

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. **2015 ANNUAL REPORT** **DUE Monday, February 1, 2016**

Received by Hennepin County
Taxpayer Services

REPORTING PERIOD: (check one)

☐ **2015 Candidates on the ballot**

And Political Funds or Committees:

From: 10/21/2015

Through: 12/31/2015

☒ **Candidates NOT on the ballot in 2015:**

From: 1/1/2015

Through: 12/31/2015

FEB 08 2016

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 13,143.56
(Insert Ending Cash Balance from last report)

Log
PM

DB
DEL

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

- | | | |
|---|---|---|
| <p>10. ADDITIONS:
<u>\$ 0.00</u>
(Column C, Line 10 from Last Reporting period.)</p> | <p><u>+ \$ 19,220.00</u>
(Insert amount from line 25)</p> | <p><u>\$ 19,220.00</u>
(Insert total of line 10, columns A + B)</p> |
| <p>11. SUBTRACTIONS:
<u>\$ 0.00</u>
(Column C, Line 11 from Last Reporting period.)</p> | <p><u>- \$ 3,029.61</u>
(Insert amount from line 34)</p> | <p><u>\$ 3,029.61</u>
(Insert total of line 11, columns A + B)</p> |
| <p>12. ENDING CASH BALANCE THIS REPORT:</p> | <p><u>= \$ 29,333.95</u>
(Line 9 + line 10(column B) - line 11(column B))</p> | |

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

COLUMN A

Activity Reported on **Last Report**

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

- | | | |
|---|---|--|
| <p>13. In-Kind Donations Received:
<u>\$ 8,784.73</u>
(Column C, Line 13 from Last Reporting period.)</p> | <p><u>+ \$ 668.00</u>
(Insert total from line 36)</p> | <p><u>\$ 9,452.73</u>
(Insert total of line 13, columns A + B)</p> |
| <p>14. Goods/Services Given to Others:
<u>\$</u>
(Column C, Line 14 from Last Reporting period.)</p> | <p><u>- \$</u>
(Insert total from line 39)</p> | <p><u>\$</u>
(Insert total of line 14, columns A + B)</p> |
| <p>15. Current Balance of Outstanding Loans Receivable (loaned to others).....></p> | | <p><u>\$</u>
(Insert total Current Balance from line 45)</p> |

SUMMARY OF OUTSTANDING DEBT:

- | | |
|--|--|
| <p>16. Current Balance of Outstanding Loans Payable (loaned to you)>
(Amount from Last Report: <u>\$ 20,000.00</u>)</p> | <p><u>\$ 20,000.00</u>
(Insert total Current Balance from line 42)</p> |
| <p>17. Current Balance of Outstanding Unpaid Bills/Advance of Credit.....>
(Amount from Last Report: <u>\$</u>)</p> | <p><u>\$</u>
(Insert total Amount Owed from line 46)</p> |

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

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 Council

DATE: _____

ADDITIONS: (Income)19. Total ITEMIZED Contributions: \$ 12,085.00
(Insert total from line 35)20. Total NON-ITEMIZED Contributions: \$ 7,135.00 \$ 19,220.00
(Subtotal: lines 19 + 20)21. Income from bank dividends, interest, etc: \$22. New Loans Payable (loaned to you): \$
(Insert total from line 40)23. New Repayments on Loans Receivable:
(loaned to others/repaid to you) \$
(Insert total from line 44)24. Other: _____ \$ \$ 0.00
(Subtotal: lines 21+22+23+24)25. **TOTAL INCOME:** \$ 19,220.00
(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)28. Total ITEMIZED Operating Expenditures: \$ 2,528.63
(Insert total from line 37)29. Total NON-ITEMIZED Operating Expenditures: \$ 500.98 \$ 3,029.61
(Subtotal: Lines 28 + 29)30. Bank service charges, etc., paid by you: \$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: _____ \$ \$
(Subtotal: lines 30+31+32+33)34. **TOTAL EXPENDITURES:** \$ 3,029.61
(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: _____

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 attachment						

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 12,085.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 12,085.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 588.00
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 80.00
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 668.00

Schedule A: Income from Cash (Monetary) Contributions and In-Kind Donations

	Alphabetical Order				Column A	Column B	Column B1	Column C
					Previous			
Date Rec'd	Contributor Name and Address		Contributor's Employer	Description of In-Kind Donation	Total for this Year	\$ Received this Period	\$ Value of In-Kind Donations	Total from Source Year to Date
12/30/2015	Abdullahi, Siyad	100 3rd Ave S. Minneapolis, MN 55401	Pro-Health Care, Inc.			250.00		250.00
7/21/2015	Anderson, Nick	2905 Northwest Blvd. Suite 150. Plymouth, MN 55441	Nick Anderson Dominion Political Fund			150.00		
12/14/2015	Anderson, Nick	2905 Northwest Blvd. Suite 150. Plymouth, MN 55441	Nick Anderson Dominion Political Fund			25.00		175.00
7/21/2015	Bachmeier, Donald	430 Mississippi Blvd S. St Paul, MN 55105	Bachmeier Corp			200.00		200.00
7/21/2015	Bell, John	4224 Linden Hills Blvd. Minneapolis, MN 55410	Klodt Inc.			250.00		250.00
12/30/2015	Bernick, David	3433 46th Ave S Minneapolis, MN 55406	Riverview Cafe			200.00		200.00
7/21/2015	Bjornnes, Norm	5628 Chowen Ave S. Edina, MN 55410	Oaks Properties LLC			100.00		
7/21/2015	Bjornnes, Norm	5628 Chowen Ave S. Edina, MN 55410	Oaks Properties LLC			150.00		250.00
12/14/2015	Bourgeois, Diane	3841 Standish Ave S. Minneapolis, MN 55407	Retired			200.00		200.00
12/23/2015	Caldwell, Joe	6590 Troendle Cir. Chanhassen, MN 55317	US Internet Corp			250.00		250.00
12/23/2015	Carter, Travis	12450 Wayzata Blvd, Suite 315, Minnetonka, MI 55305	US Internet Corp			250.00		250.00
7/21/2015	Cowles, Jay	708 Third St S. Minneapolis, MN 55415	Unity Avenue Associates			200.00		200.00
7/21/2015	Cramer, Steve	4832 11th Ave S. Minneapolis, MN 55417	Downtown Council			100.00		
12/14/2015	Cramer, Steve	4832 11th Ave S. Minneapolis, MN 55417	Downtown Council			50.00		150.00
7/21/2015	Diederich, Aaron	827 Promontory Place. Eagan, MN 55123	Lupe Development Partners, LLC			150.00		
12/14/2015	Diederich, Aaron	827 Promontory Place. Eagan, MN 55123	Lupe Development Partners, LLC			50.00		200.00
8/31/2015	Doran, Kelly	7803 Glenroy Road, Suite 200. Bloomington, MN 55439	Doran Companies			250.00		250.00
7/15/2015	Eischens, David	8125 Tierneys Woods Curv, Bloomington, MN 55438	Motorola Solutions			150.00		150.00
7/21/2015	Faegre Baker Daniels State-Registered Polical Fund	2200 Wells Fargo Center 90 South Seventh Street. Minneapolis, MN 55402				250.00		250.00
7/21/2015	Fire Fighters Association of Minneapolis Political Fu	1811 University Ave NE. Minneapolis, MN 55418				250.00		250.00
7/21/2015	Flakne, Brian	13508 Fremont Place. Burnsville, MN 55337	Self-Employed (Lawyer)			150.00		
12/14/2015	Flakne, Brian	13508 Fremont Place. Burnsville, MN 55337	Self-Employed (Lawyer)			100.00		250.00
7/21/2015	Frakes, Matt	1433 W 33rd St. Minneapolis, MN 55408				250.00		250.00
12/30/2015	Hoffner, Fabian	1510 Zarthan Ave 101, Minneapolis, MN 55416	The Hoffner Firm, Ltd.			250.00		250.00
7/21/2015	Hysing, Melissa	4137 23rd Ave S. Minneapolis, MN 55407	MN AFL-CIO			100.00		
12/14/2015	Hysing, Melissa	4137 23rd Ave S. Minneapolis, MN 55407	MN AFL-CIO			50.00		150.00
12/30/2015	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	City of Minneapolis			250.00		
1/16/2015	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	City of Minneapolis	NationBuilder account			19.00	
2/16/2015	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	City of Minneapolis	NationBuilder account			19.00	
3/16/2015	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	City of Minneapolis	NationBuilder account			19.00	
4/16/2015	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	City of Minneapolis	NationBuilder account			19.00	
5/16/2015	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	City of Minneapolis	NationBuilder account			19.00	
6/16/2015	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	City of Minneapolis	NationBuilder account			19.00	
7/16/2015	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	City of Minneapolis	NationBuilder account			19.00	
8/16/2015	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	City of Minneapolis	NationBuilder account			19.00	
9/16/2015	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	City of Minneapolis	NationBuilder account			19.00	
10/16/2015	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	City of Minneapolis	NationBuilder account			19.00	
11/16/2015	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	City of Minneapolis	NationBuilder account			19.00	
12/16/2015	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	City of Minneapolis	NationBuilder account			19.00	
1/1/2015	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	City of Minneapolis	Google email			5.00	
2/1/2015	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	City of Minneapolis	Google email			5.00	
3/1/2015	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	City of Minneapolis	Google email			5.00	
4/1/2015	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	City of Minneapolis	Google email			5.00	
5/1/2015	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	City of Minneapolis	Google email			5.00	
6/1/2015	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	City of Minneapolis	Google email			5.00	
7/1/2015	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	City of Minneapolis	Google email			5.00	
8/1/2015	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	City of Minneapolis	Google email			5.00	
9/1/2015	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	City of Minneapolis	Google email			5.00	
10/1/2015	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	City of Minneapolis	Google email			5.00	
11/1/2015	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	City of Minneapolis	Google email			5.00	
12/1/2015	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	City of Minneapolis	Google email			5.00	538.00
7/21/2015	Johnson, Lynn	6000 Fairfax Ave S. Edina, MN 55424	Retired			200.00		
12/30/2015	Johnson, Lynn	6000 Fairfax Ave S. Edina, MN 55424	Retired			50.00		250.00
12/14/2015	Kimber, Kurt	4811 35th Ave S. Minneapolis, MN 55417	Allegro Microsystem			250.00		250.00
7/21/2015	Klodt, Kevin	50 Groveland Ter, STE. A. Minneapolis, MN 55403	Klodt Inc.			250.00		250.00
7/21/2015	Klodt, Rebecca	3765 Northome Rd. Deephaven, MN 55391	Klodt Inc.			250.00		250.00
12/9/2015	Krause, Steve	3818 Xerxes Ave S, Minneapolis, MN 55410	East Lake Liquor Store			250.00		250.00
7/21/2015	Lakosky, Mark	8000 Hidden Circle. Chanhassen, MN 55317	City of Minneapolis			250.00		250.00
12/30/2015	Lange, Kurt	5301 Mirror Lakes Dr, Edina, MN 55436	US Internet Corp			250.00		250.00
7/21/2015	Mattison, Joe	3243 23rd Ave S. Minneapolis, MN 55407	City of Minneapolis			250.00		250.00
12/14/2015	Minn, Lucy	7 Overholt Pass. Edina, MN 55439	Lupe Development Partners, LLC			250.00		250.00
7/21/2015	Minn, Steven	7 Overholt Pass. Edina, MN 55439	Lupe Development Partners, LLC			250.00		250.00
7/21/2015	Minneapolis Building and Construction Trades Coun	312 Central Ave, Suite #556. Minneapolis, MN 55414	N/A			250.00		250.00
12/14/2015	Minneapolis Regional Labor Federation, AFL-CIO Leq	312 Central Ave., Suite 542, Minneapolis, MN 55414	N/A			250.00		250.00
8/31/2015	Minnesota State Council of Unite Here Unions	312 Central Ave #444. Minneapolis, MN 55414	N/A			250.00		250.00
7/21/2015	Multi Housing PAC	1600 W 82nd St. Suite 110. Bloomington, MN 55431	N/A			250.00		250.00
7/9/2015	Murphy, Suzanne	3421 41st Ave S, Minneapolis, MN 5540	City of Minneapolis			100.00		

Schedule A: Income from Cash (Monetary) Contributions and In-Kind Donations

	Alphabetical Order				Column A	Column B	Column B1	Column C
					Previous			
Date Rec'd	Contributor Name and Address		Contributor's Employer	Description of In-Kind Donation	Total for this Year	\$ Received this Period	\$ Value of In-Kind Donations	Total from Source Year to Date
12/10/2015	Murphy, Suzanne	3421 41st Ave S, Minneapolis, MN 5540	City of Minneapolis			100.00		200.00
7/17/2015	Musicant, Max	2427 3rd Ave S, #B13, Minneapolis, MN 55404	The Musicant Group			50.00		
12/10/2015	Musicant, Max	2427 3rd Ave S, #B13, Minneapolis, MN 55404	The Musicant Group			60.00		110.00
7/21/2015	North Central States Regional Council of Carpenters	700 Olive St. St Paul, MN 55130				250.00		250.00
7/21/2015	Rerat, Gene	1201 Yale Pl. Apt # 2204, Minneapolis, MN 55403	Base Management LLC			250.00		250.00
7/21/2015	Rose, Dean	5921 View Lane. Edina, MN 55435	Rose Development, LLC			200.00		200.00
7/21/2015	Sherman, Chris	233 Park Ave S. #201 Minneapolis, MN 55415	Sherman Associates			250.00		250.00
7/21/2015	Sherman, George and Linda	2 Merilane Ave. Edina, MN 55436	Sherman Associates			200.00		
7/15/2015	Sherman, George and Linda	2 Merilane Ave. Edina, MN 55436	Sherman Associates	Fundraiser expenses			300.00	500.00
7/21/2015	St Paul Fire Fighters Local 21 PAC	974 W 7th St. St Paul, MN 55102				250.00		250.00
7/21/2015	Swintek, Al	11950 101st Ave N. Maple Grove, MN 55369	Centerpoint Energy			100.00		
12/14/2015	Swintek, Al	11950 101st Ave N. Maple Grove, MN 55369	Centerpoint Energy			25.00		125.00
12/30/2015	Tennessen, Jim	3200 E. 51st Street. Minneapolis, MN 55417	Retired			150.00		150.00
12/14/2015	Toltzman, Greg	4428 46th Ave S. Minneapolis, MN 55406	Self-Employed			150.00		150.00
7/21/2015	Vine, Sara	3722 37th Ave S. Minneapolis, MN 55406	State of Minnesota			250.00		250.00
7/21/2015	Wall, John	15510 51st Ave N. Plymouth, MN 55446	Wall Companies			100.00		
12/14/2015	Wall, John	15510 51st Ave N. Plymouth, MN 55446	Wall Companies			100.00		200.00
7/21/2015	Waters, James	5512 Ewing Circle S. Minneapolis, MN 55410	Quest Development			250.00		250.00
12/14/2015	Widuch, Ryan	2647 Taylor St NE. Minneapolis, MN 55418	Elevated Beer Wine & Spirits			250.00		250.00
12/10/2015	Williams, Don	3532 38th Ave S. Minneapolis, MN 55406	Wolters Kluwer			250.00		250.00
12/14/2015	Islam, Ruhel	5728 44th Ave S. Minneapolis, MN 55417	Gandhi Mahal Restaurant			250.00		250.00
12/14/2015	Islam, Sultana	5728 44th Ave S. Minneapolis, MN 55417	Gandhi Mahal Restaurant			250.00		250.00

Contributions in aggregate less than \$100

11,960.00	588.00	12,548.00
7,260.00	80.00	7,340.00
19,220.00	668.00	19,888.00

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

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

DATE: _____

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 attachment					

Subtotal ITEMIZED Operating Expenditures this period:	\$ 2,528.63
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 2,528.63

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)	\$ 0.00

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
7/15/2015	Aloft Hotel	900 S Washington Ave, Minneapolis, MN 55415	Catering bill for fundraiser		615.25		615.25
7/9/2015	Cub Foods	2850 26th Ave S, Minneapolis, MN 55406	Food and supplies for fundraiser		453.89		453.89
7/9/2015	Elevated	4135 Hiawatha Ave, Minneapolis, MN 55406	Drinks for fundraiser		266.37		266.37
12/17/2015	Gandhi Mahal Restaurant	3009 27th Ave S, Minneapolis, MN 55406	Fundraiser food		736.50		736.50
12/9/2015	MN DFL	255 East Plato Blvd, St. Paul 55107	VAN access renewal		350.00		350.00
	Various PayPal Fees	2221 North First Street, San Jose, California 95131	Fees charged on donations		106.62		106.62
					2,528.63	-	2,528.63
Expenses in aggregate less than \$100					500.98		500.98
					3,029.61	-	3,029.61

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

DATE: _____

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.**