
| you submit | a typed or computer-generated list, all ite | ems must be in the same order | as they appear on Schedule | A. Attach addition | onal pages as neces | | |
| | | | | | List contribution current reporting | | |
| | | | | COLUMN A | COLUMN B | COLUMN B1 | COLUMN C |
| ate cvd. | 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 | Total from Source Year to Date |
| rlolr | Stone, Frank | Ortist Frank Stone Gallery | | | \$150.00 | 1 | |
| 119/13 | Tankenoff, Helene 2621 Crexent Rd Road Mbs | Self emp | | | \$300.00 | | |
| 119/13 | TT 1 ((| Hillorest Dev. | | | \$300.00 | | |
| lirlis | 2322 MON COME TE - TILL | | | | \$200.00 | | |
| 113/13 | Yourkin, Dearlyn | Dean Younkin Trucking | | | *150.00 | | |
| 113/13 | Vavere, Dani Jo 14018 Piercest ne Ham LK | Event Sales | | | \$150.00 | | |
| 113/13 | Wayere Vale Hamile | Event Sales | | | \$150.00 | | |
| ارعارع | 12588 Kylite ne-Blaine | north Star | | | 300.00 | | |
| 1/17/12 | weiser, Irv | Retired | | | £300.00 | | |
| 4/3/13 | 1950 Knozave & FIRE | accenture | | | \$300.00 | | |
| Subto | tal ITEMIZED Monetary Contributions | s received this period: | | | \$ 2300- | 7 | |
| | tal ITEMIZED Monetary Contributions | | on previous page: | | \$.14,725 | | |
| 35. TOTA | L ITEMIZED CONTRIBUTIONS REC | EIVED THIS PERIOD: (Tra | nsfer this amount to Lin | e 19) | \$17,625 | <u></u> | |
| Subto | tal ITEMIZED In-Kind Donations rece | eived this period: | | | | \$ -0- | |
| | tal ITEMIZED In-Kind Donations rece | | evious page: | | <u></u> | \$ -6- | 4 |
| | tal NON-ITEMIZED In-Kind Donation | | | | | \$ -0 - | - |
| 36. TOTA | L IN-KIND DONATIONS RECEIVED | THIS PERIOD: (Transfer ti | his amount to Line 13, C | olumn B) | | \$ -0- | |

| | OMMITTEE OR FUND: Dian | H (MONETARY) COI | NTRIBUTIONS and IN-H | (IND DONATIO √∵\ | NS | ATE: 9/3 | 112 |
|-------------|---|------------------------------|------------------------------------|---------------------------------|----------------------------|----------------------------------|--------------------------------------|
| | | | | | | • | • |
| mittee or | close the date and amount of each more fund that made the monetary contribut of a contributor who is self-employed, | ion or Donation In Kind, and | the employer of the individual co | itributor. | | | |
| | butor's occupation.) | | | | | | |
| | ds must itemize contributions of memb | | | | | | |
| u submit | a typed or computer-generated list, all | items must be in the same of | order as they appear on Schedule | A. Attach addition | I . | ons here for the | |
| | | | | COLUMN A | current reporti | COLUMN B1 | COLUMN C |
| e rd. | 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 | Total from Source Year to Date |
| 1112 | Twistorst Pereny | Self emp | | | \$ 300.00E | | |
| جلاء | 100 521031 1 18101 | JCH CITA | | | 500-00 | - | |
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| | | | | | <u></u> | | |
| Subtot | al ITEMIZED Monetary Contribution | ns received this period: | | | \$ 300 | | |
| Subtot | al ITEMIZED Monetary Contribution | ns received this period lis | ted on previous page: | | \$ 17035 | | |
| | ITEMIZED CONTRIBUTIONS RE | | | e 19) | \$ 17,325 | 7 | |
| | | | | | | | · |
| Subtot | al ITEMIZED In-Kind Donations red | ceived this period: | | | | \$-0- | |
| | al ITEMIZED In-Kind Donations red | | | | | \$-0- | - |
| | al NON-ITEMIZED In-Kind Donation | | | | | \$ -6 - | 50 |
| TOTAL | IN-KIND DONATIONS RECEIVE | D THIS PERIOD: (Transf | er this amount to Line 13, C | olumn B) | | \$ -® - | _ |

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Diane Hotstede for City Council

| DATE: | 9/3/13 | |
|-------|--------|--|
| L/^\ | 11-11- | |

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 expenditur current reportir | | |
|---|----------------------------|---------------------------------|-------------------------------------|----------------------------|------------------------------------|
| ' | | COLUMN A | COLUMN B | COLUMN B1 | COLUMN C |
| ALPHABETICAL ORDER! Date Paid 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 |
| 3/21/13 City Visions - Mpls 55413 | Video | | 3100.00 | | 3100.00 |
| 3/18/13 Dogod Biz Mpb 55413 | Mail Print | • | アシアでで | | |
| 4/18/13 Dogod Biz Mds 55413 | MaillPoint | 44.64 | 2200 - | | 4419.64 |
| Stistis Do Good Biz Mpls 55413 | Mail Print | प्पाव.७५ | <i>330</i> 0_ | | Wd. Plabl |
| 3/14/13 Factorof 4 Mals 55414 | WebService | | 2743.50 | | 2743.50 |
| 3/1/13 Betty Follord Mds 55414 | Mant Srvs | | <u>y</u> ∞ − | | |
| 4/8/13 Betty Folload Mals 55414 | Mant Srus | 2000- | 7000- | | 4000:00 |
| 5/4/13 Betty Folliard Mpls SEHIH | Mont Srus | 4000- | 7000 - | | <i>P∞</i> ∞∞ |
| Shilis QLBT Parade Mpls 55407 | Parade | - | 350 | | 350- |
| 2130/13 Lavender Mpls 55407 | 092 | _ | 1638- | | \১38 - |

| Subtotal ITEMIZED Operating Expenditures this period: | \$20,451.14 |
|--|--------------|
| Subtotal ITEMIZED Operating Expenditures this period listed on previous page: | \$ -0- |
| 37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28) | \$ 20,451.14 |

| Subtotal ITEMIZED Contributions to Others this period: | \$ -0- |
|---|---------|
| Subtotal ITEMIZED Contributions to Others this period listed on previous page: | \$ -0- |
| 38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26) | \$ -0 - |

| SCHEDULE B: OPERATING | EXPENDITURES: | and CONTRIBUTIONS | MADE TO | OTHER | COMMITTEES |
|-----------------------|--|--------------------------------------|-------------------|---------------------------------------|---|
| | the state of the s | 经过货票分配 计二分记录列 沿 贝 医水子经过分的 医水水肿 医外腺管炎 | 建建设化 教授教育 经申 治 产生 | · · · · · · · · · · · · · · · · · · · | with their side was a to the principle of |

| | | | | \sim 1 | ^ . |
|------------------------------|-----------|----------|----------|----------|--------------|
| NAME OF COMMITTEE OR FUND: | \.a = a \ | 4-2-1-1- | 7~~ | (,, /-, | (' ~ · ~ · ' |
| NAME OF COMMITTEE OR FUND: 7 | <u> </u> | 1013150C | <u> </u> | <u> </u> | COLINA |

| DATE: | 9/3/13 | |
|-------|--------|--|
| | | |

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 expenditure current reportin | | |
|-----------|---|-------------|----------------|-----------------------------------|---------------|--------------|
| | | | COLUMN A | COLUMN B | COLUMN B1 | COLUMN C |
| | | | | | | Total to |
| | ALPHABETICAL ORDER! | Purpose for | Previous Total | Operating | Contributions | Source |
| Date Paid | Vendor or Recipient Committee Name and Address | Expenditure | For This Year | Expenditures | to Others | Year to Date |
| rliol13 | Main Event Signs Mpb 55418 | Signs | | 1725.00 | | 1725.00 |
| 1 | Mals Labor Review Mals 55414 | Signs | ; — | 647.50 | | 08.TPJ |
| 3/20/13 | Micollet 15100- Mpb 55401 | Food Ber | - | 537.43 | | 537.43 |
| | | all Sponsor | | /0000·000 | | 1000.00 |
| 3/0/13 | NE formers Mkt. Mpls 55413 North MorthEaster / Journal Mpls 55413 | Ods' | | 1473.75 | | 1473.75 |
| 3/29/13 | ne Chamber Mpls 55418 | Parade | | 150.00 | | 150.00 |
| | | Field Org | | 800.00 | | 00.008 |
| 1 - | Michael Ohama Savage 55378 | Field Org | 800.00 | 85000 | | 165000 |
| 5/2/13 | , , | | 11650.00 | හරයිපි | | 2500.00 |
| 1 | Michael Chang Savage 55378 | 1 | A5coc | 09.058 | | 3350.00 |

| Subtotal ITEMIZED Operating Expenditures this period: | \$ 8883.13 |
|--|--------------|
| Subtotal ITEMIZED Operating Expenditures this period listed on previous page: | \$20,451.14 |
| 37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28) | \$ 29,384.82 |

| 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) | \$ |

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

| NAME OF COMMITTEE OR FUND: Dane Horstode for City Courcil |
|---|
|---|

| DATE: Q | 13/13 |
|---------|-------|
| | |

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 expenditure current reporting | | |
|---------------|---|----------------------------|---------------------------------|---------------------------------------|----------------------------|------------------------------------|
| | | | 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 |
| डाक्शांड | Michael Ohama - Savage 55378 | Field Ora | 3350.00 | క్రాలు | | 4200.50 |
| Siglia | Sexen Corners Printing | Printing | - | QJ:5001 | | 105360 |
| Malia | Zeven Corners, Briting | Printing | 04.5001 | 277035 | | 3823.95 |
| 5/8/13 | Seven Corners Printings | Printing | 382385 | 2268.44 | | LCA2.3A |
| 7/5/13 | Sam Stueme StRaul 55118 | Field Org | | 1700.00 | | 1700.00 |
| 5/31/13 | Wally Swann Mpls 55401 | Mant Serv | | 130000 | | 120000 |
| <u>430/13</u> | Lially Swann Mpls 55401 | Mant Serv | 1300:00 | 130000 | | 340000 |
| MISIL | L 1777 | Mant Serv | 34000 | /3co:co | | 36.00.00 |
| | | 7 | | | | |
| | | | | | | |

| Subtotal ITEMIZED Operating Expenditures this period: | \$12,242.39 |
|--|-------------|
| Subtotal ITEMIZED Operating Expenditures this period listed on previous page: | \$29,334.82 |
| 37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28) | \$41,577.21 |

| 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) | \$ |

| | | 1 | | | | r |
|---|--|--|--|---|--|---|
| | | | | Goods & Services + Cash = \$100+ Given in Current Period | | |
| | Alphabetical Orderl | | COLUMN A | COLUMN B | COLUMN B1 | COLUMN C |
| | Name & Address of | Description of | Previous Total | COLONIA B | Value of Goods | Recipient Total |
| Date | Recipient | Goods and Services | for This Year | Cash Given | & Services | Year to Date |
| | -0- | -0- | 707 | 0 - | 70- | -0- |
| 39. Total Go | ods and Services given in | this period: (Transfer thi | s amount to Line 1 | 4, Column B) | \$ -0- | |
| SCHEDULE | D: NOTES AND LOANS | PAYABLE (Loaned to Yo | u) | | | <u> </u> |
| | | * | | 1 | Repaid by You in | |
| | Almhahattaat | | 0011150144 | | orting Period | 00/11741 |
| | Alphabetical Order! | · · · · · · · · · · · · · · · · · · · | COLUMN A1 Loan Balance | Add New Loan | Subtract Loan | COLUMN C1 Current Balance |
| Date | Name, Address & Emplo | oyer of Lender | Last Report | \$ Received | \$ Repaid | Owed by You |
| Bladis | Diane Ho | sistede_ | L1,955.24 | 10,000,00 | 6 | 71,955.24 |
| 40 Total Ne | w I cans Pavable this ner | iod: (Transfer this amoun | at to Line 22) | \$ 10,000.00 | | |
| | | e this period: (Transfer th | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | \$ -0- | |
| | | | | | | |
| 42. Current | balance of Outstanding Lo | oans Payable: (Transfer ti | | | | \$71,955.2 |
| | | pans Payable: (Transfer the RECEIVABLE (Loaned by | his amount to Line | 16) | | \$71,955.2 |
| | | | his amount to Line | 16) Loans Given by o | r Repaid to You in orting Period | \$71,955.2 |
| | | | his amount to Line | 16) Loans Given by o | r Repaid to You in | \$7 955. 2 |
| SCHEDULE | E: NOTES AND LOANS I | RECEIVABLE (Loaned by | his amount to Line / You) | Loans Given by o | r Repaid to You in orting Period | • |
| | E: NOTES AND LOANS I | RECEIVABLE (Loaned by | You) COLUMN A1 Loan Balance | Loans Given by o Current Rep COLUMN B Add New Loan | r Repaid to You in orting Period COLUMN B1 Subtract Loan | COLUMN C1 Current Balance |
| SCHEDULE | E: NOTES AND LOANS I | RECEIVABLE (Loaned by | COLUMN A1 Loan Balance Last Report | Loans Given by o Current Rep COLUMN B Add New Loan \$ Given | r Repaid to You in orting Period COLUMN B1 Subtract Loan | COLUMN C1 Current Balance |
| Date 43. Total Ne | Alphabetical Order! Name, Address & Emplo | RECEIVABLE (Loaned by | COLUMN A1 Loan Balance Last Report | Loans Given by o Current Rep COLUMN B Add New Loan \$ Given | r Repaid to You in orting Period COLUMN B1 Subtract Loan \$ Repaid | COLUMN C1 Current Balance |
| Date 43. Total Ne 44. Total Re | E: NOTES AND LOANS I Alphabetical Order! Name, Address & Emplo C A w Loans Receivable this payment of Loans Receivable | eyer of Recipient of Loan | COLUMN A1 Loan Balance Last Report Count to Line 32) | Loans Given by o Current Rep COLUMN B Add New Loan \$ Given | r Repaid to You in orting Period COLUMN B1 Subtract Loan | COLUMN C1 Current Balance Owed to You |
| Date 43. Total Never 44. Total Rever 45. Current I | Alphabetical Order! Name, Address & Emplo Alphabetical Order! Name, Address & Emplo Alphabetical Order! Name, Address & Emplo Companyment of Loans Receive Balance of Outstanding Loans | eyer of Recipient of Loan Deriod: (Transfer this amount of the period) | COLUMN A1 Loan Balance Last Report Count to Line 32) this amount to Line 32 | Loans Given by o Current Rep COLUMN B Add New Loan \$ Given | r Repaid to You in orting Period COLUMN B1 Subtract Loan \$ Repaid | COLUMN C1 Current Balance Owed to You |
| Date 43. Total Ne 44. Total Re 45. Current I | Alphabetical Order! Name, Address & Employ W Loans Receivable this payment of Loans Receivable this payment of Outstanding Receivable this payment of O | eyer of Recipient of Loan Deriod: (Transfer this amount of the period: (Transfer the pe | COLUMN A1 Loan Balance Last Report Count to Line 32) This amount to Line r this amount to Line services received | Loans Given by o Current Rep COLUMN B Add New Loan \$ Given \$ | r Repaid to You in orting Period COLUMN B1 Subtract Loan \$ Repaid | COLUMN C1 Current Balance Owed to You \$ |
| Date 43. Total Never 44. Total Rever 45. Current I | Alphabetical Order! Name, Address & Employ W Loans Receivable this payment of Loans Receivable this payment of Outstanding Loans Receivable this payment of Outstanding Loans Receivable Alphabetical Order! Name & Address of Vendon | eyer of Recipient of Loan period: (Transfer this amount of the period) (Transfer this amount of the period) (Transfer this period) | COLUMN A1 Loan Balance Last Report Count to Line 32) This amount to Line r this amount to Line services received | Loans Given by o Current Rep COLUMN B Add New Loan \$ Given \$ | r Repaid to You in orting Period COLUMN B1 Subtract Loan \$ Repaid | COLUMN C1 Current Balance Owed to You |
| Date 43. Total Ne 44. Total Re 45. Current I | Alphabetical Order! Name, Address & Employ W Loans Receivable this payment of Loans Receivable this payment of Outstanding Receivable this payment of O | eyer of Recipient of Loan Deriod: (Transfer this amount of the period: (Transfer the pe | COLUMN A1 Loan Balance Last Report Count to Line 32) This amount to Line r this amount to Line services received | Loans Given by o Current Rep COLUMN B Add New Loan \$ Given \$ | r Repaid to You in orting Period COLUMN B1 Subtract Loan \$ Repaid | COLUMN C1 Current Balance Owed to You \$ |

or at the request or suggestion of any candidate, candidate's campaign committee or agent.

Signature of Treasurer

Date 9/3/13

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)