

1. (Name of Committee or Fund) BARB Johnson Volunteer Committee
2. (Treasurer's Name) James Van Blarcom (E-mail Address) johansonvolunteercommittee@yahoo.com
3. (Treasurer's Mailing Address for Committee Business) 4318 Xoxes Ave. N. N 15 MN. 55412
4. Treasurer's Daytime Phone Number: (612) 522-7873
5. Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization")
6. No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below)
- 6a. No activity with 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable)
7. Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of committee registration. If your committee is a state committee, please contact our office regarding termination.

8. **2013 ANNUAL REPORT** **DUE Friday, January 31<sup>st</sup>, 2014**

**REPORTING PERIOD: (check one)**

**2013 Candidates on the ballot**

**And Political Funds or Committees:**

**Candidates NOT on the ballot in 2013:**

From: 10/23/2013

Through: 12/31/2013

From: 1/1/2013

Through: 12/31/2013

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Taxpayer Services

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9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 10,982.28  
(Insert Ending Cash Balance from last report)

**COLUMN A**

Activity Reported this year,

In previous reporting periods.

**COLUMN B**

**ACTIVITY IN THIS REPORTING PERIOD**

**COLUMN C**

**A + B = Total Activity for This Calendar Year**

10. **ADDITIONS:**

\$ 36,740.00

(Column C, Line 10 from Last Reporting period.)

+\$ 19,230.00

(Insert amount from line 25)

\$ 55,970.00

(Insert total of line 10, columns A + B)

11. **SUBTRACTIONS:**

\$ 46,894.04

(Column C, Line 11 from Last Reporting period.)

-\$ 21,883.39

(Insert amount from line 34)

\$ 68,777.43

(Insert total of line 11, columns A + B)

12. **ENDING CASH BALANCE THIS REPORT:** = \$ 8,328.89  
(Line 9 + line 10(column B) - line 11(column B))

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

**COLUMN A**

Activity Reported on Last Report

**COLUMN B**

**ACTIVITY IN THIS REPORTING PERIOD**

**COLUMN C**

**A + B = Total Activity for This Calendar Year**

13. **In-Kind Donations Received:**

\$ - 0 -

(Column C, Line 13 from Last Reporting period.)

+\$ 300.00

(Insert total from line 36)

\$ 300.00

(Insert total of line 13, columns A + B)

14. **Goods/Services Given to Others:**

\$ - 0 -

(Column C, Line 14 from Last Reporting period.)

-\$ - 0 -

(Insert total from line 39)

\$ - 0 -

(Insert total of line 14, columns A + B)

15. **Current Balance of Outstanding Loans Receivable** (loaned to others) **>** \$ - 0 -  
(Insert total Current Balance from line 45)

**SUMMARY OF OUTSTANDING DEBT:**

16. **Current Balance of Outstanding Loans Payable (loaned to you)** **>** \$ - 0 -  
(Amount from Last Report: \$ ) (Insert total Current Balance from line 42)

17. **Current Balance of Outstanding Unpaid Bills/Advance of Credit** **>** \$ - 0 -  
(Amount from Last Report: \$ ) (Insert total Amount Owed from line 46)

**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) James Van Blarcom, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:

James Van Blarcom

DATE: 1-31-14

Taxpayer Services Department, Elections Division

File this report with:

PSL 012 Government Center, Minneapolis, MN 55487-0012 (612)596-7152

NAME OF COMMITTEE OR FUND: BARB Johnson Volunteer Committee

DATE: 1/30/14

**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 14650.00  
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 4080.00 \$ 18730.00  
(Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc: \$ - 0 -

22. New Loans Payable (loaned to you): \$ - 0 -  
(Insert total from line 40)

23. New Repayments on Loans Receivable: \$ - 0 -  
(loaned to others/repaid to you) (Insert total from line 44)

24. Other: reimbursement for joint lit piece w/ Johnson, contribute for PARK Board \$ 500.00 \$ 500.00  
(Subtotal: lines 21+22+23+24)

25. TOTAL INCOME: \$ 19230.00  
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

**SUBTRACTIONS: (Expenditures)**

26. Total ITEMIZED Contributions to Others: \$ 300.00  
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ 100.00 \$ 400.00  
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures: \$ 16997.38  
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 4886.01 \$ 21883.39  
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ - 0 -

31. New Repayments on Loans Payable: \$ - 0 -  
(loaned to you/repaid to lender) (Insert total from line 41)

32. New Loans Receivable (loaned to others): \$ - 0 -  
(Insert total from line 43)

33. Other: \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_  
(Subtotal: lines 30+31+32+33)

34. TOTAL EXPENDITURES: \$ \_\_\_\_\_  
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

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: \_\_\_\_\_

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 disclose contributions of members that in aggregate in the year exceed \$50

Date Rcvd.	ALPHABETICAL Contributor Name & Address	Contributor's Employer**	Description of In- Kind Donation	reporting period			
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
				Previous Total For This Year	\$ Received This Period	\$ Value of In-Kind Donation	Total from Source Year to Date
12/20/13	Tom Borman 3300 Wells Fargo Center 90 S 7th St Minneapolis, MN 55402	Maslon Edelman Borman and Brand		100	200		300
11/1/13	Michael and Mary Driscoll 4552 Fable Road Court Hugo, MN 55038	Express ATM Services			600		600
11/1/13	Michael Gabrysiak 803 Eagan Oaks Lane St. Paul, MN 55105	Deja Vu			300		300
12/31/13	Eric Galatz 150 S 5th St #2300 Minneapolis, MN 55402	Leonard Street and Deinard			300		300
11/1/13	David and Andrea Hafiz 11021 Oak Grove Circle Woodbury, MN 55129	Carmine's			600		600
11/1/13	Eleanor Hafiz 7080 Steepleview Road Woodbury, MN 55125	Minneapolis Entertainment, Inc.			300		300
11/1/13	James Hafiz 1162 Lakemoore Drive Woodbury, MN 55129	Carmine's			300		300
11/1/13	Leslie Hafiz 7080 Steepleview Road Woodbury, MN 55125	Minneapolis Entertainment, Inc.			300		300
11/1/13	Madison Hafiz-Ziton 3838 Fairway Terrace Woodbury, MN 55125	Student			300		300
11/1/13	Peter Hafiz 7080 Steepleview Road Woodbury, MN 55125	Minneapolis Entertainment, Inc.			300		300
11/1/13	Richard and Brenda Hafiz 1162 Lakemoore Drive Woodbury, MN 55129	Minneapolis Entertainment, Inc.			600		600
11/1/13	Stewart and Tiffany Hafiz 898 Barbara Court St. Paul, MN 55118	PJ Hafiz Club Inc.			600		600

Phillip Jaffe

11/1/13	13824 Wood Lane Minnetonka, MN 55305	Provident Real Estate Ventures	300	300
11/1/13	Dennis and Dianna Jussila 162 Cardinal Lane Clearwater, MN 55320	Retired	600	600
11/4/13	Patricia Kelly 154 Bank Street Minneapolis, MN 55414	Retired	200	200
11/1/13	Dan and Julie Kenney 5144 10th Ave S Minneapolis, MN 55417	Ballpark Authority	600	600
12/24/13	Ross Kramer 3750 Blackhawk Road Eagan, MN 55122	Messerli Kramer	200	200
11/1/13	Robert Lux 800 Nicollet Mall Suite 2850 Minneapolis, MN 55402	Alatus	300	300
11/1/13	Erin McNamara and M. Borene 6083 259th St Wyoming, MN 55092	Credit Union Manager	600	600
11/1/13	David and Julia Olson 260 Deer Path Court Stillwater, MN 55082	Retired	600	600
10/27/13	Olson for Parks 4107 Webber Parkway Minneapolis, MN 55412	Reimbursement	500	500
11/1/13	Robert Parker 120 N 4th St #2 Minneapolis, MN 55401	90's Minneapolis	300	300

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

**SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES**

James + Donna  
Pekilad

11/1/13	60 S 6th St #3900 Minneapolis, MN 55402 Belva Rasmussen	Minnesota Twins			600	600
11/1/13	7806 Alden Way Minneapolis, MN 55432 Pleacu Reed	Northeast Bank			200	200
11/1/13	432 N 1st st #223 Minneapolis, MN 55401 Austin Repetto	PJ Hafiz Club Inc			300	300
11/1/13	413 Cannon Court Wayne, PA 19087 Susanne Repetto	Malvern Capital Partners			300	300
11/1/13	385 Hallman Mill Road Phoenixville, MN 19460 Win Rockwell	Vanguard			300	300
11/1/13	1901 Knox Ave S Minneapolis, MN 55403 Erika and David Rustad	Faegre Baker Daniels			150	150
11/1/13	329 S Owasso Blvd Roseville, MN 55113 Thomas Rustad	Rustad and Associates			600	600
11/1/13	7179 74th St Cottage Grove, MN 55016 Virginia Rustad	Retired			300	300
11/1/13	3078 S Owasso Blvd Roseville, MN 55113 Steve Thommes	Retired			300	300
11/1/13	1269 11th Ave N St. Cloud, MN 56303	Express ATM Services			300	300

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

## SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: \_\_\_\_\_

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

Tom + Pat  
Whalen

10/30/13	1013 43rd Ave N Minneapolis, MN 55412	Entegris	500	500
10/25/13	David Wilson 1950 Knox Ave S Minneapolis, MN 55403	Accenture	300	300
11/1/13	Chris Wright 8876 Flesher Circle Eden Prairie, MN 55347	Minnesota Timberwolves	200	200
11/1/13	Catherine Ziton 3838 Fairway Terrace Woodbury, MN 55125	PJ Hafiz Club Inc.	300	300
11/1/13	William and Mary Ziton 2032 Lamplight Drive Woodbury, MN 55125	Retired	600	600
12/30/13	Police Officers Federation of Minneapolis 1811 University Ave NE Minneapolis, MN 55418		300	300
10/29/13	Paul Miller (in kind)	Install This Sign Co - 4851 Lyndale	300.00	300.00

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

Subtotal ITEMIZED In-Kind Donations received this period: \$ 300.00  
 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) \$ 300.00

## SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER

### COMMITTEES

NAME OF COMMITTEE OR FUND: BARB Johnson Volunteer Committee

DATE:

4/30/14

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

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			Total to Source Year to Date
			COLUMN A Previous Total For This Year	COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others	
11/27 and 12/18/13	Century Link 200 S 5th St Minneapolis, MN 55402	Phone communication with constituents	648.01	148.61		796.62
11/15 and 12/8/13	Comcast 10 River Park Plaza St. Paul, MN 55107	Multimedia communication with constituents	1,431.25	486.48		1917.73
10/24 and 10/28/13	Do Good Business 2300 Kennedy St NE #150 Minneapolis, MN 55413	Printing and mailing		2945.49		2945.49
11/17 and 12/18/13	Frontier 1398 South Woodland Blvd Deland, FL 32720	Phone communication with constituents	393.43	100.44		493.87
11/27/13	Hanson Binder Printing 320 Spruce St St. Paul, MN 55101	Printing		1022.44		1022.44
11/6/13	Barb Johnson 4318 Xerxes Ave N Minneapolis, MN 55412	Reimbursement for expenses	160	180		340
11/17/13	Duane Johnson 4318 Xerxes Ave N Minneapolis, MN 55412	Reimbursement for food	423.13	157.58		580.71
12/26/13	Sarah Johnson 2150 Ridge Drive #23 St. Louis Park, MN 55416	Communications support	125	5075.00		5100.00
11/5/13	North News 2844 Johnson St NE Minneapolis, MN 55418	Advertisements	967	349		1316
12/2/13	Office Max 5600 Cedar Lake Road St. Louis Park, MN 55416	Office supplies		102.95		102.95
10/31/13	Andy Pomeroy 2750 Cedar Ave #104 Minneapolis, MN 55407	Literature design	400	500		900
10/28, 11/1 and 11/12/13	Target 6100 Shingle Creek Pkwy Brooklyn Center, MN 55430	Supplies	101.67	100.16		201.83

10/28 Josie Vautrin

and 11/11/13	3932 38th Ave S Minneapolis, MN 55406	Campaign work	15,800	5250	21050
11/15 and 11/27/13	Verizon 777 Big Timber Road Elgin, IL 60123	Phone communication with constituents	1100.78	465.48	1566.26
12/16/13	Wall Street Journal 1211 Avenue of the Americas New York, NY 10036	Newspaper information to constituents	341.25	113.75	455
12/18/13	Blong Yang for Council 2654 Logan Ave N Minneapolis, MN 55411	Donation		300	300

Subtotal ITEMIZED Operating Expenditures this period:	\$	16997.38
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$	
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$	16997.38
Subtotal ITEMIZED Contributions to Others this period:	\$	300.00
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)	\$	300.00

and F (Attach additional pages if necessary for Schedules C, D, E, and F) SCHEDULES C, D, E,

NAME OF COMMITTEE OR FUND: Barb Johnson Volunteer Committee DATE: 1/30/14

**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		
Date	Alphabetical Order! Name & Address of Recipient	Description of Goods and Services	COLUMN A Previous Total for This Year	COLUMN B Cash Given	COLUMN B1 Value of Goods & Services	COLUMN C Recipient Total Year to Date
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)				\$	0	0

**SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)**



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
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$		- 8 -
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)					\$ - 0 -

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

Alphabetical Order!		Loans Given by or Repaid to You in Current Reporting Period			
Date	Name, Address & Employer of Recipient of Loan	COLUMN A1 Loan Balance Last Report	COLUMN B Add New Loan \$ Given	COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 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)					\$ - 0 -

**SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)**

Alphabetical Order!		Current Balance
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	Owed by You
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$ 10 -

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 \_\_\_\_\_