

CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES For Minneapolis Candidates ONLY

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 records.

1. BARB JOHNSON Volunteer Committee
(Name of Committee or Fund)

2. James Van Blarcom
(Treasurer's Name)

3. 4318 Kerkes Ave. N. mpls. mn. 55412
(Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: 612-522-7873

johansonvolunteercommittee
(E-mail Address)

@yahoo.com

Received by Hennepin County
Taxpayer Services

OCT 30 2013

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 Hennepin County candidates, this reporting period. (Complete lines #9-#12 as applicable)

7. Termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee Registration

DB
PM 10-26-DEL

8. **TYPE OF REPORT:** 2013 PRE-GENERAL **FILING DATE:** 10/29/2013 **REPORTING PERIOD:** From: 8/28/13 Through: 10/22/13

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 7147.33
(Insert Ending Cash Balance from Pre-Primary report)

COLUMN A Activity Reported on Pre-Primary Report	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C A + B = Total Activity for This Calendar
10. ADDITIONS: <u>\$ 15,655.00</u> (Line 10 from Pre-Primary Report this year.)	<u>+\$ 21,085.00</u> (Insert amount from line 25)	<u>\$ 36,740.00</u> (Insert total of line 10, columns A + B)
11. SUBTRACTIONS: <u>\$ 29,643.99</u> (Line 11 from Pre-Primary Report this year.)	<u>-\$ 16,950.05</u> (Insert amount from line 34)	<u>\$ 46,594.04</u> (Insert total of line 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT:	<u>= \$ 11,282.28</u> (Line 9 + line 10(column B) - line 11(column B))	<u>\$ 46,894.04</u>

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: \$ 10,982.28

COLUMN A Activity Reported on Pre-Primary Report	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C A + B = Total Activity for This Calendar
13. In-Kind Donations Received: <u>\$ - 0 -</u> (Line 13 from Pre-Primary Report this year.)	<u>+\$ - 0 -</u> (Insert total from line 36)	<u>\$ - 0 -</u> (Insert total of line 13, columns A + B)
14. Goods/Services Given to Others: <u>\$ - 0 -</u> (Line 14 from Pre-Primary Report this year.)	<u>-\$ - 0 -</u> (Insert total from line 39)	<u>\$ - 0 -</u> (Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loans Receivable (loaned to others)	<u>></u>	<u>\$ - 0 -</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: \$)	<u>></u>	<u>\$ - 0 -</u> (Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit (Amount from Last Report: \$)	<u>></u>	<u>\$ - 0 -</u> (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 Varblan, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: [Signature]

DATE: 10-29-13

File this report with:

Taxpayer Services Department, 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: BARB Johnson Volunteer Com.

DATE: 10/28/13

ADDITIONS: (Income)

19. Total ITEMIZED Contributions:

\$ 14,695.00
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions:

\$ 6390.00

\$ 21085.00
(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:
(loaned to others/repaid to you)

\$ - 0 -
(Insert total from line 44)

24. Other: _____

\$ - 0 -

\$ - 0 -
(Subtotal: lines 21+22+23+24)

25. TOTAL INCOME:

\$ 21,085.00
(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:

\$ - 0 -

\$ 300.00
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures:

\$ 15453.62
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures:

\$ 1496.43

\$ 16950.05
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you:

\$ - 0 -

31. New Repayments on Loans Payable:
(loaned to you/repaid to lender)

\$ - 0 -
(Insert total from line 41)

32. New Loans Receivable (loaned to others):

\$ - 0 -
(Insert total from line 43)

33. Other: _____

\$ _____

\$ 00

(Subtotal: lines 30+31+32+33)

34. TOTAL EXPENDITURES:

\$ 17250.05

(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 DONATIONSNAME OF COMMITTEE OR FUND: Barb Johnson Volunteer CommitteeDATE: October 27, 2013

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 contribution s 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
10/10/13	Stuart Ackerberg 3033 Excelsior Blvd #10 St. Louis Park, MN 55416	The Ackerberg Group			300		300
9/20/13	Kevin Aldwaik 1701 44 th Ave N Minneapolis, MN 55412	Camden Market					200
9/5/13	Scott Benson 3814 W Calhoun Pkwy Minneapolis, MN 55410	Briol and Associates					300
9/9/13	Jon Campbell 395 Sussex Lane Orono, MN 55356	Wells Fargo					300
9/26/13	Bill Deef 36 S 9 th St #1209 Minneapolis, MN 55402	Meet Minneapolis					300
9/12/13	Robert De La Vega	Wells Fargo					150

	2900 Thomas Ave S #1830 Minneapolis, MN 55416						
9/20/13	James DeMay 5 Ironwood Lane North Oaks, MN 55127	Pfizer					300
9/26/13	John Derus 4046 Xerxes Ave N Minneapolis, MN 55412	St. Anthony Group		100	100		200
9/12 and 9/18/13	Michael Derus 7900 Xerxes Ave S Bloomington, MN 55431	Wells Fargo					150
9/5/13	Bianca Fine 2424 Lake Place Minneapolis, MN 55405	Fine and Associates					300
9/2/13	Shelly Fitzmaurice 2642 Burnham Road Minneapolis, MN 55403	TCF					300
9/10/13	Rich Forschler and Kari Breen 1766 Irving Ave S Minneapolis, MN 55403	Faegre Baker Daniels		100	250		350
10/16/13	Anthony Hark 417 Main St NE Minneapolis, MN 55413	Marathon					300
10/16/13	Elianne Hark 417 Main St NE Minneapolis, MN 55413	Marathon					300
10/16/13	Marcellino and Hala Hark 417 Main St NE Minneapolis, MN 55413	Marathon					300
9/9/13	Martha Head 1616 W 22 nd St Minneapolis, MN 55405	March Enterprises					300
9/5 and 9/26/13	Linda Higgins 1715 Emerson Ave N Minneapolis, MN 55411	Hennepin County					150
10/13/13	Niles and Ginger Hushka 2634 Square Butte Lane N Mandan, ND 58554	KLJ					300
9/17/13	Julie Idelkope 500 N 2 nd St #118 Minneapolis, MN 55401	Pfizer					300

9/5/13	Ted Johnson 314 Lady Slipper Lane Vadnais Heights, MN 55127	Minnesota Timberwolves					200
9/5/ and 9/26/13	Tim Keane 5336 3 rd Ave S Minneapolis, MN 55419	Malkerson Gunn Martin					200
9/11/13	David and Sandra Kvamme 3621 Ironwood Road Excelsior, MN 55331	Wells Fargo					600
9/17/13	Kathleen Lamb 2619 W 54 th St Minneapolis, MN 55410	McGrann Shea Carnival Straughn and Lamb					300
10/14/13	Leonard Levine 906 Barbara Court Mendota Heights, MN 55118	Consultant					300
8/31/13	Bill and Nadine McGuire 315 Woodhill Road Wayzata, MN 55391	Retired					600
9/12/13	Jeff Mellas 5132 Aldrich Ave S Minneapolis, MN 55419	Wells Fargo					300
9/5/13	Steve and Lucy Minn 7 Overholt Pass Edina, MN 55439	Lupe Development					300
9/4/13	Rob Moor 525 Quinwood Lane Plymouth, MN 55441	Minnesota Timberwolves					200
9/11/13	Laurie Paal 120 Wexford Heights Drive New Brighton, MN 55112	Wells Fargo					300
9/5/13	Sherman Patterson 32 Bryant Ave N Minneapolis, MN 55412	City of Minneapolis					120
9/6 and 9/26/13	Michael and Darcel Rainville 89 NE 7 th Ave Minneapolis, MN 55413	Meet Minneapolis					500
9/26/13	Eugene Rerat 1201 Yale Place #2204 Minneapolis, MN 55403	Base Management					300
9/13/13	Patrick Ryan 105 Clay Cliffe Drive	Ryan Construction					200

	Tonka Bay, MN 55331						
10/14/13	Sirish and Swapna Samba 9033 Garland Ave N Maple Grove, MN 55311	MFRA					300
10/14/13	Barry Schuchard 4130 Fumberg Place S Fargo, ND 58104	Kardmas Lee and Jackson					300
9/28/13	Ralph Strangis 90 S 7 th St #5500 Minneapolis, MN 55402	Kaplan Strangis and Kaplan					200
7/8, 8/15 and 9/26/13	Al Swintek 11950 101 st Ave N Maple Grove, MN 55369	Centerpoint Energy					175
9/9/13	Ryan Tanke 1800 Commerce Blvd Mound, MN 55364	Minnesota Timberwolves					200
8/29/13	Scott Tankenoff 2424 Kennedy St NE Minneapolis, MN 55413	Hillcrest Development					300
9/4/13	Todd Temperly 212 N 1 st St Minneapolis, MN 55401						300
9/25/13	Stephen Wellington 2257 Gordon Ave St. Paul, MN 55108	Wellington Development					300
9/30/13	James Wentzell 2093 Greenbrier St St. Paul, MN 55117	Self-Employed					300
9/24/13	Amalgamated Transit Union Local 1005 Political Fund 312 Central Ave Room 345 Minneapolis, MN 55414						200
8/29/13	Dominium Political Fund 2905 Northwest Blvd Plymouth, MN 55441						200
9/9/13	Faegre Baker Daniels Political Fund 90 S 7 th St #2200 Minneapolis, MN 55402						300
9/5/13	Kennedy and Graven Political Fund 200 S 6 th St #470						200

	Minneapolis, MN 55402						
9/28/13	Laborers District Council of Minnesota and North Dakota 81 E Little Canada Road St. Paul, MN 55117						300
9/26/13	Minnesota Association of Realtors 5750 Lincoln Drive Edina, MN 55436						300
9/3/13	Minnesota State Building Construction Trades 411 Main St #214 St. Paul, MN 55102			100	100		200
8/29/13	Minnesota State Council of Unite HERE Unions 312 Central Ave #444 Minneapolis, MN 55414						200
9/4/13	National Association of Letter Carriers 11581 Ilex St NW Coon Rapids, MN 55448						300
9/6/13	North Central Regional Council of Carpenters 700 Olive St St. Paul, MN 55130						300
9/5/13	Pipe Fitters Local 539 Political Fund 312 Central Ave #408 Minneapolis, MN 55414						300

Subtotal ITEMIZED Monetary Contributions received this period:	\$		14,695.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$		- 0 -
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$		14,695.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$		- 0 -
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$		- 0 -

Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$	0 -
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$	- 0 -

SCHEDULE

B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Barb Johnson Volunteer Committee

DATE: October 27, 2013

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
9/30/13	Bridget Berg 301 Cartway Court Champlin, MN 55316	Catering				950
8/21 and 9/19/13	Camden News P.O. Box 11492 Minneapolis, MN 55411	Advertisements	176	552		728
9/22 and 10/19/13	Century Link 200 S 5 th St Minneapolis, MN 55402	Phone communication with constituents	500.34	147.67		648.01
9/12 and 10/16/13	Comcast 10 River Park Plaza St. Paul, MN 55107	Multimedia communication with constituents	1,223.88	207.37		1,431.25
9/15 and 10/16/13	Frontier 1398 South Woodland Blvd Deland, FL 32720	Phone communication with constituents	292.99	100.44		393.43
10/2/13	Barb Johnson 4318 Xerxes Ave N Minneapolis, MN 55412	Reimbursement for expenses				160
10/2/13	Duane Johnson 4318 Xerxes Ave N	Reimbursement for food and office supplies				423.13

	Minneapolis, MN 55412	supplies				
10/19/13	Minneapolis Labor Review 312 Central Ave #542 Minneapolis, MN 55414	Advertisement	205	307.80		512.80
8/31 and 9/30/13	Minnesota DFL 255 East Plato Blvd St. Paul, MN 55107	Office rent	1,750	2,000		3,750
9/12 and 9/30/13	North News 2844 Johnson St NE Minneapolis, MN 55418	Advertisements	269	698		967
10/4/13	Olson for Parks 4107 Webber Parkway Minneapolis, MN 55412				300	
10/3/13	Jeff Piper 2461 Dresden Lane Golden Valley, MN 55426	Liquor and bartending x 2				300
9/22, 9/29, 10/8 and 10/16/13	Katie Rinehimer 2435 Decatur Ave S St. Louis Park, MN 55426	Catering				322.50
10/17/13	Seven Corners Printing 1099 Snelling Ave St. Paul, MN 55108	Literature printing	997.68	1,307.88		2,305.56
10/19/13	Star Tribune 425 Portland Ave Minneapolis, MN 55488	Newspaper information to constituents	237.90	86.45		324.35
8/23 and 9/19/13	Target 6100 Shingle Creek Pkwy Brooklyn Center, MN 55430	Office supplies				101.67
8/29, 9/3 and 9/31/13	Tooties Restaurant 2706 Lowry Ave N Minneapolis, MN 55412	Campaign event food	722.55	80.34		802.89
8/28/13	USPS 110 S 8 th St Minneapolis, MN 55402	Postage	661.30	147.20		808.50
8/29, 9/13, 9/30 and 10/16/13	Josie Vautrin 3932 38 th Ave S Minneapolis, MN 55406	Campaign work	7,900	7,900		15,800
9/12 and 10/19/13	Verizon 777 Big Timber Road Elgin, IL 60123	Phone communication with constituents	903.36	197.42		1,100.78
9/16/13	Wall Street Journal 1211 Avenue of the Americas	Newspaper information to constituents	227.50	113.75		341.25

New York, NY 10036				
--------------------	--	--	--	--

Subtotal ITEMIZED Operating Expenditures this period:	\$	15,153.62	
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$	-	
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$	15,153.62	

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	

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

NAME OF COMMITTEE OR FUND: DARR Johnson Volunteer Comm. DATE: 10/28/13

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)	\$	- 0 -			

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
40. Total New Loans Payable this period: (Transfer this amount to Line 22)	\$				- 0 -
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)	\$				- 0 -
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)	\$				- 0 -

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
					- 0 -
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)	\$				
44. Total Repayment of Loans Receivable	\$				- 0 -

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)

Date	Alphabetical Order Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
		- 0 -
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 _____