

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 Ave 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. **2018 ANNUAL REPORT DUE Thursday January 31, 2019**

Received by Hennepin County
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REPORTING PERIOD: (check one)

- 2018 Candidates on the ballot And Political Funds or Committees:** From: 10/24/2018 Through: 12/31/2018
 Candidates NOT on the ballot in 2018: From: 1/1/2018 Through: 12/31/2018

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 37,320.89
(Insert Ending Cash Balance from last report)

<u>COLUMN A</u> Activity Reported <u>this year</u> , In previous reporting periods.	<u>COLUMN B</u> ACTIVITY IN THIS REPORTING PERIOD	<u>COLUMN C</u> A + B =Total Activity for This Calendar Year
10. ADDITIONS: \$ _____ (Column C, Line 10 from Last Reporting period.)	+ \$ <u>4,445.00</u> (Insert amount from line 25)	\$ <u>4,445.00</u> (Insert total of line 10, columns A + B)
11. SUBTRACTIONS: \$ _____ (Column C, Line 11 from Last Reporting period.)	- \$ <u>4,715.88</u> (Insert amount from line 34)	\$ <u>4,715.88</u> (Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT:	= \$ <u>37,050.01</u> (Line 9 + line 10(column B) - line 11(column B))	

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

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

SUMMARY OF OUTSTANDING DEBT:

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

1/25/2019

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: \$ 3,000.00
(Insert total from line 35)20. Total NON-ITEMIZED Contributions: \$ 1,445.00 \$ 4,445.00
(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:** \$ 4,445.00
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)**SUBTRACTIONS: (Expenditures)**26. Total ITEMIZED Contributions to Others: \$ 1,750.00
(Insert total from line 38)27. Total NON-ITEMIZED Contributions to Others: \$ 100.00 \$ 1,850.00
(Subtotal: lines 26 + 27)28. Total ITEMIZED Operating Expenditures: \$ 1,617.16
(Insert total from line 37)29. Total NON-ITEMIZED Operating Expenditures: \$ 1,248.72 \$ 2,865.88
(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:** \$ 4,715.88
(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: 1/22/2019

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.

Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	List contributions here for the current reporting period			
				COLUMN A Previous Total For This Year	COLUMN B \$ Received This Period	COLUMN B1 \$ Value of In-Kind Donation	COLUMN C Total from Source Year to Date
	See attached						

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 3,000.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 3,000.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 0.00
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 0.00

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

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	\$ of In-Kind Donations	Total From Source Year-to-Date
12/27/2018	Fire Fighters Association of Minneapolis Political Fund	N/A	1811 University Ave NE, Minneapolis, MN 55418	250.00			250.00
2/16/2018	IBEW Local 292 Political Education Fund	N/A	312 Central Ave SE, Suite 292, Minneapolis, MN 55414	250.00			250.00
12/27/2018	Johnson, Drew	Optidan	1107 W 53rd St, Minneapolis, MN 55419	250.00			250.00
12/27/2018	Poehls, Cindy	U of M Health	1107 W 53rd St, Minneapolis, MN 55419	150.00			150.00
12/27/2018	Kahin, Mohammed Amin	Self-Employed	501 Como Ave SE Unit #212, Minneapolis, MN 55417	200.00			200.00
12/28/2018	Kappelman, Ben	Dorsey & Whitney LLP	5122 38th Ave S, Minneapolis, MN 55417	200.00			200.00
12/27/2018	Kimber, Kurt	Allegro Microsystem	4811 35th Ave S, Minneapolis, MN 55417	290.00			290.00
12/27/2018	Kozak, Andy	North State Advisors	3104 E Minnehaha Parkway, Minneapolis, MN 55406	150.00			150.00
12/27/2018	Minneapolis Building and Construction Trades Council	N/A	312 Central Ave, Suite #556, Minneapolis, MN 55414	250.00			250.00
12/27/2018	Minneapolis Regional Labor Federation AFL-CIO Legislative Fund	N/A	312 Central Ave SE, Minneapolis, MN 55414	250.00			250.00
12/27/2018	Ranheim, Luther	St. Paul Foundation	3428 32nd Ave S, Minneapolis, MN 55406	150.00			150.00
12/27/2018	Williams, Don	Provation Medical	3632 38th Ave S, Minneapolis, MN 55406	250.00			250.00
2/1/2018	Wilkus, Werner	Retired	4717 35th Ave S, Minneapolis, MN 55406		50.00		50.00
2/1/2018	Wilkus, Mary	Retired	4717 35th Ave S, Minneapolis, MN 55406		125.00		125.00
12/27/2018	Wilkus, Werner	Retired	4717 35th Ave S, Minneapolis, MN 55406		125.00		125.00
12/27/2018	Wilkus, Mary	Retired	4717 35th Ave S, Minneapolis, MN 55406		125.00		125.00
							350.00

-	-	-	3,000.00	-	-	3,000.00
-	-	-	1,445.00	-	-	1,445.00
-	-	-	4,445.00	-	-	4,445.00

Income \$100 and Less

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Andrew Johnson for Minneapolis City Council DATE: 1/22/2019

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.

Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	List expenditures here for the current reporting period			
			COLUMN A Previous Total For This Year	COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others	COLUMN C Total to Source Year to Date
	See attached					

Subtotal ITEMIZED Operating Expenditures this period:	\$ 1,617.16
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 0.00
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 1,617.16

Subtotal ITEMIZED Contributions to Others this period:	\$ 1,750.00
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)	\$ 1,750.00

Schedule B: Operating Expenditures and Contributions Made to Other Commissess

Date Paid	Vendor or Recipient Committee Name	Vendor/Recipient Address	Purpose of Expenditure	Column A Previous Total for This Year	Column B Operating Expenditures	Column B1 Contributions to Others	Column C Total From Source Year-to-Date
1/29/2018	Adobe	345 Park Avenue, San Jose, CA 95110	Design plan		10.79		
2/28/2018	Adobe	345 Park Avenue, San Jose, CA 95110	Design plan		10.79		
3/28/2018	Adobe	345 Park Avenue, San Jose, CA 95110	Design plan		10.79		
4/30/2018	Adobe	345 Park Avenue, San Jose, CA 95110	Design plan		10.79		
5/29/2018	Adobe	345 Park Avenue, San Jose, CA 95110	Design plan		10.79		
6/28/2018	Adobe	345 Park Avenue, San Jose, CA 95110	Design plan		10.79		
7/30/2018	Adobe	345 Park Avenue, San Jose, CA 95110	Design plan		10.79		
8/28/2018	Adobe	345 Park Avenue, San Jose, CA 95110	Design plan		10.79		
9/28/2018	Adobe	345 Park Avenue, San Jose, CA 95110	Design plan		10.79		
10/29/2018	Adobe	345 Park Avenue, San Jose, CA 95110	Design plan		10.79		
11/28/2018	Adobe	345 Park Avenue, San Jose, CA 95110	Design plan		10.79		
12/28/2018	Adobe	345 Park Avenue, San Jose, CA 95110	Design plan		10.79		129.48
2/5/2018	CD5 DFL	255 East Plato Blvd, St. Paul, MN 55107	Donation			250.00	250.00
2/7/2018	Dubble, Kay	3157 Ensign Ave N, New Hope, MN 55427	2017 annual report		300.00		300.00
12/20/2018	Friends of Angela Conley	P.O. Box 7002, Minneapolis, MN 55407	Campaign donation			250.00	250.00
1/2/2018	Google	1600 Amphitheatre Pkwy, Mountain View, CA 94043	Various platform services		10.00		
2/2/2018	Google	1600 Amphitheatre Pkwy, Mountain View, CA 94043	Various platform services		10.00		
2/12/2018	Google	1600 Amphitheatre Pkwy, Mountain View, CA 94043	Various platform services		9.99		
3/2/2018	Google	1600 Amphitheatre Pkwy, Mountain View, CA 94043	Various platform services		10.00		
3/12/2018	Google	1600 Amphitheatre Pkwy, Mountain View, CA 94043	Various platform services		9.99		
4/2/2018	Google	1600 Amphitheatre Pkwy, Mountain View, CA 94043	Various platform services		10.00		
4/11/2018	Google	1600 Amphitheatre Pkwy, Mountain View, CA 94043	Various platform services		9.99		
5/2/2018	Google	1600 Amphitheatre Pkwy, Mountain View, CA 94043	Various platform services		10.00		
5/11/2018	Google	1600 Amphitheatre Pkwy, Mountain View, CA 94043	Various platform services		9.99		
6/4/2018	Google	1600 Amphitheatre Pkwy, Mountain View, CA 94043	Various platform services		10.00		
6/11/2018	Google	1600 Amphitheatre Pkwy, Mountain View, CA 94043	Various platform services		9.99		
7/2/2018	Google	1600 Amphitheatre Pkwy, Mountain View, CA 94043	Various platform services		10.00		
7/11/2018	Google	1600 Amphitheatre Pkwy, Mountain View, CA 94043	Various platform services		9.99		
8/2/2018	Google	1600 Amphitheatre Pkwy, Mountain View, CA 94043	Various platform services		10.00		
8/13/2018	Google	1600 Amphitheatre Pkwy, Mountain View, CA 94043	Various platform services		9.99		
9/4/2018	Google	1600 Amphitheatre Pkwy, Mountain View, CA 94043	Various platform services		10.00		
9/11/2018	Google	1600 Amphitheatre Pkwy, Mountain View, CA 94043	Various platform services		9.99		
10/3/2018	Google	1600 Amphitheatre Pkwy, Mountain View, CA 94043	Various platform services		10.00		
10/11/2018	Google	1600 Amphitheatre Pkwy, Mountain View, CA 94043	Various platform services		9.99		
11/2/2018	Google	1600 Amphitheatre Pkwy, Mountain View, CA 94043	Various platform services		10.00		
11/12/2018	Google	1600 Amphitheatre Pkwy, Mountain View, CA 94043	Various platform services		9.99		
12/3/2018	Google	1600 Amphitheatre Pkwy, Mountain View, CA 94043	Various platform services		10.00		
12/11/2018	Google	1600 Amphitheatre Pkwy, Mountain View, CA 94043	Various platform services		9.99		229.89
3/15/2018	Josh Pauly for School Board	3726 29th Ave S #409, Minneapolis, MN 55406	Campaign donation			500.00	500.00
7/31/2018	Josh Pauly for School Board	3726 29th Ave S #409, Minneapolis, MN 55406	Campaign donation			250.00	750.00
6/5/2018	Kahler Grand Hotel	20 SW Second Avenue, Rochester, MN 55901	DFL Convention		266.72		266.72
8/15/2018	Kim Caprini for School Board	3454 Upton Ave N Minneapolis, MN 55412	Campaign donation			250.00	250.00
12/31/2018	Meyer for Parks	601 6th St SE, Minneapolis, MN 55414	Campaign donation			250.00	250.00
4/20/2018	Minnesota DFL	255 East Plato Blvd, St. Paul, MN 55107	DFL Convention Registration		120.00		120.00
1/17/2018	Nationbuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform		29.00		29.00
2/19/2018	Nationbuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform		29.00		29.00
3/19/2018	Nationbuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform		29.00		29.00

Schedule B: Operating Expenditures and Contributions Made to Other Committees

Alpha/betical Order		Vendor/Receipt Committee	Vendor/Receipt Address	Purpose of Expenditure	Column A Previous Total for This Year	Column B Operating Expenditures	Column B1 Contributions to Others	Column C Total From Source Year-to-Date
Date Paid	Vendor or Receipt Committee Name							
4/17/2018	Nationbuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform	29.00				
5/17/2018	Nationbuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform	27.07				
6/18/2018	Nationbuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform	29.00				
7/17/2018	Nationbuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform	29.00				
8/17/2018	Nationbuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform	29.00				
9/17/2018	Nationbuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform	29.00				
10/17/2018	Nationbuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform	29.00				
11/19/2018	Nationbuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform	29.00				
12/17/2018	Nationbuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform	29.00			346.07	
1/4/2018	NGP VAN	1445 New York Ave NW, Suite 200, Washington, DC 20005	Email plan			30.00		
2/5/2018	NGP VAN	1445 New York Ave NW, Suite 200, Washington, DC 20005	Email plan			30.00		
5/14/2018	NGP VAN	1445 New York Ave NW, Suite 200, Washington, DC 20005	Email plan			15.00		
8/15/2018	NGP VAN	1445 New York Ave NW, Suite 200, Washington, DC 20005	Email plan			30.00		
9/4/2018	NGP VAN	1445 New York Ave NW, Suite 200, Washington, DC 20005	Email plan			30.00		
10/2/2018	NGP VAN	1445 New York Ave NW, Suite 200, Washington, DC 20005	Email plan			30.00		
11/2/2018	NGP VAN	1445 New York Ave NW, Suite 200, Washington, DC 20005	Email plan			30.00		
12/24/2018	NGP VAN	1445 New York Ave NW, Suite 200, Washington, DC 20005	Email plan			30.00	225.00	

-	1,617.16	1,750.00	3,367.16
-	1,248.72	100.00	1,348.72
Total			
-	2,865.88	1,850.00	4,715.88

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

DATE: 1/22/2019

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 55406	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)

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.**

Signature of Treasurer _____ Date _____