

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 KayMDubble@gmail.com
(Treasurer's Name) (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. **2013 ANNUAL REPORT DUE Friday, January 31st, 2014**

Received by Hennepin County
Taxpayer Services

REPORTING PERIOD: (check one)

- ☒ **2013 Candidates on the ballot
And Political Funds or Committees:**
- ☐ **Candidates NOT on the ballot in 2013:**

From: 10/23/2013
From: 1/1/2013

Through: 12/31/2013
Through: 12/31/2013

FEB 08 2016

DB

DEL

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 4,824.72
(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>\$ 26,903.00</u>
(Column C, Line 10 from Last Reporting period.)</p> | <p><u>+ \$ 17,220.00</u>
(Insert amount from line 25)</p> | <p><u>\$ 44,123.00</u>
(Insert total of line 10, columns A + B)</p> |
| <p>11. SUBTRACTIONS:
<u>\$ 22,078.28</u>
(Column C, Line 11 from Last Reporting period.)</p> | <p><u>- \$ 18,158.44</u>
(Insert amount from line 34)</p> | <p><u>\$ 40,236.72</u>
(Insert total of line 11, columns A + B)</p> |
| <p>12. ENDING CASH BALANCE THIS REPORT:</p> | <p><u>= \$ 3,886.28</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>\$ 8,393.74</u>
(Column C, Line 13 from Last Reporting period.)</p> | <p><u>+ \$ 108.00</u>
(Insert total from line 36)</p> | <p><u>\$ 8,501.74</u>
(Insert total of line 13, columns A + B)</p> |
| <p>14. Goods/Services Given to Others:
<u>\$ 0.00</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>\$ 8,500.00</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

DATE: 2/5/2016

FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012 • (612)596-7152

Amended

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: \$ 3,550.00
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 2,170.00 \$ 5,720.00
(Subtotal: lines 19 + 20)

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

22. New Loans Payable (loaned to you): \$ 11,500.00
(Insert total from line 40)

23. New Repayments on Loans Receivable:
(loaned to others/repaid to you) \$
(Insert total from line 44)

24. Other: _____ \$ \$ 11,500.00
(Subtotal: lines 21+22+23+24)

25. **TOTAL INCOME:** \$ 17,220.00
(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: \$ 17,852.34
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 306.10 \$ 18,158.44
(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:** \$ 18,158.44
(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.

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:		\$ 3,550.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:		\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)		\$ 3,550.00

Subtotal ITEMIZED In-Kind Donations received this period:			\$ 108.00
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)			\$ 108.00

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
10/11/2013	Abdullahi, Syad	100 3rd Ave S, Minneapolis, MN 55401		Self-Employed (Health Care)				300.00			300.00
10/08/2013	AFSCME MN PEOPLE COMM COUNCIL 5 PAC	300 Harcourt Ave S, South St. Paul, MN 55075						300.00			300.00
8/14/2013	Barrick, David	9433 48th Ave S, Minneapolis, MN 55408		Riverview Cafe				250.00			250.00
10/16/2013	Bourgeois, Dan	3841 Standish Ave, Minneapolis, MN 55407		U of M				200.00			200.00
4/21/2013	Bourgeois, Diane	3841 Standish Ave S, Minneapolis, MN 55407		Hennepin County				200.00			200.00
9/19/2013	Carsen, Kirk	6372 134th St W		Mall of America				200.00			200.00
10/16/2013	Cox, Chris and Holly	8620 36th Ave S, Minneapolis, MN 55417		Opium Technology and Capella University				150.00			150.00
8/29/2013	Crow, Ben	2805 Harriet Ave S		Parkway Pizza Owner				300.00			300.00
10/16/2013	Doran, Kelly	7803 Glenroy Road, Suite 200, Bloomington, MN 55439		Doran Companies				300.00			300.00
9/26/2013	Dukes, Gary	5128 44th Ave S, Minneapolis, MN 55417		Student				300.00			300.00
9/13/2013	Elmi, Sharmake	3316 4th Ave South #2, Minneapolis MN		Teacher				150.00			150.00
12/28/2013	Faigre Baker Daniels State-Registered Political Fund	2200 Wells Fargo Center, 90 South Seventh Street, Minneapolis MN 55402		Fine Associates				200.00			200.00
8/17/2013	Fine, Bianca	1916 IDS Center 80 S. 6th Street, Minneapolis, MN 55402						150.00			150.00
5/2/2013	Fire Fighters Assoc Of Vpls Political Fund	1811 University Ave NE Minneapolis, MN 55418						300.00			300.00
2/9/2013	Friedrichs, Andy	3715 35th Ave S, Minneapolis, MN 55408		Student				105.00			105.00
8/27/2013	Friedrichs, Andy	3715 35th Ave S, Minneapolis, MN 55408		Student				105.00			105.00
4/27/2013	Gallagher, Don	4809 30th Ave S, Minneapolis, MN 55417		Retired				280.00			280.00
12/20/2013	Grey, Bill	6369 Quincy Ave NW, Annapolis, MD 55302		Center Point Energy				200.00			200.00
10/14/2013	H. Theodore Grindal	314 River St, Minneapolis, MN 55401		Lockridge Grindal Nansen				300.00			300.00
9/11/2013	Hoffner, Fabian	1510 Zarnian Ave S Unit 101, St. Louis Park, MN 55416		The Hofner Law Firm, Ltd.				300.00			300.00
12/28/2013	Holtsede, Albert	3861 Pleasant Run NE, Blaine, MN 55449		North State Adhesives & Assoc Inc				200.00			200.00
12/20/2013	IBEW Local 292 Political Education Fund	312 Central Ave. SE, Suite 262, Minneapolis MN 55414						200.00			200.00
9/25/2013	Islam, Ruhel	5728 44th Ave S, Minneapolis, MN 55417						200.00			200.00
4/24/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		Gandhi Mahal		Blank return labels		5.27			5.27
8/27/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Ballot Registration		20.00			20.00
2/27/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Domain Name Registration		10.17			10.17
2/12/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Photography (headshots) to Cindal Heart		75.00			75.00
2/16/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Website Platform		19.00			19.00
2/16/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Website Platform		34.05			34.05
2/23/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Black printer ink (3-pack)		40.57			40.57
2/23/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Color printer ink		52.37			52.37
3/7/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Color printer ink & gray ink		20.00			20.00
3/6/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Gas reimbursement to Danielle Augustson		46.13			46.13
3/4/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		250 business cards		28.00			28.00
3/16/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Website Platform		250.00			250.00
3/22/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		VAN Access		107.78			107.78
4/6/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		500 Flyers		219.85			219.85
4/10/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		1000 Color Letters		146.73			146.73
4/16/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		500 Color Letters & 250 business cards		23.00			23.00
4/23/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Website Platform		33.65			33.65
4/25/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		3-pack of black printer ink		106.16			106.16
4/30/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		102 t-shirts and 500 stickers		1,315.03			1,315.03
4/30/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Full-time campaign management for 4 weeks to Danielle Augustson		1,200.00			1,200.00
5/2/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Reimbursement for coffee for convention to Danielle Augustson		71.94			71.94
5/11/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Email hosting		5.00			5.00
5/14/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Reimbursement to Matt Daves for food for post-convention celebration		185.25			185.25
5/16/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		2.5 day class for Andrew Johnson, candidate track		150.00			150.00
5/22/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		2.5 day class for Chris Meyer, campaign track		150.00			150.00
5/22/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Website Platform		49.00			49.00
5/22/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		One full-month of campaigning to Chris Meyer		600.00			600.00
5/22/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Email hosting		5.00			5.00
5/22/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Facebook Social Media Advertising		25.00			25.00
5/22/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Facebook Social Media Advertising		25.00			25.00
5/22/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Website Platform		49.00			49.00
5/22/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Facebook Social Media Advertising		25.00			25.00
5/22/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Facebook Social Media Advertising		25.00			25.00
5/22/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Color printer ink & gray ink		50.07			50.07
5/22/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Facebook Social Media Advertising		26.99			26.99
5/22/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Misc event supplies (streamers, cookies, etc.)		31.26			31.26
5/22/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		8 boxes of name badges		16.99			16.99
5/22/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Facebook Social Media Advertising		28.99			28.99
5/22/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Email hosting		5.00			5.00
5/22/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Facebook Social Media Advertising		920.06			920.06
5/22/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Facebook Social Media Advertising		25.00			25.00
5/22/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Facebook Social Media Advertising		26.54			26.54
5/22/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Facebook Social Media Advertising		28.45			28.45
5/22/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Website Platform		49.00			49.00
5/22/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Facebook Social Media Advertising		27.71			27.71
5/22/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Facebook Social Media Advertising		20.04			20.04
5/22/2013	Johnson, Andrew	3715 35th Ave S, Minneapolis, MN 55408		IT Consultant		Facebook Social Media Advertising		25.00			25.00

Date Rec'd	Contributor Name and Address	Contributor's Employer	Description of In-Kind Donation	Column A		Column B		Column C	
				Previous Total for this Year	\$ Received in this Period	\$ Value of In-Kind Donations	Total from Source Year to Date		
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	IT Consultant	Printer Ink		37.78				
8/5/2013	Johnson, Andrew	IT Consultant	Facebook Social Media Advertising		25.00				
8/9/2013	Johnson, Andrew	IT Consultant	Facebook Social Media Advertising		32.52				
8/9/2013	Johnson, Andrew	IT Consultant	Facebook Social Media Advertising		20.18				
8/16/2013	Johnson, Andrew	IT Consultant	Printer Ink		33.95				
8/16/2013	Johnson, Andrew	IT Consultant	Website Platform		49.00				
8/20/2013	Johnson, Andrew	IT Consultant	Facebook Social Media Advertising		25.00				
8/25/2013	Johnson, Andrew	IT Consultant	Facebook Social Media Advertising		25.00				
8/30/2013	Johnson, Andrew	IT Consultant	Facebook		25.04				
9/2/2013	Johnson, Andrew	IT Consultant	Email hosting		5.00				
9/5/2013	Johnson, Andrew	IT Consultant	Facebook		29.96				
9/8/2013	Johnson, Andrew	IT Consultant	Facebook		25.00				
9/18/2013	Johnson, Andrew	IT Consultant	Website Platform		49.00				
9/18/2013	Johnson, Andrew	IT Consultant	Reimbursed Lynn Johnson for office supplies		81.77				
9/18/2013	Johnson, Andrew	IT Consultant	Lunds		65.15				
9/18/2013	Johnson, Andrew	IT Consultant	Printer Ink		129.29				
9/18/2013	Johnson, Andrew	IT Consultant	Facebook		50.03				
9/25/2013	Johnson, Andrew	IT Consultant	Printer Ink		129.29				
9/25/2013	Johnson, Andrew	IT Consultant	Reimbursed mom for pizza at Parkway for Peter's fundraiser		238.59				
9/25/2013	Johnson, Andrew	IT Consultant	Reimbursed mom for cookies and candy for Peter's fundraiser		21.59				
9/25/2013	Johnson, Andrew	IT Consultant	Target (cookies and candy for fundraiser)		86.28				
9/30/2013	Johnson, Andrew	IT Consultant	Facebook		5.00				
10/1/2013	Johnson, Andrew	IT Consultant	Email hosting		60.34				
10/4/2013	Johnson, Andrew	IT Consultant	Sara's Club		49.00				
10/16/2013	Johnson, Andrew	IT Consultant	Website Platform			5.00			
11/1/2013	Johnson, Andrew	IT Consultant	Email hosting			49.00			
11/16/2013	Johnson, Andrew	IT Consultant	Website Platform						
12/1/2013	Johnson, Andrew	IT Consultant	Email hosting						
12/16/2013	Johnson, Andrew	IT Consultant	Website Platform						
3/7/2013	Johnson, Lynn	Retired	Labels and envelopes		46.01				7,973.61
3/8/2013	Johnson, Lynn	Retired	Printer paper		16.40				
4/24/2013	Johnson, Lynn	Retired	Letterhead (500) & 400 b&w copies		222.25				
6/27/2013	Johnson, Lynn	Retired	Printer paper		12.85				297.51
9/13/2013	Keynan, Mohamed	University of Minnesota			150.00				150.00
6/9/2013	Kimber, Kurt	Allegro Microsystem			300.00				300.00
4/13/2013	Kingstad, Claire	The Capital Grille			125.00				125.00
12/29/2013	Kozak, Andrew	North State Advisers & Assoc Inc			200.00				200.00
12/20/2013	Laborens District Council Political Fund				200.00				200.00
10/15/2013	Lockidge Grindal Nauen PUP State Political Fund				300.00				300.00
4/17/2013	Loesch, Jeffrey	Retired			300.00				300.00
6/9/2013	Mina, Steven	Vice President			250.00				250.00
12/20/2013	Minnesota Building and Construction Trades Council				300.00				300.00
9/18/2013	Minnesota Regional Labor Federation, AFL-CIO Legis				300.00				300.00
9/26/2013	Minnesota Association of Realtors Political Action Con				300.00				300.00
9/4/2013	Minnesota State Council of United Here Unions				300.00				300.00
4/27/2013	Mork, Jim	Retired			300.00				300.00
6/24/2013	Nestingen, Sam	Retired			300.00				300.00
12/20/2013	North Central States Regional Council of Carpenters				300.00				300.00
3/23/2013	Omer, Mohammed	Campbell Mithun			200.00				200.00
12/26/2013	Platto, Andy	North State Advisers & Assoc Inc			200.00				200.00
9/17/2013	Schenck, Martin	Wells Fargo Bank			200.00				200.00
8/14/2013	Schiff, Gary	City of Minneapolis			300.00				300.00
12/2/2013	SEIU MN State Council				300.00				300.00
12/31/2013	Sherman, George	Sherman Associates, Inc.			300.00				300.00
5/1/2013	Spark, Mary	Retired			300.00				300.00
8/17/2013	Tolzman, Greg	Self-Employed			300.00				300.00
12/28/2013	Warren, Kerry	North State Advisers & Assoc Inc			120.00				120.00
7/24/2013	Webster, Tony	Self-Employed			300.00				300.00
2/24/2013	Whitlock, Judy	Retired			300.00				300.00
8/21/2013	Widuch, Ryan	Longfellow Brewing Company, LLC			250.00				250.00
5/22/2013	Winkelmann, Susan	MN Dept of Health			300.00				300.00
12/28/2013	Wyack, Angela	District 196			300.00				300.00
Total Contributions				25,296.74	5,720.00	180.00	\$	31,124.74	
Contributions in aggregate less than \$100				7,638.82	2,170.00			10,008.62	
				17,458.12	3,550.00	108.00		21,116.12	

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.

[illegible]

Subtotal ITEMIZED Operating Expenditures this period:		\$ 17,852.34
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:		\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)		\$ 17,852.34

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)		\$

Schedule B: Operating Expenditures and Contributions Made to Other Committees

Alphabetical Order			Column A Previous Total for this Year	Column B Operating Expenditures	Column B1 Contributions to Others	Column C Total to Source Year to Date
Date	Vendor or Recipient Committee	Vendor/Recipient Address	Purpose of Expenditure			
8/6/2013	Ambsador Press	1400 Washington Ave N Minneapolis, MN 55411	Literature	744.74		
9/20/2013	Ambsador Press	1400 Washington Ave N Minneapolis, MN 55411	Literature	480.11		
10/9/2013	Ambsador Press	1400 Washington Ave N Minneapolis, MN 55411	Literature	780.89		
10/18/2013	Ambsador Press	1400 Washington Ave N Minneapolis, MN 55411	Literature	631.57		2,617.31
11/8/2013	Beireis, Ashley	4450 Minnetonka Blvd. Apt #202, St Louis Park, MN 55416	Design of mailers		975.00	975.00
7/6/2013	Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management	600.00		
7/20/2013	Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management	600.00		
8/3/2013	Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management	600.00		
8/16/2013	Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management	600.00		
9/30/2013	Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management	450.00		
10/7/2013	Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management	450.00		
10/21/2013	Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management	450.00		
9/8/2013	Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management	450.00		
11/4/2013	Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management	450.00		
11/22/2013	Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Final Days, wrapping up campaign	450.00		4,975.00
9/2/2013	Day, Patty	3928 45th Ave S Minneapolis, MN 55406	30 hours communication work		325.00	
12/13/2013	Day, Patty	3928 45th Ave S Minneapolis, MN 55406	21 hours communication work	450.00		765.00
10/10/2013	Do-Good	2300 Kennedy St NE Suite 150, Minneapolis, MN 55413	Mailings	1,410.51		
10/11/2013	Do-Good	2300 Kennedy St NE Suite 150, Minneapolis, MN 55413	Mailings	350.00		
10/30/2013	Do-Good	2300 Kennedy St NE Suite 150, Minneapolis, MN 55413	Mailings		2,585.94	
11/1/2013	Do-Good	2300 Kennedy St NE Suite 150, Minneapolis, MN 55413	Mailings		1,867.00	6,213.45
2/26/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	30.80		
3/1/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	30.00		
3/5/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	27.11		
3/10/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	25.00		
3/14/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	29.52		
3/19/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	25.00		
3/24/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	29.26		
3/26/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	11.22		
3/30/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	25.00		
4/2/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	25.00		
4/4/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	30.00		
4/6/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	27.19		
4/8/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	30.02		
4/10/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	25.64		
4/12/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	27.28		
4/14/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	30.00		
4/16/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	30.00		
4/23/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	7.83		
5/14/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	25.00		
5/19/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	25.00		
5/24/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	25.00		
5/29/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	25.00		
6/4/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	25.00		
10/4/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	17.04		
10/30/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	250.01		
11/1/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	6.45		
11/1/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	3.36		
11/12/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	8.44		
12/2/2013	Facebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising	76.60		952.77
3/21/2013	Johnson, Lynn	6000 Fairfax Ave, Edina, MN 55406	Reimbursement for 500 letterhead	157.67		
7/30/2013	Johnson, Lynn	6000 Fairfax Ave, Edina, MN 55406	Reimbursement for printer paper	22.98		180.65
10/29/2013	Honsa-Binder Printing, Inc.	320 Spruce St, St Paul, MN 55101	Mailer		2,226.64	
10/29/2013	Honsa-Binder Printing, Inc.	320 Spruce St, St Paul, MN 55101	Mailer		1,289.35	
10/31/2013	Honsa-Binder Printing, Inc.	320 Spruce St, St Paul, MN 55101	Mailer		1,748.91	

Schedule B: Operating Expenditures and Contributions Made to Other Committees

Alpha betical Order																		
Date	Vendor or Recipient Committee	Vendor/Recipient Address	Purpose of Expendiure	Previous	Column A Total for this Year	Column B Operating Expenditures	Column B1 Contributions to Others	Column C Total to Source Year to Date										
10/31/2013	Honsa-Binder Printing, Inc.	320 Spruce St, St Paul, MN 55101	Mailer			1,942.63		7,207.53										
6/17/2013	Meyer, Chris	3715 35th Ave S. Minneapolis, MN 55406	Staff - DVC		600.00													
7/16/2013	Meyer, Chris	3715 35th Ave S. Minneapolis, MN 55406	Staff - DVC		600.00													
8/13/2013	Meyer, Chris	3715 35th Ave S. Minneapolis, MN 55406	Staff - DVC		600.00													
8/29/2013	Meyer, Chris	3715 35th Ave S. Minneapolis, MN 55406	Two-weeks of volunteer management		600.00													
9/30/2013	Meyer, Chris	3715 35th Ave S. Minneapolis, MN 55406	One-month field operations		600.00													
11/1/2013	Meyer, Chris	3715 35th Ave S. Minneapolis, MN 55406	One-month field operations			600.00		3,600.00										
8/9/2013	Omar, Ilhan	920 24th Ave NE, Minneapolis, MN 55418	Staff - Management		500.00													
8/24/2013	Omar, Ilhan	920 24th Ave NE, Minneapolis, MN 55418	Staff - Management		500.00													
9/8/2013	Omar,Ilhan	920 24th Ave NE, Minneapolis, MN 55418	Two-weeks of campaign management		500.00													
9/23/2013	Omar, Ilhan	920 24th Ave NE, Minneapolis, MN 55418	Two-weeks of campaign management		500.00													
10/7/2013	Omar, Ilhan	920 24th Ave NE, Minneapolis, MN 55418	Two-weeks of campaign management		500.00													
10/21/2013	Omar, Ilhan	920 24th Ave NE, Minneapolis, MN 55418	Two-weeks of campaign management		500.00													
11/5/2013	Omar, Ilhan	920 24th Ave NE, Minneapolis, MN 55418	Two-weeks of campaign management			500.00		3,750.00										
11/11/2013	Omar, Ilhan	920 24th Ave NE, Minneapolis, MN 55418	One Week campaign management			250.00												
10/8/2013	Sarr's Club	704 W 66th St. Richfield, MN 55423	Fire Fighter Fund Raiser		114.25			114.25										
10/18/2013	Savage, Sam	300 Busch Ter. Minneapolis, MN 55419	One-month field operations		450.00			900.00										
11/18/2013	Savage, Sam	300 Busch Ter. Minneapolis, MN 55419	One-month field operations			450.00												
10/25/2013	Seven Corners Printing	1099 Snelling Ave. No. Saint Paul, MN 55108	6100 postcards			1,087.01		1,087.01										
7/5/2013	SignRocket	8185 Alton Rd Saint Paul, Minnesota 55125-5009	250 lawn signs		35.00													
7/5/2013	SignRocket	8185 Alton Rd Saint Paul, Minnesota 55125-5009	250 lawn signs		653.46													
7/31/2013	SignRocket	8185 Alton Rd Saint Paul, Minnesota 55125-5009	250 lawn signs		653.46													
9/20/2013	SignRocket	8185 Alton Rd Saint Paul, Minnesota 55125-5009	500 lawn signs		1,617.59			2,959.51										
11/27/2013	Southside Pride	3200 Chicago Avenue, Minneapolis, MN 55407	Literature insert			500.00		500.00										
8/1/2013	Union House Apparel	26789 Forest Blvd. Wyoming, MN 55092	23 t-shirts		325.00			325.00										
4/25/2013	USPS	Nokomis Station, Minneapolis, MN	300 stamps		138.00													
9/18/2013	USPS	18 N 12th St. Minneapolis, MN 55401	Postage		368.00			506.00										
11/4/2013	VAN	48 Grove Street, Suite 202 Somerville, MA 02144	Predictive Dialer Minutes			120.00												
10/28/2013	VAN	48 Grove Street, Suite 202 Somerville, MA 02144	Predictive Dialer Minutes			50.00												
11/4/2013	VAN	48 Grove Street, Suite 202 Somerville, MA 02144	Predictive Dialer Minutes			30.00												
11/4/2013	VAN	48 Grove Street, Suite 202 Somerville, MA 02144	Predictive Dialer Minutes			90.00												
11/4/2013	VAN	48 Grove Street, Suite 202 Somerville, MA 02144	Predictive Dialer Minutes			45.00												
11/6/2013	VAN	48 Grove Street, Suite 202 Somerville, MA 02144	Predictive Dialer Minutes			30.00												
12/3/2013	VAN	48 Grove Street, Suite 202 Somerville, MA 02144	Predictive Dialer Minutes			30.00		395.00										

20,172.14 17,852.34 - 38,024.48

Expenses in aggregate less than \$100

405.14 306.10 - 712.24

20,578.28 18,158.44 - 38,736.72

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	8,500.00	11,500.00	0.00	20,000.00
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 11,500.00		
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.**