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.

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Type or print in black ink.

Retain a copy of this report for your files.

2. Treasurer: Bryan Altman - Bryan P Altman@Gmail.com

3. Treasurer Address for Committee Business: 3644 Bryant Ave S Minneapolis, MN 55409

4. Treasurer's Daytime Phone Number: (612) 384-7470

5. Change in Committee or Officer's Name, Address, Phone. None

6. No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below)

Received by Hennepin County

6a. No activity with 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable) Taxpayer Services

7. Termination of Committee - All d	ebts must be paid and Ending Balance can be no mo	ore than \$100.	IAM CO DOST	
8. 2012 ANNUAL REPORT DU	JE Thursday, January 31 st , 2013		JAN 22 2013	
REPORTING PERIOD: (check one)		Loa	DB	
2012 Candidates on the ballot And Political Funds or Committees:		PM I	DEL 1-22-	1
From: 10/24/2012	Through: 12/31/2012			

9. BEGINNING CASH BALANCE THIS REPORT: \$0.00

COLUMN A

Activity Reported this year,
In previous reporting periods.

(Insert Ending Cash Balance from last report)

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN B
ACTIVITY IN THIS REPORTING PERIOD
A + B = Total Activity for This Calendar Year

Through: 12/31/2012

10. ADDITIONS:

\$ 0
(Column C, Line 10 from Last Reporting period.)

Candidates NOT on the ballot in 2012:

+ \$11,268 (Insert amount from line 25)

From: 1/1/2012

(Insert total of line 10, columns A + B)

\$ 0 (Column C, Line 11 from Last Reporting period.)

11. SUBTRACTIONS:

- \$ 512.61 (Insert amount from line 34) \$ 512.61 (Insert total of line 11, columns A + B)

12. ENDING CASH BALANCE THIS REPORT:

= \$10,755.39 (Line 9 + line 10(column B) - line 11(column B)

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

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: \$ 0.00 (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: (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 Receivable (loaned to others) (Insert total Current Balance from line 45) SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans Payable (loaned to you) \$272.57 (Amount from Last Report: \$ 0.00 (Insert total Current Balance from line 42)

17. Current Balance of Outstanding Unpaid Bills/Advance of Credit

(Amount from Last Report: \$ 0)

(Insert total Amount Owed from line 46)

SIGNATURE OF TREASURER:

DATE:

1/12/2012

File this report with:

Taxpayer Services Department, Elections Division PSL 012 Government Center, MINNEAPOLIS, MN 55487-0060 (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAI	ME OF COMMITTEE OR FUND: Kendal Killian fo	or City Council	DATE: 01/17/2012
AD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 0 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	<u>\$11,268</u>	\$11,268 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ 0	
22.	New Loans Payable (loaned to you):	\$ 272.57 (Insert total from line 40)	
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$0 (Insert total from line 44)	
24.	Other: 0	\$0	\$0 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$11,268 (TOTAL lines 19 through 24. Trans	fer this amount to Line 10, Column B
SUI	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 0 (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$0	\$ 0 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 512.61 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 0.00	\$ 512.61 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 0.00	
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):	\$ 0.00 (Insert total from line 43)	
33.	Other: 0.00	\$ 0.00	\$0.00 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 512.61 (Total lines 26 through 33. Transfe	er 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 If selected, please submit two versions of Schedule A, one with contributors' addresses and one without. address of contributors to be displayed on the website.

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

NAME OF COMMITTEE OR FUND: Kendal Killian For City Council

DATE: 01/17/2012

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.

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

List contrik	List contributions here for the current reporting period	fing period	in the state of th					
				COLUMN A	COLUMN B	COLUMN B1	AN B1	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	e of In- onation	Total from Source Year to Date
THE STATE OF THE PARTY AND THE	NONE							A A A A A A A A A A A A A A A A A A A
	AND THE PROPERTY OF THE CONTRACTOR OF THE PROPERTY OF THE PROP	A A A A A A A A A A A A A A A A A A A						
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CANTAGORIO CONCERNOS CONTRACTOR C								-
							-	
Subtota	Subtotal ITEMIZED Monetary Contributions received this period:	s received this period:			ક્ર			
Subtote	Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	s received this period listed	on previous page:		မှာ		***************************************	
35. TOTAL	35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Tra	EIVED THIS PERIOD. (Tr	ansfer this amount to Line 19)	19)	\$ 0.00			
Subtota	Subtotal ITEMIZED In-Kind Donations received this period:	ived this period:			ક્ક			
Subtote	Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	ived this period listed on pr	revious page:		ઝ			THE RESTREE AND PERSONS ASSESSMENT ASS
Subtota	Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	s Received This Period:		-	φ.			
36. TOTAL	36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	THIS PERIOD: (Transfer	this amount to Line 13, Co	lumn B)	\$ 0.00			

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Kendal Killian For City Council

DATE: 01/17/2013

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 expenditures here for the current reporting period

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	ALPHABETICAL ORDER!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Contributions to Others Total to Source Year to Date
12/11/2012	Seven Corner's Printing	Letterhead		\$262.61	0	\$262.61
11/08/2012	Minnesota DFL	VAN Access	0	\$250.00	0	\$250.00
**************************************	7				Charles very part of the property of the part of the p	

Subtotal ITEMIZED Operating Expenditures this period:	\$512.61
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$0.00
37 TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$512.61
Subtotal ITEMIZED Contributions to Others this period:	\$0.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$0.00
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$0.00

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

NAME OF COMMITTEE OR FUND: Killian For City Council DATE: 01/17/2013

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.

	Alphabeti cal Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date	Name	Description of Goods and Services	Previous Total for This Year	Cash Given	Value of Goods & Services	Recipient Total Year to Date
39. Total Goods and Services given in this period:	\$0.00	the distance who continues are seen to produce the continues of the continues are produced as a second of the				
(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
11/08/2012	Kendal Killian 3644 Bryant Ave S Minneapolis, MN 55409 Employer: Minnesota Association of Professional Employees	\$0.00	\$215.57	\$0.00	\$215.57
11/28/2012	Kendal Killian (Same as above)	\$0.00	\$38.00	\$0.00	\$38.00
10/28/2012	Kendal Killian (Same as above)	\$0.00	\$19.00	\$0.00	\$19.00
40. Total New Loans Payable this period: (Transfer this amount to Line 22)	\$ 272.57		William March (March March Mar	aradaan waxaa ahaa ahaa ahaa ahaa ahaa ahaa aha	ий пост 1 годо д 11 годо на селине не чего годо на годо
41. Total Repayment of Loans Payable this period: Xfer To Line 31	\$ 0.00			-	
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)	\$ 272.57				

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

	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
			en e	and the second section of the second section of the second section of the section	AND
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)	\$ 0.00	MMANINE KRIMINISTI KRIKITI TIPO MIR MININE I DATIONELE PIÈNTICIONISTI	renementer esta sissialen esteren eta elektrikoloria eta elektrikoloria eta elektrikoloria eta elektrikoloria	дамого проценя элен замера на замера на подост самерат турна замерат под	Meng at the little time and when the control of the
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)	\$ 0.00				manata magamin — in 1924 (1921) (1 Franks van 1834 (1924) (1924) (1924)
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)	\$ 0.00				

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

Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)	\$ 0.00	

47.	The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE. (M	lake 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 beha
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 committe
or agent.
Signature of Treasurer Date: [17 72017