

All information on this report is public. Type or print in black ink. Retain a copy of this report for your files.

1. Last Minneapolis Mayor Committee  
(Name of Committee or Fund)
2. William J. Kahn  
(Treasurer's Name) wjkahn@aol.com  
(E-mail Address)
3. 5 Orin Ave SE, Minneapolis, MN 55414  
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 612-378-5287
5. Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization")

6. No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below)
- 6a. No activity with **Hennepin County candidates**, this reporting period. (Complete lines #9-#12 as applicable)
7. Termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee Registration

8. **TYPE OF REPORT:** 2013 PRE-GENERAL **FILING DATE:** 10/29/2013 **REPORTING PERIOD:** From: 8/28/13 Through: 10/22/13

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 0.00  
(Insert Ending Cash Balance from Pre-Primary report)

Received by Hennepin County  
Taxpayer Services

FEB 12 2014

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*Amended*

**COLUMN A**

Activity Reported on Pre-Primary Report

**COLUMN B**

ACTIVITY IN THIS REPORTING PERIOD

**COLUMN C**

A + B = Total Activity for This Calendar Year

10. **ADDITIONS:**

\$  
(Line 10 from Pre-Primary Report this year.)

+\$ 66.30  
(Insert amount from line 25)

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

11. **SUBTRACTIONS:**

\$  
(Line 11 from Pre-Primary Report this year.)

-\$ 66.30  
(Insert amount from line 34)

\$  
(Insert 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 & OUTSTANDING LOANS RECEIVABLE:**

**COLUMN A**

Activity Reported on Pre-Primary Report

**COLUMN B**

ACTIVITY IN THIS REPORTING PERIOD

**COLUMN C**

A + B = Total Activity for This Calendar Year

13. **In-Kind Donations Received:**

\$  
(Line 13 from Pre-Primary Report this year.)

+\$  
(Insert total from line 36)

\$  
(Insert total of line 13, columns A + B)

14. **Goods/Services Given to Others:**

\$  
(Line 14 from Pre-Primary Report this year.)

-\$  
(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)**  
(Amount from Last Report: \$ )

>

\$  
(Insert total Current Balance from line 42)

17. **Current Balance of Outstanding Unpaid Bills/Advance of Credit**  
(Amount from Last Report: \$ )

>

\$  
(Insert total Amount Owed from line 46)

**CERTIFICATION:** Any person who signs and certifies to be true a report or statement which the person knows contains false information or who knowingly omits required information is guilty of a gross misdemeanor.

I, (Print Name) William J. Kahn

CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:

*[Signature]* DATE: 10/29/13  
2/10/2014

File this report with:

Taxpayer Services Department, Elections Division PSL 012 Government Center, Minneapolis, MN 55487-0012 (612)596-7152

**ADDITIONS: (Income)**

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: \$
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. 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: \$ 66.30 (Insert total from line 37)
29. Total NON-ITEMIZED Operating Expenditures: \$ 66.30 (Subtotal: Lines 28 + 29)
30. Bank service charges, etc., paid by you: \$
31. New Repayments on Loans Payable: \$ 0.00 (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: \$ 0.00 (Subtotal: lines 30+31+32+33)
34. TOTAL EXPENDITURES: \$ 66.30 (Total lines 26 through 33. Transfer 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 address of contributors to be displayed on the website. \_\_\_\_\_ If selected, please submit two versions of Schedule A, one with contributors' addresses and one without.

DATE:

**Attach additional pages as necessary.**

			List expenditures here for the current reporting period			
			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 Expenditures	Contributions to Others	Total to Source Year to Date
8/24/13	dreamhost.com	web		59.80		
9/17/13	consumer cellular	phone		6.50		
Subtotal ITEMIZED Operating Expenditures this period:				\$ 66.30		
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:				\$		
<b>37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)</b>						<b>\$66.30</b>
Subtotal ITEMIZED Contributions to Others this period:					\$	
Subtotal ITEMIZED Contributions to Others this period listed on previous page:					\$	
<b>38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)</b>						<b>\$</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
8/2013	William J. Kahn		66.30	forgiven	0.00
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$	
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 0.00