CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

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 Counc	il	
(Name of Committee or Fund) 2. Kay Dubble	ļ.	KayMDubble@gmail.com
(Treasurer's Name)		(E-mail Address)
3: 3157 Ensign Avenue North, New Hope, MN		
(Treasurer's Mailing Address for Committee Busin	less)	
1. Treasurer's Daytime Phone Number: 715	-573-3771	 ;
5. Change in Committee or Officer's Name, Add	lress, Phone. (Attach new "Registration & Stater	nent of Organization")
6. No activity since last Report. (Insert Beginning	g and Ending Balance at #9 & #12 below)	
6a. ☐ No activity with 383B.041058 candidates , th	his reporting period. (Complete lines #9-#12 as	applicable)
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 of	ontact our office regarding termination.	
3. 2014 ANNUAL REPORT DUE Monday	, February 2, 201 <u>5</u>	Received by Hennepin Co
REPORTING PERIOD: (check one)		Taxpayer Services
2014 Candidates on the ballot		경향(1) (1) 12 (1) 12 (1) 12 (1) 13 (1) 14 (1) 15 (1) 15 (1) 15 (1) 15 (1) 15 (1) 15 (1) 15 (1) 15 (1) 15 (1) 15
And Political Funds or Committee Candidates NOT on the ballot in 20		Through: 12/31/2014 FEB 0 2 2015 Through: 12/31/2014
	6 4000 77	LogDB
BEGINNING CASH BALANCE THIS REPORT:	\$ 1,083.77 (Insert Ending Cash Balance from last report)	
COLUMN A	(moon and moon specific	, ,
Activity Reported this year,	COLUMN B	COLUMN C
In previous reporting periods.	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
io. ADDITIONS:	(d 44 494 00	\$ 11,481.00
\$ 0.00 (Column C, Line 10 from Last Reporting period.)	+ \$ 11,481.00 (Insert amount from line 25)	(Insert total of line 10, columns A + B)
,	,	,
11. SUBTRACTIONS: \$ 0.00	- \$ 1,923.72	\$ 1,923.72
(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns A + B)
TURNO CACURAL ANGE THE REPORT.	= \$ 10,641.05	
12. ENDING CASH BALANCE THIS REPORT:	(Line 9 + line 10(column B) - line 11(column	n B)
SUMMARY OF IN-KIND DONATIONS & OUTSTANDIN	G LOANS RECEIVABLE:	
COLUMN A	COLUMN B	COLUMN C
Activity Reported on Last Report	ACTIVITY IN THIS REPORTING PERIOD	A + B ≂Total Activity for This Calendar Year
3. In-Kind Donations Received:		
\$ 0.00	+\$ 282.99	\$ 282.99
(Column C, Line 13 from Last Reporting period.)	(Insert total from line 36)	(Insert total of line 13, columns A + B)
4. Goods/Services Given to Others:		
\$ 0.00	- \$ 0.00	\$ 0.00
(Column C, Line 14 from Last Reporting period.)	(Insert total from line 39)	(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 Balance of Outstanding Loans Payable (loaned to you)>	\$ 20,500.00
(Amount from Last Report: \$ 20,000.00_)		(Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Adv	ance of Credit>	\$ 0.00 (Insert total Amount Owed from line 46)
(Amount from Last Report: \$ 0.00)	····	
 CERTIFICATION: Any person who signs and certifice required information is guilty of a gross misdemeanor. 		on knows contains false information or who knowingly omits
I, (Print Name) Kay Dubble		S COMPLETE, TRUE AND CORRECT.
	1BP.	
SIGNATURE OF TREASURER:	NY /C.X.	DATE: 1/28/2015

FILE THIS REPORT WITH:

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAI	ME OF COMMITTEE OR FUND: <u>Andrew Johnsor</u>	n for Minneapolis City Council		DATE: <u>1/28/2015</u>
ADI	DITIONS: (Income)			
19.	Total ITEMIZED Contributions:	\$ 6,175.00 (Insert total from line 35)		
20.	Total NON-ITEMIZED Contributions:	\$ 4,806.00	\$ 10,981.00 (Subtotal: lines 19 + 20)	
21.	Income from bank dividends, interest, etc:	\$ 0.00		
22.	New-Loans Payable (loaned to you):	\$ 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:	\$ 0.00	\$ 500.00 (Subtotal: lines 21+22+23+24)	
25.	TOTAL INCOME:	\$ 11,481.00 (TOTAL lines 19 through 24. Tr	ansfer this amount to Line 10, Column B.	
SUI	3TRACTIONS: (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:	\$ 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:	\$ 0.00		•
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	\$ 0.00 (Subtotal: lines 30+31+32+33)	
34.	TOTAL EXPENDITURES:	\$ 1,923.72 (Total lines 26 through 33. Tran	esfer 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 COMMITTEE OR FUND: Andrew Johnson for Minneapolis City Council
OF COMMITTEE OR FUR
OF COMMITTEE C
OF COMMITTEE C
OF COMMITTE
ᅐ
ᅐ
NAME

DATE: 1/28/2015

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.

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.

•				1			
					List contributions here for the	ns here for the	
					current reporting period	ig 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						
			!				

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 6,175.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 6,175.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 228:00
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 54.99
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 282 99

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

	Alphabetical Order				Column A	Column A Column B Column B1	_	Column C
							Ι-	
	·							-
					Previous	-	\$ Value of In- Total from	otal from
				Description of In-Kind	Total for	\$ Received Kind		Source Year
Date Rec'd	Contributor Name and Address		Contributor's Employer	Donation	this Year	this Period It	Domations	to Date
12/29/2014	12/29/2014 Abdullahi, Siyad	100 3rd Ave S. Minneapolis, MN 55401	Pro-Health Care, Inc.		_			250.00
12/17/2014	12/17/2014 Barnes, Chris	300 Harbor Lane M. Plymouth, MN 55447	Dominium		_	200.00		200.00
12/29/2014	12/29/2014[Caldwell, Joe	6590 Troendle Cir. Chanhassen, MN 55317	US Internet Corp			250.00		250.00
12/30/2014	12/30/2014 Crow, Ben	2805 Harriet Ave S. Minneapolls, 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 5 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
12/17/2014	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 Aye S. Minneapolis, MN 55406	City of Minneapolis			250.00		250.00
Monthly	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	City of Minneapolis	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	3818 xerxes Ave S. Minneapplis, MN 55410	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 Minneapolls 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. Williaw Drive. Orono, 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				250.00		250.00
9/8/2014	9/8/2014 Plumbers Union Local 15	708 S 10th St. Minneapolis, MN 55404				250.00	į	250.00
12/17/2014	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	eapolis, MN 55406	Wolters Kluwer Health			250.00		250.00
12/17/2014	12/17/2014 Wyatt, Angela	4811 35th Ave S. Minneapolis, MN 55417	District 196			200.00		200.00

Contributions in aggregate less than \$100

4,806.00 54.99 4,806.00 10,981.00 282.99 11,209.00

228.00 6,403.00

6,175.00

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

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

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.

DATE: 1/28/2015

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.

	_												
ł	COLUMN B1 COLUMN C												
COLUMN B COLUMN B1				\dagger			 	 					
		l Operating											
A NMILIOO		Previous Total	200	For this Year	or inis rear	or inis Year	or ins year	or ins year	or ins year	or Inis Year	or ins Year	or Inis Year	or inis year
	JOS -	Previ		For	For I	For	For	For	For	For	- 104	For	For
		Purpose for		Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure
		4		Vendor or Recipient Committee Name and Address	and Address	and Address	and Address	and Address	and Address	and Address	and Address	and Address	and Address
		! ometa ontano		וווופפ ואמוזים	וווופפ ואמווים	וונפם ואפוזים	מב מב מב מב מב מב מב מב מב מב מב מב מב מ	מקום מיים מיים מיים מיים מיים מיים מיים מי	מפונים ו	וווונעם ועס ועס וווווונעם ועס ווווווווווווווווווווווווווווווווו	מקום מי	מקום ע	
		ALPHABETICAL ORDER!		lent coniii	lent comin	lem comin							
		ETICAL		r or Kecipi	Vendor or Recipii see attached	tached	tached	r or Kecipi	r or Kecipii	tached tached	tached tached tached	tached tached tached	tached tached tached
		ΑB		의	at le	e att	e att	e att	e att	e att	endo	se att	see att
		ALPHAB		venc	se e	S O	Se <	9 8	9 8 A	Š 8	Š	>	1"

Subtotal ITEMIZED Operating Expenditures this period:	\$ 1,558.13
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 1,558.13

Subtotal ITEMIZED Contributions to Others this period:	s period:	\$
Subtotal ITEMIZED Contributions to Others this period lis)thers this period listed on previous page:	\$
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS	TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 0.00

Schedule B: Operating Expenditures and Contributions Made to Other Committees

Alp	Iphabetical Order			Column A	Column A Column B Column B1	Column B1	Column C
				Previous			Total to
				Total for	Operating	Contributions	Source Year to
Date	Vendor or Recipient Committee	Vendor/Recipient Address	Purpose of Expendiure	this Year	Expenditures	to Others	Date
6/18/2014 Baker, Claire	er, Claire	4511 34th Ave S Unit A Minneapolis, MN 55406	Fundralser catering		150.00		150.00
12/17/2014 Gant	12/17/2014 Gandhi Mahal Restaurant	3009 27th Avenue South, Minneapolis, MN 55406	Fundralser event (buffet at \$10 for 75)		808.13		808,13
7/24/2014 Meyer, Chris	er, Chris	1829 Main St, Sturgis, SD 57785	Campaign work / wrap-up		600.00		00'009

1,558.13	365.59	1,923.72
 1,558.13	365.59	1,923.72
•	Expenses in aggregate less than \$100	

You must di goods and s	C: GOODS AND SERVICE sclose the total value of go ervices, is in excess of \$10 vices given.	ods and services given to	another committee, ust also disclose the	e date, name and a	ddress of the recipie	ole cash that, togetlent and a description
					s + Cash = \$100+	
·	Alphabetical Order!		COLUMBIA A	-	urrent Period	0011111110
	Name & Address of	Description of	COLUMN A Previous Total	COLUMN B	Value of Goods	COLUMN C Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
			_			
9. Total G	oods and Services given ir	this period: (Transfer thi	s amount to Line 1	14, Column B)	\$	
CHEDULE	D: NOTES AND LOANS	PAYABLE (Loaned to Yo	u)			
				Loans Given to or Repaid by You in Current Reporting Period		
	Alphabetical Order!	,,,,	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
		,	Loan Balance	Add New Loan	Subtract Loan	Current Balance
ate	Name, Address & Emplo	yer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
	Andrew Johnson 3715 3 MN 55409	5 th Ave S., Minneapolis,	20,000.00	500.00		20,500.00
					<u> </u>	ł
10 T-4-1N						
	ew Loans Payable this peri			\$ 500.00	1000	
1. Total Re	epayment of Loans Payabl	e this period: (Transfer th	is amount to Line	31)	\$ 0.00	\$ 20,500.00
11. Total Ro 12. Current		e this period: (Transfer tho pans Payable: (Transfer th	is amount to Line nis amount to Line	31)	\$ 0.00	\$ 20,500.00
11. Total Re 12. Current	epayment of Loans Payabl Balance of Outstanding Lo	e this period: (Transfer tho pans Payable: (Transfer th	is amount to Line nis amount to Line	31)	\$ 0.00	\$ 20,500.00
Total Re Current	epayment of Loans Payabl Balance of Outstanding Lo	e this period: (Transfer tho pans Payable: (Transfer th	is amount to Line nis amount to Line	31) • 16) Loans Given by c		\$ 20,500.00
1. Total Ro 2. Current	epayment of Loans Payabl Balance of Outstanding Lo	e this period: (Transfer tho pans Payable: (Transfer th	is amount to Line nis amount to Line You) COLUMN A1	Loans Given by Current Rep	or Repaid to You in porting Period COLUMN B1	COLUMN C1
41. Total Ro 42. Current	epayment of Loans Payabl Balance of Outstanding Lo E: NOTES AND LOANS I	e this period: (Transfer the pans Payable: (Transfer the pans Payable: (Transfer the pans Payable) (Loaned by	is amount to Line nis amount to Line 'You)	16) Loans Given by c	or Repaid to You in porting Period	
41. Total Ro	epayment of Loans Payabl Balance of Outstanding Lo E: NOTES AND LOANS I Alphabetical Order!	e this period: (Transfer the pans Payable: (Transfer the pans Payable: (Transfer the pans Payable) (Loaned by	You) COLUMN A1 Loan Balance	Loans Given by Current Rep COLUMN B Add New Loan	or Repaid to You in corting Period COLUMN B1 Subtract Loan	COLUMN C1 Current Balance
41. Total Ro 42. Current SCHEDULE	epayment of Loans Payable Balance of Outstanding Lo E: NOTES AND LOANS I Alphabetical Order! Name, Address & Emplo	e this period: (Transfer the pans Payable: (Transfer the pans Payable: (Transfer the pans Payable: (Loaned by Payable) (Loaned	COLUMN A1 Loan Balance Last Report	Loans Given by C Current Rep COLUMN B Add New Loan \$ Given	or Repaid to You in corting Period COLUMN B1 Subtract Loan	COLUMN C1 Current Balance
1. Total Ro	epayment of Loans Payable Balance of Outstanding Lo E: NOTES AND LOANS I Alphabetical Order! Name, Address & Emplo ew Loans Receivable this p	e this period: (Transfer the pans Payable: (Transfer the pans Payable: (Transfer the RECEIVABLE (Loaned by Payer of Recipient of Loan period: (Transfer this amore)	COLUMN A1 Loan Balance Last Report	Loans Given by C Current Rep COLUMN B Add New Loan \$ Given	or Repaid to You in porting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance
11. Total Re 12. Current SCHEDULE Date 13. Total Re 14. Total Re	EPAYMENT OF LOANS PAYABLE Balance of Outstanding Lo E: NOTES AND LOANS F Alphabetical Order! Name, Address & Emplo EW Loans Receivable this perpayment of Loans Receivable	e this period: (Transfer the pans Payable: (Transfer the pans Payable: (Transfer the pans Payable: (Loaned by payer of Recipient of Loan period: (Transfer this amount of this period: (Transfer this period:	COLUMN A1 Loan Balance Last Report	Loans Given by C Current Rep COLUMN B Add New Loan \$ Given	or Repaid to You in corting Period COLUMN B1 Subtract Loan	COLUMN C1 Current Balance Owed to You
41. Total Re 42. Current SCHEDULE Date 43. Total Ne 44. Total Re 45. Current	epayment of Loans Payable Balance of Outstanding Lo E: NOTES AND LOANS I Alphabetical Order! Name, Address & Emplo ew Loans Receivable this p	e this period: (Transfer the pans Payable: (Transfer the pans Payable: (Transfer the pans Payable: (Loaned by payer of Recipient of Loan payer of Recipient of Loan payer of Recipient of Loan payer of Recipient (Transfer this period: (Transfer pans Receivable: (Transfer this period)	COLUMN A1 Loan Balance Last Report Lount to Line 32) this amount to Line	Loans Given by C Current Rep COLUMN B Add New Loan \$ Given \$ sne 23)	or Repaid to You in porting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance
Date 3. Total No. 4. Total Re. 5. Current	E: NOTES AND LOANS I Alphabetical Order! Name, Address & Emplo Ew Loans Receivable this perpayment of Loans Receivable and the payment of Loans Receivable and the Lo	e this period: (Transfer the pans Payable: (Transfer the pans Payable: (Transfer the pans Payable: (Loaned by payer of Recipient of Loan payer of Recipient of Loan payer of Recipient of Loan payer of Recipient (Transfer this period: (Transfer pans Receivable: (Transfer this period)	COLUMN A1 Loan Balance Last Report Lount to Line 32) this amount to Line	Loans Given by C Current Rep COLUMN B Add New Loan \$ Given \$ sne 23)	or Repaid to You in porting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You
11. Total Re 12. Current SCHEDULE Date 13. Total Ne 14. Total Re 15. Current	E: NOTES AND LOANS F Alphabetical Order! Name, Address & Emplo Example of County and the payment of Loans Receivable this payment of Loans Receivable this payment of County and County	e this period: (Transfer the pans Payable: (Transfer the pans Payable: (Transfer the pans Payable: (Loaned by payer of Recipient of Loan payer of Recipient of Loan payer of Recipient of Loan payer of Recipient (Transfer this period: (Transfer pans Receivable: (Transfer this period)	COLUMN A1 Loan Balance Last Report Lount to Line 32) this amount to Line 32 r this amount to Line 32	Loans Given by C Current Rep COLUMN B Add New Loan \$ Given \$ ne 23) ine 15)	or Repaid to You in porting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You
41. Total Re 42. Current SCHEDULE Date 43. Total Ne 44. Total Re 45. Current	E: NOTES AND LOANS F Alphabetical Order! Name, Address & Emplo Example of County and the payment of Loans Receivable this payment of Loans Receivable this payment of County and County	e this period: (Transfer the pans Payable: (Transfer to pans Payable: (Transfer to pans Payable: (Loaned by payer of Recipient of Loan period: (Transfer this amount period: (Transfer this period: (Transfer pans Receivable: (Transfer this period: (Trans	COLUMN A1 Loan Balance Last Report Lount to Line 32) this amount to Line 32 r this amount to Line 32	Loans Given by C Current Rep COLUMN B Add New Loan \$ Given \$ ne 23) ine 15)	or Repaid to You in porting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance
41. Total Re 42. Current SCHEDULE Date 43. Total Re 44. Total Re 45. Current SCHEDULE	E: NOTES AND LOANS F Alphabetical Order! Name, Address & Emplo Example of County and the payment of Loans Receivable this payment of Loans Receivable this payment of County and County	e this period: (Transfer the bans Payable: (Transfer the bans Payable: (Transfer the RECEIVABLE (Loaned by byer of Recipient of Loan byeriod: (Transfer this amount of the bans Receivable: (Transfer bans Receiva	COLUMN A1 Loan Balance Last Report this amount to Line this amount to Line r this amount to Line r services receive	Loans Given by C Current Rep COLUMN B Add New Loan \$ Given \$ me 23) ine 15) d but not paid)	or Repaid to You in porting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You \$ Current Balance