

For Minneapolis Candidates ONLY

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.

1. Woodruff for Mayor
(Name of Committee or Fund)
2. Jane Hopkins Gould
(Treasurer's Name)
3. 111 E Franklin Ave, #220, Minneapolis, MN 55404
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 612.963.8553

ijobokoje@yahoo.com
(E-mail Address)

Received by Hennepin County
Taxpayer Services

SEP 03 2013

5. ☐ Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization")
6. ☐ No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below)
- 3a. ☐ No activity with **M.S. 383B.041-.058 candidates** this reporting period. (Complete lines #9-#12 as applicable)
7. ☐ Termination of Committee; Termination of Committee registration

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8. **TYPE OF REPORT:** 2013 PRE-PRIMARY: **FILING DATE:** 9/3/2013 **REPORTING PERIOD:** From: 1/1/2013 Through: 8/27/2013

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 0.00
(Insert Ending Cash Balance from last report)

	COLUMN B <u>ACTIVITY IN THIS REPORTING PERIOD</u>	COLUMN C <u>(Total Activity Reported for This Calendar Year)</u>
<i>Column A not applicable for this report)</i>		
10. ADDITIONS:	<u>+ \$ 5,040.05</u> (Insert amount from line 25)	<u>\$ 5,040.05</u> (Insert total of line 10, column B)
11. SUBTRACTIONS:	<u>- \$ 1,987.53</u> (Insert amount from line 34)	<u>\$ 1,987.53</u> (Insert total of line 11, column B)
12. ENDING CASH BALANCE THIS REPORT:	<u>= \$ 3,052.52</u> (line 9 + line 10(column B) - line 11(column B))	

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

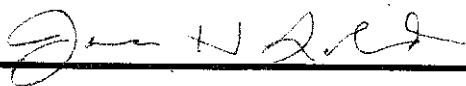
	COLUMN B <u>ACTIVITY IN THIS REPORTING PERIOD</u>	COLUMN C <u>(Total Activity Reported for This Calendar Year)</u>
<i>Column A not applicable for this report)</i>		
13. In-Kind Donations Received:	<u>+ \$ 1,173.84</u> (Insert total from line 36)	<u>\$ 1,173.84</u> (Insert total of line 13, column B)
4. Goods/Services Given to Others:	<u>- \$ 0.00</u> (Insert total from line 39)	<u>\$ 0.00</u> (Insert total of line 14, column B)
5. Current Balance of Outstanding Loans Receivable (loaned to others).....>		<u>\$ 0.00</u> (Insert total Current Balance from line 45)

SUMMARY OF OUTSTANDING DEBT:

6. Current Balance of Outstanding Loans Payable (loaned to you).....> (Amount from Last Report: \$)	<u>\$ 0.00</u> (Insert total Current Balance from line 42)
7. Current Balance of Outstanding Unpaid Bills/Advance of Credit.....> (Amount from Last Report: \$)	<u>\$ 0.00</u> (Insert total Amount Owed from line 46)

8. **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 Gould, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:



DATE: Sept 3, 2013

FILE THIS REPORT WITH:

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLYNAME OF COMMITTEE OR FUND: Woodruff for MayorDATE: Sept 3, 2013**ADDITIONS: (Income)**19. Total ITEMIZED Contributions: \$ 5,040.00
(Insert total from line 35)20. Total NON-ITEMIZED Contributions: \$ \$ 5,040.00
(Subtotal: lines 19 + 20)21. Income from bank dividends, interest, etc: \$ 0.0522. 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: \$ \$.05
(Subtotal: lines 21+22+23+24)25. **TOTAL INCOME:** \$ 5,040.05
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)**SUBTRACTIONS: (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: \$ 1,883.80
(Insert total from line 37)29. Total NON-ITEMIZED Operating Expenditures: \$ 0.00 \$ 1,883.80
(Subtotal: Lines 28 + 29)30. Bank service charges, etc., paid by you: \$ 103.7331. 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: \$ \$ 103.73
(Subtotal: lines 30+31+32+33)34. **TOTAL EXPENDITURES:** \$ 1,987.53
(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. ☐ _____ If selected, please submit two versions of Schedule A, one with contributors' addresses and one without.

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

NAME OF COMMITTEE OR FUND: _____ Woodruff for Mayor

DATE: Sept 3, 2013

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.

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

[illegible]

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)	\$ 5,040.00

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)	\$ 1,173.84

WOODRUFF FOR MAYOR

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

September 3, 2013

Date	Contributor Name & Address	Employer	Description of In-Kind Donation	Column A		Column B		Column B1		Column C	
				Previous Total For This Year	\$ Received This Period	\$ Value of In-Kind Donation	Total From Source year to date				
6/23/2013	Carter Averbeck 110 N 3rd St, Apt 4 Minneapolis, MN 55401	Owner - Trompe Art	Design work & 700 buttons			\$ 307.29	\$ 307.29				
8/25/2013	Mallory Barr 20 2nd St NE P509, Mpls, MN 55413	Target			\$ 25.00	\$	\$ 25.00				
6/14/2013	Andrew Berton 1123 Mount Curve Ave Minneapolis, MN 55403	Owner - Excel Development			\$ 100.00	\$	\$ 100.00				
6/5/2013	Jacklyn Bennett 908 Crescent Dr Alexandria, VA 22302	Wyss Foundation			\$ 100.00	\$	\$ 100.00				
6/21/2013	Bill Collins 4508 31st Ave S Minneapolis, MN 55406	Owner - Camp Bar			\$ 100.00	\$	\$ 100.00				
7/29/2013	Angela Craig 735 Victoria St S St. Paul, MN 55102	St. Jude Medical			\$ 500.00	\$	\$ 500.00				
7/6/2013	David Joseph DeGrio 1818 Cleveland St NE Minneapolis, MN 55418	Upsher-Smith Lab			\$ 25.00	\$	\$ 25.00				
8/27/2013	Yvonne DeMarino 515 Huron Blvd SE, #311 Minneapolis, MN 55414	JD student			\$ 10.00	\$	\$ 10.00				
7/24/2013	Fire Fighters Mpls Political Fund 1811 University Ave NE Minneapolis, MN 55418	Minneapolis Firefighters			\$ 300.00	\$	\$ 300.00				
8/26/2013	Timothy Frankland 3241 Park Ave South, #1 Minneapolis, MN 55407	USPS			\$ 100.00	\$	\$ 100.00				

WOODRUFF FOR MAYOR

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

September 3, 2013

Date	Contributor Name & Address	Employer	Description of In-Kind Donation	Column A		Column B		Column B1	Column C	
				Previous Total For This Year	\$ Received This Period	\$ Value of In-Kind Donation	Total From Source year to date			
8/20/2013	Jane Gould 2130 Sheridan Hills Rd wayzata, MN 55391	Second Harvest Heartland			\$ 200.00		\$		\$	200.00
8/25/2013	Nadine Greiner 167 Roosevelt Way San Francisco, CA 94114	Self - Consultant			\$ 200.00		\$		\$	200.00
6/24/2013	Greg Griffith 1912 Dupont Ave S, #403 Minneapolis, MN 55403	Owner - Scott James store			\$ 50.00		\$		\$	50.00
8/26/2013	Tiffany Hanken 521 South 7th St Suite 405 Minneapolis, MN 55415	Owner - Opulent Interiors			\$ 100.00		\$		\$	100.00
8/25/2013	Dan Justesen 110 1st Ave NE, F906 Minneapolis, MN 55413	Owner - Vine Park Brewery			\$ 50.00		\$		\$	50.00
6/26/2013	Tom Heimerl 2733 8th Ave E North Saint Paul, MN 55109	CliftonLarsonAllen			\$ 200.00		\$		\$	200.00
8/26/2013	Joseph Koch 6520 Morgan Ave S Richfield, MN 55423	Holy Angels			\$ 10.00		\$		\$	10.00
8/20/2013	Matt Lewis 918 N 3rd St, #101 Minneapolis, MN 55401	Xcel Energy			\$ 500.00		\$		\$	500.00
8/25/2013	Mark Lewis 5814 Vernon Ln Edina, MN 55436	Owner - St. Croix Screenprint			\$ 150.00		\$		\$	150.00
8/25/2013	Susan Lewis 5814 Vernon Ln Edina, MN 55436	Retired			\$ 150.00		\$		\$	150.00
8/26/2013	Scott Lewis 5814 Vernon Ln Edina, MN 55436	Target			\$ 15.00		\$		\$	15.00

WOODRUFF FOR MAYOR

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

September 3, 2013

Date	Contributor Name & Address	Employer	Description of In-Kind Donation	Column A		Column B		Column B1		Column C	
				Previous Total For This Year	\$ Received This Period	\$	10.00	\$ Value of In-Kind Donation	\$	Total From Source year to date	\$
8/27/2013	Dan Linstroth 20 2nd St NE P509, Mpls, MN 55413	Owner - Digital				\$	10.00		\$	10.00	
7/8/2013	Brian Marquis 3137 Garfield Ave Minneapolis, MN	Aetna			\$	500.00			\$	500.00	
6/21/2013	Paul McConnell 4500 31st Ave S Minneapolis, MN 55406	Delta Airlines			\$	50.00			\$	50.00	
6/21/2013	Joe Oberzut 3133 Garfield Ave Minneapolis, MN 55408	Self - Contractor			\$	200.00			\$	200.00	
8/8/2013	Hilvie Ostrow 4300 W River Rd, #102 Minneapolis, MN 55406	Retired			\$	500.00			\$	500.00	
8/17/2013	Paul Ostrow 2239 Arthur St NE Minneapolis, MN 55418	Anoka County			\$	100.00			\$	100.00	
8/18/2013	Gina Palandri 3209 32nd Ave S Minneapolis, MN 55406	BT McElrath			\$	75.00			\$	75.00	
6/21/2013	Fred Retzlloff 3137 Garfield Ave Minneapolis, MN	Retired			\$	50.00			\$	50.00	
7/2/2013	Patsy Taylor 2616 Dakota Ave Callender, IA 50523	Owner - Farmer			\$	50.00			\$	50.00	
8/27/2013	Peter Theraldson 215 Oak Grove St Minneapolis, MN 55403	Sapientnitro			\$	100.00			\$	100.00	

WOODRUFF FOR MAYOR

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

September 3, 2013

Date	Contributor Name & Address	Employer	Description of In-Kind Donation	Column A		Column B		Column B1		Column C	
				Previous Total For This Year		\$ Received This Period		\$ Value of In-Kind Donation		Total From Source year to date	
7/12/2013	Woodruff, Stephanie 111 E Franklin Ave, #220 Minneapolis, MN 55404	Search Leaders				\$ 520.00				\$ 520.00	
6/13-8-13	Woodruff, Stephanie 111 E Franklin Ave, #220 Minneapolis, MN 55404	Search Leaders	Pride booth, hats, tshirts banner, lawn signs					\$ 866.55		\$ 866.55	
TOTAL CONTRIBUTIONS						\$ 5,040.00		\$ 1,173.84		\$ 6,213.84	

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)	\$ 0.00

SCHEDULE C: GOODS AND SERVICES GIVEN TO OTHERS

You must disclose the total value of goods and services given to another committee, as well as any otherwise non-itemizable cash that, together with the goods and services, is in excess of \$100 within the year. You must also disclose the date, name and address of the recipient and a description of the goods or services given.

				Goods & Services + Cash = \$100+ Given in Current Period		
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date	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
	N/A					
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)					\$	

SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)

			Loans Given to or Repaid by You in Current Reporting Period		
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You
	N/A				
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$	
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$

SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)

			Loans Given by or Repaid to You in Current Reporting Period		
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You
	N/A				
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)			\$		
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$	
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					\$

SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)

	Alphabetical Order!	
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
	N/A	
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$

47. The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE.

(Make notations on Schedules B or C where Independent Expenditures are itemized.)

INDEPENDENT EXPENDITURE: SWORN STATEMENT

I, (Print Name) _____, hereby certify that all independent expenditures made on behalf of other candidates and reported in this report were made **WITHOUT** the authorization or expressed or implied consent of, or in cooperation or in concert with, or at the request or suggestion of any candidate, candidate's campaign committee or agent.

Signature of Treasurer _____

Date _____