

**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 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. **2017 ANNUAL REPORT DUE Wednesday January 31, 2018**

Received by Hennepin County  
Taxpayer Services

**REPORTING PERIOD: (check one)**  
 **2017 Candidates on the ballot And Political Funds or Committees:** From: 10/25/2017 Through: 12/31/2017  
 **Candidates NOT on the ballot in 2017:** From: 1/1/2017 Through: 12/31/2017

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9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 38,823.03  
(Insert Ending Cash Balance from last report)

<u>COLUMN A</u> Activity Reported this year, 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. <b>ADDITIONS:</b> \$ <u>25,310.00</u> (Column C, Line 10 from Last Reporting period.)	+ \$ <u>4,797.00</u> (Insert amount from line 25)	\$ <u>30,107.00</u> (Insert total of line 10, columns A + B)
11. <b>SUBTRACTIONS:</b> \$ <u>32,353.78</u> (Column C, Line 11 from Last Reporting period.)	- \$ <u>6,299.14</u> (Insert amount from line 34)	\$ <u>38,652.92</u> (Insert total of line 11, columns A + B)
12. <b>ENDING CASH BALANCE THIS REPORT:</b>	= \$ <u>37,320.89</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. <b>In-Kind Donations Received:</b> \$ <u>0.00</u> (Column C, Line 13 from Last Reporting period.)	+ \$ <u>0.00</u> (Insert total from line 36)	\$ <u>0.00</u> (Insert total of line 13, columns A + B)
14. <b>Goods/Services Given to Others:</b> \$ _____ (Column C, Line 14 from Last Reporting period.)	- \$ _____ (Insert total from line 39)	\$ _____ (Insert total of line 14, columns A + B)
15. <b>Current Balance of Outstanding Loans Receivable</b> (loaned to others) >		\$ _____ (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: 

DATE: 1/29/18

**RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY**

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

DATE: 1/29/18

**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 2,825.00</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 1,972.00</u>	<u>\$ 4,797.00</u> (Subtotal: lines 19 + 20)
<hr/>		
21. Income from bank dividends, interest, etc:	<u>\$</u>	
22. New Loans Payable (loaned to you):	<u>\$</u> (Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	<u>\$</u> (Insert total from line 44)	
24. Other: _____	<u>\$</u>	<u>\$ 4,797.00</u> (Subtotal: lines 21+22+23+24)
<hr/>		
25. TOTAL INCOME:	<u>\$ 4,797.00</u> (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)	

**SUBTRACTIONS: (Expenditures)**

26. Total ITEMIZED Contributions to Others:	<u>\$ 1,600.00</u> (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	<u>\$ 0.00</u>	<u>\$ 1,600.00</u> (Subtotal: lines 26 + 27)
<hr/>		
28. Total ITEMIZED Operating Expenditures:	<u>\$ 4,550.54</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 148.60</u>	<u>\$ 4,699.14</u> (Subtotal: Lines 28 + 29)
<hr/>		
30. Bank service charges, etc., paid by you:	<u>\$</u>	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	<u>\$</u> (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	<u>\$</u> (Insert total from line 43)	
33. Other: _____	<u>\$</u>	<u>\$ 0.00</u> (Subtotal: lines 30+31+32+33)
<hr/>		
34. TOTAL EXPENDITURES:	<u>\$ 6,299.14</u> (Total lines 26 through 33. Transfer this amount to Line 11, Column B.)	



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	
7/26/2017	Andersen, Nick 135 Kentucky Ave N. Golden Valley, MN 55427	Dominium		200.00				200.00
7/26/2017	Bachmeier, Donald 430 Mississippi Blvd S, St. Paul, MN 55105	Bachmeier Corporation		200.00				200.00
7/11/2017	Bjornnes, Norman Jr 2553 Pascal St. Roseville, MN 55113	Prospect Park Properties		200.00				200.00
7/26/2017	Boarman, Jack 3550 E 46th St #120, Minneapolis, MN, 55410	Oaks Properties LLC		500.00				500.00
7/26/2017	Boosalis, Nick 222 N 2nd Street, Minneapolis, MN	BKV Group		600.00				600.00
7/26/2017	Carter, Travis 5704 Woodland Lane, Edina, MN 55424	Wash Me Corporation		600.00				600.00
7/26/2017	Constable, Tracy 110 Peninsulga Rd, Medicine Lake, MN 55441	US Internet		600.00				600.00
7/26/2017		Self-Employed		600.00				600.00
7/26/2017	Dominium Political Fund 2905 Northwest Blvd, Suite 150, Plymouth, MN 55441	N/A		100.00				100.00
7/26/2017	Dominium Political Fund 2905 Northwest Blvd, Suite 150, Plymouth, MN 55441	N/A		100.00				100.00
7/26/2017	Dominium Political Fund 2905 Northwest Blvd, Suite 150, Plymouth, MN 55441	N/A		100.00				100.00
7/25/2017	Donnino, Peter 633 Second Avenue South Hopkins, Minnesota 55343	Frana Inc.		500.00				500.00
7/19/2017	Doran, Kelly 7803 Glenroy Rd Suite 200, Bloomington, MN, 55439	Doran Companies		600.00				600.00
10/24/2017	Faegre Baker Daniels Political Fund 90 S. 7th St, Minneapolis, MN 55402	N/A		200.00	300.00			300.00
7/26/2017	Ferrara, Todd 3825 Upton Ave S, Minneapolis, MN 55410	Standard Heating		200.00				200.00
7/26/2017	Fire Fighters Association of Minneapolis Political Fund 1811 University Ave NE, Minneapolis, MN 55418	N/A		600.00				600.00
7/26/2017	Flakne, Brian 13508 Fremont Place, Burnsville, MN 55337	Flakne Law Offices		200.00				200.00
7/26/2017	Hylden, Nancy 310 4th Ave South, Suite 5010, Minneapolis, MN 55415	Hylden Advocacy & Law		250.00				250.00
12/21/2017	Hylden, Nancy 310 4th Ave South, Suite 5010, Minneapolis, MN 55415	Hylden Advocacy & Law		25.00				275.00
1/26/2017	IBEW Local 292 Political Education Fund 312 Central Ave SE, Suite 292, Minneapolis, MN 55414	N/A		200.00				200.00
8/3/2017	Jones, Norm 2303 Northridge Avenue Cir, West Lakeland, MN 55082	Winthrop & Weinstein, P.A.		500.00				500.00
7/26/2017	Klodt, Kevin 50 Groveland Ter, STE. A, Minneapolis, MN 55403	Klodt Inc.		600.00				600.00
7/25/2017	Krause, Jason 4251 Vincent Ave S, Minneapolis, MN, 55410, US	Minnehaha Lake Wine & Spirits		200.00				200.00
7/22/2017	Krause, Steve 3818 xerxes Ave s, minneapolis, MN, 55410, US	Minnehaha Lake Wine & Spirits		500.00				500.00
7/26/2017	Krych, Michael 2127 Boulder Rd, Chanhassen, MN 55317	BKV Group		150.00				150.00
8/3/2017	Kurnow, Carol 101 Lombard St, 408W San Francisco, CA 94111	Kelber Catering		600.00				600.00
8/3/2017	Kurnow, Charles 101 Lombard St, 408W San Francisco, CA 94111	Kelber Catering		600.00				600.00
9/27/2017	Laborers District Council of MN Polit 81 E. Little Canada Rd, St. Paul, MN 55117	N/A		600.00				600.00
7/19/2017	Lander, Michael 3802 NICOLLET Ave Suite 200, Minneapolis, MN, 55409	Lander Group		600.00				600.00
7/26/2017	Lerner, Matt 3916 East Lake Street, Minneapolis, MN 55406	East Lake Liquor		200.00				200.00
7/26/2017	Lubenow, Robb 1834 E 38th Street, Minneapolis, MN 55407	Yellow Tree, LLC		500.00				500.00
12/20/2017	Martin, Cory 14845 40th Ave N, Plymouth, MN 55446	City of Minneapolis		200.00				200.00
7/26/2017	McCarver, Tom 7221 N Shore Trl N, Forest Lake, MN 55025	Blue Ox Media Group		200.00				200.00
12/20/2017	McCarver, Tom 7221 N Shore Trail N, Forest Lake, MN 55025	Blue Ox Media Group		300.00				550.00

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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
7/26/2017	McGrann, Bill 800 Nicollet Mall, Suite 2600, Minneapolis, MN 55402	McGrann Shea Carnival Straughn & Lamb		200.00			200.00
7/26/2017	Minn, Steven 7 Overhoff Pass. Edina, MN 55439	Lupe Development Partners, LLC		600.00			600.00
12/18/2017	Minneapolis Building and Constructr 12080 73rd Ave N, Maple Grove, MN 55369						200.00
7/26/2017	Minneapolis Downtown Council Pofl 81 S 9th St, Suite 260, Minneapolis, MN 55402						600.00
7/26/2017	Minneapolis Regional Labor Federat 312 Central Ave SE, Minneapolis, MN 55414						600.00
10/12/2017	Minnesota Association of Realtors P, 5750 Lincoln Drive, Edina, MN 55436						250.00
4/3/2017	Minnesota Nurses Association Poltri 345 Randolph Avenue, Suite 200, St. Paul, MN 55102						600.00
7/26/2017	Minnesota State Council of Unite He 312 Central Ave. #444, Minneapolis, MN 55414						600.00
7/26/2017	Moore, Kim 9616 Geisler Rd, Eden Prairie, MN 55347			250.00			250.00
7/25/2017	Naylor, Kelly 222 N Second St, Minneapolis, MN, 55401, US	US Internet		400.00			400.00
7/26/2017	North Central States Regional Counc 700 Olive St, St Paul, MN 55130	BKV Group		600.00			600.00
7/26/2017	O'Rourke, Cap 5816 10th Ave S, Minneapolis, MN 55417			600.00			600.00
12/20/2017	Palmitano, Linea 4309 France Ave S, Minneapolis, MN 55410	O'Rourke Strategic Consulting		150.00			600.00
7/25/2017	Pennings, Kirk 1937 Rome Ave. St. Paul, MN 55116	City of Minneapolis Yellow Tree, LLC			300.00		150.00
12/20/2017	People for Alondra			500.00			300.00
9/7/2017	Pohlad, James and Donna 2929 Chicago Ave # 1022, Minneapolis, MN 55407						500.00
9/7/2017	Pohlad, Robert and Rebecca 60 S 6th St, Minneapolis, MN 55402						300.00
9/7/2017	Pohlad, William and Michelle 60 S 6th St, Minneapolis, MN 55402	Pohlad Companies		600.00	300.00		300.00
7/25/2017	Reat, Gene 1390 Waterford Drive, Golden Valley, MN 55422	Pohlad Companies		600.00			600.00
7/26/2017	Rodrigue, Tamara 2611 226th Lane NW, Oak Grove, MN 55005	Base Management LLC		600.00			600.00
12/21/2017	Rodrigue, Tamara 2611 236th Lane NW, Oak Grove, MN 55005	Cedar Towing & Auction, Inc.		500.00			600.00
7/26/2017	Ryan, Joe 400 Water Street, Suite 200, Excelsior, MN 55331	Cedar Towing		100.00			500.00
7/26/2017	SEIU Healthcare 345 Randolph Ave, Suite 100, St Paul, MN 55102	Oppidan			100.00		200.00
7/26/2017	Sherman, Chris 233 Park Ave S, #201, Minneapolis, MN 55415			600.00			200.00
12/14/2017	Sprinkler Filters Local 417 1404 Centra Ave NE, Minneapolis, MN 55413	Sherman Associates		250.00			600.00
9/30/2017	St. Paul Fire Fighters Local 21 PAC 974 W 7th Street, St. Paul, MN 55102			250.00			250.00
12/20/2017	Tennessee, Jim and Kay 3200 E 57st St, Minneapolis, MN 55417				300.00		250.00
8/3/2017	Tennis, Tony 4728 36th Ave S, Minneapolis, MN 55406	Retired		600.00			300.00
4/20/2017	Thephanonxay, Sithikone 5416 77TH AVE N, Brooklyn Park, MN, 55443	Retired			150.00		600.00
7/25/2017	Walters, Bryan 4557 Park Ave, Minneapolis, MN 55407	Thrivent Financial		200.00			150.00
7/18/2017	Wellington, Stephen 2257 Gordon Ave, Saint Paul, MN, 55108	Yellow Tree, LLC		250.00			200.00
12/20/2017	Williams, Don 3532 38th Ave S, Minneapolis, MN 55406	Wellington Management, Inc.		500.00			250.00
7/25/2017	Woolsey, Brian 1316 Tyrol Trail, Golden Valley, MN 55416	Wolters Kluwer Health Cushman & Wakefield		400.00	250.00		500.00
				150.00			400.00
							250.00
							150.00

	22,600.00	2,825.00	25,425.00
Income \$100 and Less	2,710.00	1,972.00	4,682.00
	<b>25,310.00</b>	<b>4,797.00</b>	<b>30,107.00</b>



Schedule B: Operating Expenditures and Contributions Made to Other Commiss

Alphabetical Order		Vendor/Receipt Address		Column A	Column B	Column B1	Column C
Date Paid	Vendor or Recipient Committee Name	Vendor/Receipt Address	Purpose of Expenditure	Previous Total for This Year	Operating Expenditures	Contributions to Others	Total From Source Year-to-Date
1/30/2017	Adobe	3900 Northwoods Dr, St Paul, MN 55112	Software subscription	10.77			
2/28/2017	Adobe	3901 Northwoods Dr, St Paul, MN 55112	Software subscription	10.77			
3/28/2017	Adobe	3902 Northwoods Dr, St Paul, MN 55112	Software subscription	10.77			
4/28/2017	Adobe	3903 Northwoods Dr, St Paul, MN 55112	Software subscription	10.77			
5/30/2017	Adobe	3904 Northwoods Dr, St Paul, MN 55112	Software subscription	10.77			
6/28/2017	Adobe	3905 Northwoods Dr, St Paul, MN 55112	Software subscription	10.77			
7/26/2017	Adobe	3906 Northwoods Dr, St Paul, MN 55112	Software subscription	10.77			
7/28/2017	Adobe	3907 Northwoods Dr, St Paul, MN 55112	Software subscription	10.77			
8/28/2017	Adobe	3908 Northwoods Dr, St Paul, MN 55112	Software subscription	10.77			
9/28/2017	Adobe	3909 Northwoods Dr, St Paul, MN 55112	Software subscription	10.77			
10/30/2017	Adobe	3909 Northwoods Dr, St Paul, MN 55112	Software subscription		10.79		
11/28/2017	Adobe	3909 Northwoods Dr, St Paul, MN 55112	Software subscription		10.79		
12/23/2017	Adobe	3909 Northwoods Dr, St Paul, MN 55112	Software subscription		10.79		140.07
1/1/2017	Agnew, Kate	929 Portland Ave #1709, Minneapolis, MN 55404	Campaign management	600.00			
2/1/2017	Agnew, Kate	929 Portland Ave #1709, Minneapolis, MN 55404	Campaign management	600.00			
3/1/2017	Agnew, Kate	929 Portland Ave #1709, Minneapolis, MN 55404	Reimbursement for Camp Wallstone	390.73			
3/1/2017	Agnew, Kate	929 Portland Ave #1709, Minneapolis, MN 55404	Campaign management	600.00			
4/1/2017	Agnew, Kate	929 Portland Ave #1709, Minneapolis, MN 55404	Campaign management	600.00			
5/5/2017	Agnew, Kate	929 Portland Ave #1709, Minneapolis, MN 55404	Campaign management	600.00			
6/1/2017	Agnew, Kate	929 Portland Ave #1709, Minneapolis, MN 55404	Campaign management	1,000.00			
7/1/2017	Agnew, Kate	929 Portland Ave #1709, Minneapolis, MN 55404	Campaign management	1,000.00			
8/1/2017	Agnew, Kate	929 Portland Ave #1709, Minneapolis, MN 55404	Campaign management	1,000.00			
8/1/2017	Agnew, Kate	929 Portland Ave #1709, Minneapolis, MN 55404	Reimbursement for paying for Minuteman Press Uptown campaign lit (4k pieces)	1,577.51			
9/8/2017	Agnew, Kate	929 Portland Ave #1709, Minneapolis, MN 55404	Reimbursement for training	165.00			
9/8/2017	Agnew, Kate	929 Portland Ave #1709, Minneapolis, MN 55404	Campaign management	1,000.00			
10/15/2017	Agnew, Kate	929 Portland Ave #1709, Minneapolis, MN 55404	Campaign management & reimbursement for LNM ad + lawn sign stands	1,774.00			
12/20/2017	Agnew, Kate	929 Portland Ave #1709, Minneapolis, MN 55404	Campaign management & reimbursement		1,064.28		
7/27/2017	Aloft Hotel	900 S Washington Ave, Minneapolis, MN 55415	Fundraiser food	372.20			11,971.52
1/11/2017	Amazon	410 Terry Ave N, Seattle, WA 98109	Printer Ink	116.02			372.20
1/26/2017	Amazon	410 Terry Ave N, Seattle, WA 98109	Supplies	25.96			
5/6/2017	Amazon	410 Terry Ave N, Seattle, WA 98109	Printer ink	56.72			198.70
5/5/2017	Annabelle Marcovici Photograp	3913 37th Ave S, Minneapolis, MN 55406	Photographer	520.00			520.00
3/24/2017	Auxiliary, LLC	PO Box 580913, Minneapolis, MN 55458	Mailer design	204.00			
8/4/2017	Auxiliary, LLC	Auxiliary, LLC, P.O. Box 580913, Minneapolis, MN 55458	Design work	340.00			544.00
7/25/2017	Brad Bourn for Park Board	3828 Garfield Ave S, Minneapolis, MN 55408	Donation	100.00			
9/28/2017	Brad Bourn for Park Board	3828 Garfield Ave S, Minneapolis, MN 55408	Donation	200.00			300.00
7/25/2017	Chris Meyer for Park Board	601 6th St SE, Minneapolis, MN 55414	Donation	100.00			
10/2/2017	Chris Meyer for Park Board	601 6th St SE, Minneapolis, MN 55414	Donation	500.00			600.00
7/25/2017	Devin Hogan for Park Board	601 6th St SE, Minneapolis, MN 55414	Donation	100.00			
9/19/2017	Devin Hogan for Park Board	3403 Nicolle Ave #4, Minneapolis, MN 55408	Donation	400.00			
8/15/2017	Devin Hogan for Park Board	3403 Nicolle Ave #4, Minneapolis, MN 55408	Donation	200.00			700.00
9/25/2017	DJF	255 East Plato Blvd, St. Paul, MN 55107	Mailer	3,100.00			3,100.00
2/1/2017	Dubble, Kay	3157 Ensign Ave N, New Hope, MN 55427	2016 Annual Report	300.00			
8/3/2017	Dubble, Kay	3157 Ensign Ave N, New Hope, MN 55427	2017 Pre-Primary Report	300.00			

Schedule B: Operating Expenditures and Contributions Made to Other Commiss

Alphabetical Order		Vendor/Recipient Address		Column A	Column B	Column B1	Column C
Date Paid	Vendor or Recipient Committee Name	Vendor/Recipient Address	Purpose of Expenditure	Previous Total for This Year	Operating Expenditures	Contributions to Others	Total From Source Year-to-Date
12/20/2017	Dubble, Kay	3157 Ensign Ave N, New Hope, MN 55427	2017 Pre-General Report		300.00		900.00
4/20/2017	Effinger, Leora	3928 39th Ave S, Minneapolis, MN 55406	Design work	210.00			210.00
10/2/2017	Facebook	1 Hacker Way, Menlo Park, CA 94025	Digital ads	129.74			
11/1/2017	Facebook	1 Hacker Way, Menlo Park, CA 94025	Digital ads		487.47		487.47
11/7/2017	Facebook	1 Hacker Way, Menlo Park, CA 94025	Digital ads		500.30		500.30
12/1/2017	Facebook	1 Hacker Way, Menlo Park, CA 94025	Account balance for ads through 11/7		62.87		1,180.38
1/1/2017	Gandhi Mahal	3009 27th Ave S, Minneapolis, MN 55406	Holiday fundraiser event	1,018.00			
12/23/2017	Gandhi Mahal	3009 27th Ave S, Minneapolis, MN 55406	Holiday fundraiser event		907.42		1,925.42
1/3/2017	Google	N/A	E-mail hosting		5.00		
2/3/2017	Google	N/A	E-mail hosting		9.51		
3/2/2017	Google	N/A	E-mail hosting		10.00		
5/5/2017	Google	N/A	E-mail hosting		20.00		
6/5/2017	Google	N/A	E-mail hosting		9.99		
7/3/2017	Google	N/A	E-mail hosting		10.00		
8/2/2017	Google	N/A	E-mail hosting		10.00		
9/5/2017	Google	N/A	E-mail hosting		10.00		
10/2/2017	Google	N/A	E-mail hosting		10.00		
11/2/2017	Google	N/A	E-mail hosting		10.00		
12/4/2017	Google	N/A	E-mail hosting		10.00		114.50
12/17/2017	Hodges for Mayor	3034 Johnson Street NE, Minneapolis, MN 55418	Donation			1,000.00	1,000.00
5/9/2017	KCS, LLC	1848 E 31st Street, Suite #2, Minneapolis, MN 55407	Convention staffing	420.00			
8/2/2017	KCS, LLC	1849 E 31st Street, Suite #2, Minneapolis, MN 55407	Campaign services	635.00			
10/5/2017	KCS, LLC	1850 E 31st Street, Suite #2, Minneapolis, MN 55407	Campaign services	600.00			
11/18/2017	KCS, LLC	1849 E 31st St #2, Minneapolis, MN 55407	Campaign services		505.00		2,160.00
5/8/2017	Keen Eye	2803 E 38th St, Minneapolis, MN 55406	Coffee for convention	297.46			
8/15/2017	Londel for Parks	5004 18th Ave S, Minneapolis, MN 55417	Donation	200.00			200.00
8/1/2017	Minneapolis Finance	350 S 5th St, Minneapolis, MN 55415	Ballot registration	250.00			250.00
10/15/2017	Minneapolis Labor Review	312 Central Ave., Suite 542, Minneapolis, MN 55414	Newspaper ad	169.29			169.29
3/22/2017	Minuteman Press Uptown	2101 Hennepin Ave # 112, Minneapolis, MN 55405	Caucus mailers	884.18			
4/5/2017	Minuteman Press Uptown	2101 Hennepin Ave # 112, Minneapolis, MN 55405	Caucus lit	219.59			
6/9/2017	Minuteman Press Uptown	2101 Hennepin Ave # 112, Minneapolis, MN 55405	T-shirts, and literature	3,614.08			4,717.85
1/18/2017	NationBuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform	29.00			
2/17/2017	NationBuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform	29.00			
3/17/2017	NationBuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform	29.00			
6/8/2017	NationBuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform	29.00			
6/8/2017	NationBuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform	29.00			
6/19/2017	NationBuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform	29.00			
7/17/2017	NationBuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform	29.00			
8/17/2017	NationBuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform	29.00			
9/18/2017	NationBuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform	29.00			
10/30/2017	NationBuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform	29.00			29.00
11/17/2017	NationBuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform	29.00			29.00
12/18/2017	NationBuilder	520 S Grand Ave, Los Angeles, CA 90071	Website platform	29.00			29.00
12/15/2017	Neighbors for Jeremiah					600.00	600.00
1/5/2017	NGP VAN	1445 New York Ave NW, Suite 200, Washington, DC 20005	Email plan	30.00			



Schedule B: Operating Expenditures and Contributions Made to Other Committees

Alphabetical Order		Column A	Column B	Column B1	Column C		
Date Paid	Vendor or Receipt Committee Name	Vendor/Receipt Address	Purpose of Expenditure	Previous Total for This Year	Operating Expenditures	Contributions to Others	Total From Source Year-to-Date
3/9/2017	NGP VAN	1445 New York Ave NW, Suite 200, Washington, DC 20005	Email plan	30.00			
3/30/2017	NGP VAN	1445 New York Ave NW, Suite 200, Washington, DC 20005	Email plan	20.00			
4/5/2017	NGP VAN	1445 New York Ave NW, Suite 200, Washington, DC 20005	Email plan	50.00			
5/3/2017	NGP VAN	1445 New York Ave NW, Suite 200, Washington, DC 20005	Email plan	50.00			
6/5/2017	NGP VAN	1445 New York Ave NW, Suite 200, Washington, DC 20005	Email plan	50.00			
7/5/2017	NGP VAN	1445 New York Ave NW, Suite 200, Washington, DC 20005	Email plan	50.00			
10/5/2017	NGP VAN	1445 New York Ave NW, Suite 200, Washington, DC 20005	Email plan	50.00			
11/3/2017	NGP VAN	1445 New York Ave NW, Suite 200, Washington, DC 20005	Email plan		50.00		50.00
12/15/2017	NGP VAN	1445 New York Ave NW, Suite 200, Washington, DC 20005	Email plan		30.00		410.00
5/8/2017	Orendale's Market	5025 S 34th Ave, Minneapolis, MN 55417	Convention food	297.80			297.80
10/21/2017	Parkway Pizza	4359 Minnehaha Ave, Minneapolis, MN 55406	Doorknock event volunteer food	100.38			
10/30/2017	Parkway Pizza	4359 Minnehaha Ave, Minneapolis, MN 55406	Doorknock event volunteer food		122.50		122.50
11/7/2017	Parkway Pizza	4359 Minnehaha Ave, Minneapolis, MN 55406	Election night party		225.00		447.88
Various	PayPal Expenses	2211 North First Street San Jose, California 95131	Fees for Processing	25.13			
Various	PayPal Expenses	2211 North First Street San Jose, California 95131	Fees for Processing	131.98		6.67	163.78
Various	PayPal Expenses	2211 North First Street San Jose, California 95131	Fees for Processing				
8/21/2017	Russ Henry for Parks	4549 41st Ave S, Minneapolis, MN 55406	Donation	200.00			
9/27/2017	Russ Henry for Parks	4549 41st Ave S, Minneapolis, MN 55406	Donation	750.00			950.00
3/26/2017	SD63 DFL	4309 30th Ave S, Minneapolis, MN 5506	Donation	250.00			250.00
11/6/2017	Sister's Sludge Coffee	3746 23rd Ave S, Minneapolis, MN 55407	Doorknock event volunteer food		78.34		
11/7/2017	Sister's Sludge Coffee	3746 23rd Ave S, Minneapolis, MN 55407	Doorknock event volunteer food		71.32		149.66
10/8/2017	Southside Pride	3200 Chicago Ave, Minneapolis, MN 55407	Newspaper ad	1,500.00			1,500.00
1/11/2017	USPS	3033 27th Ave S, Minneapolis, MN 55406	Stamps	141.00			
1/16/2017	USPS	3033 27th Ave S, Minneapolis, MN 55406	Stamps	28.20			
8/8/2017	USPS	3033 27th Ave S, Minneapolis, MN 55406	Stamps	98.00			267.20
				30,805.17	4,550.54	1,600.00	36,955.71
Expenditures \$100 and less				1,548.61	148.60		1,697.21
Total				32,353.78	4,699.14	1,600.00	38,652.92

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

DATE: 1/29/18

**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			
<b>Alphabetical Order!</b>				<b>COLUMN A</b>	<b>COLUMN B</b>	<b>COLUMN B1</b>	<b>COLUMN C</b>
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			
<b>Alphabetical Order!</b>			<b>COLUMN A1</b>	<b>COLUMN B</b>	<b>COLUMN B1</b>	<b>COLUMN C1</b>
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 5540	20,000.00			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)					\$ 20,000.00	

**SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)**

			Loans Given by or Repaid to You in Current Reporting Period			
<b>Alphabetical Order!</b>			<b>COLUMN A1</b>	<b>COLUMN B</b>	<b>COLUMN B1</b>	<b>COLUMN C1</b>
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	<b>Alphabetical Order!</b> 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 \_\_\_\_\_