

# 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)
3. 3157 Ensign Avenue North, New Hope, MN 55427  
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: \_\_\_\_\_

Received by Hennepin County  
Taxpayer Services  
KayMDubble@gmail.com  
(E-mail Address)

OCT 30 2013

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 Hennepin County candidates, this reporting period. (Complete lines #9-#12 as applicable)
7. ☐ Termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee Registration

8. **TYPE OF REPORT:** 2013 PRE-GENERAL **FILING DATE:** 10/29/2013 **REPORTING PERIOD:** From: 8/28/13 Through: 10/22/13

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 2,986.76  
(Insert Ending Cash Balance from Pre-Primary report)

<b>COLUMN A</b> Activity Reported on Pre-Primary Report	<b>COLUMN B</b> ACTIVITY IN THIS REPORTING PERIOD	<b>COLUMN C</b> A + B = Total Activity for This Calendar Year
10. <b>ADDITIONS:</b> <u>\$ 13,247.00</u> (Line 10 from Pre-Primary Report this year.)	<u>+ \$ 13,601.00</u> (Insert amount from line 25)	<u>\$ 26,848.00</u> (Insert total of line 10, columns A + B)
11. <b>SUBTRACTIONS:</b> <u>\$ 10,260.24</u> <i>SB 10,230.24</i> (Line 11 from Pre-Primary Report this year.)	<u>- \$ 14,107.10</u> (Insert amount from line 34)	<u>\$ 24,367.34</u> (Insert total of line 11, columns A + B)
12. <b>ENDING CASH BALANCE THIS REPORT:</b> <u>13</u> <i>06.11.10</i>	<u>= \$ 2,480.66</u> (Line 9 + line 10(column B) - line 11(column B))	

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

<b>COLUMN A</b> Activity Reported on Pre-Primary Report	<b>COLUMN B</b> ACTIVITY IN THIS REPORTING PERIOD	<b>COLUMN C</b> A + B = Total Activity for This Calendar Year
13. <b>In-Kind Donations Received:</b> <u>\$ 7,282.82</u> (Line 13 from Pre-Primary Report this year.)	<u>+ \$ 958.67</u> (Insert total from line 36)	<u>\$ 8,241.49</u> (Insert total of line 13, columns A + B)
14. <b>Goods/Services Given to Others:</b> <u>\$ 0.00</u> (Line 14 from Pre-Primary Report this year.)	<u>- \$ 0.00</u> (Insert total from line 39)	<u>\$ 0.00</u> (Insert total of line 14, columns A + B)
15. <b>Current Balance of Outstanding Loans Receivable</b> (loaned to others)..... >		<u>\$ 0.00</u> (Insert total Current Balance from line 45)

## SUMMARY OF OUTSTANDING DEBT:

16. <b>Current Balance of Outstanding Loans Payable (loaned to you)</b> ..... > (Amount from Last Report: <u>\$ 2,000.00</u> )	<u>\$ 7,500.00</u> (Insert total Current Balance from line 42)
17. <b>Current Balance of Outstanding Unpaid Bills/Advance of Credit</b> ..... > (Amount from Last Report: <u>\$</u> )	<u>\$ 0.00</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: 10/29/2013

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 ONLY**NAME OF COMMITTEE OR FUND: Andrew Johnson for Minneapolis City Council  
10/28/2013

DATE:

**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 4,450.00</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 2,651.00</u>	<u>\$ 7,101.00</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>\$ 6,500.00</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>\$ 6,500.00</u> (Subtotal: lines 21+22+23+24)
<hr/>		
25. TOTAL INCOME:	<u>\$ 13,601.00</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>\$ 13,994.24</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 78.93</u>	<u>\$ 14,073.17</u> (Subtotal: Lines 28 + 29)
<hr/>		
30. Bank service charges, etc., paid by you:	<u>\$ 33.93</u>	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	<u>\$ 0.00</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>\$ 0.00</u>	<u>\$ 33.93</u> (Subtotal: lines 30+31+32+33)
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34. TOTAL EXPENDITURES:	<u>\$ 14,107.10</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							
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
10/8/2013	AFSCME MN PEOPLE COMM COUNCIL 6 PAC			6,769.69	300.00		300.00
8/30/2013	Johnson, Andrew	300 Hardman Ave S, South St. Paul, MN 55075				25.04	
9/2/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	Facebook			5.00	
9/5/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	Email hosting			29.96	
9/8/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	Facebook			25.00	
9/16/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	Facebook			49.00	
9/18/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	Website Platform			81.77	
9/18/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	Reimbursed morn for office supplies			65.15	
9/18/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	Lunds			129.29	
9/25/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	Facebook			30.03	
9/25/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	Paid for pizza at Parkway for Peter's fundraiser			239.59	
9/25/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	Reimbursed morn for cookies and candy for Peter's fundraiser			21.59	
9/30/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	Target (cookies and candy for fundraiser)			21.59	
10/4/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	Facebook			89.28	
10/4/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	Sam's Club			60.34	
10/16/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	Facebook			17.04	
10/16/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	Website Platform			49.00	7,728.36
10/15/2013	Bourgeois, Dan	3841 Standen Ave, Minneapolis, MN 55407	U of M		200.00		200.00
10/22/2013	Lew, Daniel	828 Summit Ave, Minneapolis, MN 55403	Expecia	100.00	100.00		200.00
10/17/2013	Townsend, Dewayne	3222 39th Ave S, Minneapolis, MN 55406	Retired	55.00	100.00		155.00
9/17/2013	Hoffner, Fadian	1510 Zanthan Ave S Unit 101, St Louis Park, MN 55416	The Hoffner Firm, Ltd		300.00		300.00
9/25/2013	Dukes, Gary	5128 44th Ave S, Minneapolis, MN 55417	Student		300.00		300.00
10/14/2013	Grindal, H. Theodore	514 River St, Minneapolis, MN 55401	Lockridge Grindal Nauen PLLP		300.00		300.00
10/15/2013	Cox, Holly	5620 36th Ave S, Minneapolis, MN 55417	Capella Education Company		200.00		200.00
10/16/2013	Doran, Kelly	7803 Glenroy Road, Suite 200, Bloomington, MN 55439	Doran Companies		300.00		300.00
10/15/2013	Lockridge Grindal Nauen PLLP State Political Fund	100 Washington Ave S, Suite 2200, Minneapolis, MN 55401			300.00		300.00
9/25/2013	Lakosky, Mark	8000 Hidden Circle, Chanhassen, MN 55317	Minneapolis Fire Department		50.00		125.00
9/17/2013	Schreck, Marlin	2219 E 36th St, Minneapolis, MN 55407	Wells Fargo Bank	75.00	200.00		200.00
9/18/2013	Minnesota Regional Labor Federation, AFL-CIO Legislative Fund	312 Central Ave, Suite 542, Minneapolis, MN 55414			300.00		300.00
9/26/2013	Minnesota Association of Realtors Political Action Committee Campaign Fund	5750 Lincoln Drive, Edina, MN 55436			300.00		300.00
9/4/2013	Minnesota State Council of United Here Unions	312 Central Ave #444 Minneapolis, MN 55414			200.00		200.00
9/13/2013	Keynan, Mohamed	1937 Gluek Lane, Roseville MN 55113	U of M		150.00		150.00
9/25/2013	Islam, Ruhel	5728 44th Ave S, Minneapolis, MN 55417	Gandhi Mahal		200.00		200.00
10/22/2013	Jensen, Sasha	3952 40th Ave S, Minneapolis, MN 55406	Campbell Mithun	75.00	50.00		125.00
9/25/2013	Benson, Scott	3814 W Calhoun Pkwy Minneapolis, MN 55410	Briol & Associates PLLC	100.00	100.00		200.00
9/13/2013	Elmi, Sharmarke	3316 4th Ave South #2, Minneapolis MN	MN Transitions Charter School		150.00		150.00
10/11/2013	Abdullahi, Siyad	100 3rd Ave S, Minneapolis, MN 55401	Self-Employed (Health Care)		300.00		300.00
10/22/2013	Winkelmann, Susan	3504 41st Ave S, Minneapolis, MN 55406	MN Dept of Health	250.00	50.00		300.00
				7,424.69	4,450.00	958.67	12,833.36

Contributions in aggregate less than \$100

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

**Attach additional pages as necessary.**

[illegible]

**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
9/20/2013	Ambedador Press	1400 Washington Ave N Minneapolis, MN 55411	Fliers	744.74	460.11		
10/9/2013	Ambedador Press	1400 Washington Ave N Minneapolis, MN 55411	Fliers		780.89		
10/18/2013	Ambedador Press	1400 Washington Ave N Minneapolis, MN 55411	Fliers		631.57		2,617.31
9/8/2013	Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management	2,400.00	450.00		
9/27/2013	Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management		450.00		
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		
10/18/2013	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		5,100.00
10/10/2013	Do-Good	2300 Kennedy St NE Suite 150, Minneapolis, MN 55413	Mallings	-	1,410.00		
10/11/2013	Do-Good	2300 Kennedy St NE Suite 150, Minneapolis, MN 55413	Mallings		350.00		1,760.00
8/29/2013	Meyer, Chris	3715 35th Ave S, Minneapolis, MN 55406	One full-month of campaigning	1,800.00	600.00		
9/29/2013	Meyer, Chris	3715 35th Ave S, Minneapolis, MN 55406	One full-month of campaigning		600.00		3,000.00
9/8/2013	Omar, Ilhan	920 24th Ave NE, Minneapolis, MN 55418	Two-weeks of campaign management	1,000.00	500.00		
9/20/2013	Omar, Ilhan	920 24th Ave NE, Minneapolis, MN 55418	Two-weeks of campaign management		500.00		
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		500.00		
10/18/2013	Omar, Ilhan	920 24th Ave NE, Minneapolis, MN 55418	Two-weeks of campaign management		500.00		
10/21/2013	Omar, Ilhan	920 24th Ave NE, Minneapolis, MN 55418	Two-weeks of campaign management		500.00		4,000.00
9/2/2013	Patty Day	3928 45th Ave S Minneapolis, MN 55406	30 hours work	-	450.00		450.00
10/8/2013	Sam's Club	704 W 66th St, Richfield, MN 55423	Fire Fighter Fund Raiser	-	114.25		114.25
10/15/2013	Savage, Sam	300 Busch Ter, Minneapolis, MN 55419	One-month field operations	-	450.00		
10/18/2013	Savage, Sam	300 Busch Ter, Minneapolis, MN 55419	One-month field operations		450.00		
10/22/2013	Savage, Sam	300 Busch Ter, Minneapolis, MN 55419	Reimbursed for 2 reams of printer paper		11.83		911.83
9/20/2013	SignRocket	8185 Afton Rd Saint Paul, Minnesota 55125-5009	500 lawn signs	1,341.92	1,617.59		2,959.51
9/18/2013	USPS	18 N 12th St, Minneapolis, MN 55401	Postage	138.00	368.00		506.00
				7,424.66	13,994.24		20,912.90
				Expenses in aggregate less than \$100			
				78.93			
				<u>14,073.17</u>			

NAME OF COMMITTEE OR FUND: Andrew Johnson for Minneapolis City CouncilDATE: 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 & 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	Subtrad 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		2,500.00
10/9/13	Andrew Johnson: 3715 35th Ave. S. Minneapolis MN 55409		5,000.00		5,000.00
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 6,500.00		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$	
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 7,500.00

**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	Subtrad Loan \$ Repaid	Current Balance Owed to You
43. Total New LoansReceivable this period: (Transfer this amount to Line 32)			\$		
44. Total Repayment of LoansReceivable thisperiod: (Transfer this amount to Line 23)				\$	
45. Current Balance of Outstanding LoansReceivable: (Transfer this amount to Line 15)					\$

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

	Alphabetical Order!	
Date	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.

Signature of Treasurer \_\_\_\_\_

Date \_\_\_\_\_