

**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)

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

Received by Hennepin County  
Taxpayer Services

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)

SEP 04 2013

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

Log DB  
PM 9-3-13 DEL

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

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

	<b>COLUMN B</b>	<b>COLUMN C</b>
	<b>ACTIVITY IN THIS REPORTING PERIOD</b>	<b>(Total Activity Reported for This Calendar Year)</b>

10. <b>ADDITIONS:</b>	<u>+\$ 13,247.00</u> (Insert amount from line 25)	<u>\$ 13,247.00</u> (Insert total of line 10, column B)
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11. <b>SUBTRACTIONS:</b>	<u>-\$ 10,260.24</u> (Insert amount from line 34)	<u>\$ 10,230.24</u> (Insert total of line 11, column B)
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12. <b>ENDING CASH BALANCE THIS REPORT:</b>	<u>= \$ 2,986.76</u> (line 9 + line 10(column B) - line 11(column B))
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**SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:**

	<b>COLUMN B</b>	<b>COLUMN C</b>
	<b>ACTIVITY IN THIS REPORTING PERIOD</b>	<b>(Total Activity Reported for This Calendar Year)</b>

13. <b>In-Kind Donations Received:</b>	<u>+\$ 7,282.82</u> (Insert total from line 36)	<u>\$ 7,282.82</u> (Insert total of line 13, column B)
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14. <b>Goods/Services Given to Others:</b>	<u>-\$ 0.00</u> (Insert total from line 39)	<u>\$ 0.00</u> (Insert total of line 14, column B)
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15. <b>Current Balance of Outstanding Loans Receivable</b> (loaned to others) .....	<u>\$ 0.00</u> (Insert total Current Balance from line 45)
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**SUMMARY OF OUTSTANDING DEBT:**

16. <b>Current Balance of Outstanding Loans Payable</b> (loaned to you) .....	<u>\$ 2,000.00</u> (Insert total Current Balance from line 42)
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17. <b>Current Balance of Outstanding Unpaid Bills/Advance of Credit</b> .....	<u>\$ 0.00</u> (Insert total Amount Owed from line 46)
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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: 9/3/2013

**RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY**NAME OF COMMITTEE OR FUND: Andrew Johnson for Minneapolis City CouncilDATE: 9/3/2013**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 5,595.00</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 4,152.00</u>	<u>\$ 9,747.00</u> (Subtotal: lines 19 + 20)
<hr/>		
21. Income from bank dividends, interest, etc:	<u>\$ 0.00</u>	
22. New Loans Payable (loaned to you):	<u>\$ 3,500.00</u> (Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	<u>\$ 0.00</u> (Insert total from line 44)	
24. Other: _____	<u>\$ _____</u>	<u>\$ 3,500.00</u> (Subtotal: lines 21+22+23+24)
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25. TOTAL INCOME:	<u>\$ 13,247.00</u> (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)	

**SUBTRACTIONS: (Expenditures)**

26. Total ITEMIZED Contributions to Others:	<u>\$ 0.00</u> (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 26 + 27)
<hr/>		
28. Total ITEMIZED Operating Expenditures:	<u>\$ 8,622.18</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 65.95</u>	<u>\$ 8,688.13</u> (Subtotal: Lines 28 + 29)
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30. Bank service charges, etc., paid by you:	<u>\$ 125.85</u>	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	<u>\$ 1,500.00</u> (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	<u>\$ 0.00</u> (Insert total from line 43)	
33. Other: _____	<u>\$ _____</u>	<u>\$ 1,625.85</u> (Subtotal: lines 30+31+32+33)
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34. TOTAL EXPENDITURES:	<u>\$ 10,260.24</u> (Total lines 26 through 33. Transfer this amount to Line 11, Column B.)	



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

Alphabetical Order				Column A	Column B	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
8/14/2013	Berrick, David	Rivership Cafe			250.00	
4/21/2013	Bourgeois, Diane	Hennepin County			100.00	
6/22/2013	Bourgeois, Diane	Hennepin County			100.00	
8/19/2013	Carsen, Kirk	Mail of America			200.00	
8/17/2013	Fire, Bianca	Fire Associates			150.00	
5/2/2013	Fire Fighters Assoc Of Mpls Political Fund				300.00	
2/6/2013	Friedrichs, Andy	Student			5.00	
6/22/2013	Friedrichs, Andy	Student			100.00	
4/27/2013	Gallagher, Dore	Retired			195.00	
4/24/2013	Johnson, Andrew	IT Consultant	Blank return labels		250.00	5.27
2/2/2013	Johnson, Andrew	IT Consultant	Domain Name Registration			10.17
2/1/2013	Johnson, Andrew	IT Consultant	Photography (headshots) to Cridal Heart			75.00
2/16/2013	Johnson, Andrew	IT Consultant	Website Platform			19.00
2/26/2013	Johnson, Andrew	IT Consultant	Black printer ink (3-pack)			34.05
2/26/2013	Johnson, Andrew	IT Consultant	Color printer ink			40.57
3/7/2013	Johnson, Andrew	IT Consultant	Color printer ink & grey ink			52.37
3/8/2013	Johnson, Andrew	IT Consultant	Gas reimbursement to Danielle Augustson			20.00
3/14/2013	Johnson, Andrew	IT Consultant	250 business cards			46.13
3/16/2013	Johnson, Andrew	IT Consultant	Website Platform			25.00
3/22/2013	Johnson, Andrew	IT Consultant	VAN Access			250.00
4/8/2013	Johnson, Andrew	IT Consultant	500 Flyers			107.78
4/10/2013	Johnson, Andrew	IT Consultant	1000 Color Letters			215.55
4/16/2013	Johnson, Andrew	IT Consultant	500 Color Letters & 250 business cards			148.73
4/16/2013	Johnson, Andrew	IT Consultant	Website Platform			29.00
4/22/2013	Johnson, Andrew	IT Consultant	3-pack of black printer ink			33.55
4/25/2013	Johnson, Andrew	IT Consultant	25 yard signs			168.16
4/28/2013	Johnson, Andrew	IT Consultant	102 leaflets and 500 stickers			1,315.03
4/30/2013	Johnson, Andrew	IT Consultant	Full-time campaign management for 4 weeks to Danielle Augustson			1,200.00
4/30/2013	Johnson, Andrew	IT Consultant	Reimbursement for coffee for convention to Danielle Augustson			71.84
5/1/2013	Johnson, Andrew	IT Consultant	Email hosting			5.00
5/14/2013	Johnson, Andrew	IT Consultant	Reimbursement to Matt Daves for food for post-convention celebration			185.25
5/14/2013	Johnson, Andrew	IT Consultant	2.5 day class for Andrew Johnson, candidate track			150.00
5/16/2013	Johnson, Andrew	IT Consultant	2.5 day class for Chris Meyer, campaign track			150.00
5/22/2013	Johnson, Andrew	IT Consultant	Website Platform			49.00
5/22/2013	Johnson, Andrew	IT Consultant	One full-month of campaigning to Chris Meyer			600.00
5/22/2013	Johnson, Andrew	IT Consultant	Email hosting			5.00
5/8/2013	Johnson, Andrew	IT Consultant	Facebook Social Media Advertising			25.00
6/14/2013	Johnson, Andrew	IT Consultant	Facebook Social Media Advertising			25.00
6/16/2013	Johnson, Andrew	IT Consultant	Website Platform			49.00
6/16/2013	Johnson, Andrew	IT Consultant	Facebook Social Media Advertising			25.00
6/26/2013	Johnson, Andrew	IT Consultant	Facebook Social Media Advertising			25.00
6/28/2013	Johnson, Andrew	IT Consultant	Color printer ink & grey ink			50.07
6/29/2013	Johnson, Andrew	IT Consultant	Facebook Social Media Advertising			25.99
6/29/2013	Johnson, Andrew	IT Consultant	Misc event supplies (streamers, cookies, etc.)			31.26
6/29/2013	Johnson, Andrew	IT Consultant	8 boxes of name badges			16.99
7/1/2013	Johnson, Andrew	IT Consultant	Facebook Social Media Advertising			28.99
7/2/2013	Johnson, Andrew	IT Consultant	Email hosting			5.00
7/9/2013	Johnson, Andrew	IT Consultant	4,700 copies			920.05
7/6/2013	Johnson, Andrew	IT Consultant	Facebook Social Media Advertising			25.00
7/10/2013	Johnson, Andrew	IT Consultant	Facebook Social Media Advertising			26.54
7/14/2013	Johnson, Andrew	IT Consultant	Facebook Social Media Advertising			28.46
7/16/2013	Johnson, Andrew	IT Consultant	Website Platform			49.00
7/16/2013	Johnson, Andrew	IT Consultant	Facebook Social Media Advertising			27.71
7/16/2013	Johnson, Andrew	IT Consultant	Facebook Social Media Advertising			29.04
7/25/2013	Johnson, Andrew	IT Consultant	Facebook Social Media Advertising			30.00
7/28/2013	Johnson, Andrew	IT Consultant	Facebook Social Media Advertising			25.00
8/1/2013	Johnson, Andrew	IT Consultant	Email hosting			5.00
8/22/2013	Johnson, Andrew	IT Consultant	Facebook Social Media Advertising			25.00
9/5/2013	Johnson, Andrew	IT Consultant	Printer Ink			37.78
9/9/2013	Johnson, Andrew	IT Consultant	Facebook Social Media Advertising			25.00
8/15/2013	Johnson, Andrew	IT Consultant	Facebook Social Media Advertising			32.52
8/16/2013	Johnson, Andrew	IT Consultant	Facebook Social Media Advertising			28.18
8/16/2013	Johnson, Andrew	IT Consultant	Printer Ink			33.55
8/16/2013	Johnson, Andrew	IT Consultant	Website Platform			49.00

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	Total from Source Year to Date
8/26/2013	Johnson, Andrew 3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising		25.00
8/26/2013	Johnson, Andrew 3715 35th 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		6,769.69
3/7/2013	Johnson, Lynn 6000 Fairfax Ave. Edina, MN 55406	Retired	Labels and envelopes		46.01
3/6/2013	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
6/9/2013	Kimber, Kurt 4811 35th Ave S. Minneapolis, MN 55417	Allegro Microsystem		300.00	257.51
4/13/2013	Kingsled, Clare 4511 34th Ave S Unit A. Minneapolis, MN 55406	Aon Hewitt		100.00	300.00
7/13/2013	Kingsled, Clare 4511 34th Ave S Unit A. Minneapolis, MN 55406	Aon Hewitt		25.00	
4/17/2013	Loesch, Jeffrey 4848 Northrop Dr. Minneapolis, MN 55406	Retired		200.00	125.00
7/12/2013	Loesch, Jeffrey 4848 Northrop Dr. Minneapolis, MN 55406	Retired		100.00	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	Niedsping, Sam 4038 38th Ave S. Minneapolis, MN 55405	Parkway Plaza		300.00	300.00
3/23/2013	Omari, Mohammed 215 Broadway St NE Apt #503. Minneapolis, MN 55413	Campbell Midway		300.00	300.00
8/12/2013	Schiff, Gary 3215 23rd Ave S. Minneapolis, MN 55407	City of Minneapolis		200.00	200.00
8/9/2013	Stark, Mary 7433 Farmington Way. Madison, WI 53717	Retired		100.00	
5/14/2013	Stark, Mary 7433 Farmington Way. Madison, WI 53717	Retired		200.00	200.00
7/24/2013	Talzman, Greg 4428 46th Ave S. Minneapolis, MN 55406	Self-Employed Interpreting Coordinator		300.00	300.00
8/14/2013	Webster, Tony 1615 44th Ave N. Minneapolis, MN 55412	Self-Employed Web Developer		50.00	
8/28/2013	Webster, Tony 1615 44th Ave N. Minneapolis, MN 55412	Self-Employed Web Developer		20.00	120.00
2/24/2013	Willock, Judy 2708 Walden Way. Saint Cloud, MN 56301	Retired		300.00	300.00
8/21/2013	Widuch, Ryan 2647 Taylor St NE. Minneapolis, MN 55418	Longfellow Brewing Company, LLC		100.00	300.00
5/22/2013	Winkelmann, Susan 3504 41st Ave S. Minneapolis, MN 55406	MN Dept of Health		150.00	250.00
8/27/2013	Winkelmann, Susan 3504 41st Ave S. Minneapolis, MN 55406	MN Dept of Health		300.00	300.00
7/29/2013	Wyatt, Angela 4811 35th Ave S. Minneapolis, MN 55417	Independent School District 196			

5,995.00 7,067.20 12,662.20

Contributions in aggregate less than \$100 4,152.00 215.62 4,367.62

Total Contributions 9,747.00 7,282.82 17,029.82

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

**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.**

Subtotal ITEMIZED Operating Expenditures this period:	\$ 8,622.18
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 8,622.18

Subtotal ITEMIZED Contributions to Others this period:	\$ 0.00
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									
Date	Vendor or Recipient Committee	Vendor/Recipient Address	Purpose of Expenditure	Column A Previous Total for this Year	Column B Operating Expenditures	Column B1 Contributions to Others	Column C	Total to Source Year to Date	
5/6/2013	Antiasador Press	1400 Washington Ave N Minneapolis, MN 55411	Business cards & 5x 7 Flyers		744.74			744.74	
7/6/2013	Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management		600.00			600.00	
7/20/2013	Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management		600.00			600.00	
9/3/2013	Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management		600.00			600.00	
8/16/2013	Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management		600.00			600.00	2,400.00
2/26/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		30.80			30.80	
3/1/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		30.00			30.00	
3/6/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		27.11			27.11	
3/10/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		25.00			25.00	
3/14/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		29.52			29.52	
3/19/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		25.00			25.00	
3/24/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		29.26			29.26	
3/28/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		11.22			11.22	
3/30/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		25.00			25.00	
4/2/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		25.00			25.00	
4/4/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		30.00			30.00	
4/6/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		27.19			27.19	
4/8/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		30.02			30.02	
4/10/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		28.64			28.64	
4/12/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		27.28			27.28	
4/14/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		30.00			30.00	
4/16/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		30.00			30.00	
4/23/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		7.83			7.83	
5/14/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		25.00			25.00	
5/19/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		25.00			25.00	
5/24/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		25.00			25.00	
5/29/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		25.00			25.00	
6/4/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		25.00			25.00	590.87
7/30/2013	Johnson, Lynn	6000 Fairfax Ave Edina, MN 55406	Reimbursement for printer paper		22.98			22.98	
3/21/2013	Johnson, Lynn	6000 Fairfax Ave Edina, MN 55406	Reimbursement for letterhead		157.67			157.67	180.65
6/17/2013	Meyer, Chris	3715 35th Ave S, Minneapolis, MN 55406	One full-month of campaigning		600.00			600.00	
7/16/2013	Meyer, Chris	3715 35th Ave S, Minneapolis, MN 55406	One full-month of campaigning		600.00			600.00	
8/13/2013	Meyer, Chris	3715 35th Ave S, Minneapolis, MN 55406	One full-month of campaigning		600.00			600.00	1,800.00
5/5/2013	Mpls DFL	4309 30th Ave S, Minneapolis, MN 55406-3710	For hospitality room and table at convention		100.00			100.00	100.00
8/9/2013	Omar, Ilhan	920 24th Ave NE, Minneapolis, MN 55418	Two-weeks of campaign management		500.00			500.00	
8/24/2013	Omar, Ilhan	920 24th Ave NE, Minneapolis, MN 55418	Two-weeks of campaign management		500.00			500.00	1,000.00
7/5/2013	SignRocket	8185 Alton Rd Saint Paul, Minnesota 55125-5009	Lawn Signs		688.46			688.46	
7/31/2013	SignRocket	8185 Alton Rd Saint Paul, Minnesota 55125-5009	Lawn Signs		653.46			653.46	1,341.92
8/1/2013	Union House Apparel	26789 Forest Blvd, Wyoming, MN 55092	T-Shirts		326.00			326.00	326.00
4/25/2013	USPS	Nokomis Station, Minneapolis, MN	Stamps		138.00			138.00	138.00

**8,622.18**

**8,622.18**

Expenses in aggregate less than \$100

55.95

**8,688.13**

**8,688.13**

**SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)**NAME OF COMMITTEE OR FUND: Andrew Johnson for Minneapolis City CouncilDATE: 9/3/2013**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
	none					
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)					\$ 0.00	

**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
4/26/2013	Andrew Johnson: 3715 35 <sup>th</sup> Ave. S. Minneapolis, MN 55409	0.00	1,500.00	1,500.00	0.00
8/16/13	Andrew Johnson: 3715 35 <sup>th</sup> Ave. S. Minneaoplis, 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
	none				
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)			\$ 0.00		
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$ 0.00	
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					\$ 0.00

**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
	none	
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$ 0.00

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) Kay Dobbie, 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.

Signature of Treasurer

Date

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