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

As required by the Henn ALL INFORMATION ON THIS REPORT IS PUBLIC.	epin County Financial Disclosure Law: Minnesota TYPE OR PRINT IN BLACK INK.	Statutes 383B.041-383B.058  RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
Andrew Johnson for MinneapolisCity Council (Name of Committee or Fund)		
Kay Dubble (Treasurer's Name)	· · ·	KayMDubble@gnail@wed by Hennepin County (E-mail Address) Taxpayer Services
3157 Ensign Avenue North, New Hope, MN 5     (Treasurer's Mailing Address for Committee Business)		OCT 3 0 2013
4. Treasurer's Daytime Phone Number:		UCT 3 0 Z013
5. Change in Committee or Offier's Name,	Address, Phone. (Attach new "Registration & Sta	atement of Organization DB
6. No activity since last Report. (Insert Beginn		PM 10 -29 - DEL
_	lates, this reporting period. (Complete lines #9	9-#12 as applicable)
7. Termination of Committee (mus have less	than \$100.00 cash balance and no unpaid	loansor bills); termination of Committee Registration
8. TYPE OF REPORT: FILING DA		,
2013 PRE-GENERAL: 10/29/2013		rough: 10/22/13
9. BEGINNING CASH BALANCE THIS REPORT:	\$ 2,986.76 (Insert Ending Cash Balance from Pre-Primary	report)
COLUMN A	COLUMN B	COLUMN C
Activity Reported on Pre-Primary Report	ACTIVITY IN THIS REPORTING PERIOD	
10. ADDITIONS:		
\$ 13,247.00	<b>₽\$</b> 13,601.00	\$ 26,848.00
(Line 10 from Pre-Primary Report this year.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)
11. SUBTRACTIONS:  \$\frac{10,260.24}{\text{Cline 11 from Pre-Primary Report this year.}} \$\frac{1}{2}\$  12. ENDING CASH BALANCE THIS REPORT: 13	\$ 14,107.10 (Insert amount from line 34) \$ 2,480.66 (Line 9 + line 10(column B) - line 11(column	\$ 24,367.34 (Insert total of line 11, columns A + B)
SUMMARY OF IN-KIND DONATIONS & OUTSTAN	DING LOANS RECEIVABLE:	
COLUMN A	COLUMN B	COLUMN C
Activity Reported on Pre-Primary Report	ACTIVITY IN THIS REPORTING PERIOD	
13. In-Kind Donations Received:		
\$ 7,282.82 (Line 13 from Pre-Primary Report this year.)	+ \$ 958.67 (Insert total from line 36)	\$ 8,241.49 (Insert total of line 13, columns A + B)
14. Goods/Services Given to Others:		
\$ 0.00 (Line 14 from Pre-Primary Report this year.)	- \$ 0.00 (Insert total from line 39)	\$ 0.00 (Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans Recei	vable (loaned to others)>	\$ 0.00 (Insert total Current Balance from line 45)
SUMMARY OF OUTSTANDING DEBT:  16. Current Balanæ of Outstanding LoansPayable ( (Amount from Last Report: \$ 2,000.00 )	loaned to you)>	\$ 7,500.00 (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Adv (Amount from Last Report: \$)	vance of Credit>	\$ 0.00 (Insert total Amount Owed from line 46)
18. CERTIFICATION: Any person who signs and certification required information is guilty of a gross misdemeanor.  I, (Print Name) Kay Dubble  SIGNATURE OF TREASURER:		son knows contains false information or who knowingly omits  OMPLETE, TRUE AND CORRECT.  DATE: 10 /29 /2013
THE PROPERTY OF THE PARTY OF TH	NV	

## RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

	ME OF COMMITTEE OR FUND: <u>Andrew Johnso</u> /28/2013	n for Minneapolis City Council		DATE:
ΑD	DDITIONS: (Income)			
19.	. Total ITEMIZED Contributions:	\$ 4,450.00 (Insert total from line 35)		·
20.	. Total NON-ITEMIZED Contributions:	\$ 2,651.00	\$ 7,101.00 (Subtotal: lines 19 + 20)	
21.	Income from bank dividends, interest, etc:	\$ 0.00		
22.	New Loans Payable (loaned to you):	\$ 6,500.00 (Insert total from line 40)		
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ 0.00 (Insert total from line 44)		
24.	Other:	\$	\$ 6,500.00 (Subtotal: lines 21+22+23+24)	
25.	TOTAL INCOME:	\$ 13,601.00 (TOTAL lines 19 through 24. Tra	ansfer this amount to Line 10, Column I	3.)
SU	BTRACTIONS: (Expenditures)			
26.	Total ITEMIZED Contributions to Others:	\$ 0.00 (Insert total from line 38)		
27.	Total NON-ITEMIZED Contributions to Others:	\$ 0.00	\$ 0.00 (Subtotal: lines 26 + 27)	
28.	Total ITEMIZED Operating Expenditures:	\$ 13,994.24 (Insert total from line 37)		
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 78.93	\$ 14,073.17 (Subtotal: Lines 28 + 29)	
30.	Bank service charges, etc., paid by you:	\$ 33.93		
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ 0.00 (Insert total from line 41)		
32.	New Loans Receivable (loaned to others):	\$ 0.00 (Insert total from line 43)		
33.	Other:	\$ 0.00	\$ 33.93 (Subtotal: lines 30+31+32+33)	
34.	TOTAL EXPENDITURES:	\$ 14,107.10 (Total lines 26 through 33. Trans	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 address of contributors to be displayed on the website.

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

DATE: 10/27/2013	l or donation in Kind within the year that, in aggregate from any contributor, exceeds \$100 *, the name and address of the individu Kind, and the employer of the individual contributor.
NAME OF COMMITTEE OR FUND: Andrew Johnson for Minneapolis City Council	You must disclose the date and amount of each monetary contribution or donation in Kind within the year that, in aggregat committee or fund that made the monetary contribution or Donation In Kind, and the employer of the individual contributor.

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(\*\*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.)

\*Political Funds must itemize contributions of members that, in aggregate in the year, exceed \$50.

Attach additional pages as necessary. If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A.

					List contributions here for current reporting period	List contributions here for the current reporting period	1
				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						
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l		-					
			100.1		1		-
	-						
				7			

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 4 450 00		
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	÷ ₩		
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 4.450.00		
	-	_	
Subtotal ITEMIZED In-Kind Donations received this period:		\$ 958.67	
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:		•	
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:		. <del>(</del>	
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)		\$ 958.67	

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

	Airhobotioni Ondon					F	ı	
	Miphianeural Other				Column A Column B	_	Column B1 C	Column C
					Previous	4	\$ Value of In- Total from	otal from
Contraction of the Contraction o	see one of the second second		-	3		_		Source Year
10/8/2013	10/8/2013 AFSCME MN PEOPLE COMM COUNCIL 5 PAC	300 Hardman Am C. Couth St. Day, MN SECTE	Contributor's Employer	Description of In-Kind Donation	this Year this	$\neg$	Donations to	to Date
C10C/0C/0	0/20/2012 (Above A - Jens)	Sud mai unian Ave 3, south St. Faul, Min 35073				300.00		300.00
. 5102/05/6	deinson, Andrew	3715 35th Ave 5 Minneapolis, MN 55406		Facebook	6,769.69		25.04	
E107/7/5	9/2/2013 Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406		Email hosting			2.00	
9/5/2013	9/5/2013 Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406		Facebook			29.96	
9/8/2013	9/8/2013 Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406		Facebook			25.00	
9/16/2013	9/16/2013 Jahnson, Andrew	3715 35th Ave S Minneapolis, MN 55406		Website Platform			49.00	
9/18/2013	9/18/2013 Jahnson, Andrew	3715 35th Ave S Minneapolis, MN 55406		Reimbursed mom for office supplies			81.77	
9/18/2013	9/18/2013 Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406		Lunds			51.73	
9/18/2013	9/18/2013 Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406					129 29	
9/18/2013	9/18/2013 Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406		Facebook			50.03	
9/25/2013	9/25/2013 Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406		Paid for gizza at Parkway for Peter's fundraiser	fraiser		239.59	
9/25/2013	9/25/2013 Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406		Reimbursed mom for cookies and candy for Peter's fundraiser	for Peter's fundra	aiser	21.59	
9/25/2013	9/25/2013 Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406		Target (cookies and candy for fundraiser)	_		21.59	
9/30/2013	9/30/2013 Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406		Facebook			89.28	
10/4/2013	10/4/2013 Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406		Sam's Club			60.34	
10/4/2013	10/4/2013 Johnson, Andrew	3715 35th Ave 5 Minneapolis, MN 55406		Facebook			17.04	
10/16/2013	10/16/2013 Johnson, Andrew	3715 35th Ave S Minnespolis, MN 55406	-	Website Platform			49.00	7 778 36
10/15/2013 1	10/15/2013 Bourgeois, Dan	3841 Standish Ave. Minneapolis, MN 55407	UofiX			200,00		200.00
10/22/2013 Lew, Daniel	.ew, Daniel	826 Summit Ave. Minneapolis, MN 55403	Expedia		100.00	100.00		200.00
10/17/2013	10/17/2013 Townsend, Dewayne	3222 39th Ave S. Minneapolis, MN 55406	Retired		55.00	100.00		155.00
9/11/2013	9/11/2013 Hoffner, Fabian	1510 Zarthan Ave S Unit 101, St Louis Park, MN 55416	The Hoffner Firm, Ltd			300.00		300.00
9/25/2013 Dukes, Gary	Dukes, Gary	5128 44th Ave S. Minneapolis, MN 55417	Student			300,00		300,00
10/14/2013 (	10/14/2013 Grindal, H. Theodore	514 River St. Minneapolis, MN 55401	Lockridge Grindal Nauen PLLP	:		300.00		300.00
10/15/2013 Cox, Holly	Cox, Holly	5620 36th Ave S. Minneapolis, MN 55417	Capella Education Company			200.00		200.00
10/16/2013 Doran, Kelly	Doran, Kelly	7803 Glenroy Road, Suite 200. Bloomington, MN 55439	Doran Companies			300.00		300.00
10/15/2013	10/15/2013 Lockridge Grindal Nauen PLLP State Political Fund	100 Washington Ave S, Suite 2200. Minneapolis, MN 55401	T(			300.00		300.00
9/25/2013 1	9/25/2013 Lakosky, Mark	8000 Hidden Circle. Chanhassen, MN 55317	Minneapolis Fire Department		75.00	50.00		125.00
9/17/2013	9/17/2013 Schenck, Marlin	2219 E 36th St. Minneapolis, MN 55407	Wells Fargo Bank			200.00		200.00
9/18/2013	9/18/2013 Minneapolis Regional Labor Federation, AFL-CIO Legislative Fund	312 Central Ave., Suite 542, Minneapolis, MN 55414				300.00		300.00
9/26/2013	9/26/2013 Minnesota Association of Realtors Political Action Committee Campaign Fund 5750 L	1 5750 Lincoln Drive, Edina, MN 55436				300.00		300.00
9/4/2013	9/4/2013 Minnesota State Council of Unite Here Unions	312 Central Ave #444 Minneapolis, MN 55414				200:00		200.00
9/13/2013	9/13/2013 Keynan, Mohamed	1937 Gluek Lane, Roseville MN 55113	UofM			150.00		150.00
9/25/2013 Islam, Ruhel	slam, Ruhel	5728 44th Ave S. Minneapolis, MN 55417	Gandhi Mahal			200.00		200.00
10/22/2013	10/22/2013 Jensen, Sasha	3952 40th Ave S. Minneapolis, MN 55406	Campbell Mithun		75.00	50.00		125.00
9/25/2013 1	9/25/2013 Benson, Scott	3814 W Calhoun Pkwy Minneapolls, MN 55410	Briol & Associates PLLC		100,00	100.00		200.00
9/13/2013	9/13/2013 Elmi, Sharmarke	3316 4th Ave South #2, Minneapolis MN	MN Transitions Charter School			150.00		150,00
10/11/2013 /	10/11/2013 Abdullahi, Siyad	100 3rd Ave S. Minneapolis, MN 55401	Self-Employed (Health Care)			300.00		300.00
10/22/2013 \	10/22/2013 Winkelmann, Susan	3504 41st Ave S. Minneapolis, MN 55406	MN Dept of Health		250.00	50.00		300.00

Contributions in aggregate less than \$100

7,424.69 4,450.00 958.67 12,833.36

2,551.00 -7,101.00 958.67

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

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

DATE: 10/27/2013

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.

				List expenditures here for the current reporting period	es here for the າg 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	Operating	Contributions	Total to Source
			200	Expeliationes	S Called S	real to Date
Subtota	Subtotal ITEMIZED Operating Expenditures this period:			\$ 13,994.24		
Subtota	Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	s page:		9		
37. TOTAL	TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	sfer this amount to Line	9 28)	\$ 13,994.24		
Subtota	Subtotal ITEMIZED Contributions to Others this period:			778	\$ 0.00	
Subtota	Subtotal ITEMIZED Contributions to Others this period listed on previous page:	page:	***************************************		s	
38. TOTAL	38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	sfer this amount to Lin	ıe 26)		\$0	···

Schedule B: Operating Expenditures and Contributions Made to Other Committees

	Alphabetical Order			Column A	Column B	Column B1	Column C
				Previous Total	Operating	Contributions	Total to Source
Date	Vendor or Recipient Committee	Vendor/Recipient Address	Purpose of Expendiure		S	to Others	Year to Date
9/20/2013	9/20/2013 Ambasador Press	1400 Washington Ave N Minneapolis, MN 55411	Flyers	744.74	460.11		
10/9/2013	10/9/2013 Ambasador Press	1400 Washington Ave N Minneapolis, MN 55411	Flyers		780.89		
10/18/2013	10/18/2013 Ambasador Press	1400 Washington Ave N Minneapolis, MN 55411	Flyers		631.57		2,617.31
9/8/2013	9/8/2013 Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management	2,400.00	450.00		
9/27/2013	9/27/2013 Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management		450.00		
9/30/2013	9/30/2013 Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management		450.00		
10/7/2013	10/7/2013 Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management		450.00		
10/18/2013	10/18/2013 Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management		450.00		
10/21/2013	10/21/2013 Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management		450.00		5,100.00
10/10/2013 Do-Good	Do-Good	2300 Kennedy St NE Suite 150. Minneapolis, MiN 55413	Mailings	•	1,410.00		
10/11/2013 Do-Good	Do-Good	2300 Kennedy St NE Suite 150. Minneapolis, MN 55413	Mailings		350.00		1,760.00
8/29/2013	8/29/2013 Meyer, Chris	3715 35th Ave S. Minneapolis, MN 55406	One full-month of campaigning	1,800.00	00.009		
9/29/2013	9/29/2013 Meyer, Chris	3715 35th Ave S. Minneapolis, MN 55406	One full-month of campaigning		600.00		3,000.00
9/8/2013	9/8/2013 Omar, Ilhan	920 24th Ave NE, Minneapolis, MN 55418	Two-weeks of campaign management	1,000.00	200.00		
9/20/2013	9/20/2013 Omar, Ilhan	920 24th Ave NE, Minneapolis, MN 55418	Two-weeks of campaign management		200.00		
9/23/2013	9/23/2013 Omar, lihan	920 24th Ave NE, Minneapolis, MN 55418	Two-weeks of campaign management		200.00		
10/7/2013	10/7/2013 Omar, Ilhan	920 24th Ave NE, Minneapolis, MN 55418	Two-weeks of campaign management		500.00		
10/18/2013	10/18/2013 Omar, lihan	920 24th Ave NE, Minneapolis, MN 55418	Two-weeks of campaign management		200.00		
10/21/2013	10/21/2013 Omar, lihan	920 24th Ave NE, Minneapolis, MN 55418	Two-weeks of campaign management		500.00		4,000.00
9/2/2013	9/2/2013 Patty Day	3928 45th Ave S Minneapolis, MN 55406	30 hours work	•	450.00		450.00
10/8/2013	10/8/2013 Sam's Club	704 W 66th St, Richfield, MN 55423	Fire Fighter Fund Raiser	•	114.25		114.25
10/15/2013	10/15/2013 Savage, Sam	300 Busch Ter. Minneapolis, MN 55419	One-month field operations	•	450.00		
10/18/2013	10/18/2013 Savage, Sam	300 Busch Ter. Minneapolis, MN 55419	One-month field operations		450.00		
10/22/2013	10/22/2013 Savage, Sam	300 Busch Ter. Minneapolis, MN 55419	Reimbursed for 2 reems of printer paper		11.83		911.83
9/20/2013	9/20/2013 SignRocket	8185 Afton Rd Saint Paul, Minnesota 55125-5009	500 lawn signs	1,341.92	1,617.59		2,959.51
9/18/2013 USPS	USPS	18 N 12th St, Minneaplis, MN 55401	Postage	138.00	368.00		506.00

Expenses in aggregate less than \$1.00

7,424.66 13,994.24

14,073.17

goods or s	ervices given.					
				Goods & Services		
	<u> </u>				rrent Period	
	Alphabetical Order!	Decemention of	COLUMN A Previous Total	COLUMN B	COLUMN B1 Value of Goods	COLUMN C Recipient Total
Date	Name & Address of Recipient	Description of Goods and Services	for This Year	Cash Given	& Services	Year to Date
	Troopion	000000000000000000000000000000000000000			5, 55, 11, 11, 12, 1	1 3 3 3 3 3 3 3
					<del></del>	ļ <u></u>
39. Total	Goodsand Serviœs given i	n this period: (Transfer this	amount to Line 1	4, Column B)	\$	
SCHEDUL	E D: NOTES AND LOANS	PAYABLE (Loaned to You	ı)			
				1	r Repaid by You ir orting Period	1
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
	<u> </u>		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Empl	oyer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
9/20/2013	Andrew Johnson: 3715 MN 55409	35th Ave. S. Minneapolis	2,000.00	1,500.00		2,500.00
10/9/13	Andrew Johnson: 3715 MN 55409	35th Ave. S. Minneapolis		5,000.00		5,000.00
40. Total I		iod: (Transfer this amoun	t to Line 22)	\$ 6,500.00		
41. Total I	Repayment of LoansPayab	le thisperiod: (Transfer thi	s amount to Line	31)	\$	
42. Currei	nt Balance of Outstanding L	oansPayable: (Transfer th	is amount to Line	16)		\$ 7,500.00
			Voul			
SCHEDUL	E E: NOTES AND LOANS	RECEIVABLE (Loaned by	100)			
SCHEDUL	E E: NOTES AND LOANS	RECEIVABLE (Loaned by		1	r Repaid to You in	1
SCHEDUL		RECEIVABLE (Loaned by		Current Rep	orting Period	
SCHEDUL	E E: NOTES AND LOANS  Alphabetical Order!	RECEIVABLE (Loaned by	COLUMN A1	Current Rep	column B1	COLUMN C1
SCHEDUL Date	Alphabetical Order!	RECEIVABLE (Loaned by		Current Rep	orting Period	
	Alphabetical Order!		COLUMN A1 Loan Balance	Current Rep COLUMN B Add New Loan	column B1 Subtract Loan	COLUMN C1 Current Balance
	Alphabetical Order!		COLUMN A1 Loan Balance	Current Rep COLUMN B Add New Loan	column B1 Subtract Loan	COLUMN C1 Current Balance
Date	Alphabetical Order!  Name, Address & Empl	oyer of Reopient of Loan	COLUMN A1 Loan Balance Last Report	Current Rep COLUMN B Add New Loan \$ Given	column B1 Subtract Loan	COLUMN C1 Current Balance
Date 43. Total I	Alphabetical Order!  Name, Address & Employee  New LoansReceivable this	oyer of Reopient of Loan period: (Transfer this amo	COLUMN A1 Loan Balance Last Report	Current Rep COLUMN B Add New Loan \$ Given	corting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance
Date 43. Total I	Alphabetical Order!  Name, Address & Employee  New LoansReceivable this  Repayment of LoansReceiv	oyer of Recipient of Loan period: (Transfer this amo	COLUMN A1 Loan Balance Last Report  unt to Line 32) this amount to Line	Current Rep COLUMN B Add New Loan \$ Given	column B1 Subtract Loan	COLUMN C1 Current Balance Owed to You
Date 43. Total I 44. Total I 45. Currel	Alphabetical Order!  Name, Address & Employee  New LoansReceivable this	oyer of Reopient of Loan period: (Transfer this amo rable this period: (Transfer oansReceivable: (Transfer	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Line this amount to Line 1	Current Rep COLUMN B Add New Loan \$ Given \$ ne 23)	corting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance
Date 43. Total I 44. Total I 45. Currel	Alphabetical Order!  Name, Address & Employers  New LoansReceivable this Repayment of LoansReceivable this Repayment of Outstanding L	oyer of Reopient of Loan period: (Transfer this amo rable this period: (Transfer oansReceivable: (Transfer	COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Line this amount to Line 1	Current Rep COLUMN B Add New Loan \$ Given \$ ne 23)	corting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You

47. The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE. (Make notations on Schedules B or C where Independent Ependitures are itemized.)

INDEPENDENT EXPENDITURE, SWORM STATEMENT	
I, (Print Name)	_, hereby ertify that all independent exenditures made on behalf of other andidates
and reported in thisreport were madeWITHOUT the authorize	zation or expressed or implied consent of, or in cooperation or in concert with,

	•
Signature of Treasurer	Date