CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES For Minneapolis Candidates ONLY

As required by the Henral ALL INFORMATION ON THIS REPORT IS PUBLIC.	epin County Financial Disclosure Law: Minnesota TYPE OR PRINT IN BLACK INK.		OF THIS REPORT FOR YOUR FILES.
Andrew Johnson for Minneapolis City Council (Name of Committee or Fund)			•
Kay Dubble		Cauld Dulbhla @il	
(Treasurer's Name)		KayMDubble@gmail.com (E-mail Address)	
3157 Ensign Avenue North, New Hope, MN 55 (Treasurer's Mailing Address for Committee Busi			
4. Treasurer's Daytime Phone Number:		-\ec	ived by Hennepin Count
5. Change in Committee or Officer's Name,	Address, Phone. (Attach new "Registration & Sta	atement of Organization")	Taxpayer Services
6. No activity since last Report. (Insert Beginn	ning and Ending Balance at #9 & #12 below)		FEB 08 2016
	lates, this reporting period. (Complete lines #		
7. Termination of Committee (must have less	s than \$100.00 cash balance and no unpaid l		
8. TYPE OF REPORT: FILING DA	TE: REPORTING PERIOD:	36 W	147
2013 PRE-GENERAL. 10/29/2013	From: 8/28/13 Th	rough: 10/22/13	- med
9. BEGINNING CASH BALANCE THIS REPORT:	\$ 2,112.39 (Insert Ending Cash Balance from Pre-Primary	report)	priented
COLUMN A	COLUMN B ACTIVITY IN THIS REPORTING PERIOD		IMN C y for This Calendar Year
Activity Reported Strift Ferrinning Report	ACTIVITI IN THIS REPORTING PERIOD		y lor This Carendar real
10. ADDITIONS: \$ 12,407.00	+\$ 14,496.00	\$ 26,903.00	
(Line 10 from Pre-Primary Report this year.)	(Insert amount from line 25)	• • • • • • • • • • • • • • • • • • • •	10, columns A + B)
11. SUBTRACTIONS:			
\$ 10,294.61	- \$ 11,783.67	\$ 22,078.28	
(Line 11 from Pre-Primary Report this year.)	(Insert amount from line 34)	(Insert total of line	11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT:	= \$ 4,824.72 (Line 9 + line 10(column B) - line 11(column	- D\	
		II D)	
SUMMARY OF IN-KIND DONATIONS & OUTSTAN			
COLUMN A Activity Reported on Pre-Primary Report	COLUMN B ACTIVITY IN THIS REPORTING PERIOD		IMN C y for This <u>Cale</u> ndar Year
13. In-Kind Donations Received:	AOTHER THIO NEW ORTHON ERROR	77 · B = Fotel Figure	y loi This Calcillati Teal
\$ 7,317.82	+\$ 1,075.92	\$ 8,393.74	
(Line 13 from Pre-Primary Report this year.)	(Insert total from line 36)		13, columns A + B)
14. Goods/Services Given to Others:			
\$ 0.00 (Line 14 from Pre-Primary Report this year.)	- \$ 0.00 (Insert total from line 39)	\$ 0.00	14, columns A + B)
		·	14, Columns A + B)
15. Current Balance of Outstanding Loans Recei	vable (loaned to others)	\$ 0.00 (Insert total Curren	t Balance from line 45)
SUMMARY OF OUTSTANDING DEBT:			
16. Current Balance of Outstanding Loans Payable ((Amount from Last Report: \$ 2,000.00)	loaned to you)>	\$ 8,500.00 (Insert total Curren	t Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Adv (Amount from Last Report: \$	vance of Credit>	\$ 0.00 (Insert total Amour	nt Owed from line 46)
18. CERTIFICATION: Any person who signs and certific required information is guilty of a gross misdemeanor. I, (Print Name) Kay Dubble	ies to be true a report or statement which the per		•
11 00	, GERTIET THAT THIS REPORT IS CON	9/5/2	LU1.
SIGNATURE OF TREASURER:	We	DATE: 0/5/2	<u> </u>

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

10	ME OF COMMITTEE OR FUND: <u>Andrew Johnso</u> /28/2013	on for Minneapolis City Council		DATE:
ΑĽ	DDITIONS: (Income)			
19	. Total ITEMIZED Contributions:	\$ 4,345.00 (Insert total from line 35)		
20.	Total NON-ITEMIZED Contributions:	\$ 3,651.00	\$ 7,996.00 (Subtotal: lines 19 + 20)	
21.	Income from bank dividends, interest, etc:	\$ 0.00		
22.	New Loans Payable (loaned to you):	\$ 6,500.00 (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:	\$	\$ 6,500.00 (Subtotal: lines 21+22+23+24)	
25.	TOTAL-INCOME:	\$_14;496:00 (TOTAL lines 19 through 24. 1	ransfer this amount to Line 10, Column	
SU	BTRACTIONS: (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:	\$ 11,649.96 (Insert total from line 37)		
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 133.71	\$ 11,783.67 (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:	\$ 11,783.67	refor this amount to Line 44. Column R.)	

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:

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.

DATE: 10/27/2013

(**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.

					List contributions here for current reporting period	List contributions here for the current reporting 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		Kind Donation	Year to Date
	see attached					-	
Subtota	Subtotal ITEMIZED Monetary Contributions received this period:	received this period:			\$ 4.345.00		
Subtota	Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	received this period listed	on previous page:		. ↔		
35. TOTAL	TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	EIVED THIS PERIOD: (Tra	nsfer this amount to Line	19)	\$ 4,345.00		
Subtota	Subtotal ITEMIZED In-Kind Donations received this period:	ived this period:				\$ 1,075.92	

\$ 0.00

TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)

Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:

Subtotal NON-ITEMIZED In-Kind Donations Received This Period:

36.

G

Contributor Name and Address 100 3rd Ave S. Minnespole, MN 55075	WN 85402	Contributor's Employer Deficiency Self-Employed (Health Care) Self-Employed (Health Care) Riverview Cafe U of M Hennepin County Mail of America Optum Technology and Capalia University Parkway Pizza Owner Teacher Fine Associaless Student Student Gandri Marial Gandri Marial T Consultant T Con	Description of In-Kind Donation Bark return latels Bark return latels Bark return Registration Domain Name Registration Photography (headshots) to Chrolal Fleant Pekstelle Platform Back printer ink (3-pack) Color printer ink (3-pack) Gost printer ink (3-pack) Gost printer ink (3-pack) Gost printer ink (3-pack) Gost printer ink (3-pack)		For this Year 250.00 200.00 200.00 200.00 200.00 200.00 200.00 250.00 250.00 250.00 250.00 250.00 10.1	\$ Received 1 200.00 200.00 200.00 300.00 300.00 300.00 300.00 150.	Syding of the Conditions Daniel of D	Source Year to Date 300.00
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3715 3581 Ave S.			tebsite Patform etak pinter irk (3-pack) olor printer irk (3-pack) olor printer irk & gray ink as reimbursement to Danielle Augustsor		75.00			
Johnson, Andrew 3715 38th Ave S.			lack pinter ink (3-pack) olor pinter ink olor pinter ink & gray ink as reimbursement to Danielle Augustsor		19:00			
Idminson, Andrew Idminson, An			our printer in & gray ink olor printer ink & gray ink as reimbursement to Danielle Augustson		50.55			
Idminson, Andrew 3716 38th Ares 3716			oror printer risk & gray link as reimbursement to Danielle Augustson		40.57			
Administry Admini		Community of the state of the s	es remonaciment to parient roguese		20.37			
Johnson, Andrew Johnso			250 hi smoss pards	_	46.13			
Johnson, Andrew 3715 38th Ave S.			Mobello Diefform		2.00			
Johnson, Andrew Johnson, Andre			VAN Acress		250.00			
Johnson, Andrew 3716 38th Ave S.			600 Flyers		107.78			
Infinizer, Andriew 3715 35th Ave S.			1000 Color Letters		215.55			
Ichinson, Andrew 3715 35th Ave S. Ichi			500 Color Letters & 250 business cards		148.73			
Johnson, Andrew 3715 55th Ave S. Johnson, Andrew		IT Consultant W	Website Platform		29.00			
1715 58th Ave 5. Johnson, Andrew 3715 58th Ave 5.			3-pack of black printer ink		33.55			
Johnson, Andrew 3715 5817 Avis St. Johnson, Andrew 3715 5817 Avis S.			25 yard signs		168.16			
Johnson, Andrew 371 53811 Are S. Johnson, Andrew 3715 5811 Are S.	Minneapolis, Min 35405		TUZ PSRITES AND DUU SUCKERS Cult time commoders among commoder for 4 secoles for Designing Asses and commoders	Alco to Deniello Australians	1,315,03			
Johnson, Andrew 3715 35th Are S.			Fair Instance of the collection of the convention to Daylote Atomston	to Daniello Austreland	2 2			
1715 35th Ave S. Johnson, Andrew Johnson, Andrew 3715 35th Ave S. Johnson, Andrew 3715 36th Ave S.			Email hosting		200			
Johnson, Andrew 3715 Sith Ave S.	MN 55406		Reimbursement to Matt Daves for food for post-convention celebration	r post-convention celebration	185.25			
Johnson, Andrew 3715 35th Ave S.	MN 55406		2.5 day class for Andrew Johnson, cardidate track	ate track	150.00			
Johnson, Andrew 3715 35th Ave S.			2.5 day class for Chris Meyer, campaign track	rack	150.00			
Johnson, Andrew 3715 35th Ave S. Johnson, Andrew 3715 35th Ave S. Johnson, Andrew 3715 35th Ave S.	MN 55406		Website Platform		49.00			
Johnson, Andrew 3715 35th Ave S. Johnson, Andrew 3715 35th Ave S.	MN 55406		One full-month of campaigning to Chris Meyer	вуег	600.00			
Johnson, Andrew	MN 55406		Email hosting		5.00			
Self-self-self-self-self-self-self-self-s	Minneapolis, MN 35405	T Consulant	Facebook Sodal Media Advertising		25.00			
Johnson, Andrew 3715,35th Ave S.	MN 55406		Website Platform		49.00			
Johnson, Andrew 3715 35th Ave S.	MN 55406		Facebook Social Media Advertising		25.00			
3715 35th Ave S.	Minneapolis, MN 55406	T Consultant	Facebook Social Media Advertising		25.00			
Johnson, Andrew 3715 35th Ave S.		Consultant	Color printer ink & gray ink		50.07			
Johnson, Andrew 3715 35th Ave S.		Consultant			25.99			
Johnson, Andrew 3715 35th Ave S.			Misc event supplies (streamers, cookies, etc.)	etc.)	31.26			
7/1/2013 Johann Andrew 3715 35th Ave S. Mills	Militaryolis MN 55405	Consulant	o coxes of refine badges Facebook Social Media Advertising		98.01			
Johnson, Andrew 3715 35th Ave S.		Consulant	Email hosting		9009			
3715 35th Ave S.			4,700 copies		920.06			
Johnson, Andrew 3715 36th Ave S.		Consultant	Facebook Social Media Advertising		25.00			
Johnson, Andrew 3715 35th Ave S.			Facebook Social Media Advertising		26.54			
Johnson, Andrew 3/15 35th Ave S.			Facebook Social Media Advertising		28.46			
9746 35th Aun 5	Minnespons, MN 55406	Consolidate	Wednesday March & American		45.00			
Johnson, Andrew 3715 35th Ave S.		Consulant	Facebook Social Media Advertising		29.04			
Johnson, Andrew 3715 35th Ave S.			Facebook Social Media Advertising		30.00			
3715 35th Ave S.			Facebook Social Media Advertising		25.00			
8/1/2013 Johnson, Andrew 3715 35th Ave S. Mirneapolis, MN 55406	imeapolis, MN 55406	T Consultant	Email hosting		9:00			

Total Contributions 5 16,224.82 \$ 7,896.00 \$ 1,075.92 \$ 26,296.74

117 4,187.62 3,651.00 4,187.62 3,651.00

4,345.00 1,075.92

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						COMMING		To union	
						Previous Total	\$ Received		Source Year to
Date Rec'd	Date Rec'd Contributor Name and Address		Contributor's Employer	Description of In-Kind Donation		for this Year	this Period	Donations	Date
8/2/201	8/2/2013 Johnson, Andrew		IT Consultant	Facebook Social Media Advertising		25.00			
8/5/201	8/5/2013 Johnson, Andrew		T Consultant	Printer ink		37.78			
8/5/2013	3 Johnson, Andrew		T Consultant	Facebook Social Media Advertising		25.00			
8/9/201	8/9/2013 Johnson, Andrew		IT Consultant	Facebook Social Media Advertising		32.52			
02/01/20	3 Johnson, Andrew	3/15 35th Ave S. Mitheapoils, MN 55406	II Consulant	Facebook Social Media Advertising		28.18			
8/16/2013	3 Johnson, Andrew 3 Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	: Consultant	Website Platform		33.55			
8/20/2013		3715 35th Ave S. Minneapolis, MN 55406	T Consultant	Facebook Social Media Advertising		25.00			
8/25/201			T Consultant	Facebook Social Media Advertising		28.00			
8/30/2013	3 Johnson Andrew	3715 35th Ave S Minneappells, MN 55406	T Consultant	Facebook		00:07		20.36	
9/2/2013		3715 35th Ave S Minneanolls. MN 55406	T Consultant	Email hosting				40.63	
9/5/201;	9/5/2013 Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	IT Consultant	Facebook				90.00	
9/8/2013	3 Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	IT Consultant	Facebook				25.00	
9/16/2013	3 Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	T Consultant	Website Platform				49.00	
9/18/2013		3715 35th Ave S Mirmeapolis, MN 55406	IT Consultant	Reimbursed Lynn Johnon for office supplies	pplies			81.77	
9/18/201	9/18/2013 Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	IT Consultant	Lunds				65.15	
9/18/2013	3 Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	T Consultant	Printer Ink				129.29	
9/18/201	9/18/2013 Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	T Consultant	Facebook				50.03	
9/18/201	9/18/2013 Johnson, Andrew	3715 35th Ave S Mirneapolis, MN 55406	T Consultant	Printer frik				129.29	
9/25/201	9/25/2013 Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	IT Consultant	Paid for pizza at Parkway for Peter's fundraiser	fundraiser			239.59	
9/26/201	9/26/2013 Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	IT Consultant	Reimbursed mom for cookles and candy for Peter's fundraiser	ndy for Peter's fundraiser			21.59	
9/25/201	9/25/2013 Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	1T Consultant	Target (cockies and candy for fundiaiser)	ser)			21.59	
9/30/201	9/30/2013 Johnson, Andrew	3715 35th Ave S Minneapolls, MN 55406	IT Consultant	Facebook				89.28	
10/1/201	10/1/2013 Johnson, Andrew	3715 35th Ave S Minneapolls, MN 55406	T Consultant	Email hosting				5.00	
10/4/201	10/4/2013 Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	iT Consultant	Sam's Club				60.34	
105/9 P.O.	IO/16/2013 Johnson, Andrew	3715 35m Ave S Minneapolis, MN 55406	I Consultant	Website Platform				49.00	7,865.61
4/24/201	4/24/2013 Johnson, Lynn	6000 Falrax Ave. Edina, MN 55405	Ketred	Letterhead (500) & 400 b&w copies		222.25			
3/1/201	3//2013 Johnson, Lynn	6000 Fairax Ave. Edina, MIN 50400	Keured	Labels and envelopes		46.01			
8077304	Signal Johnson, Lynn	6000 Cairen Ave. Colles, MIN 30400	Relied	Finner paper		16.40			
0/21/2013	S Johnson, Lynn	4007 Chick Line Decodes Miles 6413	Telliconity of Missouris	Finiter paper		12.85			297.51
8/13/2013		1937 Gluek Lane, Koseville MN 95113	University of Mirriesota				150.00		150.00
4/13/201	ovstalis kimber, kurt 4/13/2013 Kingstad, Claire	4511 34th Ave S Unit A Minneapolis, MN 55417	Allegro Microsystem The Capital Grille			300.00			300.00
1045/201	2. rechalded Coincide Married DI I D County Delision	0450013 Februaridas Caisdal Marcas BITB Casts Ballistan (100 Westforten Ave S. Suits 2000 Milresonnolle, MN 55404					00000	,	000
4/17/2013	3 Loseth laffau	4848 Northrop Dr Minneapolis MN 55406	Rollrod			2000	300.00		300.00
6/9/2013		7 Overholt Pass Edina, MN 55439	Vice President			250.00			350.00
9/18/2013		Minneapolis Regional Labor Federation, AFL 312 Central Ave., Suite 542, Minneapolis, MN 55414					300.00		300.00
9/26/2013		A 5750 Lincoln Drive. Edina, MN 55436					300.00		300.00
9/4/2013		Minnesata State Council of Unite Here Unio: 312 Central Ave #444 Minneapolis, MN 55414					200.00		200.00
4/27/2013		3152 40th Ave S Mirneapolis, MN 55406	Refired			300.00			300.00
6/24/2013		4038 38th Ave S Mirneapolis, MN 55406	Parkway Pizza			300:00			300.00
9/17/2013	o Omer, Monammed 3. Crhonch, Marlin	Z 10 Diodoway St NE Apt #505 Milheapons, MN 50413	Wale force Book			300.00	0000		300.00
8/14/2013		3215 23rd Ave S Mirrespons MN 55407	City of Minneanolis			00000			200:00
5/14/2013		7433 Fermington Way Medison, WI 53717	Retired			300.00			300.00
8/17/2013	3 Toltzman, Greg	4428 46th Ave S Minneapolis, MN 55406	Self-Employed				300.00		300:00
7/24/201	7124/2013 Webster, Tony	1615 44th Ave N Minneapolis, MN 55412	Self-Employed			120.00			120.00
2/24/201	2/24/2013 Whitlock, Judy	2708 Walden Way Saint Cloud, MN 56301	Rellred			300.00			300.00
8/21/201	8/21/2013 Widuch, Ryan	2647 Taylor St NE	Longfellow Brewing Company, LLC			300.00			300.00
7/29/2017	5/2/2013 Winkelmann, Susan 7/29/2013 Wince Angels	3504 413t Ave S Minneapolis, MN 35405 4811 35th Ave S Minneapolis, MN 55417	MN Dept of Health District 196			250.00			250.00
	tient on Bone					Owner			oon oo

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: 10/27/2013

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 current reporting period	List expenditures here for the current reporting period	· · · · · ·
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	ALPHABETICAL ORDER!	Purpose for	Previous Total	Operating	Contributions	Total to Source
Date Paid	Vendor or Recipient Committee Name and Address	Expenditure	For This Year	Expenditures	to Others	Year to Date
	see attached					·
						-
			Ph			
					-	
Subtota	Subtotal ITEMIZED Operating Expenditures this period:			\$ 11,649.96		
Subtot	Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	us page:		\$		
37. TOTAL	TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	insfer this amount to Line	28)	\$ 11,649.96		
Subtota	Subtotal ITEMIZED Contributions to Others this period:				\$ 0.00	
Subtot	Subtotal ITEMIZED Contributions to Others this period listed on previous page:	ns page:			\$	
38. TOTAL	TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	ansfer this amount to Lin	le 26)		\$ 0.00	

Schedule B: Operating Expenditures and	Schedule B: Operating Expenditures and Contributions Made to Other Committees		-		ı	
Alpha Detical Older			Column A	Column B	Column B1	Column C
			Previous Total for this		SUO	Total to Source
Date Vendor or Recipient Committee	Vendor/Recipient Address	Purpose of Expendiure	Year	Expenditures	to Others	Year to Date
9/20/2013 Ambasador Press 9/20/2013 Ambasador Press	1400 Washington Ave N Minneapolis, MN 55411 1400 Washington Ave N Minneapolis, MN 55411	Literature	744.74			
10/9/2013 Ambasador Press	1400 Washington Ave N Minneapolis. MN 55411	liferature		780.80		
10/18/2013 Ambasador Press	1400 Washington Ave N Minneapolis, MN 55411	Literature		631.57		2,617,31
7/6/2013 Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management	00:009			
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	00.009			
9/30/2013 Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management		450.00		
10/7/2013 Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management		450.00		
10/21/2013 Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management		450.00		
9/8/2013 Bernstrom, Will	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management		450.00		4,200.00
9/2/2013 Day, Patty	3928 45th Ave S Minneapolis, MN 55406	30 hours work		450.00		450.00
10/10/2013 Do-Good	2300 Kennedy St NE Suite 150. Minneapolis, MN 55413	Mailings		1,410.51		
10/11/2013 Do-Good	2300 Kennedy St NE Suite 150. Minneapolis, MN 55413	Mailings		350.00		1,760.51
2/26/2013 Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	30.80			
3/1/2013 Facebook	1 Hacker Way, Mento Park, CA 94025	Social Media Advertising	30.00			
3/5/2013 Facebook	1 Hacker Way, Menio Park, CA 94025	Social Media Advertising	27.11			
3/10/2013 Facebook	1 Hacker Way, Menio 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, Menio 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, Menio 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, Menio Park, CA 94025	Social Media Advertising	25.64			
4/12/2013 Facebook	1 Hacker Way, Menio Park, CA 94025	Social Media Advertising	27.28			
4/14/2013 Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	30.00			
4/10/2013 Facebook	1 Hacker way, Menlo Park, CA 94025	Social Media Advertising	30:00			
4/20/2013 Facebook	T Hacker Way, Menio Park, CA 94025	Social Media Advertising	7.83			
5/14/ZU13 Facebook	1 Hacker Way, Menio Park, CA 94025	Social Media Advertising	25.00			
S/19/2013 Facebook	1 Hacker Way, Menio Park, CA 94025	Social Media Advertising	25.00			
5/29/2013 Facebook	1 Hacker Way, Merio Park, CA 94025	Social Media Advertising	25.00			
6/4/2013 Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	25.00			
10/4/2013 Facebook	1 Hacker Way, Mento Park, CA 94025	Social Media Advertising		17.04		607.91
3/21/2013 Jahnson, 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	00:009			
7/16/2013 Meyer, Chris	3715 35th Ave S. Minneapolis, MN 55406	Staff - DVC	600.00			
8/13/2013 Meyer, Chris	3/15 35tff Ave S. Minneapolis, MN 55406	Staff - DVC	00:009			-
6/20/2013 Meyer, Chris 9/30/2013 Meyer, Chris	3715 35th Ave S. Minneapolis, MN 55406 3745 35th Ave S. Minneapolis, MN 55406	Iwo-weeks of volunteer management		600.00		0000
PADACA COMPACT CITIES	020 24th Ave NC Missessells AM 55410	Stoff Management	20 000			3,000.00
8/24/2013 Omer Ilban	920 24th Ave NF Minneapolis, MN 55418	Staff - Managment	200.00			
9/23/2013 Omar. Ilhan	920 24th Ave NE, Minneapolis, MN 55418	Two-weeks of campaign management		500 00		
10/7/2013 Omar, Ilhan	920 24th Ave NE, Minneapolis, MN 55418	Two-weeks of campaign management		200.00		
10/21/2013 Omar, Ilhan	920 24th Ave NE. Minneapolis, MN 55418	Two-weeks of campaign management		500:00		
9/8/2013 Omar.ilhan	920 24th Ave NE, Minneapolis, MN 55418	Two-weeks of campaign management		500.00		3,000.00
10/8/2013 Sam's Club	704 W 66th St, Richfield, MN 55423	Fire Fighter Fund Raiser		114.25		114.25
10/18/2013 Savage, Sam	300 Busch Ter. Minneapolis, MN 55419	One-month field operations		450.00		450.00
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			

П	ırce	19.51	326.00	506.00	20,172.14	406.14	20,578.28
Column C	Total to Source Year to Date		32	90	20,1	4	20,5
Column B1	Contributions to Others						•
Column B	Operating Expenditures	5.59		368.00	11,649.96	133.71	11,783.67
Column A	S	653.46	326.00	138.00	8,522.18	272.43	8,794.61
	ToT To					ss than \$100	
_			_			Expenses in aggregate less than \$100	
						Expenses	
	Purpose of Expendiure	. s. s.					
	Purpose of	250 lawn signs 500 lawn signs	23 t-shirts	300 stamps Postage			
		ota 55125-500 ota 55125-500	55092	_ =			
Alphabetical Order	Address	8185 Afton Rd Saint Paul, Minnesota 55125-5009 8185 Afton Rd Saint Paul, Minnesota 55125-5009	Vvorning, MN	Nokomis Station, Minneapolis, MN 18 N 12th St, Minneaplis, MN 55401			
	Vendor/Recipient Address	fton Rd Saint	Forest Blvd. V	is Station, Mir 2th St, Minnes			
	Vendo	8185 A	26789	Nokom 18 N 12			
	Committee				:		
Alphabetical Order	Vendor or Recipient Committee		use Apparel				
Alphabe	Vendor	7/31/2013 SignRocket 9/20/2013 SignBocket	8/1/2013 Union House Apparel	4/25/2013 USPS 9/18/2013 USPS			
	Date	7/131/20	8/1/20	4/25/20 9/18/20			

COLLEGEE C, D, E, and L (Attach additional pages it hoocestry for Collegees C, D, E, and L/

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

DATE: 10/27/2013

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 & Service	es + Cash = \$100+	
				Given in C	urrent Period	
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	Name & Address of	Description of	Previous Total		Value of Goods	Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
39. Total	Goods and Services given i	n this period: (Transfer thi	s amount to Line 1	4, Column B)	\$	

SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)

1			i .	Repaid by You in orting 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
9/20/2013	Andrew Johnson: 3715 35th Ave. S. Minneapolis, MN 55409	2,000.00	1,500.00		3,500.00
10/9/13	Andrew Johnson: 3715 35th Ave. S. Minneapolis, MN 55409		5,000.00		5,000.00
40. Total No	ew Loans Payable this period: (Transfer this amoun	t to Line 22)	\$ 6,500.00		
41. Total Ro	epayment of Loans Payable this period: (Transfer th	is amount to Line	31)	\$	
42. Current	Balance of Outstanding Loans Payable: (Transfer the	nis amount to Line	16)		\$ 8,500.00

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

			Loans Given by o	r Repaid to You in	
			Current Rep	orting Period	
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
	·				
43. Total N	New Loans Receivable this period: (Transfer this amo	unt to Line 32)	\$		
44. Total F	Repayment of Loans Receivable this period: (Transfer	this amount to Li	ne 23)	\$	
45. Curren	nt Balance of Outstanding Loans Receivable: (Transfe	r this amount to L	ine 15)	•	\$

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

	Alphabetical Order!	Current Balance
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	Owed by You
46. Curre	nt 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,