CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058 TYPE OR PRINT IN BLACK INK. RETAIN A COPY OF THIS REPORT FOR YOUR FILES. ALL INFORMATION ON THIS REPORT IS PUBLIC BARB JOHNSON VOLUNTEER COMMITTEE(WARD 4) (Name of Committee or Fund) MARY BABCOCK, TREASURER (E-mail Address) (Treasurer's Name) 4318 XERXES AVE N MINNEAPOLIS MN 55412 (Treasurer's Mailing Address for Committee Business) Received by Hennepin County Taxpayer Services Treasurer's Daytime Phone Number: __ (612) 522-7873 Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") FEB 0 1 2008 No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) No activity with 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable) Loa 7. Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of committee and Ending Balance can be no more than \$100. Termination of committee and Ending Balance can be no more than \$100. If your committee is a state committee, please contact our office regarding termination. DUE Thursday, January 31, 2008 8. 2007 ANNUAL REPORT REPORTING PERIOD: (check one) 2007 Candidates on the ballot From: 10/24/2007 Through: 12/31/2007 Through: 12/31/2007 Through: 12/31/2007 And Political Funds or Committees: Candidates NOT on the ballot in 2007: BEGINNING CASH BALANCE THIS REPORT: 6,086,69 (Insert Ending Cash Balance from last report) **COLUMN A COLUMN B COLUMN C** Activity Reported this year, **ACTIVITY IN THIS REPORTING PERIOD** A + B =Total Activity for This Calendar Year In previous reporting periods. 10. ADDITIONS: 22178: 88 22,178.88 (Insert total of line 10, columns A + B) (Column C, Line 10 from Last Reporting period.) (Insert amount from line 25) 11. SUBTRACTIONS: 19 4711. 24
(Insert total of line 11, columns A + B) (Column C, Line 11 from Last Reporting period.) SB 879133 12. ENDING CASH BALANCE THIS REPORT: (Line 9 + line 10(column B) - line 11(column B) SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: **COLUMN A COLUMN B** COLUMN C Activity Reported on Last Report **ACTIVITY IN THIS REPORTING PERIOD** + B =Total Activity for This Calendar Year 13. In-Kind Donations Received: (Column C, Line 13 from Last Reporting period.) (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.) (Insert total from line 39) (Insert total of line 14, columns A + B) 15. Current Balance of Outstanding Loans Receivable (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: \$.00) (Insert total Current Balance from line 42) (Amount from Last Report: \$ (Insert total Amount Owed from line 48) 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) MARY BABCOCK, TREASURER CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND

FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • A-600 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0060 • (612)596-7152

SIGNATURE OF TREASURER: Man

CORRECT.

NAME OF COMMITTEE OR FUND: Barb	Johnson Volky Teer	DATE: 1/31/08
ADDITIONS: (Income)	Committee	· · · · ·
19. Total ITEMIZED Contributions:	\$Û (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	\$ 22178 XX	\$ 2-2 179.99 (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:	\$ - 6 -	\$ 22178,88 (Subtotal: lines 21+22+23+24)
25. TOTAL INCOME:	\$ 22/79.88 (TOTAL lines 19 through 24. Transf	er 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:	<u>s</u> - 0 -	(Subtotal: lines 26 + 27)
28. Total ITEMIZED Operating Expenditures:	\$ 10 45 2.97 (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	\$ 9021.27	\$ 19474.25 (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)	\$ (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	\$ (Insert total from line 43)	
33. Other:	\$ _ 0 _	\$
34. TOTAL EXPENDITURES:	\$ 19474.24 (Total lines 26 through 33. Transfer th	als amount to Line 11, Column B.)

Henne the line contrit	Important information: Addresses sub pin County Elections Division. As a conv e provided if you do not want the address outors' addresses and one without.	mitted on Schedule A are penience, Hennepin County of contributors to be displ	oublic data pursuant to the Minr also displays Schedule A on the ayed on the website. □	nesota Government e Hennepin County If selected, please	Data Practices Ac web site. Please submit two versi	ct. This form is retain check the box and in ons of Schedule A, o	ned on file in the itial the form on the with
SCH	EDULE A: INCOME FROM CAS	H (MONETARY) CO	NTRIBUTIONS and IN-I	KIND DONATIO	NC NC		
NAME	FOR COMMITTEE OR FUND: $B_{a\nu}$	6 Johnson	Volunter Com	itter		DATE: 1/3/108	
You m	ust disclose the date and amount of each mo ual, committee or fund that made the moneta	netani contribution es desett		 ,	ontributor, exceeds	\$100 *, the name and	address of the
(**In th	ne case of a contributor who is self-employed iment, you must list that contributor's occupat	that is does not derive com	ed income as owner, partner, or e	lividual contributor, imployee of a corpora	ition, partnership, o	r other entity, includin	g a branch of
	al Funds must itemize contributions of memb						
If you s	submit a typed or computer-generated list, all	items must be in the same of	order as they appear on Schedule	A. Attach addition	nal pages as neces		
				, and a data data data data data data dat		ions here for the	
				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
	·						
<u> </u>							
					 		
	-			 		-	•
_		-				 	
							<u> </u>
					 		
							
		<u> </u>					
<u> </u>							
S	ubtotal ITEMIZED Monetary Contributio	ne received this period.		•	···	_ '	L
S	ubtotal ITEMIZED Monetary Contributio	ns received this period list	lod on provious as	·	\$		
35. T	OTAL ITEMIZED CONTRIBUTIONS RE	CEIVED THIS PERIOD:	Transfer this amount to Line	40)	\$	_	
			Transfer this amount to Line	9 19)	\$ -0		
	ubtotal ITEMIZED In-Kind Donations rec					\$	1
<u>s</u>	ubtotal ITEMIZED In-Kind Donations red	ceived this period listed or	previous page:			\$	1
SI 30 T	ubtotal NON-ITEMIZED In-Kind Donatio	ns Received This Period:				\$	
	OTAL IN-KIND DONATIONS RECEIVED	THIS PERIOD: (Transfe	er this amount to Line 13, Co	olumn B)	<u> </u>	\$ -) -	
CF Rep	port Page 3 rev 8 05		Page 3			<u> </u>	J

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES



NAME OF COMMITTEE OR FUND:

Bush	John Com	Volunteer	C.	5 TT,
10mg	00 KX 3200	Value 122	-v	mmiller

DATE: 1/31/08

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		
Date Paid	ALPHABETICAL ORDERI Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	COLUMN B1 Contributions to Others	Total to Source Year to Date
2/3	AAA	car profestion				123 85
2/11	Aspen Waster	party for valuations	«<			739.00
2111	Bank of America	party for valuntiers	<u> </u>			\$ 96.03
1 -	Com Caso	Cobie +				
3/10 4/7 12 6/7<br 7/12 8/11 9/2		Rard Runner	<u>.</u>			1232.23
		liter WK	<u> </u>			
10/11 1/7/12/	· · · · · · · · · · · · · · · · · · ·	Sevule				
12/20	Cooperative Printing	Printing				804.45
3/14 12/29	CuB	food he votaliers				149.65
11/30	Flaire Printing	printing	<u> </u>			137.00

Subtotal ITEMIZED Operating Expenditures this period:	\$1045297
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	S
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Lin	e 28). \$ /645 a a
	1470 15 6 91

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

(2)

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF C	OMMITTEE OR FUND: 8 Ku Son Valuetel Commilte	Z (D	ATE: <u>//3//</u>	18
If you submi	sclose the name and address of each individual, busines 000 within the year, and the amount, date and specific put a typed or computer-generated list, all items must be in ional pages as necessary.	rpose or the expenditure.		have been made	, in an aggregate a	mount in
				List expenditu current reporti	res here for the	
	ALPHABETICAL ORDER!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total	Operating	Contributions	Total to Source

			current reporting period		
ALPHABETICAL ORDERI		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid 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
3/22 5/14 Genies magic Cleaners	Clearing			55.0.0	264,83
417 7121 11	j		 		297.73
12/11 12/31			 		
11/7 Hall, Gen	paro player F.R.	<u> </u>	-		2- 0
11/7 Hall, Gen 129 Ho Mrs Historic Theater Group	plays oling Thesais		-		300.00
3/22 6/7 1/2 Tackie ans	hin one				395.00
Johnson, Barbara		vic		 	1870.00
iffiv ione	F.R. upenses, e., reimburse parking.	in of his		 -	7370-00
\$/18 2/23/2 Jaknson, Duone	1/2 Frontier internet	0.00	 	 	10.0.46
1/2 1/2 1/23 " " " " " " " " " " " " " " " " " " "	phone @ loke, heins	चाडर	 	 -	10.0.46
1/4 12118	printer cartiss	1	<u> </u>	<u> </u>	<u> </u>
Subtotal ITEMIZED Operating Expanditures this parties.		<u> </u>	·	_	

Subtotal ITEMIZED Operating Expenditures this period:	e ////(2.0m)
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	1095297
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	<u> </u>
The state of this amount to Line 28)	 \$ 16451.9つ

Subtotal ITEMIZED Contributions to Others this period:	[e
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)	
(

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

(3)

NAME OF COMMITTEE OR FUND:

B. 1	1-T1.	voluter		11-0
Jur	BJohnson	Voluleir	Commi	1186

DATE: 1/31/08

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			
Date Paid	ALPHABETICAL ORDERI Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	COLUMN B1 Contributions to Others	Total to Source	
	(see previous 1.08C)		7 - 7 77113 7047	LAPERIGIUIES	to Others.	Year to Date	
	(see previous 1008C)						
1120	Johnson, Sairh	letters, communication				3065.00	
11/20	Lexington me't west harten	Fundrailiser Exp.			-	930.73	
2/18/1/1	me't west houten	Fundais iser Eyp.	· ·	·		318.98	
5/16	Pastmaster	ads 1				7.0	
1/19 6/20		postus				510.35	
8/29 7/19 1/24 7/19							
17 2111 516	Q.M. s.v	celliskare, extlasach				1181.04	
<u>y/: 459 //</u> 19	l	Lest La Jack		<u></u>			

Subtotal ITEMIZED Operating Expenditures this period:	\$ 10152 00
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	8 10 152.77
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 10 452.97

Subtotal ITEMIZED Contributions to Others this period:	
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	- 3
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount t	- 1 in 20)
Little B. (Transfer time amount t	0 Line 26) \$

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

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U)

NAME OF COMMITTEE OR FUND:

Book John Son Uplenter Commettel	-	DATE: 1/3,188

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 expenditu current reporti	res here for the ng period	
	ALDUADETICAL ODDEDI		COLUMN A	COLUMN B	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
1/26 3/8 4/16 8/10 10/19 12/31	Leliable Twin Cleaning	Chair				865.00
	1.		-			
3/2 3/14 4115 5/12 7/15 8/10 11/15	Tarest	lench Shedon	•		 	931.87
10132 1217		Malloneer andy				+
11/36	Timen City Dunker	menbership				310.00
<u> </u>				1.		
12/26	We blem Carpet.	clean capt				117.00
·			,			
				<u> </u>	·	
				<u>†</u>	 	

	Subtotal ITEMIZED Operating Expenditures this period:	•		i
	Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$	·	ĺ
ļ	37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$	`	ľ
				t

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

	F COMMITTEE OR FUND: _			DATE:		
You must together v	LE C: GOODS AND SERVIO disclose the total value of go with the goods and services, cription of the goods or servi	oods and services given to is in excess of \$100 within				
				Goods & Service	es + Cash = \$100+	T
					urrent Period	
	Alphabetical Orderl		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 Tota Year to Date
20 7-4-1	Goods and Services given in	this posied: (Transfer this		IA Column B)	\$	
			•	14, COLUMN B)] V	<u> </u>
	LE D: NOTES AND LOANS	PATABLE (Loaned to To	u)	Logge Given to c	or Repaid by You in	
	1				or Repaid by You in porting Period	
	Alphabetical Orderl		COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Emplo	ver of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balanc Owed by You
•						_
	New Loans Payable this peri			\$		
	Repayment of Loans Payable				\$	
. Curre	nt balance of Outstanding Lo	ans Payable: (Transfer th	is amount to Line	16)		\$
	E E: NOTES AND LOANS F					15
				Loans Given by c	or Repaid to You in	\$
			You) COLUMN A1	Loans Given by o Current Rep COLUMN B	orting Period COLUMN B1	COLUMN C1
	E E: NOTES AND LOANS F	RECEIVABLE (Loaned by	You)	Loans Given by o	orting Period	
SCHEDUL	E E: NOTES AND LOANS F	RECEIVABLE (Loaned by	You) COLUMN A1 Loan Balance	Loans Given by o Current Rep COLUMN B Add New Loan	COLUMN B1 Subtract Loan	COLUMN C1 Current Balance
Oate	E E: NOTES AND LOANS F Alphabetical Order! Name, Address & Employ	RECEIVABLE (Loaned by	You) COLUMN A1 Loan Balance Last Report	Loans Given by o Current Rep COLUMN B Add New Loan \$ Given	COLUMN B1 Subtract Loan	COLUMN C1 Current Balance
Oate 3. Total !	E E: NOTES AND LOANS F	RECEIVABLE (Loaned by yer of Recipient of Loan eriod: (Transfer this amou	You) COLUMN A1 Loan Balance Last Report	Loans Given by o Current Rep COLUMN B Add New Loan \$ Given	COLUMN B1 Subtract Loan	COLUMN C1 Current Balance
Oate 3. Total I	Alphabetical Order! Name, Address & Employ New Loans Receivable this p	RECEIVABLE (Loaned by yer of Recipient of Loan eriod: (Transfer this amounted this period: (Transfer)	You) COLUMN A1 Loan Balance Last Report unt to Line 32) this amount to Line	Loans Given by o Current Rep COLUMN B Add New Loan \$ Given	corting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance
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3. Total I 4. Total I 5. Currer	Alphabetical Order! Name, Address & Employ New Loans Receivable this p Repayment of Loans Receiva at Balance of Outstanding Loans E F: UNPAID BILLS/ADVAN	ver of Recipient of Loan eriod: (Transfer this amounts period: (Transfer this period: (Tran	COLUMN A1 Loan Balance Last Report Int to Line 32) this amount to Lin this amount to Lin services received	Loans Given by o Current Rep COLUMN B Add New Loan \$ Given \$ se 23) ne 15)	corting Period COLUMN B1 Subtract Loan \$ Repaid	COLUMN C1 Current Balance Owed to You
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