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

	nepin County Financial Disclosure Law: Minnesota	
All information on this report is public.  1.	Type or print in black ink.	Retain a copy of this report for your files.
(Name of Committee or Fund)	, sor / laxor	
2. Fallicen Hakeem	, Doug Mann depor	(E-mail Address)
3.		manymayor OCS, com.
(Treasurer's Mailing Address for Committee Busin	ess) 3706 Loggy Aug	Megserer (E-mail Address) Many 4 mayor OCS, Com. Ence No, Mpls, MW 55412 tement of Organization")
4. Treasurer's Daytime Phone Number:	-824-8800	, , , , , , , , , , , , , , , , , , , ,
5. Change in Committee or Officer's Name,	Address, Phone. (Attach new "Registration & Sta	tement of Organization")
6. No activity since last Report. (Insert Beginn	ng and Ending Balance at #9 & #12 below)	
-	idates this reporting period. (Complete lines #	9-#12 as applicable)
7. Termination of Committee; Termination o	f Committee registration	Received by Hennepin County Taxpayer Services
8. TYPE OF REPORT: FILING DA		
2013 PRE-PRIMARY: 9/3/2013	From: 1/1/2013 Th	rough: 8/27/2013 SEP 0 5 2013
9. BEGINNING CASH BALANCE THIS REPORT:	<u>\$</u>	Log DB
	(Insert Ending Cash Balance from last report)	PM 9-4-13 DEL
	COLUMN B	COLUMN C
(Column A not applicable for this report)	ACTIVITY IN THIS REPORTING PERIOD	(Total Activity Reported for This Calendar Year)
10. ADDITIONS:	+\$ 100.00	\$ 100.00
	(Insert amount from line 25)	(Insert total of line 10, column B)
44 CURTRACTIONS	-\$ 21.95°	\$ 22.85
11. SUBTRACTIONS:	(Insert amount from line 34)	(Insert total of line 11, column B)
12. ENDING CASH BALANCE THIS REPORT:	<u>=\$</u> 87.05 567	7 85
iz. zitolito ortori ortari oz illio itzi orti.	(line 9 + line 10(column B) - line 11(column B)	
SUMMARY OF IN-KIND DONATIONS & OUTSTAND	DING LOANS RECEIVABLE	DO 9-6-13
COMMITTED BY THE PARTY OF THE P	COLUMN B	COLUMN C
(Column A not applicable for this report)	ACTIVITY IN THIS REPORTING PERIOD	(Total Activity Reported for This Calendar Year)
40 In Wind Donations Described	+\$ 819.74	\$ 819.74
13. In-Kind Donations Received:	(Insert total from line 36)	(Insert total of line 13, column B)
14. Goods/Services Given to Others:	-\$ -	\$
•	(Insert total from line 39)	(Insert total of line 14, column B)
15. Current Balance of Outstanding Loans Received	vable (loaned to others) >	\$
CHAMADY OF CUITOTANDING DEDT.		(Insert total Current Balance from line 45)
SUMMARY OF OUTSTANDING DEBT:  16. Current Balance of Outstanding Loans Payable	(loaned to you) >	\$ <b>-</b>
(Amount from Last Report: \$)		(Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Ad	vance of Credit >	\$ 6
(Amount from Last Report: \$		(Insert total Amount Owed from line 46)
CERTIFICATION: Any person who signs and certifies to be information is guilty of a gross misdemeanor.	e true a report or statement which the person knows co	ontains false information or who knowingly omits required
I, (Print Name) Doog Nan-	Z, CERTIFY THAT THIS	REPORT IS COMPLETE, TRUE AND CORRECT.
SIGNATURE OF TREASURER:		DATE: 9-3-20(3
	File this report with:	
Taxpayer Services Department, Elections I	Division PSL 012 Government Center,	Minneapolis, MN 55487-0012 (612)596-7152
RECEIPT AND EXPENDITURES WORKS	HEET FOR THIS REPORTING PERIO	DD ONLY
NAME OF COMMITTEE OR FUND:	no for Muyor	DATE: 9-3-2013
ADDITIONS: (Income)		, ,

19.	Total ITEMIZED Contributions:	(Insert total from line 35)				
1	T / 1101   TT1   T	~=	- 1	00.00		: : :
20.	Total NON-ITEMIZED Contributions:	\$ 50.00	<u> </u>	otal: lines 19 + 20)	<b>.</b>	:
i				ŕ		}
21.	Income from bank dividends, interest, etc:	\$ .6				 - - - -
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:	\$ 0	\$	0		
			(Subto	otal: lines 21+22+2	(3+24)	:
25.	TOTAL INCOME:	S 100,000 (TOTAL lines 19 through 2		unt to Line 10, Co		
SUE	BTRACTIONS: (Expenditures)					
26.	Total ITEMIZED Contributions to Others:	\$ (Insert total from line 38)				
27.	Total NON-ITEMIZED Contributions to Others:	\$ .	\$(Subto	Otal: lines 26 + 27)		
28.	Total ITEMIZED Operating Expenditures:	\$ (Insert,total from line 37)				
29.	Total NON-ITEMIZED Operating Expenditures:	\$ <del>-6</del>	<u>\$</u> (Subto	otal: Lines 28 + 29)	)	
30.	Bank service charges, etc., paid by you:	\$ 22.95				
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)		- 4.5		
33.	Other:	\$ -6		z. 95		
			(Subto	otał: lines 30+31+3	(2+33)	
34.	TOTAL EXPENDITURES:	\$ 22.45				
		(Total lines 26 through 33.	Transfer this amoun	t to Line 11, Colu		information:
Hen and	resses submitted on Schedule A are public data purs nepin County Elections Division. As a convenience, I initial the form on the line provided if you do not wan versions of Schedule A, one with contributors' addre	lennepin County also displated the address of contributors	ays Schedule A on the	e Hennepin Coun	is retained on f ity web site. Ple	ile in the
	HEDULE A: INCOME FROM ÇASH (M		BUTIONS and	IN-KIND DO	NATIONS	
	ME OF COMMITTEE OR FUND: MAYO					0/3 DATE:
I NAVI	WE OF COMMINITIES OR FOUND.	101	701		1 /2	DATE:
and	must disclose the date and amount of each monetary contri address of the individual, committee or fund that made the	monetary contribution or Donat	tion In Kind, and the em	ployer of the indivi	idual contributor.	
inclu	the case of a contributor who is self-employed, that is, doe iding a branch of government, you must list that contributor itical Funds must itemize contributions of members that, in a	's occupation.)	,	loyee of a corpora	ition, partnership,	or other entity,
	u submit a typed or computer-generated list, all items must			Attach addition	nal pages as nece	ssary.
		reconstruction of the second s	The state of the s	gradient de la companya de la compa	outions here	
:		:	•	for the curr	rent	* * * * * * * * * * * * * * * * * * *
			COLUMN A	reporting p	the transfer of the second of the second	COLUMN C
	:	:	JOECHNIA W	COLUMN	COLUMN	COLUMNIA O

**B**1

Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In- Kind Donation	Previous Total For This Year	\$ Received	\$ Value of In-Kind Donation	Total from Source Year to Date
6-11-13	Doug Mann	Neul	Printing			148.73	
		Menous	~				
nay-	Doug Mann		Face book Ad	\$ >		671.01	- w
July 20	1.5	Care	de la companya de la	entani, ani ni maga ali ni ni alawaya m Ni li li	a the second second second	Andrews Communication (	and the second second second
5-28	Doug Many	Andrew Commencer (Commencer Commencer Commence		to the second formal parties	50,00		A
	3706 Logan A	e Ni					
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10 1 20 4 20, 11 10	otal ITEMIZED Monetary Co	conclude applications of the responsibility of the contraction	tan kalandan Basa kalendara kendaran kalandaran beraikan beraikan beraikan beraikan beraikan beraikan beraikan	and a second control of the second control o	\$ 250,00	<del>-818 ju</del>	for the second of the second o
Subto	otal ITEMIZED Monetary Co otal ITEMIZED Monetary Co	conclude applications of the responsibility of the contraction	tan kalandan Basa kalendara kendaran kalandaran beraikan beraikan beraikan beraikan beraikan beraikan beraikan	revious	\$ 30.00	<del>818 77</del>	
Subto page: 35. TOTA	otal ITEMIZED Monetary Co	entributions received t	this period listed on p		\$ 450,00 \$ \$50,00	<del>819 71</del>	
Subto page: 35. TOTA to Line 19	otal ITEMIZED Monetary Co	ontributions received to	this period listed on pu		\$	<del>819 74</del> \$ 819.74	
Subto page: 35. TOTA to Line 19 Subto Subto	otal ITEMIZED Monetary Co AL ITEMIZED CONTRIBUTIC ())	ontributions received to DNS RECEIVED THIS nations received this pe nations received this pe	this period listed on put PERIOD: (Transfer the period: period: period listed on previous	nis amount	\$		

## SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER

## **COMMITTEES**

NAME OF COMMITTEE OR FUND: Mann Gor Mayor

9-3-2013 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.

		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	List expenditures here for the current reporting period			ilia ili ili variante estre fina a aprar
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditure s	Contribution s to Others	Total to Source Year to Date
May-July	tace book	Ads se	e lu hi	nd dove	trons	
	2818 COMO AVE SE	Literature	, - see f.	n Kvind	clonetan	5
	Mpls, MN 55414		en je semene de semene se	eta industriale de la composition de l La composition de la compos	agus na haireann an tha an tha agus agus ann a B B Barrar agus agus agus agus agus agus agus agus	
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Subtotal I	TEMIZED Operating Ex	penditures this period lis	sted on previous pa	ige: \$ 🚜	<del>()</del>	
37. TOTAL ITI amount to Lin		XPENDITURES THIS PE	RIOD: (Transfer t	nis \$	9	
Andreas Communication	TEMPER OLIVINA	Constitution of the consti	The state of the s	and the second of the second o		en e
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		NS TO OTHERS THIS P	and the second control of the contro	e≡ to the existing a tooler per people to the period	26) \$ 1	
		Annual contraction of the contra			3 20) · · ·	e se servicio de servicio de la composició de la composic
				20		
				-		
	•					
						•
					SCHI	EDULES C, D, E
nd F (Attach	additional pages if	necessary for Sched	ules C, D, E, an	d F)	<del>4</del> - 1 - 1	, <del>-</del>
AME OF COMM	IITTEE OR FUND:	ann for N	layor	DATE: Sew	A 3,2013	3
CHEDULE C: G	OODS AND SERVICES	GIVEN TO OTHERS		- r	, -, -, -, -, -, -, -, -, -, -, -, -, -,	
		and services given to anoti	ner committee, as w	ell as any otherwise i	non-itemizable cash t	hat, together with th
oods and services oods or services	es, is in excess of \$100 w	ithin the year. You must al	so disclose the date	, name and address	of the recipient and a	description of the
a a trastatismo provider (green)	and the second s	Control of the Contro	es magazinte esta de que se marca esta en esta en el servici.	Goods & Service	es + Cash = \$100+	grander in the switch that produce the
	and the second of the second o	iliani ili savana ili mana anta anta anta anta anta anta anta		i contract of the contract of	Current Period	) : !
* . · · · · · · · · · · · · · · · · · ·	Alphabetical Order!	iliti. Bilitika santaan tahtiina oo weela santa santa Bilitika santa	COLUMN A	COLUMN B	COLUMN B1	COLUMN C
i i	Name & Address of	Description of	Previous Total		Value of Goods	Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
	The first of the second of the	en e	ing the second s			
20 Total Good	e and Capiloge airon in th	: Per : : ::::::::::::::::::::::::::::::::		was and a second and		ili. National acceptance of the second
38. Total Good	s and Services given in d	his period: (Transfer this a	inount to Line 14, C		» <i>y</i>	ti i i kultura ka kasulusis sa
CHEDULE D: N	OTES AND LOANS PAY	ABLE (Loaned to You)			,	
ment tall on the first transfer.	est in a special traditional entropy of growing the second of section (	etatorial (sua para para para para para para para pa	markan da sa kabandaran kabandaran da sa	Loans Given to o	or Repaid by You in	jedno kom se se na konstantanje se jednosti. Postanje
Samuel Commence of the Commenc	and severe in the second section of the s	er e regeneration de la company de la co		Current Rep	oorting Period	The state of the s
Secretaria de la composición del composición de la composición de la composición del composición de la composición del composición de la composición del com	Alphabetical Order!	en de la composiçõe de la	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Emplo	ver of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You
Duito	Mario, Address & Linplo	yer of Lender	Last Nepolt	φιλευείνευ	<b>у кера</b> іц	Owed by rod
englis e como en la composition de la composition della compositio	on the second of		perfect the second of the seco	ا در این از در	e George George George George George George J	
40. Total New I	oans Pavable this nerior	d: (Transfer this amount to	o l ino 22)	, Ø,		
	many times they become the transfer of the	his period: (Transfer this	respectively. A representation of the respective in the re-	MA		and the second of the second o
Contract to the second	Carrier Control Carrier Control Control Control Control Carrier Carrier Control Carrier Carrie	ns Payable: (Transfer this	化二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	) NA	To a control of a control of the specific of \$ .	· · · · · · · · · · · · · · · · · · ·
CHEDULE E: NO	OTES AND LOANS REC	EIVABLE (Loaned by You				the contract of the contract o
tan wasan wasan ga	ten de las estas la casa de la ca	nde a la vitta de la desta de la la vita de place, el les la trabación de la colonidad de la colonidad de la c		eng at maketak jethang pagtaman maketakan le	and the second of the second o	general transported attention of the second
i					or Repaid to You in	•
The second secon	Alphabetical Order!		COLUMN A1	COLUMN B	corting Period	COLUMN C1
alan ili di kacamatan di lawa a di kacamatan B	and the transfer of the second	to a construction of the c	Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Emplo	yer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
	entre de la companya	i The second construction of the second construction of the second construction of the second construction of the			s 1 1 1 1	1
and the second s	The second secon	a. 1996 p. a. sas sasassas sa sas sa d	V 2 9 200 5			
		riod: <b>(Transfer this amou</b> n	and the control of the second of the control of the con-	· 6		
44. Total Repa	provide and a contract of the	le this period: (Transfer th	and the second control of the second control	in the section of the	s N/A, in	
45. Current Bal	lance of Outstanding Loa					· ·

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)	\$ Ø
(Make no INDEPEN I, (Print Nar candidate	surer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE.  tations on Schedules B or C where Independent Expenditures are itemized.)  IDENT EXPENDITURE: SWORN STATEMENT  The Dova Man And Man Andrews Man Andre	, or in cooperation or in
Signature	depty theisored Date 9-3-	2013