## CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES For Minneapolis Candidates ONLY

As required by the He	ennepin County Financial Disclosure Law: Minnesota Statu	162 JODD:041-JODD:000				
All information on this report is public.	Type or print in black ink.	Retain a copy of this report for your files.				
1. (Name of Committee or Fund)	for Mayor					
2. (Treasurer's Name)	,	(E-mail Address)				
3. Farheen the	Meen Doug Many	Daty treasurer				
(Treasurer's Mailing Address for Committee Busine	ss) 343706 Logar Avenan	n4 mayor OCS, COM				
<ol> <li>Treasurer's Daytime Phone Number:</li></ol>	ss) 343706 began Avenan About 1834-8800 Many Many Address, Phone. (Attach new "Registration & Statement of	forganization") 554(Z				
	ites, this reporting period. (Complete lines #9#12 as a					
7. Termination of Committee (must have less	than \$100.00 cash balance and no unpaid loans o	or bills); termination of Committee Registration.				
8. TYPE OF REPORT: FILING DA		assign and an array of a second				
2013 PRE-GENERAL: 10/29/201		igh: 10/22/13 NOV () 1 2013				
9. BEGINNING CASH BALANCE THIS REPORT:	\$ 86 78.05 06	والمسارع				
	(Insert Ending Cash Balance from Pre-Primary report)	Log DB				
COLUMN A	COLUMN B	PMOLUMN DELIL-1-13				
Activity Reported on Pre-Primary Report	ACTIVITY IN THIS REPORTING PERIOD	A + B = Total Activity for This Calendar Year				
10. ADDITIONS:	200 445.00	· 466.00 5 \$ 55.00				
(Line 10 from Pre-Primary Report this year.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)				
11. SUBTRACTIONS: 01 96						
\$ 21,75	370.32	\$ 393, 27				
(Line 11 from Pre-Primary Report this year.)	(Insert amount from line 34)	(Insert total of line 11, columns A + B)				
12. ENDING CASH BALANCE THIS REPORT:	<u>=\$ 151.73</u>					
	(Line 9 + line 10(column B)					
SUMMARY OF IN-KIND DONATIONS & OUTSTANI	DING LOANS RECEIVABLE:					
SUMMARY OF IN-KIND DONATIONS & OUTSTANI COLUMN A	DING LOANS RECEIVABLE: COLUMN B	COLUMN C				
		A + B =Total Activity for This Calendar Year				
COLUMN A  Activity Reported on Pre-Primary Report  13. In-Kind Donations Received:	COLUMN B	A + B =Total Activity for This Calendar Year				
Activity Reported on Pre-Primary Report  13. In-Kind Donations Received:	COLUMN B					
COLUMN A  Activity Reported on Pre-Primary Report  13. In-Kind Donations Received:  \$ 2 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	COLUMN B  ACTIVITY IN THIS REPORTING PERIOD  + \$	A+B=Total Activity for This Calendar Year				
Activity Reported on Pre-Primary Report  13. In-Kind Donations Received:	COLUMN B  ACTIVITY IN THIS REPORTING PERIOD  + \$	A + B = Total Activity for This Calendar Year  \$ (Insert total of line 13, columns A + B)				
COLUMN A  Activity Reported on Pre-Primary Report  13. In-Kind Donations Received:  \$ 2 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	COLUMN B  ACTIVITY IN THIS REPORTING PERIOD  + \$	A+B=Total Activity for This Calendar Year				
COLUMN A  Activity Reported on Pre-Primary Report  13. In-Kind Donations Received:  \$ 2 / 7 / (Line 13 from Pre-Primary Report this year.)  14. Goods/Services Given to Others:	COLUMN B  ACTIVITY IN THIS REPORTING PERIOD  + \$ (Insert total from line 36)  - \$ (Insert total from line 39)	A + B = Total Activity for This Calendar Year  (Insert total of line 13, columns A + B)  (Insert total of line 14, columns A + B)				
COLUMN A  Activity Reported on Pre-Primary Report  13. In-Kind Donations Received:  (Line 13 from Pre-Primary Report this year.)  14. Goods/Services Given to Others:  (Line 14 from Pre-Primary Report this year.)  15. Current Balance of Outstanding Loans Received:	COLUMN B  ACTIVITY IN THIS REPORTING PERIOD  + \$ (Insert total from line 36)  - \$ (Insert total from line 39)	A + B = Total Activity for This Calendar Year  (Insert total of line 13, columns A + B)  (Insert total of line 14, columns A + B)				
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19. Total ITEMIZED Contributions:

ADDITIONS: (Income)

\$ 250.00

37. TOTAL to Line 28)	ITEMIZED OPERATING EXPENI	DITURES THIS PERI	OD: (Transfer this	amount \$	en e	de la companya de la
Subtota	ALITEMIZED Contributions to Oth ALITEMIZED Contributions to Oth ITEMIZED CONTRIBUTIONS TO	ers this period listed	contract the company of the contract to the contract to the	amount to Line 26	\$ \$ \$	
nd F (Attac	ch additional pages if neces	sary for Schedul	es C, D, E, and F	•		DULES C, D, E,
AME OF CO	MMITTEE OR FUND:	n for	Mary	DATE:	-1-20	13
ou must disc	: GOODS AND SERVICES GIVEN ose the total value of goods and ser s in excess of \$100 within the year.	vices given to another				
e ny manana nina taona na matamana ao ao a	maa ka uu kanaan ka ka ka ka ka maraa ka k	e in the company of the second	ing which is not strong in a substitution of the substitution of t	\$	es + Cash = \$100+ urrent Period	ing the second of the second second second
	Alphabetical Order!		COLUMNA	COLUMNB	COLUMN B1	COLUMN C
Date	Name & Address of Recipient G	Description of cods and Services	Previous Total for This Year	Cash Given	Value of Goods & Services	Recipient Total Year to Date
1		en i i i grande de la manda de la decembra de la de	a 1 Januaria - Harriston Santon, servicio de la constante de l	**************************************		file The second of the second
39. Total G	oods and Services given in this peri	od: (Transfer this amo	ount to Line 14, Colu	mnB)		
CHEDULE D	: NOTES AND LOANS PAYABLE	(Loaned to You)				
				i contract of the contract of	r Repaid by You in orting Period	
ners samen er	Alphabetical Orderl	the discount was not be seen a survey.	COLUMN A1	COLUMNB	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of	_ender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You
error over the	The second secon	And the second of the second o	e de la companya de l	·		and a street of the state of the street of t
40. Total N	ew Loans Payable this period: (Trar	sferthis amount to L	ine 22) \$		The second secon	
医硫酸盐 网络大龙 经工作 医甲基二二甲基二二甲基	epayment of Loans Payable this per t Balance of Outstanding Loans Pay	eren in the same interest of the department of the contract of the	The state of the s	. varies and a second second second		AND THE RESERVE OF THE PROPERTY OF THE PROPERT
An el la la longità filit	: NOTES AND LOANS RECEIVAB	erangan garawa Parana kenalagai dan beraran dan 1911 dan		e Servicio III de la constante de la decembra de l	rangua di kabupat di dikabupat di kabupat di Kabupat di kabupat di k	goronomic generalistic autografica de Arra
	CONTROL OF THE CONTRO	a constant of the constant of	gradus kung salah bandan bandan bandan ber	mpromoto i some od cino to meseleni.	e en el responso de la compansa de La compansa de la co	at his consequence of the secretary of
	:			· ·	or Repaid to You in orting Period	
	Alphabetical Orderl		COLUMN A1	COLUMNB	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of I	Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You
ras e sua a persona di servici e	The second secon	in description of the second o	to the control of the second o	n was na ang mga katalan katalan ka		and the second second second
43. Total N	ew Loans Receivable this period: (T	ransfer this amount t	o Line 321			and the second second second
Agent for the first territory of the	epayment of Loans Receivable this	the contract of the second of the contract of	and the same of th			
45. Curren	t Balance of Outstanding Loans Rec	eivable: <b>(Transferthi</b> s	amount to Line 15)	en de la companya de	\$.	

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
	Edwin Felier 3152 Com Ave 50 Mpli, MN 5540	Southyile		\$50.00	130=	(	\$20000
e na Senie – Zie	3152 Der Ase	price	the state of the s	e de la companya de l		and a second second	tal among a see at talking a
	Mali MN 5540	7		tage of a second of the second of	The second of the second	Employee and the control of the cont	A Superior Company of the Company of
		÷			Company, and inspection and a second		
	Barbara S, and Daniel Mr. Tilsen		en jaron en samen en e		1000	The second of the second	1000
	David M. Tilsen		en de la companya de La companya de la co	i Antonomia	i Lamentarian santari		
	3220 10th Au S				ļ.s	1	The same transfer and are
	mplo MN 55	70.7	and the second of the second o			And the second	A
			· ·		1	1	1
	i para di mangang manganan manganan mangan mang Mangan mangan	e formación de la composition della composition	en Berkelsen (von 1900) en 200 en 1902 en 1902 en 1902. O en 1902 en	and a common service of the contraction of the cont	ka sasa sa mada sa Maranga kan	ili. Servente di seeta di severa di se Severa dell'assenza el severa eta.	
	total ITEMIZED Monetary Con				25000		300 =
Sub 5. TO1	total ITEMIZED Monetary Con AL ITEMIZED CONTRIBUTION	tributions received t	his period listed on prev	vious page:	250 <u>22</u>		300 =
Sub 5. TOT ine 19)	total ITEMIZED Monetary Con AL ITEMIZED CONTRIBUTION	ntributions received the RECEIVED THIS	his period listed on prev PERIOD: (Transfer this	vious page:			300 =
Sub 35. TO1 <b>ine 19)</b> Sub Sub	total ITEMIZED Monetary ConTAL ITEMIZED CONTRIBUTION total ITEMIZED In-Kind Donattotal ITEMIZED In-Kind Donat	ntributions received the NS RECEIVED THIS ions received this perions received the received this period received the received this period received this period received the	his period listed on previous period:  ariod:  ariod listed on previous	vious page:			300 =
Sub 5. TOT ine 19) Sub Sub	total ITEMIZED Monetary Con TAL ITEMIZED CONTRIBUTION total ITEMIZED In-Kind Donat total ITEMIZED In-Kind Donat total NON-ITEMIZED In-Kind I	tributions received the NS RECEIVED THIS ions received this personal this personations received the personations received the personations received in the personation received in the personat	his period listed on previous PERIOD: (Transfer this period: period listed on previous This Period:	vious page: s amount to page:		\$ \$ \$	300 =
Sub 5. TOT ine 19) Sub Sub	total ITEMIZED Monetary ConTAL ITEMIZED CONTRIBUTION total ITEMIZED In-Kind Donattotal ITEMIZED In-Kind Donat	tributions received the NS RECEIVED THIS ions received this personal this personations received the personations received the personations received in the personation received in the personat	his period listed on previous PERIOD: (Transfer this period: period listed on previous This Period:	vious page: s amount to page:		\$	3002
Sub 5. TOT ine 19) Sub Sub Sub	total ITEMIZED Monetary Con TAL ITEMIZED CONTRIBUTION total ITEMIZED In-Kind Donat total ITEMIZED In-Kind Donat total NON-ITEMIZED In-Kind I	tributions received the NS RECEIVED THIS ions received this personal this personations received the personations received the personations received in the personation received in the personat	his period listed on previous PERIOD: (Transfer this period: period listed on previous This Period:	vious page: s amount to page:		\$	3002
Sub 5. TOT i <b>ne 19)</b> Sub Sub Sub	total ITEMIZED Monetary Con TAL ITEMIZED CONTRIBUTION total ITEMIZED In-Kind Donat total ITEMIZED In-Kind Donat total NON-ITEMIZED In-Kind I	tributions received the NS RECEIVED THIS ions received this personal this personations received the personations received the personations received in the personation received in the personat	his period listed on previous PERIOD: (Transfer this period: period listed on previous This Period:	vious page: s amount to page:		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3002

NAME OF COMMITTEE OR FUND:	Mona	for	Mac	18/

DATE:

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 expend for the curr period		
Date Paid	ALPHABETICAL ORDER!  Vendor or Recipient Committee Name and Address	Purpose for Expenditure	COLUMN A  Previous Total For This Year	COLUMN B Operating Expenditure s	COLUMN B1  Contribution s to Others	COLUMN C Total to Source Year to Date
9-18	Vais. of MV Printshop	flyers	148.73	40.17	The second secon	188,90
	Sign Rochet, com	siyas		294.59		294,59
	340 Breadway Ave St. Paul Park, MN 55071					
10-20	faubook	Ads	\$ 671.01	35,41		706.42

Subtotal ITEMIZED Operating Expenditures this period: Subtotal ITEMIZED Operating Expenditures this period listed on previous page:

1-4 + 2- ( (		(Insert total from line 35)	en er en menske er han de krome de kommen er en en het er en kentre kommen en er en kentre er en er en kommen. En en
20.	Total NON-ITEMIZED Contributions:	\$ 19500	\$ (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	<u>\$</u>	
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:	\$	\$ (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 347	ransfer this amount to Line 10, Column B.)
SUI	BTRACTIONS: (Expenditures)	1	
26.	Total ITEMIZED Contributions to Others:	\$ 370-1 (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$	\$ (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 370.17 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$	\$ (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 1.15	
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:	\$	\$ (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 371,37 (Total lines 26 through 33, Tran	nsfer this amount to Line 11, Column B.) Important information:
Cou	ınty Elections Division. As a convenience, Hennepin C	ounty also displays Schedule A or of contributors to be displayed on	t Data Practices Act. This form is retained on file in the Hennepin n the Hennepin County web site. Please check the box and initial the the website If selected, please submit two versions of
SC	HEDULE A: INCOME FROM CASH (MO	ONETARY) CONTRIBUT	TIONS and IN-KIND DONATIONS
NAI	ME OF COMMITTEE OR FUND: MAN	for Mar	10-1-2013 DATE:
addr (**In	ess of the individual, committee or fund that made the mone the case of a contributor who is self-employed, that is, does	tary contribution or Donation In Kind, a not derive earned income as owner,	ear that, in aggregate from any contributor, exceeds \$100 *, the name and
	ich of government, you must list that contributor's occupation itical Funds must itemize contributions of members that, in a	•	
lfyo	u submit a typed or computer-generated list, all items must l	be in the same order as they appear o	on Schedule A. Attach additional pages as necessary.
			List contributions here for the current reporting period
200	and the region of the first and the region of the region o	en en som en	COLUMN A COLUMN B COLUMN C