

CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information)

Name of candidate, committee or corporation William J. Coughlin

Office sought or ballot question Burnsville City Council District _____

Type of report X Candidate report
 _____ Campaign committee report
 _____ Association or corporation report
 _____ Final report

Period of time covered by report:
 from 9/20/14 to 10/24/14

CONTRIBUTIONS RECEIVED

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions.

CASH \$ _____ *See Exhibit A attached* TOTAL CASH-ON-HAND \$ _____
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ _____

EXPENDITURES

Include the amount, date and purpose for all expenditures made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
	<i>See Exhibit A attached</i>	
	TOTAL	

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	

I certify that this is a full and true statement. *W. J. Coughlin* 10-24-2014
 Signature Date

Printed Name William J Coughlin Telephone 652-997-7776 Email (if available) wjclaw@yahoo.com

Address 13204 Conquistador Drive, Burnsville, MN 55337

Report

Office

Name

For Office Use Only:

EXHIBIT A-Updated Campaign Financial Report---dated 10/24/2014

Updated reporting time period: 9/20/14 through 10/24/2014

-Account at US Bank: "Bill Coughlin For City Council 2014"

-Previously submitted Campaign Reports covered time periods 7-16-2014 through 8-1-2014 and 8/2/14 through 9/19/2014;

***Contributions If Over \$100 Donor's name and address and occupation and date thereof**

Checks

\$200	Gene & Joleen Happe 2909 Woods Trial S. Burnsville, MN. 55306 (Real Estate Investment)	9/25/14
\$225	Doug & Deb Stevens 17161 Kirben Ave. Lakeville, MN. 55044 (Real Estate Agent)	10/7/14
\$150	Burnsville Chamber PAC 350 West Burnsville Pkwy., STE 425 Burnsville, MN. 55337	10/14/14
-\$50		9/20/14
-\$100		10/8/14
-\$50		
-\$100		10/14/14
-\$50		10/16/14

Cash

-\$0

Total Contributions this reporting period (other from candidate himself): **\$925**

Total previous contributions (other from candidate himself)
- August 1, 2014 \$500
-8/2/14 through 9/19/2014 \$2,950

Total donations to date (other from candidate)	\$4,325
Donations /loan- from Candidate himself:	\$750

Total Contributions to date including Candidate: \$6,025

Campaign Expenditures	Amount	Date
------------------------------	---------------	-------------

- | | | | |
|----|---|--------------|----------|
| 1) | Newspaper Advertising
10/24/14 & 10/31/14
ECM Publishers, Inc | \$1,400 | 10/10/14 |
| | (Sun Thisweek Newspaper) | \$115 | |
| | | <u>\$550</u> | 10/14/14 |
| | | \$2,065 | |
| 2) | Election Night Get-together
Stephano's Restaurant | \$850 | 10/9/14 |
| 3) | US Bank (Burnsville)
Bank fee | \$3.00 | 9/30/14 |

Total Expenditures this reporting period: \$2,918

Total previous expenditures

-Reporting period August 1, 2014:	\$33.20
-Reporting period 8/2/14 through 9/19/2014	\$1,082.02*

Total Expenditures to date: \$4,033.52

From Candidate William J. Coughlin to his own Campaign

Donated some stamps and paper for mailing thank you's to donors.

*"Contributions: Means anything of monetary value that is given or loaned to a candidate or committee for a political purpose. 'Contribution' does not include a service provided without compensation by an individual." (from Instructions referencing MN. Stat. Sec. 211A and 211B).

Estimated Cash on Hand as of 10/24/14: \$1,091.78

*although the expenditure amounts were correctly listed in the 9/19/14 report there was a typo in the total: it was \$1,082.02 and not \$1,782.02 (\$300 + \$782.02).