All info	rmation on this report is public.		Type or print in black ink.		Retain a copy of this report for your files.
1	Last Minneapolis Mayor Comn (Name of Committee or Fund)	ittee			
2	William J. Kahn (Treasurer's Name)				ahn@aol.com nail Address)
3	5 Orlin Ave SE, Minneapolis, M (Treasurer's Mailing Address for Comm	IN 55414 littee Business)		(Amended
	easurer's Daytime Phone Number:_	•			Myc.
5.	Change in Committee or Officer		Phone. (Attach new "Registration &	Statement of Org	
6. 6a.	No activity since last Report. (In No activity with Hennepin Cour			s #9-#12 as appli	Received by Hennepin County Taxpayer Services
7.	Termination of Committee (must	have less than \$10	00.00 cash balance and no unpa	id loans or bills	s); termination of Committee Registration
8. T	YPE OF REPORT: FI	LING DATE:	REPORTING PERI	OD:	FEB 1 2 2014
		/29/2013	From: 8/28/13		10/22/13
9. B	EGINNING CASH BALANCE THIS		0.00 Ending Cash Balance from Pre-Prin	nary report)	Log <u>DB</u> PM.2://:DEL
	COLUMN A		COLUMN B		COLUMN C
A	ctivity Reported on Pre-Primary Repor	ACT	IVITY IN THIS REPORTING PE	RIOD	A + B =Total Activity for This Calendar Year
10. A	ADDITIONS:				
	\$ (Line 10 from Pre-Primary Report this	+ \$	66,30	\$	(Insert total of line 10, columns A + B)
		/ear.) (:	Insert amount from line 25)		(insert total of line 10, coldinis A + D)
11. S	SUBTRACTIONS:	- \$	66.30	\$	
	(Line 11 from Pre-Primary Report this)	rear.) = 34	Insert amount from line 34)	×:	(Insert total of line 11, columns A + B)
12. E	ENDING CASH BALANCE THIS RE		0.00 Line 9 + line 10(column B) - line 11(c	olumn B)	
SUMA	MARY OF IN-KIND DONATIONS & C	OUTSTANDING LO	ANS RECEIVABLE:		
	COLUMN A	·	COLUMN B		COLUMN C
Ac	tivity Reported on Pre-Primary Repo	rt ACT	IVITY IN THIS REPORTING PE	RIOD	A + B =Total Activity for This Calendar Year
13. li	n-Kind Donations Received:				
\$	(Line 13 from Pre-Primary Report this	<u>+ \$</u> /ear.) (Insert total from line 36)		\$ (Insert total of line 13, columns A + B)
14. 0	Goods/Services Given to Others:		i		
\$		<u>-\$</u>			\$
	(Line 14 from Pre-Primary Report this		Insert total from line 39)		(Insert total of line 14, columns A + B)
15. C	Current Balance of Outstanding Lo	ans Receivable (l	paned to others)	> ;	\$ (Insert total Current Balance from line 45)
16. C	MARY OF OUTSTANDING DEBT: current Balance of Outstanding Loans	Payable (loaned t	o you)	> ;	\$
	Amount from Last Report: \$)				(Insert total Current Balance from line 42)
	urrent Balance of Outstanding Unpa	d Bills/Advance of 0	Credit	> .	\$
<u>(1</u>	Amount from Last Report: \$)				(Insert total Amount Owed from line 46)
ir	TFICATION: Any person who signs and normation is guilty of a gross misdemeand, (Print Name) William J. Kahn				false information or who knowingly omits required
	ATURE OF TREASURER:	, / //</td <td>/ 4/Km</td> <td>DAT</td> <td>E: 10/29713</td>	/ 4/Km	DAT	E: 10/29713
	0/1	/11//	File this report with:	- a	2/10/2017
	Taxpayer Services Department	Elections Division	PSI 012 Government Cer	iter Minnean	olis, MN 55487-0012 (612)596-7152

19.	Total ITEMIZED Contributions:	\$ (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 0.00	\$ (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	<u>\$</u>	
22.	New Loans Payable (loaned to you):	\$ 66.30 (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:	\$ 66.30 (TOTAL lines 19 through 24. Tran	sfer this amount to Line 10, Column B.)
SUE	3TRACTIONS: (Expenditures)		
	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:	\$ 66.30 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	<u>\$</u>	\$ 66.30 (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:	\$	\$ 0.00 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 66.30 (Total lines 26 through 33, Transfe	er this amount to Line 11, Column B.) Important information:
the f	resses submitted on Schedule A are public data purs nty Elections Division. As a convenience, Hennepin (orm on the line provided if you do not want the addre chedule A, one with contributors' addresses and one	County also displays Schedule A on ass of contributors to be displayed o	Data Practices Act. This form is retained on file in the Henner the Henneoln County web site. Please check the box and ini

ADDITIONS: (Income)

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.

Date Vendor o Paid Address 8/24/13 dre	SETICAL ORDER! r Recipient Committee Name and amhost.com sumer cellular	Purpose for Expenditure web phone	Previous Total For This Year	Operating Expenditure s 59.80 6.50	COLUMN B1 Contribution s to Others	COLUMN C Total to Source Year to Date
Date Vendor o Paid Address 8/24/13 dre	r Recipient Committee Name and amhost.com	Expenditure web	Total For	Expenditure s 59.80		Source
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9/17/13 con	sumer celluiar	phone		6.50	The second secon	And the state of t
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Subtotal ITEMIZ	ED Operating Expenditures this period	d:	Service Company of the Company of th	\$ 66.30		
Continue 1.2 and the collection decision and continue conti-	ED Operating Expenditures this period		age:	\$		
37. TOTAL ITEMIZE	D OPERATING EXPENDITURES TH	IS PERIOD: (Transfe	er this amount to l	_ine 28)	\$6	6.30
Subtotal ITEMIZ	ED Contributions to Others this period	<u> </u>			\$	
Subtotal ITEMIZ	ED Contributions to Others this period	l listed on previous pa	age:	A	\$	

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

			Loans Given to o Current Re	!	
	Alphabetical Orderl	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
8/2013	William J. Kahn		66.30	forgiven	0.00
Section of the section of the section of the section of	w Loans Payable this period: (Transfer this amou	Replanation of the second of t	\$	Salas de la companya	The second secon
41 Total Rea	payment of Loans Payable this period: (Transfer t	his amount to Line 31)		\$	