

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

FEB 08 2016

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

Log
PM

DB
DEL

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

COLUMN A

Activity Reported this year.
In previous reporting periods.

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

- | | | |
|---|---|---|
| <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:

- | | | |
|---|---|---|
| <p>COLUMN A Activity Reported on Last Report</p> | <p>COLUMN B ACTIVITY IN THIS REPORTING PERIOD</p> | <p>COLUMN C A + B = Total Activity for This Calendar Year</p> |
| <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

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.

[illegible]

| | | |
|--|--|--------------|
| 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

| Date Rec'd | Contributor Name and Address | Alphabetical Order | | | Contributor's Employer | Description of In-Kind Donation | Previous Total for this Year | Column B \$ Received this Period | Column B1 \$ Value of In-Kind Donations | Column C Total from Source Year to Date |
|------------|--|--|--|--|---------------------------------------|---------------------------------|------------------------------|-------------------------------------|--|--|
| | | | | | | | | | | |
| 12/30/2015 | Adullahi, Syad | 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 | | 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 | Bachmeyer, Donald | 430 Mississippi Blvd S, St Paul, MN 55105 | | | Bachmeyer Corp | | | 200.00 | | 200.00 |
| 7/21/2015 | Bell, John | 4224 Linden Hills Blvd, Minneapolis, MN 55410 | | | Kiott Inc. | | | 250.00 | | 250.00 |
| 12/30/2015 | Bernick, David | 3434 46th Ave S, Minneapolis, MN 55406 | | | Riverview Cafe | | | 200.00 | | 200.00 |
| 7/21/2015 | Bjornes, Norm | 5628 Chown Ave S, Edina, MN 55410 | | | Oaks Properties LLC | | | 100.00 | | 100.00 |
| 7/21/2015 | Bjornes, Norm | 5628 Chown 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 Trondle Cir, Chamnassen, MN 55317 | | | US Internet Corp | | | 250.00 | | 250.00 |
| 12/29/2015 | Carbor, Travis | 12450 Wazata Blvd, Suite 315, Minnetonka, MN 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 | | 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 | | 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 | Eischen, David | 8125 Thernays Woods Curv, Bloomington, MN 55438 | | | Motorola Solutions | | | 150.00 | | 150.00 |
| 7/21/2015 | Faegre Baker, Daniels State-Registered Political 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 Fund | 1811 University Ave NE, Minneapolis, MN 55418 | | | | | | 250.00 | | 250.00 |
| 7/21/2015 | Flake, Brian | 13508 Fremont Place, Burnsville, MN 55337 | | | Self-Employed (Lawyer) | | | 150.00 | | 150.00 |
| 12/14/2015 | Flake, 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 | | | The Hoffman Firm, Ltd. | | | 250.00 | | 250.00 |
| 12/30/2015 | Hoffner, Fabian | 1510 Carban Ave 101, Minneapolis, MN 55416 | | | Self-Employed (Lawyer) | | | 250.00 | | 250.00 |
| 7/21/2015 | Hysing, Melissa | 4137 23rd Ave S, Minneapolis, MN 55407 | | | MM AFL-CIO | | | 100.00 | | 100.00 |
| 12/14/2015 | Hysing, Melissa | 4137 23rd Ave S, Minneapolis, MN 55407 | | | MM AFL-CIO | | | 50.00 | | 150.00 |
| 12/30/2015 | Johnson, Andrew | 3715 35th Ave S, Minneapolis, MN 55406 | | | City of Minneapolis | NationBuilder account | | 250.00 | | 15.00 |
| 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 |
| 7/21/2015 | Johnson, Lynn | 6000 Fairfax Ave S, Edina, MN 55424 | | | Retired | | | 200.00 | | 536.00 |
| 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 | Kiott, Kevin | 50 Groveland Ter, STE. A, Minneapolis, MN 55403 | | | Kiott Inc. | | | 250.00 | | 250.00 |
| 12/1/2015 | Kiott, Rebecca | 3795 Northome Rd, Deephaven, MN 55391 | | | Kiott Inc. | | | 250.00 | | 250.00 |
| 12/9/2015 | Kraus, Steve | 3818 Xerxes Ave S, Minneapolis, MN 55410 | | | East Lake Liquor Store | | | 250.00 | | 250.00 |
| 7/21/2015 | Lacokky, Mark | 8000 Hidden Circle, Chamnassen, MN 55317 | | | City of Minneapolis | | | 250.00 | | 250.00 |
| 12/30/2015 | Larje, 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 |
| 12/14/2015 | Minneapolis Building and Construction Trades Council 312 Central Ave., Suite 1656, Minneapolis, MN 55414 | | | | N/A | | | 250.00 | | 250.00 |
| 12/14/2015 | Minneapolis Regional Labor Federation, AFL-CIO 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 #44A, 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 |
| 7/19/2015 | Murphy, Suzanne | 3421 41st Ave S, Minneapolis, MN 55404 | | | City of Minneapolis | | | 100.00 | | 250.00 |

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

| Alphabetical Order | | Contributor Name and Address | | Contributor's Employer | | Description of In-Kind Donation | | Column A | Column B | Column B1 | Column C |
|--|---|---|--|------------------------------|--|---------------------------------|--|------------------------------|-------------------------|-------------------------------|--------------------------------|
| Date Rec'd | | Contributor Name and Address | | Contributor's Employer | | Description of In-Kind Donation | | Previous Total for this Year | \$ Received this Period | \$ Value of In-Kind Donations | Total from Source Year to Date |
| 12/10/2015 | Murphy, Suzanne | 3421 41st Ave S, Minneapolis, MN 5540 | | City of Minneapolis | | | | | 100.00 | | 200.00 |
| 7/17/2015 | Muscant, Max | 2427 3rd Ave S, #B13, Minneapolis, MN 55404 | | The Muscant Group | | | | | 50.00 | | 110.00 |
| 12/10/2015 | Muscant, Max | 2427 3rd Ave S, #B13, Minneapolis, MN 55404 | | The Muscant Group | | | | | 60.00 | | 250.00 |
| 7/21/2015 | North Central States Regional Council of Carpenters | 700 Olive St, St Paul, MN 55130 | | Base Management LLC | | | | | 250.00 | | 250.00 |
| 7/21/2015 | Rerdt, Gene | 1201 Yale Pl, Apt # 2204, Minneapolis, MN 55403 | | Rose Development, LLC | | | | | 200.00 | | 200.00 |
| 7/21/2015 | Rose, Dean | 5921 View Lane, Edina, MN 55435 | | Sherman Associates | | | | | 250.00 | | 250.00 |
| 7/21/2015 | Sherman, Chris | 233 Park Ave S, #201, Minneapolis, MN 55415 | | Sherman Associates | | | | | 200.00 | | 500.00 |
| 7/15/2015 | Sherman, George and Linda | 2 Merilane Ave, Edina, MN 55436 | | Sherman Associates | | Fundraiser expenses | | | | 300.00 | 500.00 |
| 7/15/2015 | Sherman, George and Linda | 2 Merilane Ave, Edina, MN 55436 | | Sherman Associates | | | | | | | 250.00 |
| 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 | Swiretek, Al | 11950 101st Ave N, Maple Grove, MN 55369 | | Centerpoint Energy | | | | | 100.00 | | 125.00 |
| 12/14/2015 | Swiretek, Al | 11950 101st Ave N, Maple Grove, MN 55369 | | Centerpoint Energy | | | | | 25.00 | | 150.00 |
| 12/30/2015 | Tennessen, Jim | 3200 E 51st Street, Minneapolis, MN 55417 | | Retired | | | | | 150.00 | | 150.00 |
| 12/14/2015 | Tollman, Greg | 4428 46th Ave S, Minneapolis, MN 55406 | | Self-Employed | | | | | 150.00 | | 250.00 |
| 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 | | 200.00 |
| 12/14/2015 | Waller, 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 55413 | | 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, Rubel | 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 |
| | | | | | | | | | | | |
| | | | | | | | | | 11,960.00 | 588.00 | 12,548.00 |
| | | | | | | | | | 7,280.00 | 80.00 | 7,360.00 |
| | | | | | | | | | 19,220.00 | 668.00 | 19,888.00 |
| Contributions in aggregate less than \$100 | | | | | | | | | | | |

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

Attach additional pages as necessary.

| | | |
|--|--|-------------|
| 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

| Part 3 - Fundraising Expenses and Contributions to Other Committees | | | | | | |
|---|-------------------------------|---|----------------------------------|------------------------------|------------------------|-------------------------|
| | Alphabetical Order | | | | | |
| | | | | Column A | Column B | Column C |
| Date | Vendor or Recipient Committee | Vendor/Recipient Address | Purpose of Expenditure | Previous Total for this Year | Operating Expenditures | Contributions to Others |
| 7/15/2015 | Alot 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)

| | Alphabetical Order! | |
|--|---|-----------------------------|
| Date | Name & Address of Vendor of Goods or Services Received But Not Paid For | Current Balance Owed by You |
| | | |
| | | |
| 46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17) | | \$ |

47. The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE.

(Make notations on Schedules B or C where Independent Expenditures are itemized.)

INDEPENDENT EXPENDITURE: SWORN STATEMENT

I, (Print Name) _____, hereby certify that all independent expenditures made on behalf of other candidates and reported in this report were made **WITHOUT the authorization or expressed or implied consent of, or in cooperation or in concert with, or at the request or suggestion of any candidate, candidate's campaign committee or agent.**