CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

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ALL	INFORMATION ON THIS REPORT IS PUBLIC.	TYPE OR PRINT IN BLACK INK.	RETAIN A COPY OF THIS REPORT FOR YOUR I	FILES.
1.	Kendal Killian For City	Council		
2.	Resear Althor		man Altra weamail.	101
3.	(Treasurer's Name) 7.037 By Curch Ave S (Treasurer's Mailing Address for Committee Busin	Hinney Polis MD EST	(E-mail Address)	
4.	Treasurer's Daytime Phone Number:	3847470		
5 .	☐ Change in Committee or Officer's Name, Add	fress, Phone. (Attach new "Registration & Staten	nent of Organization")	
6.	☐ No activity since last Report. (Insert Beginning	g and Ending Balance at #9 & #12 below)		
6a.	No activity with 383B.041058 candidates, t	his reporting period. (Complete lines #9-#12 as	applicable)	
7.		paid and Ending Balance can be no more than \$	00. Termination of committee registration.	
g.	If your committee is a state committee, please of 2014 ANNUAL REPORT DUE Monday	contact our office regarding termination. , February 2, 2015		
0.	REPORTING PERIOD: (check one)	, rebruary 2, 2013	Received by Hennepin Col	unty
	2014 Candidates on the ballot		Taxpayer Services	•
	And Political Funds or Committee		Through: 12/31/2014	
	Candidates NOT on the ballot in 20	14: From: 1/1/2014	Through: 12/31/2014 MAR 2.2 2016	
9.	BEGINNING CASH BALANCE THIS REPORT:	s ()	Log DB	
		(Insert Ending Cash Balance from last report)	ter O S	
	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:		•	
	\$ (Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)	-
11	SUBTRACTIONS:	(,	(
	\$	- \$	\$	_
	(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns A + B)	•
12.	ENDING CASH BALANCE THIS REPORT:	= \$()		
_		(Line 9 + line 10(column B) - line 11(column	1 B)	
SUN	MMARY OF IN-KIND DONATIONS & OUTSTANDIN	G LOANS RECEIVABLE:		
	COLUMN A	COLUMN B	COLUMN C	
12	Activity Reported on Last Report In-Kind Donations Received:	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year	-
13.	e	. c	o	
	(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 Received	vable (loaned to others)>	\$ (Insert total Current Balance from line 45)	-
			(magnitional current balance from the 45)	
	MMARY OF OUTSTANDING DEBT: Current Balance of Outstanding Loans Payable (I (Amount from Last Report: \$	loaned to you)>	\$ 1529,99 (Insert total Current Balance from line 42)	-
17.	Current Balance of Outstanding Unpaid Bills/Adv (Amount from Last Report: \$)	ance of Credit>	\$ (Insert total Amount Owed from line 46)	.
18.	required information is guilty of a gross misdemeanor.	s to be true a report or statement which the perso	n knows contains false information or who knowingly omi	ts
SIGI	NATURE OF TREASURER:		DATE: \$ 3/22/701/-	

FILE THIS REPORT WITH:

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY NAME OF COMMITTEE OR FUND: _____ DATE: _____ ADDITIONS: (Income) 19. Total ITEMIZED Contributions: (Insert total from line 35) 20. Total NON-ITEMIZED Contributions: (Subtotal: lines 19 + 20) 21. Income from bank dividends, interest, etc: 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: (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.) SUBTRACTIONS: (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: (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) (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)

(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

34. TOTAL EXPENDITURES:

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.

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

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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.

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.

			COLUMN C	Total from Source	Year to Date					
dı y.	ns here for the	g period	COLUMN B1	\$ Value of In-	Kind Donation					
made additional pages as incressed y.	List contributions here for the	current reporting period	COLUMN B	\$ Received	This Period					
			COLUMN A	Previous Total	For This Year					
as they appear on conceane				Description of In-Kind	Donation					
instruction in the same order				Contributor's	Employer**					
If you subtilify a typed of computer generated list, all realisment be in the same order as they appeal of consequents.				ALPHABETICAL ORDER!	Contributor Name & Address					
III you sublime a				Date						

€	\$	€9	
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)	

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) \$ \$ \$	Transit transi	
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page: Subtotal NON-ITEMIZED In-Kind Donations Received This Period: 6. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B) \$	Subtotal ITEMIZED In-Kind Donations received this period:	\$
Subtotal NON-ITEMIZED In-Kind Donations Received This Period: 6. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B) \$		₩
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	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)	€9

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND.

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.

				and and according to the same said	to bear for the	
				current reporting period	es liere for une ig period	
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	ALPHABETICAL ORDER!	Purpose for		Operating	Contributions	Total to Source
Date Paid	Vendor or Recipient Committee Name and Address	Expenditure	- 1	Expenditures	to Others	Year to Date
				-		
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\$	\$	\$	
Subtotal ITEMIZED Operating Expenditures this period:	Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	

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)	\$

				Goods & Services		
	.,			Given in Cu		
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
1-	Name & Address of	Description of	Previous Total	Onch Ohan	Value of Goods	Recipient Total
e	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
Total G	oods and Services given i	n this period: (Transfer this	s amount to Line 1	4, Column B)	\$	
HEDULE	D: NOTES AND LOANS	PAYABLE (Loaned to You	u)			
				Current Rep	Repaid by You in orting Period	
	Alphabetical Orderl		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
е	Name, Address & Emplo	oyer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Owed by You
1/2013	s Gendal Kill	ian	1529,99			1529,99
	•	iod: (Transfer this amoun		\$		
		le this period: (Transfer thi oans Payable: (Transfer th			\$	\$1579.90
				1	r Repaid to You in orting Period	
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
		over of Desirient of Leas	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Owed to You
е	Name, Address & Emplo	byer of Recipient of Loan			7	
<u> </u>	Name, Address & Emplo	byer or Recipient of Loan			7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	h.
		period: (Transfer this amo		\$	7.00	
Total No	ew Loans Receivable this		ount to Line 32)		\$	
Total No	ew Loans Receivable this epayment of Loans Receiv	period: (Transfer this amo	ount to Line 32) this amount to Lir	ie 23)		\$
Total No Total Ro Current	ew Loans Receivable this epayment of Loans Receiv Balance of Outstanding L	period: (Transfer this amo	ount to Line 32) this amount to Lir r this amount to Li	ne 23) ne 15)		
Total No Total Ro Current	ew Loans Receivable this epayment of Loans Receiv Balance of Outstanding L	period: (Transfer this amo /able this period: (Transfer oans Receivable: (Transfe	ount to Line 32) this amount to Lir r this amount to Li	ne 23) ne 15)		\$
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