## **CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES**

As required by the Heonetin County Financial Disclosure Law: Minnesota Statutes 3838 041-3838 058

<u>Au</u>	As required b LINFORMATION ON THIS REPORT IS PUBLIC.	y the Hennepin County Financial Disclosure Law: Minnesota State TYPE OR PRINT IN BLACK INK.	tutes 383B.041-383B.058 RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
1.	BARB JOHNSON VOLUNTEER COMMI	ITEE(WARD 4)	
2.	(Name of Committee or Fund)  MARY BABCOCK, TREASURER		
۷.	(Treasurer's Name)		(E-mail Address)
3.			,
	(Treasurer's Mailing Address for Committee B	usiness)	
<b>4</b> .	Treasurer's Daytime Phone Number:(	612) 522-7873	_
<b>5</b> .	☐ Change in Committee or Officer's Name,	Address, Phone. (Attach new "Registration & Statement of	Organization")
6.	No activity since last Report. (Insert Begin	ning and Ending Balance at #9 & #12 below)	
6a.	. No activity with 383B.041058 candidate	s, this reporting period. (Complete lines #9-#12 as applications)	able)
7.	Termination of Committee - All debts must	be paid and Ending Balance can be no more than \$100. Ter	mination of committee registration,
	If your committee is a state committee, please		
8.	2008 ANNUAL REPORT DUE Mo	nday, February 2, 2009	Received by Hennepin Count
	REPORTING PERIOD: (check one)		Taxpayer Services
	2008 Candidates on the ballot		0000
	And Political Funds or Commi Candidates NOT on the ballot i		Through: 12/31/2008 FEB 0 \$ 2009 Through: 12/31/2008
			Log DB V
9.	BEGINNING CASH BALANCE THIS REPOR	T: \$8,791.33 (Insert Ending Cash Balance from last report)	PM 2-209 DEL
	COLUMN A	(Most Enting Cost Salatice Horn ast report)	
	Activity Reported this year,	COLUMN B	COLUMN C
_	In previous reporting periods.	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
10.	. ADDITIONS: \$	¥\$ 23092.28	\$ 23072.28
	(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)
11.	. SUBTRACTIONS:		
• • • •	_\$	(Insert amount from line 34)	\$ 1886642
	(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns A + B)
12.	ENDING CASH BALANCE THIS REPORT:	=\$ 13 287.19 5B	3,017.19 DB 2-11-09
_		(Line 9 + line 10(column B) - line 11(column B)	)
SUN	MMARY OF IN-KIND DONATIONS & OUTSTAND	DING LOANS RECEIVABLE:	
	COLUMN A	COLUMN B	COLUMN C
_	Activity Reported on Last Report	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
13.	In-Kind Donations Received:		. 100,00
	(Column C. Line 13 from Last Reporting period.)	+\$ (0 6 . 6 0) (Insert total from line 36)	(Insert total of line 13, columns A + B)
	, , , , , , , , , , , , , , , , , , , ,	(msert total normine 30)	(insert total of line 13, columns A + 6)
14.	Goods/Services Given to Others:	_	
	(Column C, Line 14 from Last Reporting period.)	- \$ (Insert total from line 39)	(Insert total of line 14, columns A + B)
15.		ceivable (loaned to others)>	• 0-
	Carron Data lib of Cabanding Loans No	CONTABLE (IOSITED TO OTHERS)	(Insert total Current Balance from line 45)
SUN	MMARY OF OUTSTANDING DEBT:		
		le (loaned to you)>	\$ -0-
	(Amount from Last Report: \$ .00 )		(Insert total Current Balance from line 42)
17.		Advance of Credit>	\$ -0
	(Amount from Last Report: \$ .00 )		(Insert total Amount Owed from line 46)
18.	CERTIFICATION: Any person who signs and certi information is guilty of a gross misdemeanor.	fies to be true a report or statement which the person knows	contains false information or who knowingly omits required
	I, (Print Name) MARY BABCOCK, TREA	SURER , CER	TIFY THAT THIS REPORT IS COMPLETE, TRUE AND
	CORRECT.		1 /
SIG	ENATURE OF TREASURER: That h	abe och	DATE: 1/30/09
	71	FILE THIS REPORT WITH:	
	TAXPAYER SERVICES DEPARTMENT, ELE	CTIONS DIVISION • A-600 GOVERNMENT CENTER, M	INNEAPOLIS, MN 55487-0060 • (612)596-7152

NAME OF COMMITTEE OR FUND:		DATE:
ADDITIONS: (Income)		
19. Total ITEMIZED Contributions:	(Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	\$ 23092.28	\$ 23692.28 (Subtotal: lines 19+20)
21. Income from bank dividends, Interest, etc:	\$ . 0	
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 -	\$ (Subtotal: lines 21+22+23+24)
25. TOTAL INCOME:	\$ 23092.28 (TOTAL lines 19 through 24. T	ransfer this amount to Line 10, Column B.)
SUBTRACTIONS: (Expenditures)	()	
26. Total ITEMIZED Contributions to Others:	(Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	<b>\$</b>	(Subtotal: lines 26 + 27)
28. Total ITEMIZED Operating Expenditures:	\$ /5 6 9 3. 0 \$ (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	\$ 2903.37	\$ 18866 42 (Subtotal: Lines 28 + 29)
30. Bank service charges, etc., paid by you:	<b>s</b> - 0 -	
<ol> <li>New Repayments on Loans Payable: (loaned to you/repaid to lender)</li> </ol>	(Insert total from line 41)	
32. New Loans Receivable (loaned to others):	(Insert total from line 43)	
33. Other:	\$ -0-	(Subtotal: lines 30+31+32+33)
14. TOTAL EXPENDITURES:	\$ 18866. 42 (Total lines 26 through 33. Trans	ifer this amount to Line 11, Column B.)

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

Hennepin Co the line provi	ortant information: Addresses subm unty Elections Division. As a conven ded if you do not want the address of addresses and one without.	lence, Hennepin County also	displays Schedule A on the	Hennepin County w	veb site. Please ch	neck the box and init	ial the form on
SCHEDUL	LE A: INCOME FROM CASH	(MONETARY) CONT	RIBUTIONS and IN-	CIND DONATIO	NS	, 1	
NAME OF C	COMMITTEE OR FUND: BARB	, Johnson de	ountler Com	m: Heep	 D/	ATE: 1/30/04	<u></u>
individual, cor (**In the case government, y *Political Fund	close the date and amount of each mone mmittee or fund that made the monetary of a contributor who is self-employed, the you must list that contributor's occupation ds must itemize contributions of member a typed or computer-generated list, all it	contribution or Donation In Kir nat is, does not derive earned in.) n.) rs that, in aggregate in the yea	nd, and the employer of the ind ncome as owner, partner, or e r, exceed \$50.	Midual contributor. Inployee of a corporal	•	other entity, including	
					List contribution current reporti	ons here for the	
		<del> </del>	<del> </del>	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
						·	
·							
·				<del> </del>			
·		· · · · · · · · · · · · · · · · · · ·	<del></del>	<del> </del>	<del> </del>		<del>                                     </del>
				<del></del>	<del>                                     </del>	<del></del>	<del> </del>
	<del> </del>	<del> </del>	<del> </del>	<del></del>	<del></del>		
					J		<u> </u>
Subtot	al ITEMIZED Monetary Contribution	ns received this period:	· · · · · · · · · · · · · · · · · · ·	· .	\$-0-	٦ .	
Subtot	al ITEMIZED Monetary Contribution	ns received this period lister	d on previous page:		\$-0-	7	
35. TOTAL	LITEMIZED CONTRIBUTIONS RE	CEIVED THIS PERIOD: (T	ransfer this amount to Lir	ne 19)	\$ - 0 -		
Subtot	tal ITEMIZED In-Kind Donations rec	eived this period:			<del></del>	\$	٦.
	tal ITEMIZED In-Kind Donations rec	<del></del>	previous page:			\$	1
	tal NON-ITEMIZED In-Kind Donation				<del></del>	\$ 100	
36. TOTA	L IN-KIND DONATIONS RECEIVED	THIS PERIOD: (Transfer	this amount to Line 13, (	Column B)		\$ 100	]
CF Report F	Page 3 rev 8 05		Page 3				 8/15/05

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

excess of \$1 If you submi	sclose the name and address of each individual, business or co 100 within the year, and the amount, date and specific purpose t a typed or computer-generated list, all items must be in the sa ional pages as necessary.	of the expenditure.		have been made,	in an aggregate a	mount in	
				List expenditures here for the current reporting period			
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C	
Date Paid	ALPHABETICAL ORDER!  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	
2/13	AAA	Carcoverage		123.85		123.85	
	American Lyjon 155	Fool+Supplies		200.00		260.50	
2115	Bork of marical	Food & dinkforou	ent	850.00		850.00	
Jo-n - Dec.	Comcast	Internet &					
	45 108.30 3/13 107.70 3/4 168.00	Publicheers TV		1219.85		1219.85	
	4/12/08.00 5/31 216.00 7/14 134.32						
	6/9 75.02 4/14 108.16 10/14 105.15						
	, , , , , , , , , , , , , , , , , , , ,					-	
11/4	Cooperative Printing	Stationery		347.06		349.06	
		<u> </u>					
Subtot	al ITEMIZED Operating Expenditures this period:			S	7		
	al ITEMIZED Operating Expenditures this period listed on previ	ious page:	<del> </del>	\$	-		
	ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (T		- 00\	\$			

Subtotal ITEMIZED Contributions to Others this period:	\$
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)	\$

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

NAME OF COMMITTEE OR FUND:			
Barb John Son	Vilunteer Committee	••	DATE: 1/30/68

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	ALPHABETICAL ORDER! 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	
Jan-	Genies Magic Cleaners	Dry Cleaning		367.38		367.38	
Dec.	1/26 86.39 3/28 16.00 5/11 57.00						
	8/28 34.21 7/3 56.66 10/25 82.85		·	·			
	11/15 8.55 12/12 25.66				·		
8/21	Gen Hoil	Piato player Plus	nt.	300.00		300.00	
9115	IVRY Awards	Spangarship		125.00		125.00	
Jon -	Jackie (2nn's						
Dec.	2/12 75.00 3/10 25.50 4/21 90.5	Hairdresser 1		475.00		475.00	
	6/19 75,00 1/18 25,00 10/16 85,00						
	12/8 75,00 12/30 25,00			<u> </u>	<u> </u>	·	

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

Subtotal ITEMIZED Contributions to Others this period:	\$
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)	\$

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

38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)

NAME OF C	COMMITTEE OR FUND:						
- · · · · · · - · - · · ·	6 Johnson Volunteer Commit	ttee		 D <i>i</i>	ATE: 1/30/04		
You must di excess of \$1	sclose the name and address of each individual, business or co 100 within the year, and the amount, date and specific purpose of	mmittee to whom expendituof the expenditure.	res/contributions	have been made,	in an aggregate a	mount in	
-	it a typed or computer-generated list, all items must be in the sa	me order as they appear or	Schedule B.		•		
Attach addit	lional pages as necessary.						
				current reporti	res here for the		
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C	
Date Paid	ALPHABETICAL ORDER! 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	
Jan-	Barbara Johnson (Reinhure:)	ainbuces for					
Dec.	37	Costage Lunches					
1	9/16 250.50 1/18 80.50 2/11 70.00	GAS Sumpleed	. \	3098.00	<u> </u>	3098.00	
	3/14 FO. FD 4/18 40.00 5/12 40.00	Funtvailer	<u> </u>	100/610		1014100	
	5/19 60.00 5/30 40.00 6/24 80.00	upinses Parking					
	7/21 Fo. 00 5/1 Tu. 00 8/2147.009/29 80.0	Caruse					
	9/15 40.00 9/25 80.07 10/3 40.00	office Supplie					
	10/16 60.00 10/28 60.00 12/23 80.00	0.	/				
			1				
		<u> </u>					
C: hh-h	ALITEMATED Operation Franchisms Alicensists			1.	7		
	tal ITEMIZED Operating Expenditures this period: tal ITEMIZED Operating Expenditures this period listed on previous			\$			
	LITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Tr		9 28)	\$	{		
U1. 101A	THE TENNES OF ENGINEERING PROPERTY OF THE PERSON OF THE PE	unside uns amount to Life	<del>5 25)</del>	1 4	_		
Subtot	tal ITEMIZED Contributions to Others this period:				\$ .		
Subtof	tal ITEMIZED Contributions to Others this period listed on previous	ous page:			\$		

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

SCHEDOL	L B. Of Electino Extra Entrolled and Continu					
	OMMITTEE OR FUND: 5 Johnson Valuenteer Co	muitter	<del></del>	D/	ATE: 1/30/0°	ĵ
excess of \$1	sclose the name and address of each individual, business or co 100 within the year, and the amount, date and specific purpose	of the expenditure.		have been made,	in an aggregate a	mount in
•	t a typed or computer-generated list, all items must be in the sa	me order as they appear or	Schedule B.			
Attach addit	ional pages as necessary.	<u></u>		1111		<del></del>
		· ·		current reporti	res here for the	
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER! 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
Jo	Duone Johnson (Reinhurse)	Internet +				
Dac.	1/4 (n. iter 56.15 2/1351.42 36 52.73	phone		1030.53		1030.53
	4/21 54.83 5/13 63.65 6/13 35.99	Take, Fax		<u> </u>		<u> </u>
	6/14 56 39 7 ln 6496 7/11 92.82 9/16 1992	Film printer				
	9/16 68.55 polit 56.15 11/15 5563	cortride dicital				
	12/22 56.59	ranera		1		
8/23	mangacet Johnson	Justes Fundaiser		300.00		303.00
12/13 12/3	Sarah Johnson	reinburge postage			<u> </u>	
	100.50 12/13 ,2/31 1860.53	Consularication		1960.00		1960.50
	<u> </u>	gervices	/		<u> </u>	<u> </u>
Subtot	al ITEMIZED Operating Expenditures this period:				7	
	al ITEMIZED Operating Expenditures this period listed on previous	ous page:		\$		
37. TOTAL	ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Tr	ansfer this amount to Lin	e 28)	\$		
Subtot	al ITEMIZED Contributions to Others this period:				\$	٦
<u></u>	al ITEMIZED Contributions to Others this period listed on previous	ous page:	<del></del>		\$	-
	LITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (1		ne 26)		\$	┥ .

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

38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)

JOHEDO	D. O. C.O								
	BARBJUHNSON Vo-Cuntela Committee DATE: 1/30/09								
excess of \$1 If you subm	isclose the name and address of each individual, business or cor 100 within the year, and the amount, date and specific purpose o it a typed or computer-generated list, all items must be in the sar tional pages as necessary.	of the expenditure.		have been made,	in an aggregate a	mount in			
					res here for the				
			COLUMNA	current reporti	ng penod COLUMN B1	COLUMN C			
Date Paid	ALPHABETICAL ORDERI 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			
8/24 8/21	Litin 8/21 39.58 4/21 23.09	puper Supplies		7-42.78		242.78			
12/30	12/30 180.11	For events							
12-13	OFFier Depot 12/13 113.75	office supplies		113.75		//3.75			
1/12,6/4		ant Draca							
	4/12135.00 6/4 75.00	me bership 1 = ; t	4	210.00		210.03			
8/23	Sife Piper	bartender		500.00		503.53			
8/21	For Fundamisis 8/23 Forth preptsering	Reimburge for		-1125.00	- 2-	1125.00			
8/23	For Fu Draiser 8/23 Fort preposeria	Ford preps serve							
2/11/2/2	Postmister" 15.84 2/2590.20	postage		106.04		106.04			
Culti-	to ITEMIZED Occupies Expenditures this periods			\$	$\neg$				
	tal ITEMIZED Operating Expenditures this period: tal ITEMIZED Operating Expenditures this period listed on previo	ous page:		\$	-				
	LITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Tr		e 28)	\$					
						¬			
	tal ITEMIZED Contributions to Others this period:				\$ ·	_			
i Subto	stal ITEMIZED Contributions to Others this period listed on previous	ous page:			13	l			

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

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NAME OF COMMITTEE OR FUND:	. ).	,	
Barb Johnson Voles	mm, the		DATE: 1/30/07

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		
<del></del> _			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER!  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
Jon-	Dulest 1/5 75.98 1/1358.00	cel phone				
D-2 C.	163 59.49 3115 67.15 3/23 61.5X	loud line,				
	4112 74.47 -1/27 59.01 5/31 154.89	Fax line				<u> </u>
	617 9 59.67 7/14 59.04 7/14 74.79	messace		1345.42		1345.42
	8/24 117.49 9/14 75.02 9/30 75.02	line				
	9/30 58.73 10/25 6/.01 11/875.02					<u> </u>
	12/2 70.93	/	·			
7/30 12/3	Letiable Twin Creaning	cleaning For RVER	£	325.00		325.00
12/H	Twin City Dunkers	mer heriting		300.00		300.00
	Startichene	news paper	<u> </u>	200.07	<u> </u>	200.07
	A STATE OF THE STA		<u> </u>	10	٦	

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

Subtotal ITEMIZED Contributions to Others this period:	\$ .
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)	\$

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

38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)

You must di	sclose the name and address of each individual, business of	or committee to whom expenditu	res/contributions	have been made,	In an aggregate a	mount in
-	100 within the year, and the amount, date and specific purpoint it a typed or computer-generated list, all items must be in the		Schedule B.			•
•	lional pages as necessary.	o came crear as any appear or				
				List expenditu	res here for the	
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER! 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
1,7	We Clear Carpets	a pet cleaning		289.11		289.11
2/29	8/17 182.04 72/29 107.17	Forevent				
	wells Fary 4/24 ,50.13	iunchis tickit	\			
	5/29 105.00 1016 152.00	to RNC event		567.03		56700
	12/31 160.00	Flowers, Lanches				
		dinner forwlas				
		teers)		<u>                                       </u>		
-						
Subtot	al ITEMIZED Operating Expenditures this period:			· · · · · · · · · · · · · · · · · · ·	٦	•
	al ITEMIZED Operating Expenditures this period listed on p	revious page:		\$	╡	
	ITEMIZED OPERATING EXPENDITURES THIS PERIOD		e 28)	\$		
						·
Subtotal ITEMIZED Contributions to Others this period:					\$ .	_
Subtotal ITEMIZED Contributions to Others this period listed on previous page:					\$	

SCHEDU	ILES C, D, E, and F (A	ttach additional page	s if necessary	for Schedules C	C, D, E, and F)	
NAME OF	COMMITTEE OR FUND: _	BARB Johnso	~ Vilent	LLV DATE:	1/30/09	<u> </u>
You must o together wi	E C: GOODS AND SERVIC disclose the total value of go th the goods and services, ription of the goods or servi	oods and services given to is in excess of \$100 within	another committee	, as well as any oth	nerwise non-itemiza	
<del></del>			· .		es + Cash = \$100+	
	Alababada 10 Tad	<u> </u>	00111111		urrent Period	601111116
	Alphabetical Orderl Name & Address of	Description of	COLUMN A Previous Total	COLUMN B	Value of Goods	COLUMN C Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
39. Total 0	Goods and Services given in	this period: (Transfer this	s amount to Line 1	14, Column B)	\$	0 -
SCHEDULE	ED: NOTES AND LOANS	PAYABLE (Loaned to Yo	u)			
					or Repaid by You in	
	Alabahada - 1 O-dani		COLUMN A1	Current Rep	column B1	COLUMN C1
	Alphabetical Order!		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Emplo	yer of Lender	Last Report	\$ Received	\$ Repald	Owed by You
40. Total N	ew Loans Payable this perio	od: (Transfer this amoun	to Line 22)	-	<u> </u>	
41. Total R	epayment of Loans Payable	this period: (Transfer thi	s amount to Line	31)	\$	
42. Current	Balance of Outstanding Lo	ans Payable: (Transfer th	is amount to Line	16)		\$ -0 ·
SCHEDULE	E: NOTES AND LOANS R	RECEIVABLE (Loaned by	You)	٠		
				Current Rep	r Repaid to You in orting Period	
	Alphabetical Order!		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1 Current Balance
Date	Name, Address & Employ	ver of Reciplent of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Owed to You
					_	
43 Total Na	w Loans Receivable this po	eriod: (Transfer this amou	int to Line 32)	\$		-
44. Total Re	epayment of Loans Receiva	ble this period: (Transfer t	this amount to Lin		\$	_
45. Current	Balance of Outstanding Loa	ans Receivable: (Transfer	this amount to Li	ne 15)		\$ -0-
SCHEDULE	F: UNPAID BILLS/ADVAN	CE OF CREDIT (Items or	services received	i but not pald)		ş - 1
	Alphabetical Orderi	<del> </del>			<del></del>	Current Balance
Date	Name & Address of Vendo	or of Goods or Services Re	eceived But Not Pa	id For		Owed by You
. <u> </u>			·			
6. Current	Balance of Outstanding Un	paid Bills/Advance of Cred	it: (Transfer this a	mount to Line 17)	···	\$-0-
7. The Tre (Make n	asurer is to sign this state otations on Schedules B or	ement ONLY IF INDEPEN C where independent Exp	DENT EXPENDITU enditures are itemi:	JRES WERE MADI zed.)	Ε.	
I /Driet A	NDENT EXPENDITURE: S lame) tes and reported in this repo		_, hereby certify tha	at all independent e	xpenditures made o	on behalf of other
candidat or In co	tes and reported in this repo ncert with, or at the reque	nt were made WITHOUT t st or suggestion of any c	ne authorization d andidate, candida	er expressed or Im ate's campaign co	mmittee or agent.	or in cooperation
Signatur	e of Treasurer	<del></del>		Date	<u> </u>	
		,	•			