CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES For Minneapolis Candidates ONLY

<u>A</u> LI	As required by the Henna LINFORMATION ON THIS REPORT IS PUBLIC.	epin County Financial Disclosure Law: Minnesota Type or PRINT IN BLACK INK.		OF THIS REPORT FOR YOUR FILES.
1.	Andrew Johnson for Minneapolis City Counci (Name of Committee or Fund)		, "	
2.	·	K	(ayMDubble@gmail.c	om
	(Treasurer's Name)		(E-mail Address)	
3.	3157 Ensign Ave N, New Hope, MN (Treasurer's Mailing Address for Committee Busin		,	mented
4.	Treasurer's Daytime Phone Number: 715-573-		t	11,
5.	Change in Committee or Officer's Name, A	ddress, Phone. (Attach new "Registration & Sta	tement of Organization")	d by Hennepin County
6.	No activity since last Report. (Insert Beginn	ing and Ending Balance at #9 & #12 below)	la	xpayer Services
6a	. No activity with M.S. 383B.041058 candi	dates this reporting period. (Complete lines #	9-#12 as applicable)	FEB 08 2016
7.	Termination of Committee; Termination of	Committee registration	100	DB
8.	TYPE OF REPORT: FILING DAT	TE: REPORTING PERIOD:	Log	DB DEL
	2013 PRE-PRIMARY: 9/3/2013	From: 1/1/2013 Thr	rough: 8/27/2013	A CONTRACTOR OF THE PROPERTY O
_				
9.	BEGINNING CASH BALANCE THIS REPORT:	\$ 0.00 (Insert Ending Cash Balance from last report)		
		COLUMN B	COLL	IMN C
(C	olumn A not applicable for this report)	ACTIVITY IN THIS REPORTING PERIOD.		d for This Calendar Year)
10.	. ADDITIONS:	+ \$ 12,407.00	\$ 12,407.00	
		(Insert amount from line 25)	(Insert total of line 1	0, column B)
		© 40 004 04	f 10 204 61	
11.	SUBTRACTIONS:	- \$ 10,294.61 (Insert amount from line 34)	\$ 10,294.61 (Insert total of line 1	1, column B)
12.	ENDING CASH BALANCE THIS REPORT:	= \$ 2,112.39 (line 9 + line 10(column B) - line 11(column B)		
<u>su</u>	IMMARY OF IN-KIND DONATIONS & OUTSTAND	ING LOANS RECEIVABLE:		
(C	olumn A not applicable for this report)	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLU (Total Activity Reporte	IMN C d for This Calendar Year)
13.	In-Kind Donations Received:	+ \$ 7,317.82 (Insert total from line 36)	\$ 7,317.82 (Insert total of line 1	3, column B)
14	Goods/Services Given to Others:	- \$ 0.00 (Insert total from line 39)	\$ 0.00 (Insert total of line 1	4, column B)
15	Current Balance of Outstanding Loans Receiv	able (loaned to others)>	\$ 0.00 (Insert total Current	Balance from line 45)
	IMMARY OF OUTSTANDING DEBT: Current Balance of Outstanding Loans Payable (I (Amount from Last Report: \$	oaned to you)>	\$ 2,000.00 (Insert total Current	Balance from line 42)
17.	. Current Balance of Outstanding Unpaid Bills/Adva (Amount from Last Report; \$	ance of Credit>	\$ (Insert total Amount	t Owed from line 46)
18	CERTIFICATION: Any person who signs and certific required information is guilty of a gross misdemeanor. I, (Print Name) Kay Dubble	, CERTIFY THAT T	THIS REPORT IS COMPLET	E, TRUE AND CORRECT.
	K 7 //	la e -	NTE 7/5/2	↑//.

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NA	ME OF COMMITTEE OR FUND: <u>Andrew Johnso</u> i	n for Minneapolis City Counci	DATE:	
AD	DITIONS: (Income)			
19.	Total ITEMIZED Contributions:	\$ 4,950.00 (Insert total from line 35)		
20.	Total NON-ITEMIZED Contributions:	\$ 3,957.00	\$ 8,907.00 (Subtotal: lines 19 + 20)	
21.	Income from bank dividends, interest, etc:	\$		
22.	New Loans Payable (loaned to you):	\$ 3,500.00 (Insert total from line 40)		
23.	New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ (Insert total from line 44)		
24.	Other:	\$	\$ 3,500.00 (Subtotal: lines 21+22+23+24)	
25.	TOTAL INCOME:	\$ 12,407.00 (TOTAL lines 19 through 24. T	ransfer-this-amount-to-Line-10,-Column-B)	
SUI	BTRACTIONS: (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:	\$ 8,522.18 (Insert total from line 37)		
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 272.43	\$ 8,794.61 (Subtotal: Lines 28 + 29)	
30.	Bank service charges, etc., paid by you:	\$		
31.	New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ 1,500.00 (Insert total from line 41)	•	
32.	New Loans Receivable (loaned to others):	\$ (Insert total from line 43)		
33.	Other:	\$	\$ 1,500.00 (Subtotal: lines 30+31+32+33)	
34.	TOTAL EXPENDITURES:	\$ 10,294.61 (Total lines 26 through 33. Train	nsfer 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.

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

NAME OF	NAME OF COMMITTEE OR FUND:				۵	DATE:		
You must di committee a	You must disclose the date and amount of each monetary contribution or donation In Kind within the year that, in aggregat committee or fund that made the monetary contribution or Donation In Kind, and the employer of the individual contributor.	etary contribution or donation Iron or Donation In Kind, and the	Nind within the year that, in aggregate from any contributor, exceeds \$100 *, the name and address of the individual, employer of the individual contributor.	ggregate from any c	contributor, exceeds	\$100 *, the name an	d address of the indivi	dual,
(**In the cas list that cont	(**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.)	nat is, does not derive earned in	ncome as owner, partner, or el	mployee of a corpor	ation, partnership, o	other entity, includir	ig a branch of governr	nent, you must
*Political Fu	*Political Funds must itemize contributions of members that, in aggregate in the year,	rs that, in aggregate in the year	; exceed \$50.					
If you submi	If you submit a typed or computer-generated list, all items must be in the same order	ems must be in the same order	as they appear on Schedule A.		Attach additional pages as necessary.	sary.		
					List contributions here for current reporting period	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	Previous Total For This Year	\$ Received This Period	\$ Value of In- Kind Donation	Total from Source Year to Date	
	See attachment							
				-				
Subtol	Subtotal ITEMIZED Monetary Contributions received this period:	received this period:			\$ 4,950.00			
Subtoi	Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	received this period listed	on previous page:		\$			
35. TOTAI	TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	EIVED THIS PERIOD: (Trai	nsfer this amount to Line	19)	\$ 4,950.00			
Subtot	Subtotal ITEMIZED In-Kind Donations received this period:	ived this period:				\$ 7.087.20		
Subtoi	Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	ived this period listed on pre	evious page:			. σ		
Subto	Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	s Received This Period:				\$ 230.62		
36. TOTAI	TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	THIS PERIOD: (Transfer th	is amount to Line 13, Co	lumn B)		\$ 7,317.82		

Date Deal of Personal Index Manager and Add ages							
				Previous Total	\$ Received	\$ Value of In-Kind	
	COLOR AND CHILDREN BY THE COLOR	Contributor's Employer	Description of In-Kind Donation	for this Year	this Period	Donations	Date
o/ 14/2013 Bernick, David	3841 Standish Ave S Minneamolis MN 55407	Niversiew Calle Hermanin County			200.00		250.00
8/19/2013 Carson, Kirk	6372 134th St W	Mal of America			200.00		200.00
5/2/2013 Fire Fighters Assoc Of Mpls Political Fund	1811 University Ave NE Minneapolis, MN 55418				300:00		300.00
2/9/2013 Friedrichs, Andy 4/27/2013 Gallarbar, Badio	3715 35th Ave S Mirreapolis, MN 55406	Student			105.00		105.00
8/27/2013 Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	I Consultant	Ballot Registration		CON.OC	20.00	
4/24/2003 Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Blank return labels			5.27	
2/2/2013 Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Domain Name Registration			10.17	
2/12/2013 Johnson, Andrew	3715 35th Ave S. Minneapolls, MN 55406	IT Consultant	Photography (headshots) to Cindal Heart			75.00	
2/16/2013 Johnson, Andrew		if Consultant	Website Platform			19.00	_
2/26/2013 Johnson, Andrew		II Consultant	Black printer Ink (3-pack)			37.05	10
2/20/2013 Johnson, Andrew	3/10 35th Ave S. Minneapolis, MN 35405	T Consultant	Color printer in K			40.57	
		T Consultant	Gas reimbinsement to Danielle Auristson			52.37	
	Minneapolis.	T Consultant	250 business cards			46 13	
3/16/2013 Johnson, Andrew	Minneapolis,	T Consultant	Website Platform			29.00	
3/22/2013 Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	VAN Access			250.00	
4/8/2013 Johnson, Andrew	Minneapolis,	IT Consultant	500 Flyers			107.78	_
4/10/2013 Johnson, Andrew		IT Consultant	1000 Color Letters			216.55	
4/16/2013 Johnson, Andrew		IT Consultant	500 Color Letters & 250 business cards			148.73	_
4/16/2013 Johnson, Andrew	3/15/35th Ave S. Minneapolis, MN 55406	II Consultant	Website Platform			29:00	•
4222013 Johnson, Millew 4/25/2012 Johnson Andrew	3710 3001 Ave St. Minneapolis, MN 55406	T Consultant	Special officer link			33.55	
#23/2013 Johnson Andrew			Supplied Control of the state of Control of			198.16	
4/30/2013 Johnson, Andrew		IT Consultant	Full-time campaign management for 4 weeks to Danielle Augustson			1,20,00	
4/30/2013 Johnson, Andrew		IT Consultant	Reimbursement for coffee for convention to Danielle Augustson			71.94	
5/2/2013 Johnson, Andrew	3715 35th Ave S. Mirneapolis, MN 55406	IT Consultant	Email hosting			9:00	•
5/11/2013 Johnson, Andrew		IT Consultant	Reimbursement to Matt Daves for food for post-convention celebration	Ę		185.25	
5/14/2013 Johnson, Andrew		IT Consultant	2.5 day class for Andrew Johnson, candidate track			150:00	
5/14/2013 Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	2.5 day class for Chris Meyer, campaign (rack			150.00	•
Stockers Johnson, Andrew	37 to 55th Ave 5. Minnespols, Win 55406	T Consular	Vectorie Planoriii			49.00	
6/2/2013 Johnson, Apdrew		ff Consultant	Final hosting			90000	
6/8/2013 Johnson, Andrew		IT Consultant	Facebook Social Media Advertising			25.00	
6/14/2013 Johnson, Andrew		IT Consultant	Facebook Social Media Advertising			25.00	•
6/16/2013 Johnson, Andrew		IT Consultant	Website Platform			49.00	•
6/18/2013 Johnson, Andrew		IT Consultant	Facebook Social Media Advertising			25.00	•
6/23/2013 Johnson, Andrew		IT Consultant	Facebook Social Media Advertising			25.00	•
6/29/2013 Johnson Andrew	5/ 10 5001 Ave 5. Millineapoits, MN 55406	T Consultant	Color printer int & gray int Encobook Social Modia Advertising			20.04	
6/29/2013 Johnson, Andrew		T Consultant	Misc event stronlies (streamers, cockies, etc.)			31.26	n /5
6/29/2013 Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	8 boxes of name badges			16.99	
7/1/2013 Johnson, Andrew		IT Consultant	Facebook Sodal Media Advertising			28.99	
	Minneapolis	IT Consultant	Email hosting			5.00	_
7/3/2013 Johnson, Andrew		IT Consultant	4,700 copies			920.06	
7/6/2013 Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising			25.00	
7.14/2013 Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	T Consultant	Facebook Social Media Advertising Facebook Social Media Advertising			26.02	. "
7/16/2013 Johnson, Andrew		IT Consultant	Website Platform			49.00	
7/18/2013 Johnson, Andrew		IT Consultant	Facebook Social Media Advertising			27.71	
7/22/2013 Johnson, Andrew		IT Consultant	Facebook Social Media Advertising			29.04	_
7/25/2013 Johnson, Andrew		IT Consultant	Facebook Social Media Advertising			30.00	-
7/28/2013 Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising			25.00	
8/2/2013 Johnson Andrew		T Consultant	Estan Insalig Facebook Social Media Advertising			B. 6	
8/5/2013 Johnson, Andrew		1T Consultant	Printer ink			37.78	
8/5/2013 Johnson, Andrew	3715 35th Ave S. Mirneapolis, MN 55406	17 Consultant	Facebook Sodal Media Advertising			25.00	
8/9/2013 Johnson, Andrew		17 Consultant	Facebook Social Media Advertising			32.52	21
8/15/2013 Johnson, Andrew 8/16/2013 Johnson, Andrew	3/15 35th Ave S. Mirneapolis, MN 55406 3745 35th Ave S. Mirneapole, MN 55406	T Consultant	Facebook Social Media Advertising			28.18	m .
8/16/2013 Johnson, Andrew		T Consultant	Website Platform			85.55	
8/20/2013 Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising			25.00	
8/25/2013 Johnson, Andrew	3715 35th Ave S. Mirneapolis, MN 55406	IT Consultant	Facebook Social Media Advertising,			25.00	6,789.69
4/24/2013 Johnson, Lynn	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						

Aphabetical Order			-	Column A	Column B		Column B1 Column C
						\$ Value of	Total from
				Previous Total	otal \$ Received	ed In-Kind	Source Year to
Date Rec'd Contributor Name and Address		Contributor's Employer	Description of In-Kind Donation	for this Year	ar this Period	d Donations Date	Date
3/8/2013 Johnson, Lynn	6000 Fairfax Ave. Edina, MN 55406	Retired	Printer paper		-	-	16.40
6/27/2013 Johnson, Lynn	6000 Fairfax Ave. Edina, MN 55406	Retired	Printer paper			12.85	85 297.51
6/9/2013 Kimber, Kurt	4811 35th Ave S Minneapolis, MN 55417	Allegro Microsystem				300.00	
4/13/2013 Kingstad, Claire	4511 34th Ave S Unit A Mirmeapolis, MN 55406	The Capital Grille				125.00	-
4/17/2013 Loesch, Jeffrey	4848 Northrop Dr Mirmeapolis, MN 55406	Retired				300.00	ñ
6/9/2013 Minn, Steven	7 Overholf Pass Edina, MN 55439	Vice President				250.00	ď
4/27/2013 Mork, Jim	3152 40th Ave S Mirmeapolis, MN 55406	Retired				300.00	ਲੱ
6/24/2013 Nestingen, Sam	4038 38th Ave S Mirmeapolis, MN 55406	Parkway Pizza				300.00	ฑ์
3/23/2013 Omer, Mohammed	215 Broadway St NE Apt #503 Minneapolis, MN 55413	Campbell Mithun				300.00	ต์
8/14/2013 Schiff, Gary	3215 23rd Ave S Mirneapolis, MN 55407	City of Minneapolis				200.00	200.00
5/14/2013 Stark, Mary	7433 Farmington Way Madison, WI 53717	Retired				300.00	Ŕ
7/24/2013 Webster, Tony	1615 44th Ave N Minneapolis, MN 55412	Self-Employed				120.00	+-
2/24/2013 Whitlock, Judy	2708 Walden Way Saint Cloud, MN 56301	Retired				300.00	గ
8/21/2013 Widuch, Ryan	2647 Taylor St NE	Longfellow Brewing Company, LLC				300.00	ಶ
5/2/2013 Winkelmann, Susan	3504 41st Ave S Minneapolis, MN 55406	MN Dept of Health				250.00	250.00
7/29/2013 Wyatt, Angela	4811 35th Ave S Minneapolis, MN 55417	District 196				300.00	300.00

- \$ 8,907.00 \$ 7,317.82 \$ 16,224.82

Contributions in aggregate less than \$100

Total Contributions

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

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

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.

DATE

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.

	, consequently		_			
				List expenditures here for the	es here for the	
				current reporting period	ig period	
	The state of the s		COLUMNA	COLUMN B	COLUMN B1	COLUMN C
	ALPHABETICAL ORDER!	Purpose for	Previous Total	Operating	Contributions	Total to Source
Date Paid	Vendor or Recipient Committee Name and Address See attachment	Expenditure	For This Year	Expenditures	to Others	Year to Date
	71.00					

	Subtotal ITEMIZED Operating Expenditur	ting Expenditures this period:	\$ 8,522.18		
	Subtotal ITEMIZED Operat	Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$.	
	37. TOTAL ITEMIZED OPERA	37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 8,522.18		
. '				•	
	Subtotal ITEMIZED Contrib	Subtotal ITEMIZED Contributions to Others this period:		€5	_
	Subtotal ITEMIZED Contrib	Subtotal ITEMIZED Contributions to Others this period listed on previous page:		₩	
	38. TOTAL ITEMIZED CONTR.	38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)		\$ 0.00	

272.43

Expenses in aggregate less than \$100

8,522.18

8,522.18

A	Alphabetical Order	Alphabetical Order		Column A Column B		Column 81	Column C
				Previous Total for Operating		Contributions	Total to Source
Date	Vendor or Recipient Committee	Vendor/Recipient Address	Purpose of Expendiure	this Year Expen		to Others	Year to Date
8/6/2013 An	8/6/2013 Ambasador Press	1400 Washington Ave N Minneapolis, MN 55411	Literature		744.74		744.74
7/6/2013 Be	7/6/2013 Bernstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management		600.00		
7/20/2013 Bernstrom, Wil	rnstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management		600.00		
8/3/2013 Bernstrom, Wil	anstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management		00:009		
8/16/2013 Bernstrom, Will	ırınstrom, Wil	4700 17th Ave S Minneapolis 55407	Two-weeks of volunteer management		600.00		2,400.00
2/26/2013 Facebook	cebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		30.80		
3/1/2013 Facebook	cebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		30.00		
3/5/2013 Facebook	cebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		27.11		
3/10/2013 Facebook	cebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		25.00		
3/14/2013 Facebook	cebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		29.52		
3/19/2013 Facebook	cebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		25.00		
3/24/2013 Facebook	cebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		29.26		
3/26/2013 Facebook	cebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		11.22		
3/30/2013 Facebook	rebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		25.00		
4/2/2013 Facebook	cebook	1 Hacker Way, Menio Park, CA 94025	Social Media Advertising		25.00		
4/4/2013 Facebook	cebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		30.00		
4/6/2013 Facebook	cebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		27.19		
4/8/2013 Facebook	cebook	1 Hacker Way, Menio Park, CA 94025	Social Media Advertising		30.02		
4/10/2013 Facebook	cebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		25.64		
4/12/2013 Facebook	cebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		27.28		
4/14/2013 Facebook	cebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		30.00		
4/16/2013 Facebook	cebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		30.00		
4/23/2013 Facebook	cebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		7.83		
5/14/2013 Facebook	cebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		25.00		
5/19/2013 Facebook	cebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		25.00		
5/24/2013 Facebook	cebook	1 Hacker Way, Menlo Park, CA 94025	Social Media Advertising		25.00		
5/29/2013 Facebook	cebook		Social Media Advertising		25.00		
6/4/2013 Facebook	cebook	1 Hacker Way, Menio Park, CA 94025	Social Media Advertising		25.00		590.87
3/21/2013 Johnson, Lynn	hnson, Lynn	6000 Fairfax Ave. Edina, MN 55406	Reimbursement for 500 letterhead		157.67		
//30/2013 Johnson, Lynn	hnson, Lynn	6000 Fairtax Ave. Edina, MN 55406	Keimbursement for printer paper		22.98		180.65
6/17/2013 Meyer, Chris	eyer, Chris	3715 35th Ave S. Minneapolis, MN 55406	Staff - DVC		00.009		
//16/2013 Meyer, Chris	eyer, Chris	3715 35th Ave S. Minneapolis, MN 55406	Staff - DVC		600.00		
8/13/2013 Meyer, Chris	eyer, Chris	3715 35th Ave S. Minneapolis, MN 55406	Staff - DVC		600.00		1,800.00
8/9/2013 Omar, Ilhan	mar, Ilhan	920 24th Ave NE, Minneapolis, MN 55418	Staff - Managment		500.00		
8/24/2013 Omar, lihan	nar, lihan		Staff - Managment		500.00		1,000.00
7/5/2013 SignRocket	nRocket factors and a second		250 lawn signs		35.00		
7/5/2013 SignRacket	gnRocket		250 lawn signs		653.46		
7/31/2013 SignRacket	gnRocket	8185 Afton Rd Saint Paul, Minnesota 55125-5009	250 lawn signs		653.46		1,341.92
8/1/2013 Ur.	8/1/2013 Union House Apparel	26789 Forest Blvd, Wyoming, MN 55092	23 t-shirts		326.00		326.00
4/25/2013 USPS		Nokomis Station, Minneapolis, MN	300 stamps		138.00		138.00
			_				

				Goods & Services	s + Cash = \$100+	-
				Given in Cu	rrent Period	
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	Name & Address of	Description of	Previous Total		Value of Goods	Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
39. Total G	oods and Services given in	this period: (Transfer this	amount to Line 1	4, Column B)	\$	
SCHEDULE	D: NOTES AND LOANS	PAYABLE (Loaned to You	1)			•
					r Repaid by You in	
				· ·	orting Period	
	Alphabetical Order!	W 145-10.	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
			Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Emplo	·	Last Report	\$ Received	\$ Repaid	Owed by You
1/23/13	Andrew Johnson, 3715 3 MN 55409	35 th Ave. S. Minneaopolis,		1,500.00	1,500.00	0.00
	11111 00-00					
8/16/13	-	35th Ave. S. Minneaopolis,		2,000.00		2,000.00
	Andrew Johnson, 3715 3 MN 55409		t to Line 22)			2,000.00
l0. Total N	Andrew Johnson, 3715 3 MN 55409 ew Loans Payable this per	od: (Transfer this amount		\$ 3,500.00	\$ 1,500.00	2,000.00
I0. Total N	Andrew Johnson, 3715 3 MN 55409 ew Loans Payable this per epayment of Loans Payabl		s amount to Line	\$ 3,500.00 31)	\$ 1,500.00	\$ 2,000.00
40. Total N 41. Total R 42. Current	Andrew Johnson, 3715 3 MN 55409 ew Loans Payable this per epayment of Loans Payabl t Balance of Outstanding Lo	iod: (Transfer this amount e this period: (Transfer this	s amount to Line is amount to Line	\$ 3,500.00 31)	\$ 1,500.00	
40. Total N 41. Total R 42. Current	Andrew Johnson, 3715 3 MN 55409 ew Loans Payable this per epayment of Loans Payabl t Balance of Outstanding Lo	iod: (Transfer this amount e this period: (Transfer this pans Payable: (Transfer th	s amount to Line is amount to Line	\$ 3,500.00 31) 16)	\$ 1,500.00	
IO. Total N I1. Total R I2. Current	Andrew Johnson, 3715 3 MN 55409 ew Loans Payable this per epayment of Loans Payabl t Balance of Outstanding Lo	iod: (Transfer this amount e this period: (Transfer this pans Payable: (Transfer th	s amount to Line is amount to Line	\$ 3,500.00 31) 16)		
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l, (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,

CONTEDUCEO O, D, E, and I. (Assaon additional pages in necessary for confedence O, D, E, and i.)

DATE: _____

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