CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES 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.
Last Minneapolis Mayor Committee (Name of Committee or Fund)		
2. William J. Kahn	•	
(Treasurer's Name)	(E-mail Address)	
5 Orlin Ave SE, Minneapolis, MN 55414 (Treasurer's Mailing Address for Committee Butter)	siness)	
4. Treasurer's Daytime Phone Number: 612-375	3-5287	
5. Change in Committee or Officer's Name, A	ddress, Phone. (Attach new "Registration & Statement	t of Organization")
 6. No activity since last Report. (Insert Beginn 6a. No activity with 383B.041058 candidates 	ning and Ending Balance at #9 & #12 below) s, this reporting period. (Complete lines #9-#12 as ap	plicable)
	e paid and Ending Balance can be no more than \$100.	Termination of committee registration.
If your committee is a state committee, please	e contact our office regarding termination.	
8. 2015 ANNUAL REPORT DUE Mond	<u>ay, February 1, 2016</u>	Add Md
REPORTING PERIOD: (check one)		[00] BB
2015 Candidates on the ballot And Political Funds or Committees;	From: 10/21/2015 Through: 1	2/31/2016
Candidates NOT on the ballot in 2015:	From: 1/1/2015 Through: 1	
9. BEGINNING CASH BALANCE THIS REPOR	т: <u>\$ 0.00</u>	Taxpayer Services
001.4554	(Insert Ending Cash Balance from last report)	Received by Hennepin County
COLUMN A Activity Reported this year,	COLUMN B	COLUMN C
In previous reporting periods.	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
10. ADDITIONS:		•
\$ 183.65 (Column C, Line 10 from Last Reporting period.)	+ \$ 142.35 (Insert amount from line 25)	\$ 326.00 (Insert total of line 10, columns A + B)
11. SUBTRACTIONS:		
\$ 183.65	- \$ 142.35 (Insert amount from line 34)	\$ 326.00 (Insert total of line 11, columns A + B)
(Column C, Line 11 from Last Reporting period.)	(insert amount nom line 34)	(mset total of line 11, columns A · b)
12. ENDING CASH BALANCE THIS REPORT:	= \$ 0.00 (Line 9 + line 10(column B) - line 11(column B	·)
SUMMARY OF IN-KIND DONATIONS & OUTSTAND	DING LOANS RECEIVABLE:	4
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:	- \$	<u>\$</u>
(Column C, Line 14 from Last Reporting period.)	(Insert total from line 39)	(Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans Red	ceivable (loaned to others) >	\$
·	•	(Insert total Current Balance from line 45)
SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans Payable	le (loaned to vou)	\$ 326.00
(Amount from Last Report: \$ 183.65)	((Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/A	Advance of Credit >	<u>\$</u>
(Amount from Last Report: \$)		(Insert total Amount Owed from line 46)
CERTIFICATION: Any person who signs and certifies t information is guilty of a gross misdemeanor.	to be true a report or statement which the person knows	contains false information or who knowingly omits required
1, (Print Name) William S. Kahn	CERTIFY THAT THIS REPORT IS C	COMPLETE, TRUE AND CORRECT.
SIGNATURE OF TREASURER:	- I Holl	DATE: 2/18/2016
	File this report with:	

Hennepin County Elections Division PSL 012 Government Center, Minneapolis , MN 55487-0012 (612)596-7152

RE	CEIPT AND EXPENDITURES WORKSHEE		
NAI	ME OF COMMITTEE OR FUND: Last 11.	nego 9 1/a for Cou	muttate: 2/18/2016
AD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$	\$ (Subtotal: fines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$	
22.	New Loans Payable (loaned to you):	\$ 142.35 (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ 0.00 (Insert total from line 44)	
24.	Other:	\$	\$ (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 142.35 (TOTAL lines 19 through 24.	Transfer this amount to Line 10, Column B.)
SUE	STRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$	\$ (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 142,35 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$	\$ (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$	
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ 0.00 (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:	\$ 142.35 (Total lines 26 through 33. Tr	ansfer this amount to Line 11, Column B.) Important information:
Hen the	resses submitted on Schedule A are public data pu nepin County Elections Division. As a convenience box and initial the form on the line provided if you on the submit two versions of Schedule A, one with co	e, Hennepin County also display to not want the address of cont	nment Data Practices Act. This form is retained on file in the ys Schedule A on the Hennepin County web site. Please check ributors to be displayed on the website If selected,
SC	HEDULE A: INCOME FROM CASH (M	ONETARY) CONTRIBU	TIONS and IN-KIND DONATIONS
NAI	ME OF COMMITTEE OR FUND:		DATE:

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.

				COLUMN A	List contrib for the curr reporting p COLUMN B	eriod	COLUMN C
Date Rcvd.	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
		and the second of the second	**************************************	i e e e	1 - 4 - 1 - 1		
:				the second second		4 - 44	
	Appendix and the second second	i.	- p				
				i Mariana	r Tankaran aran aran B	· we end of we	
,		e Konstantin di periodo per desambilità del Konstantin di periodo per della periodo della periodo della periodo della periodo della periodo della periodo	1	· [1 		A second second
				1 148 (1) 1		The second of the second	The second of th
							*
	The second secon	gradient state in the second state of the second se	and the second of the second	Janesan e se e e e e e e e e e e e e e e e e e	Part of the state	A	en e
	and the second s	en e	en grande en	1	A		Andrew State (1997)
	and the second of the second o	The state of the s	ere de la companya d La companya de la co	n en			
Sub	total ITEMIZED Monetary Cor	ntributions received t	his period:		\$		4
	total ITEMIZED Monetary Cor		principal de la collègique	Annual Company of the	\$		<u> </u>
	TAL ITEMIZED CONTRIBUTION to Line 19)	ONS RECEIVED THI	S PERIOD: (Transfer t	this			:
	and the second of the second o	and the second s	in and the state of the state o	egis erak da eksek at ili ili da Kenadari ali ili atek ili ili kala	and the second s	er a su en	esti i i di anti i francisco di anti entre della di anti entre di anti entre di anti entre di anti entre di anti
and the second second	total ITEMIZED In-Kind Dona	ing a minggap between the entire section and the entire section of	and the second of the second o		and the second	\$	
the control of the control of the	total ITEMIZED In-Kind Dona total NON-ITEMIZED In-Kind	and the second of the second o	gradient de la companya de la compa	page:	er en	\$ \$	e e e e e e e e e e e e e e e e e e e
and the second	TAL IN-KIND DONATIONS RE	the following and the first control of the control	and the contract of the contra	ount to Line 1	3, Column	* \$	grande de la companya
B)						en de la companya de La companya de la co	Maria de la companya

SCH	IEDULE B: OPERATING EXPENDITURI	4	BUTIONS MA	DE TO OTH	ER COMMIT	TEES
NAME OF	COMMITTEE OR FUND: Ligt Vibra	106.5 Alayor	Converte	2	2/1	8/20/6
	disclose the name and address of each individual, amount in excess of \$100 within the year, and the				butions have be	/ *
•• -	mit a typed or computer-generated list, all items m	·		-		
-	litional pages as necessary.	act po in the carrie of	uoi uo ilioj uppi	,	<i>-</i> .	
, , , , , , , , , , , , , , , , , , , ,		ing a second way of marketing	The state of the s	l ist ovnon	ditures here	A CAR SHARE THE SALE
			,		rent reporting	•
ł			1	period		
			COLUMN A	COLUMN B	COLUMN	COLUMN C
and the	and the control of th	il Partito di Santana di Albania	i di katangan kanalangan kanalangan kanalangan kanalangan kanalangan kanalangan kanalangan kanalangan kanalang Kanalangan kanalangan kanalangan kanalangan kanalangan kanalangan kanalangan kanalangan kanalangan kanalangan	tion of the second	B1	inter <u>al</u> nyangayan ari interal
D-4-	ALPHABETICAL ORDERI	Dumana for	Previous	Operating	Contribution	Total to
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Total For This Year	Expenditure s	Contribution s to Others	Source Year to Date
raiu	and the second of the second o	The state of the s	IIIIS TEAL	grade and the second	s to Others	leal to Date
	dreamhost.com	web site services	i di Kanada kanada da kanada ka	142.35	April 1980 Bridge	international designation of the contraction of the
1					V	
				•		
)	 On the control of the c	ela di kacamatan da kabupat da ka Managaran	The state of the s	en e		er en
t and the second	The second secon	The second second second				Electric
	and the second of the second o	and the second s	The second of the second			1
* * *		1	:	•		
• • • • • • • • • • • • • • • • • • • •						
				· · · · · · · · · · · · · · · · · · ·		
·	all carries and an arrangement of the second	The second second		The server of the server	service and the service of	in a contract of
je	en de la companya de La companya de la co	en e	A Company of the Comp	English and Samuel Control	s	
						e de la companya de
Subt	total ITEMIZED Operating Expenditures this perio total ITEMIZED Operating Expenditures this perio AL ITEMIZED OPERATING EXPENDITURES TH to Line 28)	d listed on previous p	an arm of the arm of the con-	\$ \$ 142.35)
Subl	total ITEMIZED Contributions to Others this period total ITEMIZED Contributions to Others this period ALITEMIZED CONTRIBUTIONS TO OTHERS T	d listed on previous p	Compared to the control of the contr	to Line 26)	\$ \$ \$	
	LES C, D, E, and F (Attach additional page	es if necessary for		, D, E, and F)	ı	
NAME OF	COMMITTEE OR FUND:		DATE:			
You must digoods and	E C: GOODS AND SERVICES GIVEN TO OTHERS isclose the total value of goods and services given to services, is in excess of \$100 within the year. You mervices given.	another committee, a				
		eri e e e e e e e e e e e e e e e e e e	Goods &	Services + Cas	sh = \$100+	A LA A MANAGEMENT AND A STREET
				ven in Current P		
and the second	Alphabetical Order!	COLUMN			LUMN B1	COLUMN C
i e e	Name & Address of Description o	The second second			1.0	Recipient Total
Date	Recipient Goods and Servi				ervices	Year to Date
				ing and the second of the seco	and the second second second	e de la companya de
		:			•	
39. Total	Goods and Services given in this period: (Transfer	this amount to Line 1	4, Column B)		·	and the second second

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

				r Repaid by You in	
en e	Alphabetical Order!	COLUMN A1	COLUMN B	orting Period COLUMN B1	COLUMN C1
entre de la		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
	Bill Kahn (candidate)	183,65	142.35		326.00
:			;		:
40. Total No	w Loans Payable this period: (Transfer this amount	to Line 22)	\$		
	epayment of Loans Payable this period: (Transfer this	an care of the area of the area of the same and the same and the same area of the same area. The same area of)	
42. Current	Balance of Outstanding Loans Payable: (Transfer thi	s amount to Line 16	en e		326.00
SCHEDULE E	: NOTES AND LOANS RECEIVABLE (Loaned by Yo	ou)			
	and the second of the second o	en de la companya de La companya de la co	Loans Given by	or Repaid to You in	ing a second control of the second control o
	enterente de la companya de la comp La companya de la co		Current Rep	orting Period	r 1
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
D-4-	Name Address & Carolana of Decisions of Land	Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
			: Tanangangangan dan Pilipin H		· ·
		·			
43. Total Ne	w Loans Receivable this period: (Transfer this amou	int to Line 32)	6		
per a firm of the firm of the control of the contro	w Loans Receivable this period: (Transfer this amous	the second of th	\$		·
44. Total Re	and the control of th	his amount to Line 2	and the first of the control of the	\$	
44. Total Re 45. Current	payment of Loans Receivable this period: (Transfer t	his amount to Line 2 this amount to Line	15)	\$	
44. Total Re 45. Current	payment of Loans Receivable this period: (Transfer the Balance of Outstanding Loans Receivable: (Transfer the Balance of Outstanding Loans Receivable: (Transfer the Balance of CREDIT (Items or second the Balance of CREDIT)	his amount to Line 2 this amount to Line	15)	\$	
44. Total Re 45. Current SCHEDULE F	payment of Loans Receivable this period: (Transfer the Balance of Outstanding Loans Receivable: (Transfer the Balance of Outstanding Loans Receivable: (Transfer the Balance of CREDIT (Items or standard of CREDIT (Items	his amount to Line 2 this amount to Line ervices received but	15) not paid)	\$	Current Balance
44. Total Re 45. Current	payment of Loans Receivable this period: (Transfer the Balance of Outstanding Loans Receivable: (Transfer the Balance of Outstanding Loans Receivable: (Transfer the Balance of CREDIT (Items or second the Balance of CREDIT)	his amount to Line 2 this amount to Line ervices received but	15) not paid)	\$	Current Balance Owed by You
44. Total Re 45. Current SCHEDULE F	payment of Loans Receivable this period: (Transfer the Balance of Outstanding Loans Receivable: (Transfer the Balance of Outstanding Loans Receivable: (Transfer the Balance of CREDIT (Items or standard of CREDIT (Items	his amount to Line 2 this amount to Line ervices received but	15) not paid)	\$	
44. Total Re 45. Current SCHEDULE F	payment of Loans Receivable this period: (Transfer the Balance of Outstanding Loans Receivable: (Transfer the Balance of Outstanding Loans Receivable: (Transfer the Balance of CREDIT (Items or standard of CREDIT (Items	his amount to Line 2 this amount to Line ervices received but Received But Not Pa	not paid) id For	\$	
44. Total Re 45. Current SCHEDULE F Date 46. Current 47. The Trea	payment of Loans Receivable this period: (Transfer to Balance of Outstanding Loans Receivable: (Transfer : UNPAID BILLS/ADVANCE OF CREDIT (Items or s Alphabetical Order! Name & Address of Vendor of Goods or Services	his amount to Line 2 this amount to Line ervices received but Received But Not Pa lit: (Transfer this amo	not paid) id For ount to Line 17) S WERE MADE.	\$	
44. Total Re 45. Current SCHEDULE F Date 46. Current 47. The Treat (Make no	payment of Loans Receivable this period: (Transfer to Balance of Outstanding Loans Receivable: (Transfer to UNPAID BILLS/ADVANCE OF CREDIT (Items or some Alphabetical Order! Name & Address of Vendor of Goods or Services Balance of Outstanding Unpaid Bills/Advance of Creditations on Schedules B or C where Independent Expendicular to Superior Expenditure: SWORN STATEMENT	his amount to Line 2 this amount to Line 2 this amount to Line ervices received but Received But Not Parisit: (Transfer this amount ENT EXPENDITURES and itures are itemized.)	not paid) id For punt to Line 17) S WERE MADE.	\$ \$	Owed by You
44. Total Re 45. Current SCHEDULE F Date 46. Current 47. The Treat (Make no	payment of Loans Receivable this period: (Transfer to Balance of Outstanding Loans Receivable: (Transfer to UNPAID BILLS/ADVANCE OF CREDIT (Items or some Alphabetical Order! Name & Address of Vendor of Goods or Services Balance of Outstanding Unpaid Bills/Advance of Creditations on Schedules B or C where Independent Experiment Control of	his amount to Line 2 this amount to Line 2 this amount to Line ervices received but Received But Not Pallit: (Transfer this amount ENT EXPENDITURES and itures are itemized.) hereby certify that all items.	not paid) id For ount to Line 17) WERE MADE.	\$	Owed by You If of other candidate
44. Total Re 45. Current SCHEDULE F Date 46. Current 47. The Trea (Make no INDEPEN I, (Print Na and repor	payment of Loans Receivable this period: (Transfer to Balance of Outstanding Loans Receivable: (Transfer to UNPAID BILLS/ADVANCE OF CREDIT (Items or some Alphabetical Order! Name & Address of Vendor of Goods or Services Balance of Outstanding Unpaid Bills/Advance of Creditations on Schedules B or C where Independent Expendicular to Superior Expenditure: SWORN STATEMENT	his amount to Line 2 this amount to Line ervices received but Received But Not Pa lit: (Transfer this amo ENT EXPENDITURES nditures are itemized.) hereby certify that all ition or expressed or	not paid) id For ount to Line 17) WERE MADE. independent expending implied consent of	sures made on behal	Owed by You If of other candidate