

# CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

ALL INFORMATION ON THIS REPORT IS PUBLIC.

TYPE OR PRINT IN BLACK INK.

RETAIN A COPY OF THIS REPORT FOR YOUR FILES.

1. Andrew Johnson for Minneapolis City Council  
(Name of Committee or Fund)
2. Kay Dubble  
(Treasurer's Name) KayMDubble@gmail.com  
(E-mail Address)
3. 3157 Ensign Avenue N, New Hope, MN 55427  
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 715-573-3771
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. **2016 ANNUAL REPORT DUE Tuesday January 31, 2017**

**REPORTING PERIOD: (check one)**

☐ **2016 Candidates on the ballot**

**And Political Funds or Committees:**

☒ **Candidates NOT on the ballot in 2016:**

From: 10/26/2016

Through: 12/31/2016

From: 1/1/2016

Through: 12/31/2016

Received by Hennepin County  
Taxpayer Services

JAN 27 2017

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 29,333.95  
(Insert Ending Cash Balance from last report)
- | <b>COLUMN A</b><br>Activity Reported <u>this year,</u><br>In previous reporting periods.      | <b>COLUMN B</b><br>ACTIVITY IN THIS REPORTING PERIOD                      | <b>COLUMN C</b><br>A + B = Total Activity for This Calendar Year |
|---|---|--|
| 10. <b>ADDITIONS:</b><br><u>\$ 0.00</u><br>(Column C, Line 10 from Last Reporting period.)    | <u>+ \$ 21,193.00</u><br>(Insert amount from line 25)                     | <u>\$ 21,193.00</u><br>(Insert total of line 10, columns A + B)  |
| 11. <b>SUBTRACTIONS:</b><br><u>\$ 0.00</u><br>(Column C, Line 11 from Last Reporting period.) | <u>- \$ 4,660.14</u><br>(Insert amount from line 34)                      | <u>\$ 4,660.14</u><br>(Insert total of line 11, columns A + B)   |
| 12. <b>ENDING CASH BALANCE THIS REPORT:</b>   | <u>= \$ 45,866.81</u><br>(Line 9 + line 10(column B) - line 11(column B)) |  |

**SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:**

- | <b>COLUMN A</b><br>Activity Reported on Last Report   | <b>COLUMN B</b><br>ACTIVITY IN THIS REPORTING PERIOD | <b>COLUMN C</b><br>A + B = Total Activity for This Calendar Year |
|---|--|--|
| 13. <b>In-Kind Donations Received:</b><br><u>\$ 0.00</u><br>(Column C, Line 13 from Last Reporting period.) | <u>+ \$ 500.00</u><br>(Insert total from line 36)    | <u>\$ 500.00</u><br>(Insert total of line 13, columns A + B)     |
| 14. <b>Goods/Services Given to Others:</b><br><u>\$</u><br>(Column C, Line 14 from Last Reporting period.)  | <u>- \$</u><br>(Insert total from line 39)           | <u>\$</u><br>(Insert total of line 14, columns A + B)            |
| 15. <b>Current Balance of Outstanding Loans Receivable</b> (loaned to others).....>                         |  | <u>\$</u><br>(Insert total Current Balance from line 45)         |

**SUMMARY OF OUTSTANDING DEBT:**

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

18. **CERTIFICATION:** Any person who signs and certifies to be true a report or statement which the person knows contains false information or who knowingly omits required information is guilty of a gross misdemeanor.

I, (Print Name) Kay Dubble, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:

*Kay Dubble*

DATE:

1/25/2017

FILE THIS REPORT WITH:

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

**RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY**NAME OF COMMITTEE OR FUND: Andrew Johnson for Minneapolis City Council

DATE: \_\_\_\_\_

**ADDITIONS: (Income)**19. Total ITEMIZED Contributions: \$ 14,601.00  
(Insert total from line 35)20. Total NON-ITEMIZED Contributions: \$ 6,592.00 \$ 21,193.00  
(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:** \$ 21,193.00  
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)**SUBTRACTIONS: (Expenditures)**26. Total ITEMIZED Contributions to Others: \$ 500.00  
(Insert total from line 38)27. Total NON-ITEMIZED Contributions to Others: \$ 650.00 \$ 1,150.00  
(Subtotal: lines 26 + 27)28. Total ITEMIZED Operating Expenditures: \$ 2,258.25  
(Insert total from line 37)29. Total NON-ITEMIZED Operating Expenditures: \$ 1,251.89 \$ 3,510.14  
(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: \$ \$ 0.00  
(Subtotal: lines 30+31+32+33)34. **TOTAL EXPENDITURES:** \$ 4,660.14  
(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

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 14,601.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 14,601.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 500.00
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)	\$ 500.00

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

Date Rec'd	Contributor Name and Address	Contributor's Employer	Description of In-Kind Donation	Column A Previous Total for This Year	Column B \$ Received This Period	Column B1 \$ of In-Kind Donations	Column C Total From Source Year-to-Date
12/21/2016	Abdulah, Siyad	100 3rd Ave S. Minneapolis, MN 55401	Pro-Health Care, Inc.		250.00		250.00
8/11/2016	Backa, Ani	504 Pelham Blvd. St Paul, MN 55104	Xcel Energy		150.00		150.00
8/12/2016	Baker, Jim	10832 Emerson Road S. Bloomington, MN 55431	Retired		250.00		250.00
8/12/2016	Baker, Karen	10832 Emerson Road S. Bloomington, MN 55431	Retired		250.00		250.00
8/12/2016	Benson, Scott	3814 W Calhoun Pkwy, Minneapolis, MN 55410	Briol & Assocaites, PLLC		250.00		250.00
8/11/2016	Bjornnes, Norm	5628 Chowen Ave S. Edina, MN 55410	Oaks Properties LLC		250.00		250.00
12/31/2016	Boland, Tom	3233 38th Ave S, Minneapolis, N/A, 55406	Elevated BWS		250.00		250.00
12/30/2016	Brandsted, Josh	12795 S. Robert Trail. Rosemount, MN 55068	Greco, LLC		250.00		250.00
8/11/2016	Brandsted, Kelsey	12795 S. Robert Trail. Rosemount, MN 55068	Unemployed		250.00		250.00
12/29/2016	Caldwell, Joe	6590 Triendle Cir, Chanhassen, MN 55317	US Internet		250.00		250.00
12/29/2016	Carter, Travis	12450 Wayzata Blvd, Suite 315, Minnetonka, MN 55305	US Internet		250.00		250.00
8/11/2016	Clarke, Sarah	316 E Hennepin Ave. Suite #300. Minneapolis, MN 55414	Hylden Advocacy & Law		250.00		250.00
8/11/2016	Cramer, Steve	4832 11th Ave S. Minneapolis, MN 55417	Downtown Council		100.00		
12/21/2016	Cramer, Steve	4832 11th Ave S. Minneapolis, MN 55417	Downtown Council		75.00		175.00
8/11/2016	Dominium Political Fund	2905 Northwest Blvd. Suite 150. Plymouth, MN 55441			100.00		
8/11/2016	Dominium Political Fund	2905 Northwest Blvd. Suite 150. Plymouth, MN 55441			50.00		
8/11/2016	Dominium Political Fund	2905 Northwest Blvd. Suite 150. Plymouth, MN 55441			50.00		
8/11/2016	Dominium Political Fund	2905 Northwest Blvd. Suite 150. Plymouth, MN 55441			50.00		250.00
8/11/2016	Doran, Kelly	7803 Glenroy Road, Suite 200. Bloomington, MN 55439	Doran Companies		250.00		250.00
11/3/2016	Faegre Baker Daniels State-Registered Political Fund	2200 Wells Fargo Center. 90 South Seventh Street. Minneapolis, MN 55402			250.00		250.00
7/16/2016	Fire Fighters Association of Minneapolis Political Fund	1811 University Ave NE. Minneapolis, MN 55418			250.00		250.00
8/11/2016	Flakne, Brian	13508 Fremont Place. Burnsville, MN 55337	Self-Employed (Lawyer)		200.00		200.00
9/9/2016	SEIU Healthcare Political Fund	345 Randolph Ave. Suite 100. St Paul, MN 55102			250.00		250.00
12/21/2016	Henry, Russ	4549 41st Ave S. Minneapolis, MN 55406	Giving Tree Gardens		101.00		101.00
8/11/2016	HGA Political Action Committee	420 5th Street North Suite #100. Minneapolis, MN 55401			125.00		125.00
7/13/2016	Hoffner, Fabian	1510 Zarthan Ave 101, Minneapolis, MN 55416	The Hoffner Firm, Ltd.		250.00		250.00
8/1/2016	Hornig, Dave	1000 W 22nd St, Minneapolis, MN, 554224	Hornig Companies, Inc.		250.00		250.00
8/11/2016	Hylden, Nancy	310 4th Ave South, Suite 5010. Minneapolis, MN 55415	Hylden Advocacy & Law		250.00		250.00
12/22/2016	Islam, Ruhel	5728 44th Ave S. Minneapolis, MN 55417	Gandhi Mahal Restaurant		250.00		250.00
12/22/2016	Islam, Sultana	5728 44th Ave S. Minneapolis, MN 55417	Gandhi Mahal Restaurant		250.00		250.00
12/21/2016	Johnson, Andrew	3715 35th Ave S. Minneapolis, MN 55406	City of Minneapolis		250.00		250.00
12/21/2016	Johnson, Cindy	1107 W 53rd Street. Minneapolis, MN 55419	Oppidan		250.00		250.00
12/21/2016	Johnson, Drew	1107 W 53rd Street. Minneapolis, MN 55419	Oppidan		250.00		250.00
12/21/2016	Johnson, Lynn	6000 Fairfax Ave S. Minneapolis, MN 55424	Retired		250.00		250.00
12/21/2016	Johnson, Sara	3715 35th Ave S. Minneapolis, MN 55406	HCMC		250.00		250.00
12/21/2016	Kimber, Kurt	4811 35th Ave S. Minneapolis, MN 55417	Starkey Hearing Technologies		125.00		125.00
8/11/2016	Klodt, Kevin	50 Groveland Ter, STE. A. Minneapolis, MN 55403	Klodt Inc.		250.00		250.00
8/12/2016	Klug, Helen	5309 Kingsberry Drive. Edina, MN 55436	Retired		250.00		250.00
12/21/2016	Krause, Jason	4251 Vincent Ave S, Minneapolis, MN 55410	East Lake Liquor Store		250.00		250.00
12/21/2016	Krause, Margie	3818 Xerxes Ave S, minneapolis, MN 55410	Retired		250.00		250.00
8/10/2016	Krause, Steve	3818 Xerxes Ave S. Minneapolis, MN 55410	East Lake Liquor Store		250.00		250.00
12/27/2016	Laborers District Council Political Fund	81 E. Little Canada Rd. St. Paul, MN 55117			250.00		250.00
8/24/2016	Lander, Michael	1525 W 34th St. Minneapolis, MN 55406	Lander Group		250.00		250.00
12/29/2016	Lange, Kelley	5301 Mirror Lakes Dr, Edina, MN 55436	Self-Employed		250.00		250.00
12/29/2016	Lange, Kurt	5301 Mirror Lakes Dr, Edina, MN 55436	US Internet		250.00		250.00
8/11/2016	Lux, Bob	800 Nicollet Mall. Suite 2850. Minneapolis, MN 55402	Alatus LLC		250.00		250.00
8/11/2016	Lux, Jodi	800 Nicollet Mall. Suite 2850. Minneapolis, MN 55402	Alatus LLC		250.00		250.00
8/11/2016	McElroy, Dan	12805 Welcome Lane. Burnsville, MN 55337	Hospitality Minnesota		100.00		
12/21/2016	McElroy, Dan	12805 Welcome Lane. Burnsville, MN 55337	Hospitality Minnesota		100.00		200.00
8/11/2016	Meier, Thomas	2217 Nicollet Ave. Minneapolis, MN 55404	Nuway House		250.00		250.00
7/27/2016	Michalski, Maureen	5340 Bryant Avenue S, Minneapolis, MN, 55419	Schafer Richardson		200.00		200.00
8/11/2016	Minn, Steven	7 Overholt Pass. Edina, MN 55439	Lupe Development Partners, LLC		250.00		250.00

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

Date Rec'd	Contributor Name and Address	Contributor's Employer	Description of In-Kind Donation	Column A	Column B	Column B1	Column C
				Previous Total for This Year	\$ Received This Period	\$ of In-Kind Donations	Total From Source Year-to-Date
8/12/2016	Minneapolis Building and Construction Trades Council Political Fund	312 Central Ave. Suite #556. Minneapolis, MN 55414			250.00		250.00
8/11/2016	Minneapolis Downtown Council PAC	81 S 9th Street Suite 260. Minneapolis, MN 55402			200.00		200.00
12/7/2016	Minneapolis Regional Labor Federation AFL-CIO Legislative Fund	312 Central Ave SE. Minneapolis, MN 55414			250.00		250.00
8/4/2016	Minnesota State Council of Unite Here Unions Political Fund	312 Central Ave. #444. Minneapolis, MN 55414			250.00		250.00
8/11/2016	Multi Housing PAC	1600 W 82nd St. Suite 110. Bloomington, MN 55431			250.00		250.00
8/12/2016	Nadeau, Steven	5309 Kingsberry Drive. Edina, MN 55436	Retired		250.00		250.00
4/7/2016	Nestingen, Sam	4038 38th Ave S. Minneapolis, MN 55406	Parkway Pizza		250.00		250.00
8/11/2016	Noble, Mike	6393 Oxbow Bend. Chanhassen, MN 55317	Normandy Inn		200.00		200.00
8/11/2016	North Central States Regional Council of Carpenters Political Fund	700 Olive St. St Paul, MN 55130			250.00		250.00
8/11/2016	Rerat, Gene	1201 Yale Pl. Apt # 2204. Minneapolis, MN 55403	Base Management LLC		250.00		250.00
12/15/2016	Sheet Metal Workers' PAC 10	1681 Cope Ave. Maplewood, MN 55109			150.00		150.00
8/11/2016	Sherman, Chris	233 Park Ave S. #201 Minneapolis, MN 55415	Sherman Associates		250.00		250.00
8/12/2016	Sherman, George	2 Merilane Ave. Edina, MN 55436	Sherman Associates	Event space and food		250.00	250.00
8/12/2016	Sherman, Linda	2 Merilane Ave. Edina, MN 55436	Sherman Associates	Event space and food		250.00	250.00
8/11/2016	Wellington, Stephen	2257 Gordon Ave. Saint Paul, MN 55108	Wellington Properties		150.00		150.00
12/31/2016	Widuch, Ryan	2647 Taylor St NE, Minneapolis, MN, 55418	Elevated BWS		250.00		250.00
12/21/2016	Williams, Don	3532 38th Ave S. Minneapolis, MN 55406	Wolters Kluwer		250.00		250.00
12/21/2016	Wyatt, Angie	4811 35th Ave S. Minneapolis, MN 55417	University of Minnesota		125.00		125.00
				-	14,601.00	500.00	15,101.00
Income \$100 and Less				-	6,592.00	-	6,592.00
				-	21,193.00	500.00	21,693.00

**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	<b>ALPHABETICAL ORDER!</b> Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date

Subtotal ITEMIZED Operating Expenditures this period:	\$ 2,258.25
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 2,258.25

Subtotal ITEMIZED Contributions to Others this period:	\$ 500.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 500.00

**Schedule B: Operating Expenditures and Contributions Made to Other Committees**

Alphabetical Order Vendor or Receipt			Purpose of	Column A	Column B	Column B1	Column C
Date Paid	Committee Name	Vendor/Receipt Address	Expenditure	Previous Total for This Year	Operating Expenditures	Contributions to Others	Total From Source Year-to-Date
2/8/2016	Amazon	100 S 5th St, Minneapolis, MN 55402	Printer ink		94.25		
2/9/2016	Amazon	100 S 5th St, Minneapolis, MN 55402	Printer ink		32.78		
3/2/2016	Amazon	100 S 5th St, Minneapolis, MN 55402	Printer ink		32.33		
3/2/2016	Amazon	100 S 5th St, Minneapolis, MN 55402	Printer ink		39.82		
3/4/2016	Amazon	100 S 5th St, Minneapolis, MN 55402	Delivery fee		5.00		
3/4/2016	Amazon	100 S 5th St, Minneapolis, MN 55402	Delivery fee		5.00		
12/8/2016	Amazon	100 S 5th St, Minneapolis, MN 55402	Printer ink		37.50		246.68
8/22/2016	Committee for Better Schools	5108 Bryant Ave S, Minneapolis, MN 55419	Donation to support school referendum			500.00	500.00
2/10/2016	Kay Dubble	3157 Ensign Ave N, New Hope, MN 55427	2014 Statement		300.00		
2/10/2016	Kay Dubble	3157 Ensign Ave N, New Hope, MN 55427	2015 Statement		300.00		600.00
12/14/2016	MN DFL	255 East Plato Blvd, St. Paul 55107	VAN access		350.00		350.00
11/14/2016	Nationbuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform		29.00		
11/15/2016	Nationbuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform		29.00		
11/17/2016	Nationbuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform		29.00		
11/21/2016	Nationbuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform		28.03		
11/21/2016	Nationbuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform		29.00		
12/19/2016	Nationbuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform		29.00		173.03
Various	PayPal Fees	2211 North First Street San Jose, California 95131	Donation Processing		118.10		118.10
5/3/2016	Seven Corners Printing	1099 Snelling Ave N, St Paul, MN 55108	Letterhead and envelopes		770.44		770.44
				-	2,258.25	500.00	2,758.25
Expenditures \$100 and less				-	1,251.89	650.00	1,901.89
Total				-	3,510.14	1,150.00	4,660.14

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			
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$	
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$

**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!	Current Balance Owed by You
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	
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.