

# 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 N, 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)

AUG 04 2017

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 8:21 DEL

8. **TYPE OF REPORT:** 2017 PRE-PRIMARY: **FILING DATE:** 8/1/2017 **REPORTING PERIOD:** From: 1/1/2017 Through: 7/25/2017

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 45,866.81  
(Insert Ending Cash Balance from last report)

	<b>COLUMN B</b> <b>ACTIVITY IN THIS REPORTING PERIOD.</b>	<b>COLUMN C</b> <b>(Total Activity Reported for This Calendar Year)</b>
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(Column A not applicable for this report)

10. **ADDITIONS:** + \$ 18,235.00  
(Insert amount from line 25)

\$ 18,235.00  
(Insert total of line 10, column B)

11. **SUBTRACTIONS:** - \$ 16,073.12  
(Insert amount from line 34)

\$ 16,073.12  
(Insert total of line 11, column B)

12. **ENDING CASH BALANCE THIS REPORT:** = \$ 48,028.69  
(line 9 + line 10(column B) - line 11(column B))

## SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

	<b>COLUMN B</b> <b>ACTIVITY IN THIS REPORTING PERIOD</b>	<b>COLUMN C</b> <b>(Total Activity Reported for This Calendar Year)</b>
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(Column A not applicable for this report)

13. **In-Kind Donations Received:** + \$ 0.00  
(Insert total from line 36)

\$ 0.00  
(Insert total of line 13, column B)

14. **Goods/Services Given to Others:** - \$ 0.00  
(Insert total from line 39)

\$ 0.00  
(Insert total of line 14, column B)

15. **Current Balance of Outstanding Loans Receivable** (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)**.....>  
(Amount from Last Report: \$ 20,000.00 )

\$ 20,000.00  
(Insert total Current Balance from line 42)

17. **Current Balance of Outstanding Unpaid Bills/Advance of Credit**.....>  
(Amount from Last Report: \$ )

\$  
(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: 8/2/2017

FILE THIS REPORT WITH:

HENNEPIN COUNTY ELECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012 • (612)596-7152

**RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY**NAME OF COMMITTEE OR FUND: Andrew Johnson for Minneapolis City CouncilDATE: 7/31/2017**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 15,750.00  
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 2,485.00 \$ 18,235.00  
(Subtotal: lines 19 + 20)

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21. Income from bank dividends, interest, etc: \$ 0.00

22. New Loans Payable (loaned to you): \$ 0.00  
(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 \$ 0.00  
(Subtotal: lines 21+22+23+24)

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25. **TOTAL INCOME:** \$ 18,235.00  
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

**SUBTRACTIONS: (Expenditures)**

26. Total ITEMIZED Contributions to Others: \$ 250.00  
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ 300.00 \$ 550.00  
(Subtotal: lines 26 + 27)

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28. Total ITEMIZED Operating Expenditures: \$ 14,358.72  
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 1,164.40 \$ 15,523.12  
(Subtotal: Lines 28 + 29)

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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)

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34. **TOTAL EXPENDITURES:** \$ 16,073.12  
(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**

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 From Source Year-to-Date			
				Total for This Year	\$ Received This Period				
7/26/2017	Andersen, Nick	135 Kentucky Ave N. Golden Valley, MN 55427	Dominium		200.00	200.00			
7/26/2017	Bachmeier, Donald	430 Mississippi Blvd S. St. Paul, MN 55105	Bachmeier Corporation		200.00	200.00			
7/26/2017	Barnhart, Jeff	2553 Pascal St. Roseville, MN 55113	Prospect Park Properties		200.00	200.00			
7/11/2017	Bjornnes, Norman Jr	3550 E 48th St #120, Minneapolis, MN, 55410	Oaks Properties LLC		500.00	500.00			
7/26/2017	Boatman, Jack	222 N 2nd Street, Minneapolis, MN	BKV Group		600.00	600.00			
7/26/2017	Carter, Travis	110 Peninsula Rd. Medicine Lake, MN 55441	US Internet		600.00	600.00			
7/26/2017	Constable, Tracy	4610 Linwood Circle. Deephaven, MN 55331	Self-Employed		600.00	600.00			
7/26/2017	Dominium Political Fund	2905 Northwest Blvd. Suite 150. Plymouth, MN 55441	N/A		100.00				
7/26/2017	Dominium Political Fund	2905 Northwest Blvd. Suite 150. Plymouth, MN 55441	N/A		100.00				
7/26/2017	Dominium Political Fund	2905 Northwest Blvd. Suite 150. Plymouth, MN 55441	N/A		100.00	300.00			
7/25/2017	Donnino, Peter	633 Second Avenue South Hopkins, Minnesota 55343	Frana Inc.		500.00	500.00			
7/19/2017	Doran, Kelly	7803 Glenroy Rd Suite 200, Bloomington, MN, 55439	Doran Companies		600.00	600.00			
7/26/2017	Ferrara, Todd	3825 Upton Ave S. Minneapolis, MN 55410	Standard Heating		200.00	200.00			
7/26/2017	Fire Fighters Association of Minneapolis Political Fund	1811 University Ave NE. Minneapolis, MN 55418	N/A		600.00	600.00			
7/26/2017	Flakne, Brian	13508 Fremont Place. Burnsville, MN 55337	Flakne Law Offices		200.00	200.00			
7/26/2017	Hylden, Nancy	310 4th Ave South, Suite 5010. Minneapolis, MN 55415	Hylden Advocacy & Law		250.00	250.00			
7/26/2017	IBEW Local 292 Political Education Fund	312 Central Ave SE, Suite 292. Minneapolis, MN 55414	N/A		200.00	200.00			
7/26/2017	Klodt, Kevin	50 Groveland Ter, STE. A. Minneapolis, MN 55403	Klodt Inc.		600.00	600.00			
7/25/2017	Krause, Jason	4251 Vincent Ave S, Minneapolis, MN, 55410, US	Minnehaha Lake Wine & Spirits		200.00	200.00			
7/22/2017	Krause, Steve	3818 xerxes Ave s, minneapolis, MN, 55410, US	Minnehaha Lake Wine & Spirits		500.00	500.00			
7/26/2017	Krych, Michael	2127 Boulder Rd. Chanhassen, MN 55317	BKV Group		150.00	150.00			
7/19/2017	Lander, Michael	3802 NICOLLET Ave Suite 200, Minneapolis, MN, 55409	Lander Group		600.00	600.00			
7/26/2017	Lerner, Matt	3916 East Lake Street, Minneapolis, MN 55406	East Lake Liquor		200.00	200.00			
7/25/2017	Lubenow, Robb	1834 E 38th Street, Minneapolis, MN 55407	Yellow Tree, LLC		500.00	500.00			
7/26/2017	McCarver, Tom	7221 N Shore Trl N. Forest Lake, MN 55025	Blue Ox Media Group		250.00	250.00			
7/26/2017	McGrann, Bill	800 Nicollet Mall, Suite 2600. Minneapolis, MN 55402	McGrann Shea Carnival Straughn & Lamb		200.00	200.00			
7/26/2017	Minn, Steven	7 Overholt Pass. Edina, MN 55439	Lupe Development Partners, LLC		600.00	600.00			
7/26/2017	Minneapolis Downtown Council Political Action Committee	81 S 9th St. Suite 260. Minneapolis, MN 55402	N/A		250.00	250.00			
7/26/2017	Minneapolis Regional Labor Federation AFL-CIO Legislative Fund	312 Central Ave SE. Minneapolis, MN 55414	N/A		600.00	600.00			
4/3/2017	Minnesota Nurses Association	345 Randolph Avenue, Suite 200. St. Paul, MN 55102	N/A		250.00	250.00			
7/26/2017	Moore, Kim	9616 Geisler Rd. Eden Prairie, MN 55347	US Internet		600.00	600.00			

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

Date Rec'd		Contributor Name and Address		Contributor's Employer	Description of In-Kind Donation	Previous Total for This Year	\$ Received This Period	\$ of In-Kind Donations	Total From Source Year-to-Date
7/25/2017	Naylor, Kelly	222 N Second St, Minneapolis, MN, 55401, US		BKV Group			600.00		600.00
7/26/2017	North Central States Regional Council of Carpenters	700 Olive St. St Paul, MN 55130		N/A			600.00		600.00
7/26/2017	O'Rourke, Cap	5816 10th Ave S. Minneapolis, MN 55417		O'Rourke Strategic Consulting			150.00		150.00
7/25/2017	Pennings, Kirk	1937 Rome Ave. St. Paul, MN 55116		Yellow Tree, LLC			500.00		500.00
7/25/2017	Rerat, Gene	1390 Waterford Drive. Golden Valley, MN 55422		Base Management LLC			500.00		500.00
7/26/2017	Ryan, Joe	400 Water Street, Suite 200. Excelsior, MN 55331		Oppidan			600.00		600.00
7/26/2017	Sherman, Chris	233 Park Ave S. #201. Minneapolis, MN 55415		Sherman Associates			250.00		250.00
4/20/2017	Thephanonxay, Sithikone	5416 77TH AVE N, Brooklyn Park, MN, 55443		Thrivent Financial			250.00		250.00
7/25/2017	Walters, Bryan	4557 Park Ave. Minneapolis, MN 55407		Yellow Tree, LLC			500.00		500.00
7/18/2017	Wellington, Stephen	2257 Gordon Ave, Saint Paul, MN, 55108		Wellington Management, Inc.			400.00		400.00
7/25/2017	Woolsey, Brian	1316 Tyrol Trail. Golden Valley, MN 55416		Cushman & Wakefield			150.00		150.00

-	15,750.00	-	15,750.00
-	2,485.00	-	2,485.00
-	18,235.00	-	18,235.00

Income \$100 and Less

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.

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.**

[illegible]

Subtotal ITEMIZED Operating Expenditures this period:	\$ 14,358.72
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 14,358.72

Subtotal ITEMIZED Contributions to Others this period:	\$ 250.00
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)	\$ 250.00

**Schedule B: Operating Expenditures and Contributions Made to Other Commitments**  
**Alphabetical Order**

Column A      Column B      Column B1      Column C

Vendor or Recipient		Vendor/Recipient Address		Purpose of Expenditure	Previous Total for This Year	Operating Expenditures	Contributions to Others	Total From Source Year-to-Date
Date Paid	Committee Name							
1/1/2017	Agnew, Kate	929 Portland Ave #1709, Minneapolis, MN 55404		Campaign Manager (for December)		600.00		
2/1/2017	Agnew, Kate	929 Portland Ave #1709, Minneapolis, MN 55404		Campaign Manager (for January)		600.00		
3/1/2017	Agnew, Kate	929 Portland Ave #1709, Minneapolis, MN 55404		Reimbursement for Camp Wellstone		390.73		
3/1/2017	Agnew, Kate	929 Portland Ave #1709, Minneapolis, MN 55404		Campaign Manager (for February)		600.00		
4/1/2017	Agnew, Kate	929 Portland Ave #1709, Minneapolis, MN 55404		for April		600.00		
5/5/2017	Agnew, Kate	929 Portland Ave #1709, Minneapolis, MN 55404		for March		600.00		
6/1/2017	Agnew, Kate	929 Portland Ave #1709, Minneapolis, MN 55404		for May		1,000.00		
7/1/2017	Agnew, Kate	929 Portland Ave #1709, Minneapolis, MN 55404		for June		1,000.00		5,390.73
1/11/2017	Amazon	410 Terry Ave N, Seattle, WA 98109		Printer Ink		116.02		
1/26/2017	Amazon	410 Terry Ave N, Seattle, WA 98109		Supplies		25.96		
5/8/2017	Amazon	410 Terry Ave N, Seattle, WA 98109		Printer Ink		56.72		198.70
5/5/2017	Annabelle Marcovici Photography	3913 37th Ave S, Minneapolis, MN 55406		Photographer		520.00		520.00
3/24/2017	Auxiliary, LLC	PO Box 580913, Minneapolis, MN 55458		Mailer design		204.00		204.00
2/1/2017	Dubbie, Kay	3157 Ensign Ave N, New Hope, MN 55427		2016 Finance Report		300.00		300.00
1/1/2017	Gandhi Mahal	3009 27th Ave S, Minneapolis, MN 55406		Food at fundraiser		1,018.00		1,018.00
5/9/2017	KCS, LLC			Convention staffing		420.00		420.00
5/8/2017	Keen Eye	2803 E 38th St, Minneapolis, MN 55406		Coffee for convention		297.46		297.46
4/20/2017	Leora Effinger	3928 39th Ave S, Minneapolis, MN 55406		Artwork for t-shirt		210.00		210.00
3/22/2017	Minuteman Press Uptown	2101 Hennepin Ave # 112, Minneapolis, MN 55405		Caucus mailers		884.18		
4/5/2017	Minuteman Press Uptown	2101 Hennepin Ave # 112, Minneapolis, MN 55405		Caucus lit		219.59		
6/9/2017	Minuteman Press Uptown	2101 Hennepin Ave # 112, Minneapolis, MN 55405		T-shirts, and literature		3,614.08		4,717.85
1/18/2017	NationBuilder	520 S Grand Ave, Los Angeles, CA 90071		Website platform		29.00		
2/17/2017	Nationbuilder	520 S Grand Ave, Los Angeles, CA 90071		Website platform		29.00		
3/17/2017	Nationbuilder	520 S Grand Ave, Los Angeles, CA 90071		Website platform		29.00		
6/8/2017	Nationbuilder	520 S Grand Ave, Los Angeles, CA 90071		Website platform		29.00		
6/8/2017	Nationbuilder	520 S Grand Ave, Los Angeles, CA 90071		Website platform		29.00		
6/19/2017	Nationbuilder	520 S Grand Ave, Los Angeles, CA 90071		Website platform		29.00		
7/17/2017	Nationbuilder	520 S Grand Ave, Los Angeles, CA 90071		Website platform		29.00		203.00
1/5/2017	NGP VAN	1445 New York Ave NW, Suite 200, Washington, DC 20005		Email plan		30.00		
3/9/2017	NGP VAN	1445 New York Ave NW, Suite 200, Washington, DC 20005		Email plan		30.00		
3/30/2017	NGP VAN	1445 New York Ave NW, Suite 200, Washington, DC 20005		Email plan		20.00		
4/5/2017	NGP VAN	1445 New York Ave NW, Suite 200, Washington, DC 20005		Email plan		50.00		
5/3/2017	NGP VAN	1445 New York Ave NW, Suite 200, Washington, DC 20005		Email plan		50.00		
6/5/2017	NGP VAN	1445 New York Ave NW, Suite 200, Washington, DC 20005		Email plan		50.00		
7/5/2017	NGP VAN	1445 New York Ave NW, Suite 200, Washington, DC 20005		Email plan		50.00		280.00
5/8/2017	Oxendale's Market	5025 S 34th Ave, Minneapolis, MN 55417		Convention food		297.80		297.80
3/26/2017	SD63 DFL	4309 30th Ave S, Minneapolis, MN 5506		Donation		250.00		250.00
7/25/2017	PayPal	2211 North First Street San Jose, California 95131		Fees for Processing		131.98		131.98
1/11/2017	USPS	3033 27th Ave S, Minneapolis, MN 55406		Stamps		141.00		
1/16/2017	USPS	3033 27th Ave S, Minneapolis, MN 55406		Stamps		28.20		169.20
					-	14,358.72	250.00	14,608.72
					-	1,164.40	300.00	1,464.40
					-	15,523.12	550.00	16,073.12
Total								
Expenditures \$100 and less								

Expenditures \$100 and less

**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: 7/31/2017**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		
	<b>Alphabetical Order!</b>		<b>COLUMN A</b>	<b>COLUMN B</b>	<b>COLUMN B1</b>	<b>COLUMN C</b>
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 35th 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	<b>Alphabetical Order!</b> 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.