CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES For Minneapolis Candidates ONLY

As required by the Henn ALL INFORMATION ON THIS REPORT IS PUBLIC.	epin County Financial Disclosure Law: Minnesot TYPE OR PRINT IN BLACK INK,	a Statutes 383B.041-383B.058 RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
Andrew Johnson for Minneapolis City Council		
(Name of Committee or Fund)		-
2. Kay Dubble	, pp	KayMDubble@gmail.com
(Treasurer's Name)		(E-mail Address)
3. 3157 Ensign Avenue North, New Ho (Treasurer's Mailing Address for Committee Busin		-
	•	m 1 11 11 conto Occumbro
4. Treasurer's Daytime Phone Number: 715-573-		Received by Hennepin County
5. Change in Committee or Officer's Name, A	Address, Phone. (Attach new "Registration & S	tatement of Organization" Taxpayer Services
6. No activity since last Report. (Insert Beginn	ing and Ending Balance at #9 & #12 below)	SEP 0 4 2013
6a. No activity with M.S. 383B.041058 candi	idates this reporting period. (Complete lines	#9-#12 as applicable)
7. Termination of Committee; Termination of	Committee registration	Log DB
8. TYPE OF REPORT: FILING DA	-	PM9-3-13 DEL
2013 PRE-PRIMARY: 9/3/2013		hrough: 8/27/2013
9. BEGINNING CASH BALANCE THIS REPORT:	\$ 0.00	
	(Insert Ending Cash Balance from last report)	
	COLUMN B	COLUMN C
(Column A not applicable for this report)	ACTIVITY IN THIS REPORTING PERIOD	(Total Activity Reported for This Calendar Year)
10. ADDITIONS:	+ \$ 13,247.00	\$ 13,247.00
	(Insert amount from line 25)	(Insert total of line 10, column B)
11. SUBTRACTIONS:	- \$ 10,260.24 (Insert amount from line 34)	\$ 10,230.24 (Insert total of line 11, column B)
	·	(insert total of line 11, column b)
12. ENDING CASH BALANCE THIS REPORT:	= \$ 2,986.76 (line 9 + line 10(column B) - line 11(column B)	
		,
SUMMARY OF IN-KIND DONATIONS & OUTSTAND		
(Column A not applicable for this report)	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C (Total Activity Reported for This Calendar Year)
	ASTATI IN THE REPORTING PERIOD	(Total Activity Reported for This Calendar Tear)
13. In-Kind Donations Received:	+ \$ 7,282.82	\$ 7,282.82
	(Insert total from line 36)	(Insert total of line 13, column B)
14. Goods/Services Given to Others:	-\$ 0.00	<u>\$ 0.00</u>
	(Insert total from line 39)	(Insert total of line 14, column B)
15. Current Balance of Outstanding Loans Receiv	able (loaned to others)>	
		(Insert total Current Balance from line 45)
SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans Payable (I	oaned to you)	\$ 2,000.00
(Amount from Last Report: \$		(Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Adva	ance of Credit>	\$ 0.00
(Amount from Last Report: \$)		(Insert total Amount Owed from line 46)
18. CERTIFICATION: Any person who signs and certifie	s to be true a report or statement which the person	n knows contains false information or who knowingly omits
required information is guilty of a gross misdemeanor. I, (Print Name) <u>Kay Dubble</u>		THIS REPORT IS COMPLETE, TRUE AND CORRECT.
CIONATURE OF TREACURED TO	1200	DATE: 0/2/2012

FILE THIS REPORT WITH:

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NA	ME OF COMMITTEE OR FUND: Andrew Johnson	n for Minneapolis City Council		DATE: <u>9/3/2013</u>
ΑD	DITIONS: (Income)			
19.	Total ITEMIZED Contributions:	\$ 5,595.00 (Insert total from line 35)		
20.	Total NON-ITEMIZED Contributions:	\$ 4,152.00	\$ 9,747.00 (Subtotal: lines 19 + 20)	
21.	Income from bank dividends, interest, etc:	\$ 0.00		
22.	New Loans Payable (loaned to you):	\$ 3,500.00 (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:	\$	\$ 3,500.00 (Subtotal: lines 21+22+23+24)	
25.	TOTAL INCOME:	\$ 13,247.00 (TOTAL lines 19 through 24.	Transfer this amount to Line 10, Column B.)	
SUI	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:	\$ 8,622.18 (Insert total from line 37)		
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 65.95	\$ 8.688.13 (Subtotal: Lines 28 + 29)	
30.	Bank service charges, etc., paid by you:	\$ 125.85		
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ 1,500.00 (Insert total from line 41)		
32.	New Loans Receivable (loaned to others):	\$ 0.00 (Insert total from line 43)		
33.	Other:	\$	\$ 1,625.85 (Subtotal: lines 30+31+32+33)	
34.	TOTAL EXPENDITURES:	\$ 10,260.24 (Total lines 26 through 33. Tra	ansfer 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 If selected, please submit two versions of Schedule A, one with contributors' addresses and one without. address of contributors to be displayed on the website.

SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS

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DATE: 9/3/2013

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.

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.

					· · · · •					
	COLUMN C	Total from	Year to Date						e construction of the cons	
ns here for the	COLUMN B1	al to orde/(a	Kind Donation							
List contributions here for the current reporting period	COLUMN B	& Doggingd	This Period							
	COLUMN A	Drovious Total	For This Year							
		Docoringion of In Kind	Donation							
		Charles of the state of the sta	Employer**							
			Contributor Name & Address	see attached						
		1	Rcvd.							

Subtotal ITEMIZED Monetary Contributions received this period listed on previous page: \$ 5,595.00	Subtotal ITEMIZED Monetary Contributions received this period:	\$ 5,595.00
	Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
	35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 5,595.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 7,067.20
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	↔
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 215.62
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 7,282.82

				Colonia A		Column
				Total for		Total from Source Year to
Date Rec'd Contributor Name and Address 8/14/2013 Berrick, David	3433 46tt Ave S. Minneapolis MN 55406	Contributor's Employer Riversiew Cafe	Description of In-Kind Donation	this Year Period	Donations	Date
4/21/2013 Bourgeois, Diane	3841 Standish Ave S. Minneapolis, MN 55407	Hennepin County			100.00	7C7
6/23/2013 Bourgeois, Diane	3841 Standish Ave S, Minneapolis, MN 55407	Hermepin County	A MARIA A MARI		100.00	200.00
8/19/2013 Carson, Kirk		Mall of America	The second secon		200.00	200.00
8/17/2013 Fine, Blanca	1916 IDS Center 80 S. 8th Street. Manneapolis, MN 55402	Fine Associates			150.00	150,00
2/0/2013 Fire Fighters Assoc Of Mpis Political Fund 2/0/2013 Eriaditchs, Andy	1311 University Ave rut. Minneapoils, MN 33416	Student			300.00	300.00
6/23.2013 Friedrichs, Andy	3715 35th Ave S. Minneapolis, MN 55406	Student			100.00	
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
4724/2003 Johnson, Andrew	3715 35th Ave S. Wirmeapolis, MN 55405	T Consultant	Blank return labels		5.27	
2/2/2013 Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	T Consultant	Domain Name Registration		10.17	
2/12/2013 Johnson, Andrew	3715 35th Ave S. Mirneapolis, MN 55406	T Consultant	Photography (headshots) to Cindal Heart		75.00	
202003 Johnson, Andrew	2715 33TH AVE 3. IMPUREDORS, MIN 334US	II Consultant	Website Plano(fil		19.00	
2/26/2013 Johnson, Andrew	3715 35th Ave S. Minneapoils, MN 55405	T Consultant	Datas printer ink (5-pack) Color printer ink		34.05	
3/7/2013 Johnson, Andrew	3715 35th Ave S. Mirneapolis, 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	
			250 business cards		46.13	
3/16/2013 Johnson, Andrew			Website Platform		29:00	
3/22/2013 Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	T Consultant	VAN Access		250,00	
Johnson,		TConsultant	1000 Color Letters		215.55	
Johnson,		IT Consultant	500 Color Letters & 250 business cards		148.73	
		IT Consultant	Website Platform		29.00	
	3715 35th Ave S. Mirneapolis, MN 55406	T Consultant	3-pack of black printer ink		33.55	
4/25/2013 Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	T Consultant	25 yard signs		168.16	
4/20/2013 Johnson, Profess	3715 35th Ave S. Mignespots, MN 35406	T Consultant	102 Februars and obly suckers Evillating commercian management for a marker to Designia the compress		1,315.03	
4/30/2013 Johnson, Andrew		T Consultant	Reimbursement for coffee for convention to Danielle Augustson		71.94	
5/2/2013 Johnson, Andrew		IT Consultant	Email hosting		5,00	
5/11/2013 Johnson, Andrew		T Consultant	Reimbursement to Matt Daves for food for post-convention celebration		185.25	
5/14/2013 Johnson, Andrew		IT Consultant	2.5 day class for Andrew Johnson, candidate track		150.00	
5/14/2013 Johnson, Andrew	3715 35th Ave S. Wirmeapolis, MN 55406	T Consultant	2.5 day class for Chris Meyer, campaign track		150.00	
Sribizura Johnson, Andrew	3715 35th Ave S. Wirmeapolis, Win 55406 3715 35th Ave S. Mirmeapolis, MN 55406	T Consultant	Website Platform One full-month of removalming to Chris Mauer		49.00	
6/2/2013 Johnson Andrew	3715 35th Ave S. Minneapolis, MN 55406	T Consultant	Email hosting		5.00	
6/8/2013 Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	T Consultant	Facebook Social Media Advertising		25.00	
6/14/2013 Johnson, Andrew	3715 35th Ave S. Minneapolls, 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		IT Consultant	Facebook Social Media Advertising		25.00	
SESSECTS JOHNSON, ANGREW	2716 26th Ave S. Mitureapoins, Nin 55406	T Consultant	Calor adder for 8 area is		20.03	
6/28/2013 Johnson, Andrew		IT Consultant	Color printer are 4 gray into		25.99	
Johnson,		IT Consultant	Misc event supplies (streamers, cookies, etc.)		31.26	
Johnson,		IT Consultant	8 boxes of name badges		16.99	
	Minneapolis,		Facebook Social Media Advertising		28.99	
7/2/2013 Johnson, Andrew		T Consultant	Email hosting		5.00	
7/3/2013 Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	It Consultant	4,700 copies Ecoebook Social Madia Advertising		920.05	
Johnson,		T Consultant	Facebook Social Media Advertising		26.54	
7/14/2013 Johnson, Andrew		IT Consultant	Facebook Social Media Advertising		28.46	
7/16/2013 Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55405	IT Consultant	Website Platform		49.00	
7/18/2013 Johnson, Andrew		IT Consultant	Facebook Sodal Media Advertising		27.71	
7/22/2013 Johnson, Andrew		IT Consultant	Facebook Social Media Advertising		29.04	
7282013 Johnson Andrew	3715 35th Ave S. Minneapolis. MN 55406	T Consultant	Facebook Social Media Advantario		25.00	
8/1/2013 Johnson, Andrew		IT Consultant	Email hosting		5.00	
8/2/2013 Johnson, Andrew		IT Consultant	Facebook Social Media Advertising		25.00	
8/5/2013 Johnson, Andrew		(T Consultant	Printer ink		37.78	
8/5/2013 Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultent	Facebook Social Media Advertising		25.00	
a/9/2013 Johnson, Andrew 8/15/2013 Johnson, Andrew	3715 35th Ave S. Manteapolis, MN 55405	T Consultant	Facebook Socie) Media Advertising		28.18	
8/16/2013 Johnson, Andrew						
IMEGIA continoca, rumaya-	STID SOUTHWEST MAINTENANCE MIN SOCIO	II consultant	Printer ink		33.55	

dinator		Column A Co	Column B Column B1	B1 Column C
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371 35th Ave S. Minneapolis, MN 15406 371 35th Ave S. Minneapolis, MN 15406 6000 Fairtax Ave. Edra, MN 15406 6010 Fairtax Ave. Edra, MN 15406 611 35th Ave S. Minneapolis, MN 15417 451 34th Ave S. Unit A. Minneapolis, MN 15406 624 Morth pd. D. Minneapolis, MN 15406 625 Area of Average of	Contributor's Employer	this Year Period		Donations Date
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4038 38th Ave S. Marneapolis, MN 55405 215 Broadway St NE Apt 2503, Mhrasapolis, MN 55413 3215 2240 Ave S. Manneapolis, MN 56417 7435 Farmington Vey, MadSon, WI 53717 7432 Farmington Vey, MadSon, WI 53717 7432 Seth Ave S. Manneapolis, MN 55412 1615 44th Ave N. Minneapolis, MN 55412 1615 44th Ave N. Minneapolis, MN 55412 2627 Taylor St ME. Minneapolis, MN 55412 2720 Walden Vey, Saint Cloud, MN 56301 2894 7 Taylor St ME. Minneapolis, MN 55418 3904 41st Ave S. Minneapolis, MN 55418 3904 41st Ave S. Minneapolis, MN 55416 5304 41st Ave S. Minneapolis, MN 55416			300.00	308
215 Broadway St. NE. Apt. 2602. Minneapolis, IAN 65413 2215 22nd Adve. S. Jehnneapolis, IAN 65407 7435 Farmington Viey. Maddson, VVI 53717 7437 Farmington Viey. Maddson, VVI 53717 7438 Farmington Viey. Mandsools, IAN 55408 7512 Viel Valden View. N. Minneapolis, IAN 55412 7272 Viel Vielden Viey. Saint Choud, IAN 56301 7267 Taylor St ME. Minneapolis, IAN 55418 7267 Taylor St Menneapolis, IAN 55418 727 Taylor St Menneapolis, IAN 55418 727 Taylor St Menneapolis, IAN 55418 728 Taylor Atta And St Menneapolis, IAN 55418			300.00	300.00
2215.23rd Ave S. Minneapolis, MN 156407 77425 Termington Very, Madeson, WI 53717 7425 Termington Very, Madeson, WI 53717 7426 Adth Ave S. Minneapolis, MN 56405 1615.44th Ave N. Minneapolis, MN 56412 1615.44th Ave N. Minneapolis, MN 56412 2708 Walden WAY Saint Chaul, MN 56301 2647 Taylor Shide Way, Saint Chaul, MN 56416 3904.41st Ave S. Minneapolis, MN 56416 3904.41st Ave S. Minneapolis, MN 56416 3904.41st Ave S. Minneapolis, MN 56416 3504.41st Ave S. Minneapolis, MN 56416 4511.35th Ave S. Minneapolis, MN 56416 5504.41st Ave S. Minneapolis, MN 56416 5504.41st Ave S. Minneapolis, MN 56416 5611.35th Ave S. Minneapolis, MN 56416	is, MN 55413		300.00	300.00
743.7 Farmington Way, Madson, WI 537.17 743.8 Farmington Way, Madson, WI 537.17 743.8 Farmington Way, Madson, WI 537.17 744.8 Farmington Way, Managolis, MN 554.12 1615.44th Ave N. Minneapolis, MN 554.12 1615.44th Ave N. Minneapolis, MN 554.12 2708 Waldon Way, Saint Coud, MN 556.18 2708 Waldon Way, Saint Coud, MN 556.18 2304.41st Ave S. Minneapolis, MN 554.16 3304.41st Ave S. Minneapolis, MN 554.06 3304.41st Ave S. Minneapolis, MN 554.06 4511.35th, Ave S. Minneapolis, MN 554.05 4511.35th, Ave S. Minneapolis, MN 554.05 4511.35th, Ave S. Minneapolis, MN 554.05			200,00	200,00
743.5 Farmington Way, Madeson, WN 53717 7428.46th Was S. Minneapole, MN 55406 1615.44th Ave N. Minneapole, MN 55412 1615.44th Ave N. Minneapole, MN 55412 2726. Walden Way, Saint Choud, MN 55317 2677. Walden Way, Saint Choud, MN 55317 2647. Taylor Sh UE. Minneapole, MN 55416 2647. Taylor Sh UE. Minneapole, MN 55416 3504.41st Ave S. Minneapole, MN 55406 3504.41st Ave S. Minneapole, MN 55416 4511.35th Ave S. Minneapole, MN 55416 4511.35th Ave S. Minneapole, MN 55416 4511.35th Ave S. Minneapole, MN 55416			200.00	
429 46th Ave S. Minneapolis, MN 55416 [167 54th Ave N. Minneapolis, MN 55412 [161 54th Ave N. Minneapolis, MN 55412 [2708 Waldan Mays, Saint Chaul, MN 55412 [2708 Waldan Mays, Saint Chaul, MN 55416 [2647 Taylor Sh ME, Minneapolis, MN 55418 [3504 41 84 Ave S. Minneapolis, MN 55417			100.00	300.00
1615 44th Ave N. Minneapolis, MN 55412 1615 44th Ave N. Minneapolis, MN 55412 1615 44th Ave N. Minneapolis, MN 55412 2708 Walden Way, Saint Choul, MN 55418 2847 Taylor St NE. Marneapolis, MN 55418 3504 41st Ave S. Marneapolis, MN 55406 3504 41st Ave S. Marneapolis, MN 55406 451 35th Ave S. Marneapolis, MN 55406 451 35th Ave S. Marneapolis, MN 55406 451 35th Ave S. Marneapolis, MN 55418			300.00	300,000
1615 44th Ave N. Minneapolis, MN 95412 1615 44th Ave N. Minneapolis, MN 95412 2708 Welden Way, Saint Choud, MN 95418 2267 Taylor St NE. Marneapolis, MN 95418 3304 41st Ave S. Mirneapolis, MN 95406 3304 41st Ave S. Mirneapolis, MN 95406 4511 35th, Ave S. Mirneapolis, MN 95418			50.00	
16 16 44th Ave N. Minnapolis, MN 55412 720 Walden Way, Saint Choud, MN 6501 7267 Taylor St NE, Mirnapolis, NN 55416 3504 41st Ave S. Mirnapolis, NN 5406 5504 41st Ave S. Mirnapolis, NN 5406 5504 41st Ave S. Mirnapolis, NN 5416 5611 36th Ave S. Mirnapolis, NN 5416			50.00	
2708 Walden Way, Saint Cloud, MN 66301 2647 Taylor St NE. Mirraapolis, INI 55418 3504 41st Ave S. Mirraapolis, MN 55406 3504 41st Ave S. Mirraapolis, MN 55406 4511 35th Ave S. Mirraapolis, MN 55407 4611 35th Ave S. Mirraapolis, MN 55417			20.00	120.00
2647 Taylor Sh NE. Mirraspolis, MN 55418 3504 41st Ave S. Mirraspolis, MN 55406 3504 41st Ave S. Mirraspolis, MN 55406 4511 35th Ave S. Mirraspolis, MN 55417			300.00	300.00
3504 41st Ave S. Mérreapois, MN 55408 3504 41st Ave S. Mérreapois, MN 55408 4811 38th Ave S. Mérreapois, MN 55407			300.00	300.00
3504 41st Ave S. Mirneapolis, MN 55406 4811 35th Ave S. Minneapolis, MN 55417			100.00	
4811 35th Ava S. Minneapolis: MN 55417			150.00	250.00
	AN 55417 Independent School District 196		300,00	300.00

5,595.00 7,067.20 12,662.20

Total Contributions 9,747.00 7,282,82 17,029,82

Contributions in aggregate less than \$100 4,152,00 215.62 4,367.62

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

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

DATE: 9/3/2013

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.

ie for
Expenditure

Subtotal ITEMIZED Operating Expenditures this period:	\$ 8,622.18
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	s
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 8,622.18

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

Committees
Other
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Contributions Made to
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peratin
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Schedule

sical Order r Recipient Committee v Wil v Wil v Wil	Vendor/Recipient Address 1400 Washington Ave N Minneapolis, MN 56411 4700 17th Ave S Minneapolis 65407 4700 17th Ave S Minneapolis 55407 4700 17th Ave S Minneapolis 56407 1 Hacker Way, Menio Park, CA 94025	Purpose of Expendiure Business cards & 5x 7 Flyers Two-weeks of volunteer management Social Media Advertising	Column A Column B	Contributions to Others	Column C Total to Source Year to Date 744.74 2,400.00
Vendor or Recipient Committee	dor/Recipient Address Washington Ave N Minneapolis, MN 55411 17th Ave S Minneapolis 55407 17th Ave S Minneapolis 56407 cker Way, Menlo Park, CA 94025	Purpose of Expendiure Business cards & 5x 7 Flyers Two-weeks of volunteer management Social Media Advertising	for this Operating Expenditure	Contributions to Others	Year to Source Year to Date 744.74
Vendor or Recipient Committee	dor/Recipient Address 3 Washington Ave N Minneapolis, MN 55411 5 17th Ave S Minneapolis 65407 5 17th Ave S Minneapolis 55407 5 17th Ave S Minneapolis 55407 5 17th Ave S Minneapolis 55407 5 17th Ave S Minneapolis 56407 5 17th Ave S Minneapolis 56407 5 6407 5 6407 5 6407 6407	Purpose of Expendiure Business cards & 5x 7 Flyers Two-weeks of volunteer management Social Media Advertising	Expenditure	to Others	Vear to Date 744.74 744.74 2.400.00
6(2013 Ambasador Press 6(2013 Bernstrom, Wil 6(2013 Bernstrom, Wil 6(2013 Bernstrom, Wil 6(2013 Bernstrom, Wil 6(2013 Facebook 6(2013 Facebook 4(2013 Facebook 4(2013 Facebook 6(2013 Facebook 6(2013 Facebook 6(2013 Facebook	3 Washington Ave N Minneapolis, MN 55411 3 17th Ave S Minneapolis 55407 3 17th Ave S Minneapolis 55407 3 17th Ave S Minneapolis 55407 4 17th Ave S Minneapolis 56407 5 17th Ave S Minneapolis 56407 6 17th Ave S Minneapolis 6 17th Ave S 4025	Business cards & 5x 7 Fiyers Two-weeks of volunteer management Two-weeks of volunteer management Two-weeks of volunteer management Two-weeks of volunteer management Social Media Advertising			2,400.00
, wil	o 17th Ave S Minneapolis 65407 oxer Way, Menio Park, CA 94025	Two-weeks of volunteer management Two-weeks of volunteer management Two-weeks of volunteer management Two-weeks of volunteer management Social Media Advertising	6000 6000 6000 6000 6000 6000 6000 600	8 8 8 8 2 2 8 8 8 8 8 8 8 8 8 8 8 8 8 8	2,406.00
, will	17th Ave S Minneapolis 55407 17th Ave S Minneapolis 56407 17th Ave S Minneapolis 66407 17th Ave S Minne	Two-weeks of volunteer management Two-weeks of volunteer management Two-weeks of volunteer management Social Media Advertising	6000 60001 6001 3010 27: 28:4 28:4 29:4 11:3	8 8 8 8 8 2 2 8 8 8 8 8 8 8 8 8 8 8 8 8	2,400.00
), Will	17th Ave S Minneapolis 55407 17th Ave S Minneapolis 55407 cker Way, Menio Park, CA 94025	Two-weeks of volunteer management Two-weeks of volunteer management Social Media Advertising	9000 9000	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	2,400,00
, Wil	0.17th Ave S Minneapolis 55407 cker Way, Menio Park, CA 94025	Two-weeks of volunteer management Social Media Advertising	8000 3018 3018 2017 2017 2017 2017 2017 2017 2017 2017	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	2,406.00
	roker Way, Menlo Park, CA 94025 boker Way, Menlo Park, CA 94025 boker Way, Menlo Park, CA 94025 boker Way, Menlo Park, CA 94025 poker Way, Menlo Park, CA 94025	Social Media Advertising	306 27.1 27.1 25.1 29.1 11.1 11.1 11.1 11.1 11.1	5 5 7 5 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6	
	roker Way, Mento Park, CA 94025 roker Way, Mento Park, CA 94025 roker Way, Mento Park, CA 94025 roker Way, Mento Park, CA 94025	Social Media Advertising	300 27.1 25.1 29.1 11.1 11.1 26.1	8 2 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	
	roker Way, Menlo Park, CA 94025 roker Way, Menlo Park, CA 94025 roker Way, Menlo Park, CA 94025	Social Media Advertising	27.7 25.6 29.7 29.7 11.7 11.7	2 % % % % % % % % % % % % % % % % % % %	
	icker Way, Menio Park, CA 94025 Icker Way, Menio Park, CA 94025	Social Media Advertising	25.0 29.4 25.1 25.1 25.1 25.1 25.1	8 8 2 8 2 8	
	icker Way, Menio Park, CA 94025	Social Media Advertising Social Media Advertising Social Media Advertising Social Media Advertising Social Media Advertising	29.6 25.0 29.1 11.1 11.2 25.1	2 2 2 2 2 2 2 2	
		Social Media Advertising Social Media Advertising Social Media Advertising Social Media Advertising	25.0 29.2 11.2 11.2 25.1	2 % % 8 8	
	Hacker Way, Menio Park, CA 94025	Social Media Advertising Social Media Advertising Social Media Advertising	29.2 11.2 25.1	& Z S S	
	I Hacker Way, Mento Park, CA 94025	Social Media Advertising Social Media Advertising	71,7 25.0	200	
_	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	25.0	2 8	
	Hacker Way, Menio Park, CA 94025		46	9	
4/2/2013 Facebook 1 Hac	Hacker Way, Menio Park, CA 94025	Social Media Advertising	1,02		
4/4/2013 Facebook 1 Had	1 Hacker Way, Mento Park, CA 94025	Social Media Advertising	30.00	20	
4/6/2013 Facebook 1 Hac	acker Way, Menio Park, CA 94025	Social Media Advertising	27,19	19	
4/8/2013 Facebook 1 Hac	l Hacker Way, Menio Park, CA 94025	Social Media Advertising	30.02	20	
	Hacker Way, Mento Park, CA 94025	Social Media Advertising	25.64	24	
	1 Hacker Way, Menio Park, CA 94025	Social Media Advertising	27.28	58	
-	1 Hacker Way, Menio Park, CA 94025	Social Media Advertising	30,00	20	
•	Hacker Way, Menlo Park, CA 94025	Social Media Advertising	30.00	20	
4/23/2013 Facebook 1 Hac	1 Hacker Way, Menio Park, CA 94025	Social Media Advertising	7.83	SX.	
5/14/2013 Facebook 1 Hac	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	25.00	00	
5/19/2013 Facebook 1 Hac	1 Hacker Way, Menio Park, CA 94025	Social Media Advertising	25.00	00.	
-	Hacker Way, Menio Park, CA 94025	Social Media Advertising	25.00	90	
5/29/2013 Facebook 1 Hac	l Hacker Way, Menio Park, CA 94025	Social Media Advertising	25.00	90	
6/4/2013 Facebook 1 Hac	1 Hacker Way, Menio Park, CA 94025	Social Media Advertising	25.00	20	590.87
	6000 Fairfax Ave Edina, MN 55406	Reimbursement for printer paper	22.98	38	
เก	6000 Fairfax Ave Edina, MN 55406	Reimbursement for letterhead	157.67	37	180.65
	3715 35th Ave S. Minneapolis, MN 55406	One full-month of campaigning	00'009	20	
	3715 35th Ave S. Minneapolis, MN 55406	One full-month of campaigning	00.009	90	
nis	3715 35th Ave S, Minneapolis, MN 55406	One full-month of campaigning	00.009	20	1,800.00
	4309 30th Ave S, Minneapolis, MN 55406-3710	For hospitality room and table at convention	100.00	00	100,00
8/9/2013 Omar, Ilhan 920 24	920 24th Ave NE, Minneapolis, MN 55418	Two-weeks of campaign management	200.00	00	
	920 24th Ave NE, Minneapolis, MN 55418	Two-weeks of campaign management	500,00	30	1,000.00
	8185 Afton Rd Saint Paul, Minnesota 55125-5009	Lawn Signs	688.46	46	
7/31/2013 SignRocket 8185 /	8185 Afton Rd Saint Peul, Minnesota 55125-5009	Lawn Signs	653.46	46	1,341.92
House Appareí	26789 Forest Blvd, Wyoming, MN 55092	T-Shirts	326.00	00	326.00
4/25/2013 USPS Nokar	Nokomís Station, Minneapolis, MN	Stamps	138.00	00	138,00

8,622.18	65.95	8,688.13
8,622.18	Expenses in aggregate less than \$100	

SCHEDULES C, D, E, and F (Attach additional pages it necessary for Schedules C, D, E, and F)

NAME OF COMMITTEE OR FUND: Andrew Johnson for Minneapolis City Council DATE: 9/3/2013

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.

					es + Cash = \$100+ 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
	none					
39. Total	Goods and Services given in	n this period: (Transfer this	s amount to Line 1	4, Column B)	\$ 0.00	

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
4/26/2013	Andrew Johnson: 3715 35 th Ave. S. Minneapolis, MN 55409	0.00	1,500.00	1,500.00	0.00
8/16/13	Andrew Johnson: 3715 35 th Ave. S. Minneaoplis, MN 55409		2,000.00		2,000.00
40. Total N	ew Loans Payable this period: (Transfer this amour	nt to Line 22)	\$ 3,500.00		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31) \$ 1,			\$ 1,500.00		
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 2,000.00

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

			1	or Repaid to You in	
			Current Rep	orting Period	
	Alphabetical Orderl	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
	none				
43 Total N	lew Loans Receivable this period: (Transfer this amo	unt to Line 32)	\$ 0.00		
	44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)			\$ 0.00	
45. Current	5. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)				\$ 0.00

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
	none	
46. Curr	ent Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)	\$ 0.00

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.)

IMPEDENDENT	EXPENDITURE:	CHACOM	CTATEMENT
MUCPENDEN	EAPENDITURE:	SAACKIA	SIAIEMENI

Signature of Treasurer	Date	
	·	
	•	
·		

or at the request or suggestion of any candidate, candidate's campaign committee or agent.