

CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES For Minneapolis Candidates ONLY

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

ALL INFORMATION ON THIS REPORT IS PUBLIC.

TYPE OR PRINT IN BLACK INK.

RETAIN A COPY OF THIS REPORT FOR YOUR FILES.

1. Andrew Johnson for Minneapolis City Council
(Name of Committee or Fund)
2. Kay Dubble
(Treasurer's Name)
3. 3157 Ensign Ave N, New Hope, MN 55427
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 715-573-3771
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 **M.S. 383B.041-.058 candidates** this reporting period. (Complete lines #9-#12 as applicable)
7. ☐ Termination of Committee; Termination of Committee registration

KayMDubble@gmail.com
(E-mail Address)

Amended

Received by Hennepin County
Taxpayer Services

FEB 08 2016

8. **TYPE OF REPORT:** 2013 PRE-PRIMARY: **FILING DATE:** 9/3/2013 **REPORTING PERIOD:** From: 1/1/2013 Through: 8/27/2013

Log DB
DB DEI

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

	COLUMN B	COLUMN C
(Column A not applicable for this report)	ACTIVITY IN THIS REPORTING PERIOD.	(Total Activity Reported for This Calendar Year)
10. ADDITIONS:	<u>+ \$ 12,407.00</u> (Insert amount from line 25)	<u>\$ 12,407.00</u> (Insert total of line 10, column B)
11. SUBTRACTIONS:	<u>- \$ 10,294.61</u> (Insert amount from line 34)	<u>\$ 10,294.61</u> (Insert total of line 11, column B)
12. ENDING CASH BALANCE THIS REPORT:	<u>= \$ 2,112.39</u> (line 9 + line 10(column B) - line 11(column B))	

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

	COLUMN B	COLUMN C
(Column A not applicable for this report)	ACTIVITY IN THIS REPORTING PERIOD	(Total Activity Reported for This Calendar Year)
13. In-Kind Donations Received:	<u>+ \$ 7,317.82</u> (Insert total from line 36)	<u>\$ 7,317.82</u> (Insert total of line 13, column B)
14. Goods/Services Given to Others:	<u>- \$ 0.00</u> (Insert total from line 39)	<u>\$ 0.00</u> (Insert total of line 14, column B)
15. Current Balance of Outstanding Loans Receivable (loaned to others).....>		<u>\$ 0.00</u> (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: \$)	<u>\$ 2,000.00</u> (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit> (Amount from Last Report: \$)	<u>\$</u> (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) Kay Dubble, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: Kay Dubble

DATE: 2/5/2016

FILE THIS REPORT WITH:

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

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLYNAME OF COMMITTEE OR FUND: Andrew Johnson for Minneapolis City Council

DATE: _____

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 4,950.00
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 3,957.00 \$ 8,907.00
(Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc: \$

22. New Loans Payable (loaned to you): \$ 3,500.00
(Insert total from line 40)

23. New Repayments on Loans Receivable:
(loaned to others/repaid to you) \$
(Insert total from line 44)

24. Other: _____ \$ \$ 3,500.00
(Subtotal: lines 21+22+23+24)

25. **TOTAL INCOME:** \$ 12,407.00
(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: \$ 8,522.18
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 272.43 \$ 8,794.61
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$

31. New Repayments on Loans Payable:
(loaned to you/repaid to lender) \$ 1,500.00
(Insert total from line 41)

32. New Loans Receivable (loaned to others): \$
(Insert total from line 43)

33. Other: _____ \$ \$ 1,500.00
(Subtotal: lines 30+31+32+33)

34. **TOTAL EXPENDITURES:** \$ 10,294.61
(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.

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

NAME OF COMMITTEE OR FUND: _____

DATE: _____

You must disclose the date and amount of each monetary contribution or donation In Kind within the year that, in aggregate from any contributor, exceeds \$100 *, the name and address of the individual, committee or fund that made the monetary contribution or Donation In Kind, and the employer of the individual contributor.

(**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.

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

					List contributions here for the current reporting period		
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	Previous Total For This Year	\$ Received This Period	\$ Value of In-Kind Donation	Total from Source Year to Date
	See attachment						

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 4,950.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 4,950.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 7,087.20
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 230.62
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 7,317.82

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

	Alphabetical Order				Column A	Column B	Column B1	Column C
Date Rec'd	Contributor Name and Address		Contributor's Employer	Description of In-Kind Donation	Previous Total for this Year	\$ Received this Period	\$ Value of In-Kind Donations	Total from Source Year to Date
8/14/2013	Bernick, David	3433 46th Ave S Minneapolis, MN 55406	Riverview Cafe			250.00		250.00
4/21/2013	Bourgeois, Diane	3841 Standish Ave S Minneapolis, MN 55407	Hennepin County			200.00		200.00
8/19/2013	Carson, Kirk	6372 134th St W	Mail of America			200.00		200.00
5/2/2013	Fire Fighters Assoc Of Mpls Political Fund	1811 University Ave NE Minneapolis, MN 55418				300.00		300.00
2/9/2013	Friedrichs, Andy	3715 36th Ave S Minneapolis, MN 55406	Student			105.00		105.00
4/27/2013	Gallagher, Dorie	4809 30th Ave S Minneapolis, MN 55417	Retired			250.00		250.00
8/27/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	IT Consultant	Ballot Registration			20.00	
4/24/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	IT Consultant	Blank return labels			5.27	
2/2/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	IT Consultant	Domain Name Registration			10.17	
2/12/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Photography (headshots) to Cindal Heart			75.00	
2/16/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Website Platform			19.00	
2/26/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Black printer ink (3-pack)			34.05	
2/26/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Color printer ink			40.57	
3/7/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Color printer ink & gray ink			52.37	
3/8/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Gas reimbursement to Danielle Augustson			20.00	
3/14/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	250 business cards			46.13	
3/16/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	IT Consultant	Website Platform			29.00	
3/22/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	VAN Access			250.00	
4/8/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	500 Flyers			107.78	
4/10/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	1000 Color Letters			216.55	
4/16/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	500 Color Letters & 250 business cards			148.73	
4/16/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Website Platform			29.00	
4/22/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	3-pack of black printer ink			33.56	
4/25/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	25 yard signs			168.16	
4/26/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	102 t-shirts and 500 stickers			1,316.03	
4/30/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Full-time campaign management for 4 weeks to Danielle Augustson			1,200.00	
4/30/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Reimbursement for coffee for convention to Danielle Augustson			71.94	
5/2/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Email hosting			5.00	
5/11/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Reimbursement to Matt Daves for food for post-convention celebration			186.25	
5/14/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	2.5 day class for Andrew Johnson, candidate track			150.00	
5/14/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	2.5 day class for Chris Meyer, campaign track			150.00	
5/16/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Website Platform			49.00	
5/22/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	One full-month of campaigning to Chris Meyer			600.00	
6/2/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Email hosting			5.00	
6/8/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising			25.00	
6/14/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising			25.00	
6/16/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Website Platform			49.00	
6/18/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising			25.00	
6/23/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising			25.00	
6/26/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Color printer ink & gray ink			50.07	
6/28/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising			25.99	
6/29/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Misc event supplies (streamers, cookies, etc.)			31.26	
6/29/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	8 boxes of name badges			16.99	
7/1/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising			28.99	
7/2/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Email hosting			5.00	
7/3/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	4,700 copies			920.06	
7/6/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising			25.00	
7/10/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising			26.54	
7/14/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising			28.46	
7/16/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Website Platform			49.00	
7/18/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising			27.71	
7/22/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising			29.04	
7/25/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising			30.00	
7/28/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising			25.00	
8/1/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Email hosting			5.00	
8/2/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising			25.00	
8/5/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Printer ink			37.78	
8/5/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising			25.00	
8/9/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising			32.52	
8/15/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising			28.18	
8/16/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Printer ink			33.55	
8/16/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Website Platform			49.00	
8/20/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising			25.00	
8/25/2013	Johnson, Andrew	3715 36th Ave S Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising			25.00	
4/24/2013	Johnson, Lynn	6000 Fairfax Ave. Edina, MN 55406	Retired	Letterhead (500) & 400 b&w copies			222.25	
3/7/2013	Johnson, Lynn	6000 Fairfax Ave. Edina, MN 55406	Retired	Labels and envelopes			46.01	
								6,789.69

	Alphabetical Order				Column A	Column B	Column B1	Column C
Date Rec'd	Contributor Name and Address		Contributor's Employer	Description of In-Kind Donation	Previous Total for this Year	\$ Received this Period	\$ Value of In-Kind Donations	Total from Source Year to Date
3/8/2013	Johnson, Lynn	6000 Fairfax Ave. Edina, MN 55406	Retired	Printer paper			16.40	
6/27/2013	Johnson, Lynn	6000 Fairfax Ave. Edina, MN 55406	Retired	Printer paper			12.85	297.51
6/9/2013	Kimber, Kurt	4811 35th Ave S Minneapolis, MN 55417	Allegro Microsystem			300.00		300.00
4/13/2013	Kingstad, Claire	4511 34th Ave S Unit A Minneapolis, MN 55406	The Capital Grille			125.00		125.00
4/17/2013	Loesch, Jeffrey	4848 Northrop Dr Minneapolis, MN 55406	Retired			300.00		300.00
6/9/2013	Minn, Steven	7 Overholt Pass Edina, MN 55439	Vice President			250.00		250.00
4/27/2013	Mork, Jim	3152 40th Ave S Minneapolis, MN 55406	Retired			300.00		300.00
6/24/2013	Nestingen, Sam	4038 38th Ave S Minneapolis, MN 55406	Parkway Pizza			300.00		300.00
3/23/2013	Omer, Mohammed	215 Broadway St NE Apt #503 Minneapolis, MN 55413	Campbell Mithun			300.00		300.00
8/14/2013	Schiff, Gary	3215 23rd Ave S Minneapolis, MN 55407	City of Minneapolis			200.00		200.00
5/14/2013	Stark, Mary	7433 Farnington Way Madison, WI 53717	Retired			300.00		300.00
7/24/2013	Webster, Tony	1615 44th Ave N Minneapolis, MN 55412	Self-Employed			120.00		120.00
2/24/2013	Whitlock, Judy	2708 Walden Way Saint Cloud, MN 56301	Retired			300.00		300.00
8/21/2013	Widuch, Ryan	2647 Taylor St NE	Longfellow Brewing Company, LLC			300.00		300.00
5/2/2013	Winkelmann, Susan	3504 41st Ave S Minneapolis, MN 55406	MN Dept of Health			250.00		250.00
7/29/2013	Wyatt, Angela	4811 35th Ave S Minneapolis, MN 55417	District 196			300.00		300.00

	-	4,950.00	7,087.20	12,037.20
Contributions in aggregate less than \$100		3,957.00	230.62	4,187.62
Total Contributions	\$ -	\$ 8,907.00	\$ 7,317.82	\$ 16,224.82

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEESNAME OF COMMITTEE OR FUND: Andrew Johnson for Minneapolis City Council

DATE: _____

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		
			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
	See attachment					

Subtotal ITEMIZED Operating Expenditures this period:	\$ 8,522.18
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 8,522.18

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)	\$ 0.00

Schedule B: Operating Expenditures and Contributions Made to Other Committees

	Alphabetical Order			Column A	Column B	Column B1	Column C
Date	Vendor or Recipient Committee	Vendor/Recipient Address	Purpose of Expenditure	Previous Total for this Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
8/6/2013	Ambasador Press	1400 Washington Ave N Minneapolis, MN 55411	Literature		744.74		744.74
7/6/2013	Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management		600.00		
7/20/2013	Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management		600.00		
8/3/2013	Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management		600.00		
8/16/2013	Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management		600.00		2,400.00
2/26/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		30.80		
3/1/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		30.00		
3/5/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		27.11		
3/10/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		25.00		
3/14/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		29.52		
3/19/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		25.00		
3/24/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		29.26		
3/26/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		11.22		
3/30/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		25.00		
4/2/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		25.00		
4/4/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		30.00		
4/6/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		27.19		
4/8/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		30.02		
4/10/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		25.64		
4/12/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		27.28		
4/14/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		30.00		
4/16/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		30.00		
4/23/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		7.83		
5/14/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		25.00		
5/19/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		25.00		
5/24/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		25.00		
5/29/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		25.00		
6/4/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		25.00		590.87
3/21/2013	Johnson, Lynn	6000 Fairfax Ave. Edina, MN 55406	Reimbursement for 500 letterhead		157.67		
7/30/2013	Johnson, Lynn	6000 Fairfax Ave. Edina, MN 55406	Reimbursement for printer paper		22.98		180.65
6/17/2013	Meyer, Chris	3715 35th Ave S. Minneapolis, MN 55406	Staff - DVC		600.00		
7/16/2013	Meyer, Chris	3715 35th Ave S. Minneapolis, MN 55406	Staff - DVC		600.00		
8/13/2013	Meyer, Chris	3715 35th Ave S. Minneapolis, MN 55406	Staff - DVC		600.00		1,800.00
8/9/2013	Omar, Ilhan	920 24th Ave NE, Minneapolis, MN 55418	Staff - Managment		500.00		
8/24/2013	Omar, Ilhan	920 24th Ave NE, Minneapolis, MN 55418	Staff - Managment		500.00		1,000.00
7/5/2013	SignRocket	8185 Afton Rd Saint Paul, Minnesota 55125-5009	250 lawn signs		35.00		
7/5/2013	SignRocket	8185 Afton Rd Saint Paul, Minnesota 55125-5009	250 lawn signs		653.46		
7/31/2013	SignRocket	8185 Afton Rd Saint Paul, Minnesota 55125-5009	250 lawn signs		653.46		1,341.92
8/1/2013	Union House Apparel	26789 Forest Blvd, Wyoming, MN 55092	23 t-shirts		326.00		326.00
4/25/2013	USPS	Nokomis Station, Minneapolis, MN	300 stamps		138.00		138.00

8,522.18

8,522.18

Expenses in aggregate less than \$100

272.43

8,794.61

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

DATE: _____

SCHEDULE C: GOODS AND SERVICES GIVEN TO OTHERS

You must disclose the total value of goods and services given to another committee, as well as any otherwise non-itemizable cash that, together with the goods and services, is in excess of \$100 within the year. You must also disclose the date, name and address of the recipient and a description of the goods or services given.

				Goods & Services + Cash = \$100+ Given in Current Period		
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date	Name & Address of Recipient	Description of Goods and Services	Previous Total for This Year	Cash Given	Value of Goods & Services	Recipient Total Year to Date
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column 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
4/23/13	Andrew Johnson, 3715 35 th Ave. S. Minneapolis, MN 55409		1,500.00	1,500.00	0.00
8/16/13	Andrew Johnson, 3715 35th Ave. S. Minneapolis, MN 55409		2,000.00		2,000.00
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 3,500.00		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$ 1,500.00	
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 2,000.00

SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)

			Loans Given by or Repaid to You in Current Reporting Period		
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)			\$		
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$	
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					\$

SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)

	Alphabetical Order!		Current Balance Owed by You
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For		
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)			\$

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

INDEPENDENT EXPENDITURE: SWORN STATEMENT

I, (Print Name) _____, hereby certify that all independent expenditures made on behalf of other candidates and reported in this report were made **WITHOUT** the authorization or expressed or implied consent of, or in cooperation or in concert with,