

# 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. **2013 ANNUAL REPORT DUE Friday, January 31<sup>st</sup>, 2014**

## REPORTING PERIOD: (check one)

☒ **2013 Candidates on the ballot**

**And Political Funds or Committees:**

From: 10/23/2013

Through: 12/31/2013

☐ **Candidates NOT on the ballot in 2013:**

From: 1/1/2013

Through: 12/31/2013

Received by Hennepin County  
Taxpayer Services

FEB 03 2014

Log DB  
PM 1-31-14 DEL

9. BEGINNING CASH BALANCE THIS REPORT: \$ 2,480.66  
(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:<br><u>\$ 26,848.00</u><br>(Column C, Line 10 from Last Reporting period.)                      | <u>+ \$ 16,440.00</u><br>(Insert amount from line 25) | <u>\$ 43,288.00</u><br>(Insert total of line 10, columns A + B) |
| 11. SUBTRACTIONS:<br><u>\$ 24,367.34</u><br>(Column C, Line 11 from Last Reporting period.)                   | <u>- \$ 17,836.89</u><br>(Insert amount from line 34) | <u>\$ 42,204.23</u><br>(Insert total of line 11, columns A + B) |
| 12. ENDING CASH BALANCE THIS REPORT: <u>= \$ 1,083.77</u><br>(Line 9 + line 10(column B) - line 11(column B)) |   |   |

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

- |  |  |  |
|--|--|--|
| <b>COLUMN A</b><br>Activity Reported on Last Report  | <b>COLUMN B</b><br>ACTIVITY IN THIS REPORTING PERIOD | <b>COLUMN C</b><br>A + B = Total Activity for This Calendar Year |
| 13. In-Kind Donations Received:<br><u>\$ 8,375.78</u><br>(Column C, Line 13 from Last Reporting period.)                                   | <u>+ \$ 108.00</u><br>(Insert total from line 36)    | <u>\$ 8,483.78</u><br>(Insert total of line 13, columns A + B)   |
| 14. Goods/Services Given to Others:<br><u>\$</u><br>(Column C, Line 14 from Last Reporting period.)  | <u>- \$</u><br>(Insert total from line 39)           | <u>\$</u><br>(Insert total of line 14, columns A + B)            |
| 15. Current Balance of Outstanding Loans Receivable (loaned to others) ..... ><br><u>\$</u><br>(Insert total Current Balance from line 45) |  |  |

## SUMMARY OF OUTSTANDING DEBT:

- |   |  |
|---|--|
| 16. Current Balance of Outstanding Loans Payable (loaned to you) ..... ><br>(Amount from Last Report: <u>\$ 8,500.00</u> ) <u>56,750.00</u> | <u>\$ 20,000.00</u><br>(Insert total Current Balance from line 42) |
| 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit ..... ><br>(Amount from Last Report: <u>\$</u> )                          | <u>\$</u><br>(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:

1/30/2014

FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT ELECTIONS DIVISION • PSI 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: 1/28/2014**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 3,000.00  
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 1,940.00 \$ 4,940.00  
(Subtotal: lines 19 + 20)

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

22. New Loans Payable (loaned to you): \$ 11,500.00  
(Insert total from line 40)

23. New Repayments on Loans Receivable:  
(loaned to others/repaid to you) \$  
(Insert total from line 44)

24. Other: \$ \$ 11,500.00  
(Subtotal: lines 21+22+23+24)

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25. TOTAL INCOME: \$ 16,440.00  
(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)

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28. Total ITEMIZED Operating Expenditures: \$ 17,515.92  
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 261.96 \$ 17,777.88  
(Subtotal: Lines 28 + 29)

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30. Bank service charges, etc., paid by you: \$ 59.01

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: \$ \$ 59.01  
(Subtotal: lines 30+31+32+33)

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34. TOTAL EXPENDITURES: \$ 17,836.89  
(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 Election 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: 1/28/2014

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:	\$ 3,000.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 3,000.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 108.00
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 108.00

**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
12/27/2013	Bourgeois, Dan	3841 Standish Ave S Minneapolis, MN 55407	Hennepin County	200.00	100.00		300.00
12/27/2013	Bourgeois, Diane	3841 Standish Ave S Minneapolis, MN 55407	Hennepin County	200.00	100.00		300.00
12/31/2013	Cox, Holly	5620 36th Ave S, Minneapolis, MN 55417	Capella Education Company	200.00	75.00		275.00
10/25/2013	Faegre Baker Daniels State-Registered Political Fund	2200 Wells Fargo Center, 90 South Seventh Street, Minneapolis MN 55402			100.00		
12/28/2013	Faegre Baker Daniels State-Registered Political Fund	2200 Wells Fargo Center, 90 South Seventh Street, Minneapolis MN 55402			200.00		300.00
12/30/2013	Garcia, Louis	13227 Crooked Lake Blvd, Coon Rapids, MN 55448	Target	15.00	100.00		115.00
12/20/2013	Grey, Bill	5369 Qimbly Ave NW, Annandale, MN 55302	Center Point Energy		200.00		200.00
12/28/2013	Hofstede, Albert	3661 Pheasant Run NE, Blaine, MN 55449	Lobbyist	100.00	200.00		300.00
12/20/2013	IBEW Local 292 Political Education Fund	312 Central Ave. SE, Suite 292, Minneapolis MN 55414			200.00		200.00
11/1/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	Email hosting	7,862.65		5.00	
11/16/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	Website Platform			49.00	
12/1/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	Email hosting			5.00	
12/16/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	Website Platform			49.00	7,970.65
12/28/2013	Kozak, Andrew	3104 East Minnehaha Parkway, Minneapolis, MN 55406	Lobbyist	100.00	200.00		300.00
12/20/2013	Laborers District Council Political Fund	81 E. Little Canada Rd. St. Paul, MN 55117			200.00		200.00
12/20/2013	Minneapolis Building and Construction Trades Council	312 Central Ave. Suite #556, Minneapolis, MN 55414			300.00		300.00
12/20/2013	North Central States Regional Council of Carpenters	700 Ollice St. St Paul, MN 55130			300.00		300.00
12/28/2013	Platto, Andy	1920 South 1st Street, #1204, Minneapolis, MN 55454	Lobbyist		200.00		200.00
12/31/2013	Sherman, George	233 Park Ave S #201, Minneapolis, MN 55415	Sherman Associates, Inc.		300.00		300.00
12/28/2013	Townsend, Dewayne	3222 39th Ave S, Minneapolis, MN 55406	Retired	155.00	25.00		180.00
12/28/2013	Warren, Kerry	12588 Xyllite St. NE, Blaine, MN 55449	Lobbyist		200.00		200.00

8,832.65 3,000.00 108.00 11,940.65

Contributions in aggregate less than \$100

1,940.00

4,940.00 108.00

**SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES**NAME OF COMMITTEE OR FUND: Andrew Johnson for Minneapolis City CouncilDATE: 1/28/2014

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 with 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 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:	\$ 17,515.92
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 17,515.92

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)	\$

**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
11/8/2013	Beireis, Ashley	4450 Minnetonka Blvd. Apt #202, St Louis Park, MN 55416	Design of mailers		975.00		975.00
11/4/2013	Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management	5,100.00	450.00		
11/22/2013	Bernstrom, Wil	4700 17th Ave S Minneapolis 55407			325.00		5,875.00
12/13/2013	Day, Patty	3928 45th Ave S Minneapolis, MN 55406		450.00	315.00		765.00
10/30/2013	Do-Good	2300 Kennedy St NE Suite 150. Minneapolis, MN 55413	Mailings	1,760.00	2,585.94		
11/1/2013	Do-Good	2300 Kennedy St NE Suite 150. Minneapolis, MN 55413	Mailings		1,867.00		6,212.94
11/12/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	1,098.30	8.44		1,106.74
10/29/2013	Honsa-Binder Printing, Inc.	320 Spruce St, St Paul, MN 55101			2,226.64		
10/29/2013	Honsa-Binder Printing, Inc.	320 Spruce St, St Paul, MN 55101			1,289.35		
10/31/2013	Honsa-Binder Printing, Inc.	320 Spruce St, St Paul, MN 55101			1,748.91		
10/31/2013	Honsa-Binder Printing, Inc.	320 Spruce St, St Paul, MN 55101			1,942.63		7,207.53
11/1/2013	Meyer, Chris	3715 35th Ave S. Minneapolis, MN 55406	One-month field operations	3,000.00	600.00		3,600.00
11/5/2013	Omar, Ilhan	920 24th Ave NE, Minneapolis, MN 55418	Two-weeks of campaign management	4,000.00	500.00		
11/11/2013	Omar, Ilhan	920 24th Ave NE, Minneapolis, MN 55418			250.00		4,750.00
11/18/2013	Savage, Sam	300 Busch Ter. Minneapolis, MN 55419		911.83	450.00		1,361.83
10/25/2013	Seven Corners Printing	1099 Snelling Ave. No. Saint Paul, MN 55108	6100 postcards		1,087.01		1,087.01
11/27/2013	Southside Pride	3200 Chicago Avenue, Minneapolis, MN 55407			500.00		500.00
10/28/2013	VAN	48 Grove Street, Suite 202 Somerville, MA 02144	Predictive Dialer Minutes	90.00	50.00		
11/4/2013	VAN	48 Grove Street, Suite 202 Somerville, MA 02144	Predictive Dialer Minutes		30.00		
11/4/2013	VAN	48 Grove Street, Suite 202 Somerville, MA 02144	Predictive Dialer Minutes		120.00		
11/4/2013	VAN	48 Grove Street, Suite 202 Somerville, MA 02144	Predictive Dialer Minutes		90.00		
11/4/2013	VAN	48 Grove Street, Suite 202 Somerville, MA 02144	Predictive Dialer Minutes		45.00		
11/6/2013	VAN	48 Grove Street, Suite 202 Somerville, MA 02144	Predictive Dialer Minutes		30.00		
12/3/2013	VAN	48 Grove Street, Suite 202 Somerville, MA 02144	Predictive Dialer Minutes		30.00		485.00

16,410.13	17,515.92	-	33,926.05
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Expenses in aggregate less than \$100 261.96

17,777.88

**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: 1/28/2014**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 35th Ave. S. Minneapolis, MN 55409	8,500.00	11,500.00	0.00	20,000.00
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 11,500.00		
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)**

	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,

