

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 N, New Hope, MN 55427
(Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: 715-573-3771

Received by Hennepin County
Taxpayer Services

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)

AUG 04 2017

6a. ☐ No activity with **M.S. 383B.041-.058 candidates** this reporting period. (Complete lines #9-#12 as applicable)

7. ☐ Termination of Committee; Termination of Committee registration

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8. **TYPE OF REPORT:** 2017 PRE-PRIMARY: **FILING DATE:** 8/1/2017 **REPORTING PERIOD:** From: 1/1/2017 Through: 7/25/2017

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 45,866.81
(Insert Ending Cash Balance from last report)

	COLUMN B ACTIVITY IN THIS REPORTING PERIOD.	COLUMN C (Total Activity Reported for This Calendar Year)
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(Column A not applicable for this report)

10. **ADDITIONS:** + \$ 18,235.00
(Insert amount from line 25)

\$ 18,235.00
(Insert total of line 10, column B)

11. **SUBTRACTIONS:** - \$ 16,073.12
(Insert amount from line 34)

\$ 16,073.12
(Insert total of line 11, column B)

12. **ENDING CASH BALANCE THIS REPORT:** = \$ 48,028.69
(line 9 + line 10(column B) - line 11(column B))

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C (Total Activity Reported for This Calendar Year)
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(Column A not applicable for this report)

13. **In-Kind Donations Received:** + \$ 0.00
(Insert total from line 36)

\$ 0.00
(Insert total of line 13, column B)

14. **Goods/Services Given to Others:** - \$ 0.00
(Insert total from line 39)

\$ 0.00
(Insert total of line 14, column B)

15. **Current Balance of Outstanding Loans Receivable** (loaned to others).....>

\$ 0.00
(Insert total Current Balance from line 45)

SUMMARY OF OUTSTANDING DEBT:

16. **Current Balance of Outstanding Loans Payable (loaned to you)**.....>
(Amount from Last Report: \$ 20,000.00)

\$ 20,000.00
(Insert total Current Balance from line 42)

17. **Current Balance of Outstanding Unpaid Bills/Advance of Credit**.....>
(Amount from Last Report: \$)

\$
(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: 8/2/2017

FILE THIS REPORT WITH:

HENNEPIN COUNTY ELECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012 • (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLYNAME OF COMMITTEE OR FUND: Andrew Johnson for Minneapolis City CouncilDATE: 7/31/2017**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 15,750.00
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 2,485.00 \$ 18,235.00
(Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc: \$ 0.00

22. New Loans Payable (loaned to you): \$ 0.00
(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: \$ 0.00 \$ 0.00
(Subtotal: lines 21+22+23+24)

25. **TOTAL INCOME:** \$ 18,235.00
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others: \$ 250.00
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ 300.00 \$ 550.00
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures: \$ 14,358.72
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 1,164.40 \$ 15,523.12
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 0.00

31. New Repayments on Loans Payable:
(loaned to you/repaid to lender) \$ 0.00
(Insert total from line 41)

32. New Loans Receivable (loaned to others): \$ 0.00
(Insert total from line 43)

33. Other: \$ 0.00 \$ 0.00
(Subtotal: lines 30+31+32+33)

34. **TOTAL EXPENDITURES:** \$ 16,073.12
(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: Andrew Johnson for Minneapolis City Council

DATE: 7/31/2017

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

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 15,750.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 15,750.00

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

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	\$ of In-Kind Donations	Total From Source Year-to-Date
7/26/2017	Andersen, Nick	135 Kentucky Ave N. Golden Valley, MN 55427	Dominium		200.00		200.00
7/26/2017	Bachmeier, Donald	430 Mississippi Blvd S. St. Paul, MN 55105	Bachmerier Corporation		200.00		200.00
7/26/2017	Barnhart, Jeff	2553 Pascal St. Roseville, MN 55113	Prospect Park Properties		200.00		200.00
7/11/2017	Bjornnes, Norman Jr	3550 E 46th St #120, Minneapolis, MN, 55410	Oaks Properties LLC		500.00		500.00
7/26/2017	Boarman, Jack	222 N 2nd Street. Minneapolis, MN	BKV Group		600.00		600.00
7/26/2017	Carter, Travis	110 Peninsula Rd. Medicine Lake, MN 55441	US Internet		600.00		600.00
7/26/2017	Constable, Tracy	4610 Linwood Circle. Deephaven, MN 55331	Self-Employed		600.00		600.00
7/26/2017	Dominium Political Fund	2905 Northwest Blvd. Suite 150. Plymouth, MN 55441	N/A		100.00		
7/26/2017	Dominium Political Fund	2905 Northwest Blvd. Suite 150. Plymouth, MN 55441	N/A		100.00		
7/26/2017	Dominium Political Fund	2905 Northwest Blvd. Suite 150. Plymouth, MN 55441	N/A		100.00		300.00
7/25/2017	Donnino, Peter	633 Second Avenue South Hopkins, Minnesota 55343	Frana Inc.		500.00		500.00
7/19/2017	Doran, Kelly	7803 Glenroy Rd Suite 200, Bloomington, MN, 55439	Doran Companies		600.00		600.00
7/26/2017	Ferrara, Todd	3825 Upton Ave S. Minneapolis, MN 55410	Standard Heating		200.00		200.00
7/26/2017	Fire Fighters Association of Minneapolis Political Fund	1811 University Ave NE. Minneapolis, MN 55418	N/A		600.00		600.00
7/26/2017	Flakne, Brian	13508 Fremont Place. Burnsville, MN 55337	Flakne Law Offices		200.00		200.00
7/26/2017	Hylden, Nancy	310 4th Ave South, Suite 5010. Minneapolis, MN 55415	Hylden Advocacy & Law		250.00		250.00
1/26/2017	IBEW Local 292 Political Education Fund	312 Central Ave SE, Suite 292. Minneapolis, MN 55414	N/A		200.00		200.00
7/26/2017	Klodt, Kevin	50 Groveland Ter, STE. A. Minneapolis, MN 55403	Klodt Inc.		600.00		600.00
7/25/2017	Krause, Jason	4251 Vincent Ave S, Minneapolis, MN, 55410, US	Minnehaha Lake Wine & Spirits		200.00		200.00
7/22/2017	Krause, Steve	3818 xerxes Ave s, minneapolis, MN, 55410, US	Minnehaha Lake Wine & Spirits		500.00		500.00
7/26/2017	Krych, Michael	2127 Boulder Rd. Chanhassen, MN 55317	BKV Group		150.00		150.00
7/19/2017	Lander, Michael	3802 NICOLLET Ave Suite 200, Minneapolis, MN, 55409	Lander Group		600.00		600.00
7/26/2017	Lerner, Matt	3916 East Lake Street. Minneapolis, MN 55406	East Lake Liquor		200.00		200.00
7/25/2017	Lubenow, Robb	1834 E 38th Street. Minneapolis, MN 55407	Yellow Tree, LLC		500.00		500.00
7/26/2017	McCarver, Tom	7221 N Shore Trl N. Forest Lake, MN 55025	Blue Ox Media Group		250.00		250.00
7/26/2017	McGrann, Bill	800 Nicollet Mall, Suite 2600. Minneapolis, MN 55402	McGrann Shea Carnival Straughn & Lamb		200.00		200.00
7/26/2017	Minn, Steven	7 Overholt Pass. Edina, MN 55439	Lupe Development Partners, LLC		600.00		600.00
7/26/2017	Minneapolis Downtown Council Political Action Committee	81 S 9th St. Suite 260. Minneapolis, MN 55402	N/A		250.00		250.00
7/26/2017	Minneapolis Regional Labor Federation AFL-CIO Legislative Fund	312 Central Ave SE. Minneapolis, MN 55414	N/A		600.00		600.00
4/3/2017	Minnesota Nurses Association Political Fund	345 Randolph Avenue, Suite 200. St. Paul, MN 55102	N/A		250.00		250.00
7/26/2017	Moore, Kim	9616 Geisler Rd. Eden Prairie, MN 55347	US Internet		600.00		600.00

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	\$ of In-Kind Donations	Total From Source Year-to-Date
7/25/2017	Naylor, Kelly North Central States Regional	222 N Second St, Minneapolis, MN, 55401, US	BKV Group		600.00		600.00
7/26/2017	Council of Carpenters	700 Olive St. St Paul, MN 55130	N/A		600.00		600.00
7/26/2017	O'Rourke, Cap	5816 10th Ave S. Minneapolis, MN 55417	O'Rourke Strategic Consulting		150.00		150.00
7/25/2017	Pennings, Kirk	1937 Rome Ave. St. Paul, MN 55116	Yellow Tree, LLC		500.00		500.00
7/25/2017	Rerat, Gene	1390 Waterford Drive. Golden Valley, MN 55422	Base Management LLC		500.00		500.00
7/26/2017	Ryan, Joe	400 Water Street, Suite 200, Excelsior, MN 55331	Oppidan		600.00		600.00
7/26/2017	Sherman, Chris	233 Park Ave S. #201. Minneapolis, MN 55415	Sherman Associates		250.00		250.00
4/20/2017	Thephanonxay, Sithikone	5416 77TH AVE N, Brooklyn Park, MN, 55443	Thrivent Financial		250.00		250.00
7/25/2017	Walters, Bryan	4557 Park Ave. Minneapolis, MN 55407	Yellow Tree, LLC		500.00		500.00
7/18/2017	Wellington, Stephen	2257 Gordon Ave, Saint Paul, MN, 55108	Wellington Management, Inc.		400.00		400.00
7/25/2017	Woolsey, Brian	1316 Tyrol Trail. Golden Valley, MN 55416	Cushman & Wakefield		150.00		150.00

	-	15,750.00	-	15,750.00
Income \$100 and Less	-	2,485.00	-	2,485.00
	-	18,235.00	-	18,235.00

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEESNAME OF COMMITTEE OR FUND: Andrew Johnson for Minneapolis City CouncilDATE: 7/31/2017

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

Subtotal ITEMIZED Operating Expenditures this period:	\$ 14,358.72
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 14,358.72

Subtotal ITEMIZED Contributions to Others this period:	\$ 250.00
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)	\$ 250.00

Schedule B: Operating Expenditures and Contributions Made to Other Committess
Alphabetical Order

				Column A	Column B	Column B1	Column C
Vendor or Receiptent				Previous Total	Operating	Contributions	Total From Source
Date Paid	Committee Name	Vendor/Receiptent Address	Purpose of Expenditure	for This Year	Expenditures	to Others	Year-to-Date
1/1/2017	Agnew, Kate	929 Portland Ave #1709. Minneapolis, MN 55404	Campaign Manager (for December)		600.00		
2/1/2017	Agnew, Kate	929 Portland Ave #1709. Minneapolis, MN 55404	Campaign Manager (for January)		600.00		
3/1/2017	Agnew, Kate	929 Portland Ave #1709. Minneapolis, MN 55404	Reimbursement for Camp Wellstone		390.73		
3/1/2017	Agnew, Kate	929 Portland Ave #1709. Minneapolis, MN 55404	Campaign Manager (for February)		600.00		
4/1/2017	Agnew, Kate	929 Portland Ave #1709. Minneapolis, MN 55404	for April		600.00		
5/5/2017	Agnew, Kate	929 Portland Ave #1709. Minneapolis, MN 55404	for March		600.00		
6/1/2017	Agnew, Kate	929 Portland Ave #1709. Minneapolis, MN 55404	for May		1,000.00		
7/1/2017	Agnew, Kate	929 Portland Ave #1709. Minneapolis, MN 55404	for June		1,000.00		5,390.73
1/11/2017	Amazon	410 Terry Ave N. Seattle, WA 98109	Printer Ink		116.02		
1/26/2017	Amazon	410 Terry Ave N. Seattle, WA 98109	Supplies		25.96		
5/8/2017	Amazon	410 Terry Ave N. Seattle, WA 98109	Printer Ink		56.72		198.70
5/5/2017	Annabelle Marcovici Photograph	3913 37th Ave S. Minneapolis, MN 55406	Photographer		520.00		520.00
3/24/2017	Auxiliary, LLC	PO Box 580913. Minneapolis, MN 55458	Mailer design		204.00		204.00
2/1/2017	Dubbie, Kay	3157 Ensign Ave N, New Hope, MN 55427	2016 Finance Report		300.00		300.00
1/1/2017	Gandhi Mahal	3009 27th Ave S, Minneapolis, MN 55406	Food at fundraiser		1,018.00		1,018.00
5/9/2017	KCS, LLC		Convention staffing		420.00		420.00
5/8/2017	Keen Eye	2803 E 38th St, Minneapolis, MN 55406	Coffee for convention		297.46		297.46
4/20/2017	Leora Effinger	3928 39th Ave S. Minneapolis, MN 55406	Artwork for t-shirt		210.00		210.00
3/22/2017	Minuteman Press Uptown	2101 Hennepin Ave # 112, Minneapolis, MN 55405	Caucus mailers		884.18		
4/5/2017	Minuteman Press Uptown	2101 Hennepin Ave # 112, Minneapolis, MN 55405	Caucus lit		219.59		
6/9/2017	Minuteman Press Uptown	2101 Hennepin Ave # 112, Minneapolis, MN 55405	T-shirts, and literature		3,614.08		4,717.85
1/18/2017	NationBuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform		29.00		
2/17/2017	Nationbuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform		29.00		
3/17/2017	Nationbuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform		29.00		
6/8/2017	Nationbuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform		29.00		
6/8/2017	Nationbuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform		29.00		
6/19/2017	Nationbuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform		29.00		
7/17/2017	Nationbuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform		29.00		203.00
1/5/2017	NGP VAN	1445 New York Ave NW, Suite 200. Washington, DC 20005	Email plan		30.00		
3/9/2017	NGP VAN	1445 New York Ave NW, Suite 200. Washington, DC 20005	Email plan		30.00		
3/30/2017	NGP VAN	1445 New York Ave NW, Suite 200. Washington, DC 20005	Email plan		20.00		
4/5/2017	NGP VAN	1445 New York Ave NW, Suite 200. Washington, DC 20005	Email plan		50.00		
5/3/2017	NGP VAN	1445 New York Ave NW, Suite 200. Washington, DC 20005	Email plan		50.00		
6/5/2017	NGP VAN	1445 New York Ave NW, Suite 200. Washington, DC 20005	Email plan		50.00		
7/5/2017	NGP VAN	1445 New York Ave NW, Suite 200. Washington, DC 20005	Email plan		50.00		280.00
5/8/2017	Oxendale's Market	5025 S 34th Ave, Minneapolis, MN 55417	Convention food		297.80		297.80
3/26/2017	SD63 DFL	4309 30th Ave S, Minneapolis, MN 5506	Donation			250.00	250.00
7/25/2017	PayPal	2211 North First Street San Jose, California 95131	Fees for Processing		131.98		131.98
1/11/2017	USPS	3033 27th Ave S. Minneapolis, MN 55406	Stamps		141.00		
1/16/2017	USPS	3033 27th Ave S. Minneapolis, MN 55406	Stamps		28.20		169.20
				-	14,358.72	250.00	14,608.72
Expenditures \$100 and less				-	1,164.40	300.00	1,464.40
Total				-	15,523.12	550.00	16,073.12

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: 7/31/2017**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	20,000.00			20,000.00
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 0.00		
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)

Date	Alphabetical Order! 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.