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 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		40/44/4	
-\$100 -\$50		10/14/14 10/16/14	
<u>Cash</u>			
-\$0			
Total Contributions this reporting period (other from candidate himself):			
Total previous contributions (other from candidate himself) - August 1, 2014 -8/2/14 through 9/19/2014		\$500 \$2,950	

Tota	al donations to date (other from	\$4,325	
Don	ations /loan- from Candidate him	\$750 \$6,025	
Tota	l Contributions to date including		
Can	npaign Expenditures	Amount	Date
1)	Newspaper Advertising 10/24/14 & 10/31/14		
	ECM Publishers, Inc (Sun Thisweek Newspaper	\$1,400) \$115	10/10/14
		\$550 \$2,065	10/14/14
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
Tota	al previous expenditures		
-Reporting period August 1, 2014:			\$33.20
	-Reporting period 8/2/14 thro	ough 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).