

# 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: \_\_\_\_\_

KayMDubble@gmail.com  
(E-mail Address)

Received by Hennepin County  
Taxpayer Services

FEB 08 2016

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:** \$ 2,112.39  
(Insert Ending Cash Balance from Pre-Primary report)

*Amended*

<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>\$ 12,407.00</u> (Line 10 from Pre-Primary Report this year.)	<u>+ \$ 14,496.00</u> (Insert amount from line 25)	<u>\$ 26,903.00</u> (Insert total of line 10, columns A + B)
11. <b>SUBTRACTIONS:</b> <u>\$ 10,294.61</u> (Line 11 from Pre-Primary Report this year.)	<u>- \$ 11,783.67</u> (Insert amount from line 34)	<u>\$ 22,078.28</u> (Insert total of line 11, columns A + B)
12. <b>ENDING CASH BALANCE THIS REPORT:</b>	<u>= \$ 4,824.72</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>\$ 7,317.82</u> (Line 13 from Pre-Primary Report this year.)	<u>+ \$ 1,075.92</u> (Insert total from line 36)	<u>\$ 8,393.74</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>\$ 8,500.00</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: 2/5/2016

**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>\$ 4,345.00</u>	
	(Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 3,651.00</u>	<u>\$ 7,996.00</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. <b>TOTAL INCOME:</b>	<u>\$ 14,496.00</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>\$ 11,649.96</u>	
	(Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 133.71</u>	<u>\$ 11,783.67</u>
		(Subtotal: Lines 28 + 29)
<hr/>		
30. Bank service charges, etc., paid by you:	<u>\$ 0.00</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>\$ 0.00</u>
		(Subtotal: lines 30+31+32+33)
<hr/>		
34. <b>TOTAL EXPENDITURES:</b>	<u>\$ 11,783.67</u>	
	(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 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: \_\_\_\_\_

DATE: 10/27/2013

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:	\$ 4,345.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
<b>35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)</b>	<b>\$ 4,345.00</b>

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 1,075.92
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 0.00
<b>36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)</b>	<b>\$ 1,075.92</b>

**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
10/11/2013	Abdullahi, Siyad	100 3rd Ave S. Minneapolis, MN 55401	Self-Employed (Health Care)			300.00		300.00
10/8/2013	AFSCME MN PEOPLE COMM COUNCIL 5 PAC	300 Hardman Ave S. South St. Paul, MN 55075				300.00		300.00
8/14/2013	Bernick, David	3433 46th Ave S Minneapolis, MN 55406	Riverview Cafe		260.00			250.00
10/15/2013	Bourgeois, Dan	3841 Standish Ave. Minneapolis, MN 55407	U of M			200.00		200.00
4/21/2013	Bourgeois, Diane	3841 Standish Ave S Minneapolis, MN 55407	Hennepin County		200.00			200.00
8/19/2013	Carson, Kirk	6372 134th St W	Mall of America		200.00			200.00
10/15/2013	Cox, Chris and Holly	5620 36th Ave S. Minneapolis, MN 55417	Optum Technology and Capella University			200.00		200.00
8/29/2013	Crow, Ben	2805 Harriet Ave S	Parkway Pizza Owner			300.00		300.00
9/25/2013	Dukes, Gary	5128 44th Ave S. Minneapolis, MN 55417	Student			300.00		300.00
9/13/2013	Elmi, Sharmarke	3316 4th Ave South #2, Minneapolis MN	Teacher			150.00		150.00
8/17/2013	Fine, Bianca	1916 IDS Center 80 S. 8th Street, Minneapolis, MN 55402	Fine Associates			150.00		150.00
5/2/2013	Fire Fighters Assoc Of Mpls Political Fund	1811 University Ave NE Minneapolis, MN 55418			300.00			300.00
2/9/2013	Friedrichs, Andy	3715 35th Ave S Minneapolis, MN 55406	Student		105.00			
8/27/2013	Friedrichs, Andy	3715 35th Ave S. Minneapolis, MN 55406	Student			195.00		300.00
4/27/2013	Gallagher, Dorie	4809 30th Ave S Minneapolis, MN 55417	Retired		250.00			250.00
10/14/2013	H. Theodore Grindal	514 River St, Minneapolis, MN 55401	Lockridge Grindal Nauen			300.00		300.00
9/25/2013	Islam, Ruhel	5728 44th Ave S. Minneapolis, MN 55417	Gandhi Mahal			200.00		200.00
4/24/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Blank return labels	5.27			
8/27/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Ballot Registration	20.00			
2/2/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Domain Name Registration	10.17			
2/12/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Photography (headshots) to Cindal Heart	75.00			
2/16/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Website Platform	19.00			
2/26/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Black printer ink (3-pack)	34.05			
2/26/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Color printer ink	40.57			
3/7/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Color printer ink & gray ink	52.37			
3/8/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Gas reimbursement to Danielle Augustson	20.00			
3/14/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	250 business cards	46.13			
3/16/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Website Platform	29.00			
3/22/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	VAN Access	250.00			
4/8/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	500 Flyers	107.78			
4/10/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	1000 Color Letters	215.55			
4/16/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	500 Color Letters & 250 business cards	148.73			
4/16/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Website Platform	29.00			
4/22/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	3-pack of black printer ink	33.55			
4/25/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	25 yard signs	168.16			
4/25/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	102 t-shirts and 500 stickers	1,315.03			
4/30/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Full-time campaign management for 4 weeks to Danielle Augustson	1,200.00			
4/30/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Reimbursement for coffee for convention to Danielle Augustson	71.94			
5/2/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Email hosting	5.00			
5/11/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Reimbursement to Matt Daves for food for post-convention celebration	185.25			
5/14/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	2.5 day class for Andrew Johnson, candidate track	150.00			
5/14/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	2.5 day class for Chris Meyer, campaign track	150.00			
5/16/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Website Platform	49.00			
5/22/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	One full-month of campaigning to Chris Meyer	600.00			
6/2/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Email hosting	5.00			
6/8/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising	25.00			
6/14/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising	25.00			
6/16/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Website Platform	49.00			
6/18/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising	25.00			
6/23/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising	25.00			
6/26/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Color printer ink & gray ink	50.07			
6/28/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising	25.99			
6/29/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Misc event supplies (streamers, cookies, etc.)	31.26			
6/29/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	8 boxes of name badges	16.99			
7/1/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising	28.99			
7/2/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Email hosting	5.00			
7/3/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	4,700 copies	920.06			
7/6/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising	25.00			
7/10/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising	26.54			
7/14/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising	28.46			
7/16/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Website Platform	49.00			
7/18/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising	27.71			
7/22/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising	29.04			
7/25/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising	30.00			
7/28/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising	25.00			
8/1/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Email hosting	5.00			

	Alphabetical Order					Column A	Column B	Column B1	Column C
						Previous Total for this Year	\$ Received this Period	\$ Value of In-Kind Donations	Total from Source Year to Date
Date Rec'd	Contributor Name and Address		Contributor's Employer	Description of In-Kind Donation					
8/2/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising		25.00			
8/5/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Printer ink		37.78			
8/5/2013	Johnson, Andrew	3715 36th Ave S. Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising		25.00			
8/9/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising		32.52			
8/15/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising		28.18			
8/16/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Printer ink		33.55			
8/16/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Website Platform		49.00			
8/20/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising		25.00			
8/25/2013	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising		25.00			
8/30/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	IT Consultant	Facebook				25.04	
9/2/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	IT Consultant	Email hosting				5.00	
9/5/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	IT Consultant	Facebook				29.96	
9/8/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	IT Consultant	Facebook				25.00	
9/16/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	IT Consultant	Website Platform				49.00	
9/18/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	IT Consultant	Reimbursed Lynn Johnson for office supplies				81.77	
9/18/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	IT Consultant	Lunds				65.15	
9/18/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	IT Consultant	Printer ink				129.29	
9/18/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	IT Consultant	Facebook				50.03	
9/18/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	IT Consultant	Printer ink				129.29	
9/25/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	IT Consultant	Paid for pizza at Parkway for Peter's fundraiser				239.59	
9/25/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	IT Consultant	Reimbursed mom for cookies and candy for Peter's fundraiser				21.59	
9/25/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	IT Consultant	Target (cookies and candy for fundraiser)				21.59	
9/30/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	IT Consultant	Facebook				89.28	
10/1/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	IT Consultant	Email hosting				5.00	
10/4/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	IT Consultant	Sam's Club				60.34	
10/16/2013	Johnson, Andrew	3715 35th Ave S Minneapolis, MN 55406	IT Consultant	Website Platform				49.00	7,865.61
4/24/2013	Johnson, Lynn	6000 Fairfax Ave. Edina, MN 55406	Retired	Letterhead (500) & 400 b&w copies		222.25			
3/7/2013	Johnson, Lynn	6000 Fairfax Ave. Edina, MN 55406	Retired	Labels and envelopes		46.01			
3/8/2013	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			297.51
9/13/2013	Keynan, Mohamed	1937 Gluck Lane, Roseville MN 55113	University of Minnesota				150.00		150.00
6/9/2013	Kimber, Kurt	4811 35th Ave S Minneapolis, MN 55417	Alegro Microsystem			300.00			300.00
4/13/2013	Kingsstad, Claire	4511 34th Ave S Unit A Minneapolis, MN 55406	The Capital Grille			125.00			125.00
10/15/2013	Lockridge Grindal Nauen PLUP State Political	100 Washington Ave S, Suite 2200. Minneapolis, MN 55401					300.00		300.00
4/17/2013	Loesch, Jeffrey	4848 Northrop Dr Minneapolis, MN 55406	Retired			300.00			300.00
6/9/2013	Minn, Steven	7 Overholt Pass Edina, MN 55439	Vice President			250.00			250.00
9/18/2013	Minneapolis Regional Labor Federation, AFL	312 Central Ave., Suite 542, Minneapolis, MN 55414					300.00		300.00
9/26/2013	Minnesota Association of Realtors Political A	5750 Lincoln Drive, Edina, MN 55436					300.00		300.00
9/4/2013	Minnesota State Council of Unite Here Union	312 Central Ave #444 Minneapolis, MN 55414					200.00		200.00
4/27/2013	Mork, Jim	3152 40th Ave S Minneapolis, MN 55406	Retired			300.00			300.00
6/24/2013	Nestingen, Sam	4038 38th Ave S Minneapolis, MN 55406	Parkway Pizza			300.00			300.00
3/23/2013	Omer, Mohammed	215 Broadway St NE Apt #503 Minneapolis, MN 55413	Campbell Mithun			300.00			300.00
9/17/2013	Schenck, Marlin	2219 E 36th St. Minneapolis, MN 55407	Wells Fargo Bank				200.00		200.00
8/14/2013	Schiff, Gary	3215 23rd Ave S Minneapolis, MN 55407	City of Minneapolis			200.00			200.00
5/14/2013	Stark, Mary	7433 Farmington Way Madison, WI 53717	Retired			300.00			300.00
8/17/2013	Toltzman, Greg	4428 46th Ave S Minneapolis, MN 55406	Self-Employed				300.00		300.00
7/24/2013	Webster, Tony	1615 44th Ave N Minneapolis, MN 55412	Self-Employed			120.00			120.00
2/24/2013	Whitlock, Judy	2708 Walden Way Saint Cloud, MN 56301	Retired			300.00			300.00
8/21/2013	Widuch, Ryan	2647 Taylor St NE	Longfellow Brewing Company, LLC			300.00			300.00
5/2/2013	Winkelmann, Susan	3504 41st Ave S Minneapolis, MN 55406	MN Dept of Health			250.00			250.00
7/29/2013	Wyatt, Angela	4811 35th Ave S Minneapolis, MN 55417	District 196			300.00			300.00

	12,037.20	4,345.00	1,075.92	17,458.12
Contributions in aggregate less than \$100	4,187.62	3,651.00	-	7,838.62
Total Contributions	\$ 16,224.82	\$ 7,996.00	\$ 1,075.92	\$ 25,296.74

**SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES**NAME OF COMMITTEE OR FUND: Andrew Johnson for Minneapolis City CouncilDATE: 10/27/2013

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.

				List expenditures here for the current reporting period		
			COLUMN A	COLUMN B	COLUMN B1	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:	\$ 11,649.96
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 11,649.96

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**

				Column A	Column B	Column B1	Column C
Alphabetical Order				Previous			
Date	Vendor or Recipient Committee	Vendor/Recipient Address	Purpose of Expenditure	Total for this Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
8/6/2013	Ambasador Press	1400 Washington Ave N Minneapolis, MN 55411	Literature	744.74			
9/20/2013	Ambasador Press	1400 Washington Ave N Minneapolis, MN 55411	Literature		460.11		
10/9/2013	Ambasador Press	1400 Washington Ave N Minneapolis, MN 55411	Literature		780.89		
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	600.00			
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	600.00			
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		
10/21/2013	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, Menlo Park, CA 94025	Social Media Advertising	30.00			
3/5/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	27.11			
3/10/2013	Facebook	1 Hacker Way, Menlo 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, Menlo 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, Menlo 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, Menlo Park, CA 94025	Social Media Advertising	25.64			
4/12/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	27.28			
4/14/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	30.00			
4/16/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	30.00			
4/23/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	7.83			
5/14/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	25.00			
5/19/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	25.00			
5/24/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	25.00			
5/29/2013	Facebook	1 Hacker Way, Menlo 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, Menlo Park, CA 94025	Social Media Advertising		17.04		607.91
3/21/2013	Johnson, 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	600.00			
7/16/2013	Meyer, Chris	3715 35th Ave S. Minneapolis, MN 55406	Staff - DVC	600.00			
8/13/2013	Meyer, Chris	3715 35th Ave S. Minneapolis, MN 55406	Staff - DVC	600.00			
8/29/2013	Meyer, Chris	3715 35th Ave S. Minneapolis, MN 55406	Two-weeks of volunteer management		600.00		
9/30/2013	Meyer, Chris	3715 35th Ave S. Minneapolis, MN 55406	One-month field operations		600.00		3,000.00
8/9/2013	Omar, Ilhan	920 24th Ave NE, Minneapolis, MN 55418	Staff - Managment	500.00			
8/24/2013	Omar, Ilhan	920 24th Ave NE, Minneapolis, MN 55418	Staff - Managment	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		
10/21/2013	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			

**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
7/31/2013	SignRocket	8185 Afton Rd Saint Paul, Minnesota 55125-5009	250 lawn signs	653.46			
9/20/2013	SignRocket	8185 Afton Rd Saint Paul, Minnesota 55125-5009	500 lawn signs		1,617.59		2,959.51
8/1/2013	Union House Apparel	26789 Forest Blvd, Wyoming, MN 55092	23 t-shirts	326.00			326.00
4/25/2013	USPS	Nokomis Station, Minneapolis, MN	300 stamps	138.00			
9/18/2013	USPS	18 N 12th St, Minneapolis, MN 55401	Postage		368.00		506.00
				<b>8,522.18</b>	<b>11,649.96</b>	<b>-</b>	<b>20,172.14</b>
Expenses in aggregate less than \$100				272.43	133.71		406.14
				<b>8,794.61</b>	<b>11,783.67</b>	<b>-</b>	<b>20,578.28</b>



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 & 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
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 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)					\$ 8,500.00

**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	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)**

	<b>Alphabetical Order!</b>		Current Balance Owed by You
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For		
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,**