

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 Council
(Name of Committee or Fund)
2. Kay Dubble
(Treasurer's Name) KayMDubble@gmail.com
(E-mail Address)
3. 3157 Ensign Avenue North, 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 **383B.041-.058** candidates, this 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 contact our office regarding termination.

8. **2014 ANNUAL REPORT DUE Monday, February 2, 2015**

Received by Hennepin County
Taxpayer Services

REPORTING PERIOD: (check one)

☐ **2014 Candidates on the ballot**

And Political Funds or Committees:

From: 10/22/2014

Through: 12/31/2014

FEB 08 2016

☐ **Candidates NOT on the ballot in 2014:**

From: 1/1/2014

Through: 12/31/2014

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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.

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

- | | | |
|--|---|---|
| 10. ADDITIONS:
<u>\$ 0.00</u>
(Column C, Line 10 from Last Reporting period.) | <u>+ \$ 11,181.00</u>
(Insert amount from line 25) | <u>\$ 11,181.00</u>
(Insert total of line 10, columns A + B) |
| 11. SUBTRACTIONS:
<u>\$ 0.00</u>
(Column C, Line 11 from Last Reporting period.) | <u>- \$ 1,923.72</u>
(Insert amount from line 34) | <u>\$ 1,923.72</u>
(Insert total of line 11, columns A + B) |
| 12. ENDING CASH BALANCE THIS REPORT: <u>= \$ 13,143.56</u>
(Line 9 + line 10(column B) - line 11(column B)) | | |

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

- | | | |
|--|--|--|
| COLUMN A
Activity Reported on Last Report | COLUMN B
ACTIVITY IN THIS REPORTING PERIOD | COLUMN C
A + B = Total Activity for This Calendar Year |
| 13. In-Kind Donations Received:
<u>\$ 8,501.74</u>
(Column C, Line 13 from Last Reporting period.) | <u>+ \$ 282.99</u>
(Insert total from line 36) | <u>\$ 8,784.73</u>
(Insert total of line 13, columns A + B) |
| 14. Goods/Services Given to Others:
<u>\$ 0.00</u>
(Column C, Line 14 from Last Reporting period.) | <u>- \$</u>
(Insert total from line 39) | <u>\$</u>
(Insert total of line 14, columns A + B) |
| 15. Current Balance of Outstanding Loans Receivable (loaned to others).....> | | <u>\$</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>\$ 20,000.00</u>) | <u>\$ 20,500.00</u>
(Insert total Current Balance from line 42) |
| 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit.....>
(Amount from Last Report: <u>\$</u>) | <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: \$ 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. 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: \$ 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. 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: Andrew Johnson for Minneapolis City Council

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 attached						

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 6,475.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 6,475.00

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

	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	
12/29/2014	Abdullahi, Siyad	100 3rd Ave S. Minneapolis, MN 55401	Pro-Health Care, Inc.			250.00		250.00	
12/17/2014	Barnes, Chris	300 Harbor Lane N. Plymouth, MN 55447	Dominium			200.00		200.00	
12/30/2014	Bourgeois, Dan and Diane	3841 Standish Ave S Minneapolis, MN 55407	Hennepin County			300.00		300.00	
12/29/2014	Caldwell, Joe	6590 Troendle Cir. Chanhassen, MN 55317	US Internet Corp			250.00		250.00	
12/30/2014	Crow, Ben	2805 Harriet Ave S. Minneapolis, MN 55408	Parkway Pizza			250.00		250.00	
6/27/2014	Fire Fighters Assoc of Mpls Political Fund	1811 University Ave NE Minneapolis, MN 55418				250.00		250.00	
12/31/2014	Fitzgibbons, Joan	19 Greenway Gables, Minneapolis, MN 55403	AE at Berkshire Hathaway			175.00		175.00	
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	IBEW Local 292 Political Education Fund	312 Central Ave. SE, Suite 292. Minneapolis MN 55414				250.00		250.00	
12/17/2014	Islam, Ruhel	5728 44th Ave S. Minneapolis, MN 55417	Gandhi Mahal			250.00		250.00	
12/17/2014	Islam, Sultana	5728 44th Ave S. Minneapolis, MN 55417	Gandhi Mahal			250.00		250.00	
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 Minneapolis	NationBuilder account			228.00	228.00	
12/17/2014	Johnson, Lynn	6000 Fairfax Ave S. Edina, MN 55424	Retired			250.00		250.00	
12/15/2014	Krause, Steve	3818 xerxes Ave S. Minneapolis, MN 55410	East Lake Liquor Store			250.00		250.00	
12/10/2014	LDC Political Fund	81 E. Little Canada Rd. St Paul, MN 55117				250.00		250.00	
9/9/2014	Minneapolis Building and Construction Trades Council	312 Central Ave. Suite #556. Minneapolis, MN 55414				250.00		250.00	
12/17/2014	Moorhouse, Mark	505 S. Willow Drive. Orono, MN 55356	Dominium			200.00		200.00	
12/25/2014	Nestingen, Sam	4038 38th Ave S Minneapolis, MN 55406	Parkway Pizza			250.00		250.00	
9/9/2014	North Central States Regional Council of Carpenters	700 Ollice St. St Paul, MN 55130				250.00		250.00	
9/8/2014	Plumbers Union Local 15	708 S 10th St. Minneapolis, MN 55404				250.00		250.00	
12/17/2014	Rerat, Gene	1201 Yale Place #2204. Minneapolis, MN 55403	Base Management LLC			200.00		200.00	
12/17/2014	Rogers, Nick	1268 Woodhill Ave. Wayzata, MN 55391	Minnesota United FC			250.00		250.00	
3/27/2014	Rouse, James	3242 Adair Ave N. Crystal, MN 55422	UnitedHealth Group			200.00		200.00	
12/17/2014	Sherman, George	2 Merilane Ave. Edina, MN 55436	Sherman Associates			200.00		200.00	
9/23/2014	Sprinkler Fitters Local 417 Political Fund	1404 Central Ave NE Minneapolis, MN 55413				150.00		150.00	
12/26/2014	Widuch, Ryan	2647 Taylor St NE. Minneapolis, MN 55418	Elevated Beer Wine & Spirits			250.00		250.00	
12/17/2014	Williams, Don	3532 38th Ave S. Minneapolis, MN 55406	Wolters Kluwer Health			250.00		250.00	
12/17/2014	Wyatt, Angela	4811 35th Ave S. Minneapolis, MN 55417	District 196			200.00		200.00	
						-	6,475.00	228.00	6,703.00
Contributions in aggregate less than \$100							4,706.00	54.99	4,706.00
							11,181.00	282.99	11,409.00

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME 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 attached					

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:	\$
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
6/18/2014	Baker, Claire	4511 34th Ave S Unit A Minneapolis, MN 55406	Fundraiser catering			150.00		150.00
12/17/2014	Gandhi Mahal Restaurant	3009 27th Avenue South, Minneapolis, MN 55406	Fundraiser event (buffet at \$10 for 75)			808.13		808.13
7/24/2014	Meyer, Chris	1829 Main St, Sturgis, SD 57785	Campaign work / wrap-up			600.00		600.00

-	1,558.13	-	1,558.13
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Expenses in aggregate less than \$100	365.59		365.59
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1,923.72	-	1,923.72
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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
	Andrew Johnson 3715 35 th Ave S., Minneapolis, MN 55409	20,000.00			20,000.00
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 0.00		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$ 0.00	
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 20,000.00

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)

Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
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, or at the request or suggestion of any candidate, candidate's campaign committee or agent.