CAMPAIGN FINANCE REPORT OF RECEIPTS AND FYDENDITURES F Minneapolis Candidates O Y As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

AlLi	nformation on this report is public	Type or print in black ink.	Retain a copy of this report for your files.
1.	Last Minneapolis Mayor Committee (Name of Committee or Fund)		
2.	William J. Kahn (Treasurer's Name)		bill@lastminneapolismayor.org (E-mail Address)
3.	5 Orlin Ave. SE (Treasurer's Mailing Address for Committee Busin	ess)	
4.	Treasurer's Daytime Phone Number: 612-	378-5287	
5.	Change in Committee or Officer's Name, A	ddress, Phone. (Attach new "Registration & St	atement of Organization")
6. 6a.	No activity since last Report. (Insert Beginn No activity with M.S. 383B.041058 cand	ing and Ending Balance at #9 & #12 below) idates this reporting period. (Complete lines	Received by Hennepin County #9-#12 as applicable) Taxpayer Services
7.	Termination of Committee; Termination of	Committee registration	OCT 29 2013
8.	TYPE OF REPORT: FILING DA' 2013 PRE-PRIMARY: 9/3/2013	TE: REPORTING PERIOD: From: 1/1/2013 TI	
	General	110111. 17 172010	
9.	BEGINNING CASH BALANCE THIS REPORT:	\$ 0.00 (Insert Ending Cash Balance from last report)	PM <u>DEL</u>
(Cc	olumn A not applicable for this report)	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C (Total Activity Reported for This Calendar Year)
10.	ADDITIONS:	+ \$ (Insert amount from line 25)	\$ (Insert total of line 10, column B)
11.	SUBTRACTIONS:	- \$ 66.30 (Insert amount from line 34)	\$ (66.30) (Insert total of line 11, column B)
12.	ENDING CASH BALANCE THIS REPORT:	= \$ (66.30) (line 9 + line 10(column B) - line 11(column B)	
SUI	MMARY OF IN-KIND DONATIONS & OUTSTAND	ING LOANS RECEIVABLE:	
		COLUMN B	COLUMN C
(Cc	olumn A not applicable for this report)	ACTIVITY IN THIS REPORTING PERIOD	(Total Activity Reported for This Calendar Year)
13.	In-Kind Donations Received:	+ \$(Insert total from line 36)	(Insert total of line 13, column B)
14.	Goods/Services Given to Others:	-\$(Insert total from line 39)	\$ (Insert total of line 14, column B)
15.	Current Balance of Outstanding Loans Received	rable (loaned to others) >	\$ (Insert total Current Balance from line 45)
	MMARY OF OUTSTANDING DEBT: Current Balance of Outstanding Loans Payable (I (Amount from Last Report: \$_)	oaned to you) >	\$ 66.30 (Insert total Current Balance from line 42)
17.	Current Balance of Outstanding Unpaid Bills/Adv	ance of Credit >	\$ 66.30
	(Amount from Last Report: \$)		(Insert total Amount Owed from line 46)
CEI	RTIFICATION: Any person who signs and certifies to b information is guilty of a gross misdemeanor. I, (Print Name)		vs contains false information or who knowingly omits required REPORT IS COMPLETE, TRUE AND CORRECT.
SIG	NATURE OF TREASURER:		DATE: 10/29/13
	Taxpayer Services Department, Elections I	File this report with: Division PSL 012 Government Center, I	Minneapolis, MN 55487-0012 (612)596-7152
RE	CEIPT AND EXPENDITURES WORKSH		
ΝA	ME OF COMMITTEE OR FUND: Last Min	neapolis Mayor Committee	DATE: 10/29/2013

19. 10	otal ia EMIZED Contributions.	(Insert total from line 35)	,		
20. To	otal NON-ITEMIZED Contributions:	\$	\$ (Subtot	al: lines 19 + 20)	
21. In	come from bank dividends, interest, etc:	<u>\$</u>			
22. No	ew Loans Payable (loaned to you):	\$ (Insert total from line 40)			
	ew Repayments on Loans Receivable: paned to others/repaid to you)	\$ (Insert total from line 44)			
24. O	ther:	\$	<u>\$</u> (Subtot	al: lines 21+22+23+24)	
25. TO	DTAL'INCOME:	\$ 0.00 (TOTAL lines 19 through 24.	Fransfer this amou	unt to Line 10, Column B.)	koral v vyhlebenkopen begendringen (v 120. nez esek
SUBTI	RACTIONS: (Expenditures)				
26. To	otal ITEMIZED Contributions to Others:	\$ (Insert total from line 38)			
27. To	otal NON-ITEMIZED Contributions to Others:	\$	\$ (Subtota	al: lines 26 + 27)	
28. To	otal ITEMIZED Operating Expenditures:	\$ 66.30 (Insert total from line 37)			
29. To	otal NON-ITEMIZED Operating Expenditures:	\$	<u>\$</u> (Subtot	al: Linės 28 + 29)	
30. Ba	ank service charges, etc., paid by you:	\$			
	ew Repayments on Loans Payable: paned to you/repaid to lender)	\$ (Insert total from line 41)			
32. Ne	ew Loans Receivable (loaned to others):	\$ (Insert total from line 43)			
33. Of	ther:	\$	\$ (Subtot	al: lines 30+31+32+33)	
Addres	OTAL EXPENDITURES: uses submitted on Schedule A are public data public County Elections Division. As a convenience	\$ 66.30 (Total lines 26 through 33. Trainsuant to the Minnesota Govern	ment Data Practic	Importan es Act. This form is retaine	t information: d on file in the
the box	on County Elections Division. As a convenience and initial the form on the line provided if you submit two versions of Schedule A, one with co	do not want the address of cont	ributors to be disp		if selected,
SCHE	EDULE A: INCOME FROM CASH (M	ONETARY) CONTRIBUT	TONS and IN	-KIND DONATIONS	
NAME	OF COMMITTEE OR FUND:				DATE:
the nan (**In the entity, it *Politica	est disclose the date and amount of each monetary one and address of the individual, committee or fund the case of a contributor who is self-employed, that is including a branch of government, you must list that all Funds must itemize contributions of members that ubmit a typed or computer-generated list, all items in	that made the monetary contribution, does not derive earned income as contributor's occupation.) t, in aggregate in the year, exceed	on or Donation In K s owner, partner, or \$50.	ind, and the employer of the in employee of a corporation, pa	ndividual contributor. artnership, or other
ii you s	ubinit a typed or computer-generated list, all items f	nust be in the same order as they	appear on Schedul	e A. Attach additional pag List contributions here	organical sections of the section of
Millional Co Magas of single-depth	nt canada naturang ang anagan daga tao tipo naga sigundur Agosta (canada si magaa anagan) magan magan sigundur ang	anida ya ininganjikan kanakatika nganara iningan angan raka sana a matanatara kana anida matana kana anida mata	COLUMN A	for the current reporting period	COLUBANO
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Date	ALPHABETICAL ORDER! Contributor Name &	Cc. Jutor's	Description of In-	Previous Total For	\$ Received	\$ Value of	Total from Source Year to
cvd.	Address	Employer**	Kind Donation	This Year	This Period	Donation	Date
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TIMMC		B: OPERATING	EXPENDITURES a	and CONTRI	BUTIONS M	ADE TO OT	HER
ME OF C		Last Minneapolis	Mayor Committee	DATE: 10	/29/13 enditures/contrib	outions have be	
ME OF C u must dis gregate a rou submi	FEES COMMITTEE OR FUND: _ sclose the name and addr mount in excess of \$100 v t a typed or computer-gen	Last Minneapolis ess of each individual vithin the year, and the erated list, all items n	Mayor Committee , business or committee e amount, date and spe	DATE: 10 e to whom expecific purpose o	<u>/29/13</u> enditures/contrik f the expenditur	outions have be	
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Subtotal ITEMIZED Operating Expenditures this period:	\$	66.30		
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Subtotal ITEMIZED Operating Expanditures this period listed on provious page:	1 4	2	į	!

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§ 37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this	30	
amount to Line 28)		700
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	TO THE COMPANY OF THE PARTY OF	nation of the state of the stat
Subtotal ITEMIZED Contributions to Others this period:	\$	
C. Lata J. I. T. M. 7. D. C. Lata J. Lata J. C. Lata J. Lata J	ø	
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	j P	
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26	1 ¢	
50. TOTAL TENTIZED CONTINUO TO OTHERS THIS PERIOD. (Transier dis antodit to Line 20	7 Y	

SCHEDULES C, D, E,

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

NAME OF COMMITTEE OR FUND: Last Minneapolis Mayor DATE: 10/29/13

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.

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				Given in Cu	urrent Period	
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	Name & Address of	Description of	Previous Total for		Value of Goods &	Recipient Total
Date	Recipient	Goods and Services	This Year	Cash Given	Services	Year to Date
BEBUILDESS A LIBORITATION CONTRACTOR OF A SECURITARIAN CONTRACTOR OF THE CONTRACTOR	s "gallete en	obbro diferente de martin vezante m via de menora di such este com la veza de constante de l'administrativa de l'administrativ	менентальный положент на настраний положений	в и вышини бълганизментов поличено бликов о ризимывальной от	nerena certa era et dan a zani 1964 y fil erazi biraj ili erazi ette di erazi et di este et este a zani 1964 y	ing of 4 Strate Control of the State State Control of the same of the State State Control of Association (Asso
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39. Total God	ods and Services given in th	is period: (Transfer this an	nount to Line 14, Co	lumn B) \$		

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

receptions of the second se			ł	or Repaid by You in porting Period	en periodici provinci dell'esti i statistica di l'esti esti esti esti esti esti esti esti		
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1		
	,	Loan Balance	Add New Loan	Subtract Loan	Current Balance		
Date	Name, Address & Employer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You		
WANTED TO STATE OF THE STATE OF	Bill Kahn (candidate)	66.30	en en en skriver	a y y sylligheighta ghang a giranii 2 ya allaigheighta 2 aan Nagira allii 2 ya dhalkii	66.30		
40. Total N	ew Loans Payable this period: (Transfer this amou	int to Line 22)	S	And a proper of the state and the state of t	66.30		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) \$ 0.00							
42. Current	t Balance of Outstanding Loans Payable: (Transfer	this amount to Line 1	6)	S	66.30		

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

			Loans Given by	or Repaid to You in	
			Current Rep	porting Period	
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
APELINA CERTADA VARIA ESTA CARREA APERA	A A A MONTH OF THE STATE OF THE	magnetic services of the services of the services of the service of the services of the servic	and the second of the second control of the second	tig mag situ peptalilika i Aritakinganah pininilika ta Falipah pi Africansidah a tapi anu operatika	والمستوان والمراجعة المستوانية المستوال والمستوانية والمرازية والمواقع والمستوانية والمستوانية والمستوانية المستوانية
43. Total No	ew Loans Receivable this period: (Transfer this amou	nt to Line 32)	\$	general and the commence of the tradition of the commence of t	g er eldrik, met kliber fræmtidet i reklifer en i den in men her saker en er tem umg ha spirm van hen strukt ska
44. Total R	epayment of Loans Receivable this period: (Transfer the	nis amount to Line 2	23)	\$	A CANADA CONTRACTOR AND
45. Current	Balance of Outstanding Loans Receivable: (Transfer	this amount to Line	15)	\$	and well-destricted an experience of secure communities and an experience execution of plants.

Date .	Alphabetical Order! Name & Address of Vendor	oods or Services Received But Not Paid For	Current Balance Owed by You
46. Current Bal	ance of Outstanding Unpaid Bil	s/Advance of Credit: (Transfer this amount to Line 17)	
		NLY IF INDEPENDENT EXPENDITURES WERE MADE. Independent Expenditures are itemized.)	
I, (Print Name) and reported	in this report were made WITH uest or suggestion of any car	hereby certify that all independent expenditures rout the authorization or expressed or implied consent of, or in indicate, candidate's campaign committee or agent.	nade on behalf of other candidates cooperation or in concert with,