CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

1. Andrew Johnson for Minnespolis City Coungil Plane of Committee or Fund	ALL INFORMATION ON THIS REPORT IS PUBLIC.	TYPE OR PRINT IN BLACK INK.	RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
2 Key Dubbles (Treasurer's Name) 3. 3157 Ensign Avenue North, New Hope, MN 55427 (Treasurer's Name) 4. Treasurer's Daytime Phone Number: 715-573-377 (Treasurer's Maling Address for Committee Business) 4. Treasurer's Daytime Phone Number: 715-573-377 (Treasurer's Daytime Phone Number: 715-573-377 6.		cil	
Signature Name Circumstants Name Circumstants Name Circumstants Malling Address for Committee Resistances 1. Treassure's Malling Address for Committee Resistances 1. No activity since last Report. direct Registration & Statement of Organization') 1. No activity with 3838-041-058 candidates, this reporting period. (Complete fines 98-912 as applicable) 7. □ Termination of Committee - All debts must be paid and Energing Balance can be no more than \$100. Termination of committee registration flyour committee is a state committee, phases confact our office regarding termination. 8. 2014 ANNUAL REPORT DUE Monday. Pacharar 2, 2015 REPORTING PERIOD: (check one) □ 2014 Grandidates on the balliot □ 2014 Candidates on the balliot □ 2014 Candidates on the balliot □ 2014 ANNUAL REPORT DUE Monday. Pacharar 2, 2015 REPORTING PERIOD: (check one) □ 2014 Candidates NO1 on the ballet on 2014 □ 2015 ANNUAL REPORT DUE Monday. Pacharar 2, 2015 □ 2016 Through: (2231/2014 Through: (2231/2014 FEB U.8) □ 2016 □ 2016 Candidates NO1 on the ballet on 2014 □ 2016 Through: (231/2014 Through: (231/2014 FEB U.8) □ 2016 □ 2016 Through: (231/2014 FEB U.8) □ 2016 □ 2017 COLUMN A	,	K	ayMDubble@gmail.com
Treasurer's Daytime Phone Number:		55407	(E-mail Address)
4. Treasurer's Daylime Phone Number: 716.573-3771 5. Change in Committee or Officer's Name, Address, Phone, Attach new Registration & Statement of Organization') 6. No activity with 3838-04-1685 candidates, this reporting position. 1879 & 412 below) 7. Termination of Committee - All debts must be paid and Ending Balance at 98 & 412 below) 8. 2014 ANNUAL REPORT DUE Monday, February 2, 2013 8. 2014 ANNUAL REPORT DUE Monday, February 2, 2013 8. 2014 ANNUAL REPORT DUE Monday, February 2, 2013 8. 2014 ANNUAL REPORT DUE Monday, February 2, 2013 8. 2014 ANNUAL REPORT DUE Monday, February 2, 2013 8. 2014 ANNUAL REPORT DUE Monday, February 2, 2015 8. 2014 Candidates on the ballot February 2, 2015 8. 2014 Candidates on the ballot February 2, 2015 9. BEGINNING CASH BALANCE THIS REPORT: \$ 3,886.26 9. BEGINNING CASH BALANCE THIS REPORT: \$ 3,886.26 10. ADDITIONS: \$ 0.00 10. Column C. Line 10 from Last Reporting periods. (Interest Interest Int			\
66. No activity with 3838.041-058 candidates, this reporting period. (Complete lines #9-#12 as applicable) 7.	4. Treasurer's Daytime Phone Number: 715	-573-3771	λιά
66. No activity with 3838.041-058 candidates, this reporting period. (Complete lines #9-#12 as applicable) 7.	•		ent of Organization")
66. No activity with 3838.041-058 candidates, this reporting period. (Complete lines #9-#12 as applicable) 7.	_		N/ ~
7. Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of committee registration. If your committee is a state committee, please conduct our office regarding termination. 8. 2014 ANNUAL REPORT DUE Monday February 2, 2015 REPORTING PERIOD: (check one) 2014 Candidates on the ballot in 2014: From: 10,222,2014 Through: 12,517,2014 FEB 0.8 2016 Candidates NOT on this ballot in 2014: From: 11,172,014 Through: 12,517,2014 FEB 0.8 2016 Candidates NOT on this ballot in 2014: From: 11,172,014 Through: 12,517,2014 FEB 0.8 2016 Report of this year,			1.
Solid Annual Report Due Monday, February 2, 2015 Received by Hennepin County	_ ,		
REPORTING PERIOD: (check one) 2014 Candidates on the ballot And Political Funds or Committees: From: 10/22/2014 Through: 12/31/2014 FEB 0 8 2016 FEB 0 8 2016 Through: 12/31/2014 FEB 0 8 2016 FEB 0 8 201			_
2014 Candidates on the ballot And Political Funds or Committees: From: 10/22/2014 Through: 12/31/2014 FEB: 0.8 2016 Through: 12/31/2014 Through:	8. 2014 ANNUAL REPORT DUE Monday	<u>, February 2, 2015</u>	
And Political Funds or Committees: From: 10/22/2014 Through: 12/31/2014 PEB 0 6 2010 gradidates NOT on the ballot in 2014: From: 11/12/014 Through: 12/31/2014 PEB 0 6 2010 gradidates NOT on the ballot in 2014: From: 11/12/014 Through: 12/31/2014 BEGINNING CASH BALANCE THIS REPORT: \$ 3,886.28 (Insert Ending Cash Balance from lest report) COLUMN A Activity Reported this year. In previous reporting periods. ACTIVITY IN THIS REPORTING PERIOD 10. ADDITIONS: \$ 0.00 (Insert smouth from line 25) (Insert total of line 10, columns A + B) 11. SUBTRACTIONS: \$ 0.00 (Insert smouth from line 25) (Insert total of line 10, columns A + B) 12. ENDING CASH BALANCE THIS REPORT: \$ 1,923.72 (Insert total of line 11, columns A + B) SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: COLUMN B Activity Reported on Last Reporting period.) 13. In-Kind Donations Received: \$ 8,501.74 (Column C. Line 13 from Last Reporting period.) (Insert total from line 36) (Insert total of line 13, columns A + B) 14. Goods/Services Given to Others: \$ 0.00 (Column C. Line 14 from Last Reporting period.) (Insert total from line 39) (Insert total of line 13, columns A + B) 15. Current Balance of Outstanding Loans Receivable (Ioaned to others)	REPORTING PERIOD: (check one)		Taxpayer Services
9. BEGINNING CASH BALANCE THIS REPORT: \$3,886.28 (Insert Ending Cash Balance from last report) COLUMN A Activity Reported this year, In previous reporting periods. ACTIVITY IN THIS REPORTING PERIOD (Column C, Line 10 from Last Reporting period.) 10. ADDITIONS: \$ 0.00 (Column C, Line 10 from Last Reporting period.) 11. SUBTRACTIONS: \$ 0.00 (Column C, Line 11 from Last Reporting period.) 12. ENDING CASH BALANCE THIS REPORT: SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: COLUMN A Activity Reported on Last Report (Column C, Line 13 from Last Report approach) ACTIVITY IN THIS REPORTING PERIOD (Insert total of line 11, columns A + B) SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: COLUMN A Activity Reported on Last Report (Column C, Line 13 from Last Reporting period.) ACTIVITY IN THIS REPORTING PERIOD (Insert total of line 13, columns A + B) 4. B = Total Activity for This Calendar Year (Insert total of line 13, columns A + B) (Insert total of line 13, columns A + B) 4. COLUMN C A + B = Total Activity for This Calendar Year (Insert total of line 13, columns A + B) (Insert total of line 13, columns A + B) (Insert total of line 14, columns A + B) (Insert total of line 14, columns A + B) 5. Outerent Balance of Outstanding Loans Receivable (loaned to others)		<u>ss:</u> From: 10/22/2014	Through: 12/31/2014 FEB 0.8 2016
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SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans Payable (loaned to you) \$20,500.00 (Insert total Current Balance from line 42) 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit \$(Insert total Amount Owed from line 42) 18. 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) CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT. SIGNATURE OF TREASURER: Kan Dudde Dudge		(Insert total from line 39)	
SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans Payable (loaned to you) \$20,500.00 (Insert total Current Balance from line 42) 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit \$(Insert total Amount Owed from line 46) 18. 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) Current Balance from line 42) SIGNATURE OF TREASURER: Kan Dulle Du	15. Current Balance of Outstanding Loans Recei	vable (loaned to others)>	\$
16. Current Balance of Outstanding Loans Payable (loaned to you) (Amount from Last Report: \$ 20,000.00) (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) 18. 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) Out D. NOOLE, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT. SIGNATURE OF TREASURER: Kan Dudde Date:			(Insert total Current Balance from line 45)
(Insert total Current Balance from line 42) 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit			A 00 700 00
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit		loaned to you)>	
(Insert total Amount Owed from line 46) 18. 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) CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT. SIGNATURE OF TREASURER: Kan Dulle Date: Da	•	vance of Credit>	\$
required information is guilty of a gross misdemeanor. I, (Print Name) Kay DJOOLE, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT. SIGNATURE OF TREASURER: Kay DJOOLE DATE: 2/5/2016		and of Grant manners	(Insert total Amount Owed from line 46)
SIGNATURE OF TREASURER: Kan Dulle Date: 2/5/2016			n knows contains false information or who knowingly omits
SIGNATURE OF TREASURER: Kan Delle DATE: 2/5/2016			PLETE, TRUE AND CORRECT.
	1/ >	000.	
	SIGNATURE OF TREASURER: Kay	100 C	DATE: 0/5/00/10

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012 • (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NA	ME OF COMMITTEE OR FUND: <u>Andrew Johnsor</u>	n for Minneapolis City Council		DATE:
ΑD	DITIONS: (Income)			
19.	Total ITEMIZED Contributions:	\$ 6,475.00 (Insert total from line 35)		
20.	Total NON-ITEMIZED Contributions:	\$ 4,706.00	\$ 11,181.00 (Subtotal: lines 19 + 20)	
21.	Income from bank dividends, interest, etc:	\$		
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:	\$	\$ (Subtotal: lines 21+22+23+24)	
25.	TOTAL INCOME:	\$ 11,181.00 (TOTAL lines 19 through 24. Tr	ansfer-this-amount-to-Line-10 , Column	-B-)
sui	BTRACTIONS: (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:	\$ 1,558.13 (Insert total from line 37)		
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 365.59	\$ 1,923.72 (Subtotal: Lines 28 + 29)	
30.	Bank service charges, etc., paid by you:	\$		
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)		
33.	Other:	\$	\$ 0.00 (Subtotal: lines 30+31+32+33)	
34.	TOTAL EXPENDITURES:	\$ 1,923.72 (Total lines 26 through 33. Tran	sfer 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 If selected, please submit two versions of Schedule A, one with contributors' addresses and one without. address of contributors to be displayed on the website.

SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS

NAME OF	NAME OF COMMITTEE OR FUND: Andrew Johnson for Minneapolis City Council	phnson for Minneapolis City	Council	_	7 0	DATE:		
You must dis	You must disclose the date and amount of each monetary contribution or donation In Kind within the year that, in aggregate committee or fund that made the monetary contribution or Donation In Kind, and the employer of the individual contributor.	letary contribution or donation In on or Donation In Kind, and the	n Kind within the year that, in aggregate from any contributor, exceeds \$100 *, the name and address of the individual, employer of the individual contributor.	oggregate from any contributor.	contributor, exceeds	\$100 *, the name and	d address of the indiv	vidual,
(**In the cas list that conti	(**In the case of a contributor who is self-employed, that is, does not derive earned income as owner, partner, or employee of a corporation, partnership, or other entity, including a branch of government, you must list that contributor's occupation.)	that is, does not derive earned in	ncome as owner, partner, or el	mployee of a corpor	ration, partnership, or	other entity, includir	ig a branch of govern	าment, you mus
*Political Fur	*Political Funds must itemize contributions of members that, in aggregate in the year,	ਮਾਤ that, in aggregate in the year	r, exceed \$50.					
If you submi	If you submit a typed or computer-generated list, all items must be in the same order	tems must be in the same order	r as they appear on Schedule A.		Attach additional pages as necessary.	sary.		
	<u> </u>				List contributions here for current reporting period	List contributions here for the current reporting period		
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C	•
Date	ALPHABETICAL ORDER!	Contributor's	Description of In-Kind	Previous Total	\$ Received	\$ Value of In-	Total from Source	
Rcvd.	Contributor Name & Address	Employer**	Donation	For This Year	This Period	Kind Donation	Year to Date	
	See attached							-
				om mer vede seaster				,
				consisted on an a				
								, ·
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								. ,
								,
Subtot	Subtotal ITEMIZED Monetary Contributions received this period:	s received this period:			\$ 6,475.00			
Subtol	Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	s received this period listed	on previous page:		↔			
35. TOTAI	TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Tran	SEIVED THIS PERIOD: (Tra	insfer this amount to Line 19)	19)	\$ 6,475.00			
Subtol	Subtotal ITEMIZED In-Kind Donations received this period:	eived this period:				\$ 228.00		
Subtor	Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	eived this period listed on pri	evious page:			€		
Subto	Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	is Received This Period:				\$ 54.99	.	
36. TOTAI	TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	THIS PERIOD: (Transfer the	his amount to Line 13, Co	lumn B)		\$ 282.99		

Schedule A: Income from Cash (Monetary) Contributions and In-Kind Donations

	Alphabetical Order				Column A	Column B	Column B1	Column C
							t	Total from
				Description of In-Kind	Previous Total for	Sereived	\$ Value of In-Source Kind	Source Year to
Date Rec'd	Contributor Name and Address		Contributor's Employer	Donation			tions	Date
12/29/2014	12/29/2014 Abdullahi, Siyad	100 3rd Ave S. Minneapolis, MN 55401	Pro-Health Care, Inc.			250.00		250.00
12/17/2014	12/17/2014 Barnes, Chris	300 Harbor Lane N. Plymouth, MN 55447	Dominium			200,00		200.00
12/30/2014	12/30/2014 Bourgeois, Dan and Diane	3841 Standish Ave S Minneapolis, MN 55407	Hennepin County			300.00		300.00
12/29/2014	12/29/2014 Caldwell, Joe	6590 Troendle Cir. Chanhassen, MN 55317	US Internet Copp			250.00		250.00
12/30/2014	12/30/2014 Crow, Ben	2805 Harriet Ave S. Minneapolis, MN 55408	Parkway Pizza			250.00		250.00
6/27/2014	6/27/2014 Fire Fighters Assoc of Mpls Political Fund	1811 University Ave NE Minneapolis, MN 55418	_			250.00		250,00
12/31/2014	12/31/2014 Fitzgibbons, Joan	19 Greenway Gables, Minneaplis, MN 55403	AE at Berkshire Hathaway			175,00		175.00
12/19/2014	12/19/2014 Hoffner, Fabian	1510 Zarthan Ave S Unit 101, St Louis Park, MN 55416	The Hoffner Law Firm, Ltd.			150.00		150.00
9/11/2014	9/11/2014 IBEW Local 292 Political Education Fund	312 Central Ave. SE, Suite 292. Minneapolis MN 55414				250.00		250.00
12/17/2014	12/17/2014 Islam, Ruhel	5728 44th Ave S. Minneapolis, MN 55417	Gandhi Mahal			250.00		250.00
12/11/2014	12/17/2014 Islam, Sultana	5728 44th Ave S. Minneapolis, MN 55417	Gandhi Mahal			250.00		250.00
12/17/2014	12/17/2014 Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	City of Minneapolis			250.00		250.00
Monthly	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	City of Minneabolis	NationBuilder account			228.00	228.00
12/17/2014	12/17/2014 Johnson, Lynn	6000 Fairfax Ave S. Edina, MN 55424	Retired			250.00		250.00
12/15/2014	12/15/2014 Krause, Steve		East Lake Liquor Store			250.00		250.00
12/10/2014	12/10/2014 LDC Political Fund	81 E. Little Canada Rd. St Paul, MN 55117				250.00		250.00
9/9/2014	9/9/2014 Minneapolis Building and Construction Trades Council	312 Central Ave. Suite #556. Minneapolis, MN 55414				250.00	_	250.00
12/17/2014	12/17/2014]Moorhouse, Mark	505 S. Williow Drive. Orana, MN 55356	Dominium			200.00		200.00
12/25/2014	12/25/2014 Nestingen, Sam	4038 38th Ave S Minneapolis, MN 55406	Parkway Pizza			250.00		250.00
9/9/2014	9/9/2014 North Central States Regional Council of Carpenters	700 Olice St. St Paul, MN 55130	1			250.00		250.00
9/8/201	9/8/2014 Plumbers Union Local 15	708 S 10th St. Minneapolis, MN 55404	j			250.00		250.00
12/17/201	12/17/2014 Rerat, Gene	1201 Yale Place #2204. Minneapolis, MN 55403	Base Management LLC			200.00		200,00
12/17/2014	12/17/2014 Rogers, Nick	1268 Woodhill Ave. Wayzata, MN 55391.	Minnesota United FC			250.00		250.00
3/27/2014	3/27/2014 Rouse, James	3242 Adair Ave N. Crystal, MN 55422	UnitedHealth Group			200.00		200.00
12/17/2014	12/17/2014 Sherman, George	2 Merilane Ave. Edina, MN 55436	Sherman Associates			200,00		200.00
9/23/2014	9/23/2014 Sprinkler Fitters Local 417 Political Fund					150.00		150.00
12/26/2014	12/26/2014 Widuch, Ryan	2647 Taylor St NE. Minneapolis, MN 55418	Elevated Beer Wine & Spirits			250.00		250.00
12/17/2014	12/17/2014 Williams, Don	3532 38th Ave S. Minneapolis, MN 55406	Wolters Kluwer Health			250.00		250.00
12/17/201	12/17/2014 Wyatt, Angela	48.11 35th Ave S, Minneapolis, MN 55417	District 196			200.00		200.00

4,706.00

54.99

Contributions in aggregate less than \$100

6,475.00

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

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 DATE:_ NAME OF COMMITTEE OR FUND: Andrew Johnson for Minneapolis City Council 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.

TOP I COM	made additional page of the control					
				List expenditures here for the	es here for the	
				current reporting period	ng period	
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	ALPHABETICAL ORDER!	Purpose for	Previous Total		Contributions	Total to Source
Date Paid	Vendor or Recipient Committee Name and Address	Expenditure	For This Year	Expenditures	to Others	Year to Date
	See attached					
			<u>.</u>			
			- ·			

\$ 1,558.13	\$	is amount to Line 28) \$ 1,558.13	\$7	\$	his amount to Line 26) \$ 0.00	
Subtotal ITEMIZED Operating Expenditures this period:	Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	Subtotal ITEMIZED Contributions to Others this period:	Subtotal ITEMIZED Contributions to Others this period listed on previous page:	38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	

	Alphabetical Order				Column A	Column B	Column A Column B Column C	Column C
					Previous			Total to
_					Total for	Operating	Contributions Source Year to	Source Year to
ate	Vendor or Recipient Committee	Vendor/Recipient Address	Purpose of Expendiure		this Year	Expenditures to Others	to Others	Date
6/18/2014	6/18/2014 Baker, Claire	4511 34th Ave S Unit A Minneapolis, MN 55406	Fundraiser catering			150.00		150.00
12/17/2014	12/17/2014 Gandhi Mahal Restaurant	3009 27th Avenue South, Minneapolis, MN 55406	Fundraiser event (buffet at \$10 for 75)	0 for 75)		808.13		808.13
7/24/2014	7/24/2014 Meyer, Chris	1829 Main St, Sturgis, SD 57785	Campaign work / wrap-up			00:009		90.009

365.59

1,558.13 365.59 1,923.72

Expenses in aggregate less than \$100

	Alubahatiaal Ordani]		s + Cash = \$100+	
			COLUMN A	Given in Cu COLUMN B	COLUMN B1	COLUMN C
	Alphabetical Order! Name & Address of	Description of	Previous Total	COLUMN B	Value of Goods	Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
I	Redpiert	Coods and Convices	TOT THIS TOU	Oddii Givon		
39. Total God	ods and Services given in t	his period: (Transfer this	s amount to Line 1	4, Column B)	\$	· <u>···</u>
SCHEDULE D	D: NOTES AND LOANS PA	AYABLE (Loaned to Yo	u)			
T				Loans Given to o	r Repaid by You in	
·					orting Period	
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
			Loan Balance	Add New Loan	Subtract Loan	Current Balance
	Name, Address & Employe		Last Report	\$ Received	\$ Repaid	Owed by You
	Andrew Johnson 3715 35 th MN 55409	¹ Ave S., Minneapolis,	20,000.00			20,000.00
40. Total Nev	w Loans Payable this period	d: (Transfer this amoun	t to Line 22)	\$ 0.00		
	payment of Loans Payable			31)	\$ 0.00	
12. Current E	Balance of Outstanding Loa	ns Payable: (Transfer ti	nis amount to Line	16)		\$ 20,000.00
SCHEDULE E		CEIVABLE (Loaned by	r You}			
SCHEDULE E		ECEIVABLE (Loaned by		Current Rep	or Repaid to You in	COLUMN CA
SCHEDULE E	Alphabetical Order!	ECEIVABLE (Loaned by	COLUMN A1	Current Rep	column B1	COLUMN C1
_				Current Rep	orting Period	COLUMN C1 Current Balance Owed to You
Date	Alphabetical Order!		COLUMN A1 Loan Balance	Current Rep COLUMN B Add New Loan	column B1 Subtract Loan	Current Balance
Date 43. Total Nev	Alphabetical Order! Name, Address & Employe w Loans Receivable this pe	er of Recipient of Loan	COLUMN A1 Loan Balance Last Report	Current Rep COLUMN B Add New Loan \$ Given	corting Period COLUMN B1 Subtract Loan \$ Repaid	Current Balance
Date 43. Total Nev 44. Total Rep	Alphabetical Order! Name, Address & Employe w Loans Receivable this perpayment of Loans Receivable	er of Recipient of Loan eriod: (Transfer this amo	COLUMN A1 Loan Balance Last Report ount to Line 32)	Current Rep COLUMN B Add New Loan \$ Given \$ s ne 23)	column B1 Subtract Loan	Current Balance Owed to You
Date 43. Total Nev 44. Total Rep	Alphabetical Order! Name, Address & Employe w Loans Receivable this pe	er of Recipient of Loan eriod: (Transfer this amo	COLUMN A1 Loan Balance Last Report ount to Line 32)	Current Rep COLUMN B Add New Loan \$ Given \$ s ne 23)	corting Period COLUMN B1 Subtract Loan \$ Repaid	Current Balance
Date 43. Total Nev 44. Total Rep 45. Current E	Alphabetical Order! Name, Address & Employe w Loans Receivable this perpayment of Loans Receivable	er of Recipient of Loan eriod: (Transfer this amo	COLUMN A1 Loan Balance Last Report Dunt to Line 32) This amount to Lier this amount to L	Current Rep COLUMN B Add New Loan \$ Given \$ ne 23)	corting Period COLUMN B1 Subtract Loan \$ Repaid	Current Balance Owed to You
Date 43. Total Nev 44. Total Rep 45. Current E	Alphabetical Order! Name, Address & Employe w Loans Receivable this pe payment of Loans Receivat Balance of Outstanding Loa F: UNPAID BILLS/ADVANG	er of Recipient of Loan eriod: (Transfer this amo	COLUMN A1 Loan Balance Last Report Dount to Line 32) This amount to Lier this amount to Line services received	Current Rep COLUMN B Add New Loan \$ Given \$ ne 23) ine 15)	corting Period COLUMN B1 Subtract Loan \$ Repaid	Current Balance Owed to You \$ Current Balance
Date 43. Total Nev 44. Total Rep 45. Current E	Alphabetical Order! Name, Address & Employe w Loans Receivable this pe payment of Loans Receival Balance of Outstanding Loa F: UNPAID BILLS/ADVANG	er of Recipient of Loan eriod: (Transfer this amo	COLUMN A1 Loan Balance Last Report Dount to Line 32) This amount to Lier this amount to Line services received	Current Rep COLUMN B Add New Loan \$ Given \$ ne 23) ine 15)	corting Period COLUMN B1 Subtract Loan \$ Repaid	Current Balance Owed to You
Date 43. Total Nev 44. Total Rep 45. Current E SCHEDULE F	Alphabetical Order! Name, Address & Employe w Loans Receivable this pe payment of Loans Receivat Balance of Outstanding Loa F: UNPAID BILLS/ADVANG	er of Recipient of Loan eriod: (Transfer this amo ole this period: (Transfer ens Receivable: (Transfer CE OF CREDIT (Items of	COLUMN A1 Loan Balance Last Report Dunt to Line 32) this amount to Liver this amount to Liver services received Received But Not P	Current Rep COLUMN B Add New Loan \$ Given \$ ne 23) ine 15) d but not paid)	corting Period COLUMN B1 Subtract Loan \$ Repaid	Current Balance Owed to You \$ Current Balance

and reported in this report were made WITHOUT the authorization or expressed or implied consent of, or in cooperation or in concert with,

or at the request or suggestion of any candidate, candidate's campaign committee or agent.

DATE: ___

NAME OF COMMITTEE OR FUND: Andrew Johnson for Minneapolis City Council

SCHEDULE C: GOODS AND SERVICES GIVEN TO OTHERS