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.	F	Retain a copy of this report for your files.
1. (Name of Committee or Fund) Bank J	ounder Volunteer Co	mnitter	
2. (Treasurer's Name) James Van 3. (Treasurer's Mailing Address for Committee Busine 4. Treasurer's Daytime Phone Number: 012	Blarcom	(E-mail Address)	ichnSa Ville Kenn
(Treasurer's Mailing Address for Committee Busine	ss) 4318 XXX+5 AVO. N. nun	k Com	the part of
4. Treasurer's Daytime Phone Number: 012	-522-7873	MN.55412	of aro. of m
	ss, Phone. (Attach new "Registration & Statement		
6. No activity since last Report. (Insert Beginning a			
	reporting period. (Complete lines #9-#12 as applied and Ending Balance can be no more than \$100.	•	ee registration
If your committee is a state committee, please cor		Tommadon of domination	o rogionatori.
8. 2014 ANNUAL REPORT DUE Monday	, February 2, 2015	Rec	eived by Hennepin County
REPORTING PERIOD: (check one)	and the state of the	- Market 1977 - 1977 - 1978 - 1978 - 1978 - 1978 - 1978 - 1978 - 1978 - 1978 - 1978 - 1978 - 1978 - 1978 - 197 - 1978 - 1978 - 1978 - 1978 - 1978 - 1978 - 1978 - 1978 - 1978 - 1978 - 1978 - 1978 - 1978 - 1978 - 1978 - 197	Taxpayer Services
2014 Candidates on the ballot And Political Funds or Committees: Candidates NOT on the ballot in 2014:		12/31/2014 12/31/2014	FEB 0 9 2015
9. BEGINNING CASH BALANCE THIS REPORT:	\$ 8328.99	Lo	DB
	(Insert Ending Cash Balance from last report)	5.TS P . ST 8.TS	A Marian Control of the Control of t
COLUMN A Activity Reported <u>this year,</u>	COLUMN B		COLUMN C
In previous reporting periods.	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Ac	tivity for This Calendar Year
10. ADDITIONS:	+\$ 18400,00	\$ 18400.	67,
(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of lin	e 10, columns A + B)
11. SUBTRACTIONS:	-\$ 15, 820.48	\$ 15820	48
(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)		e 11, columns A + B)
12. ENDING CASH BALANCE THIS REPORT:	= \$ (0, 98, 41 (Line 9 + line 10(column B) - line 11(column B	3)	
SUMMARY OF IN-KIND DONATIONS & OUTSTANDIN COLUMN A	G LOANS RECE <u>IVABLE:</u> COLUMN B	(COLUMN C
Activity Reported on Last Report	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Ac	tivity for This Calendar Year
13. In-Kind Donations Received:	+\$ -0-	s - 0 -	ands.
(Column C, Line 13 from Last Reporting period.)	(Insert total from line 36)	(Insert total of lin	e 13, columns A + B)
14. Goods/Services Given to Others:	-0-	• (on the second se
(Column C, Line 14 from Last Reporting period.)	(Insert total from line 39)	\$ (Insert total of lin	e 14, columns A + B)
15. Current Balance of Outstanding Loans Receive	able (loaned to others) $-0->$	\$ -0 -	ant Dolongs from line 45)
SUMMARY OF OUTSTANDING DEBT:		(insert total Cum	ent Balance from line 45)
16. Current Balance of Outstanding Loans Payable ((Amount from Last Report: \$)	loaned to you) >	\$ (Insert total Curr	ent Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Adv	ance of Credit	\$ ~ A	and Editing Horrising 42)
(Amount from Last Report: \$)		(Insert total Amo	unt Owed from line 46)
CERTIFICATION: Any person who signs and certifies to be information is guilty of a gross misdemeanor. I, (Print Name)	true a report or statement which the person knows , CERTIFY THAT THIS REPORT IS COMP		
SIGNATURE OF TREASURER: MUUUU	File this report with:	DATE: ∂/∂	15
Taxpayer Services Department, Elections D		linneapolis , MN 55	487-0012 (612)596-7152

NAİ	ME OF COMMITTEE OR FUND: ウカルム	Johnson Vil. Com	Marte: 2/2/15
AD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ (Insert total from line 35)	18,400,00
20.	Total NON-ITEMIZED Contributions:	\$ 6750.00	\$ (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)	18400.00
24.	Other:	\$ -0	\$ (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ (TOTAL lines 19 through 24. Trans	fer this amount to Line 10, Column B.)
SUE	BTRACTIONS: (Expenditures)	la di .	
26.	Total ITEMIZED Contributions to Others:	\$ (Insert total from line 38)	(A - N
27.	Total NON-ITEMIZED Contributions to Others:	\$ -0-	\$ (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 1/ 0 73. 0 3 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	s 37 47. 45	\$ (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):	\$ -0 - (Insert total from line 43)	\$ 15820.48
33.	Other:	\$ -0 -	\$ (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 15820.48 (Total lines 26 through 33. Transfe	r this amount to Line 11, Column B.)
Hen and		fennepin County also displays Sche t the address of contributors to be d	Important information: Data Practices Act. This form is retained on file in the dule A on the Hennepin County web site. Please check the box isplayed on the website. If selected, please submit
SC	HEDULE A: INCOME FROM CASH (M	ONETARY) CONTRIBUTION	ONS and IN-KIND DONATIONS
NAI	ME OF COMMITTEE OR FUND: Barb J	ainson Villante	2 Committee DATE:

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

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.)

Whattiaal Fronts march itemates applications of manufacts in grown at it the reas around \$500

			AP 1		List contribution for the currence reporting p		
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Rcvd.	ALPHABETICAL ORDERI 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
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Subto age:	tal ITEMIZED Monetary Co tal ITEMIZED Monetary Co L ITEMIZED CONTRIBUTIO)	ntributions received t	his period listed on p	revious S	1450.00		11650.00
	tal ITEMIZED In-Kind Dona tal ITEMIZED In-Kind Dona tal NON-ITEMIZED In-Kind	tions received this pe	eriod listed on previou	ıs page:		\$ \$ \$-6750.60	

Master Fundraiser List

Date Received	First Name	Last Name	Company			City	State Z	ip Code Donation Amount	
	4 Ralph	Burnet	Le Meredien Cha			Wayzata	MN	55391	250
	4 Barbara		Capella Universi		2222 Victory Memorial Drive	Mpls	MN	55412	250
3	4 Matthew and Dina		Kelber Catering			Minnetonka	MN	55305	200
1	4 Thomas and Stacie		Kelber Catering			Deephaven	MN	55331	200
	4 Roland	Danielson	US Benchcorp	[MN	55406	150
8/19/14	4 Robert and Susan	Diamond	Kelber Catering		555 Oak Ridge Place #230		MN	55305	200
	4 Dennis and Nancy	Ditlove	Kelber Catering			Rancho Mirage	CA	92270	200
	4 Frank and Mary	Dunbar	Dunbar Develop	ment		Long Lake	MN	55356	200
8/14/14		Ferrera	Standard Heating				MN	55101	200
8/27/14		Ferrera	Standard Heating				MN	55410	150
		Greenberg	Young Quinlan B	uilding			MN	55403	250
	4 Roger	Hale	Retired				MN	55401	200
	4 Martha	Head	March Enterprise				MN	55405	250
8/27/14		Hirshfield	Hirshfield's				MN	55405	250
	4 Fabian	Hoffner	Attorney				MN	55416	250
8/27/14		Hofstede	North State Advi		3661 Pheasant Run NE	Blaine	MN	55449	250
10/15/1		Jaffe					MN	55305	250
	4 Ted and Lisa		Minnesota Timbe		314 Lady Slipper Lane	Vadnais Heights		55127	500
10/15/1		Kessler and Barl		,		Wayzata	MN	55391	500
ł		Kharbanda	Timeshare Syste				MN	55127	500
8/20/14	4 Michael	Korsh	Kraus Anderson			Edina	MN	55439	250
	Bruce and Karole	Kurnow	Kelber Catering	1		Petaluma	CA	94952	200
	4 Jeffrey	Laux	Developer			Mpls	MN	55416	200
	4 Adam	Lerner	Lerner Publishin			St. Paul	MN	55108	250
	4 Reed	Lewis	Atomic Recycling			Wayzata	MN	55391	250
L			Retired		315 Woodhill Road	Wayzata	MN	55391	500
₹			Parasole Restau		30 Echo Bay Drive	Tonka Bay	MN	55331	250
	4 Steve & Lucy	Minn	Lupe Developme			Edina	MN	55439	500
8/11/14		Moor	Minnesota Timbe				MN	55441	250
		Mortenson	Mortenson Cons				MN	55419	250
	4 James and Donna		Minnesota Twins			Mpls	MN	55402	250
	1 Eugene	Rerat	Base Manageme		1201 Yale Place #2204	Mpls	MN	55403	250
		Rose	Broadway Liquoi			Edina	MN	55436	200
8/26/14		Schriner	CenturyLink				MN	55123	250
*	4 Scott		Hillcrest Develop				MN	55413	250
			Wellington Deve			St. Paul	MN	55108	250
10/3/14	Faegre Baker Daniels	Political Fund		2200 Wells		Mpls	MN	55402	250
1/14/2014 and 8/19/1	4 Gray Plant Mooty Moo	oty and Bennett Ir	ndependent PAC	500 IDS Ce	80 S 8th St		MN	55402 100 and 100	
	4 Hammel Green and A					Mpls	MN	55401	150
	4 IBEW Local 292		Political Education		312 Central Ave SE Suite 29		MN	55414	250
	Laborers District Cour					St. Paul	MN	55117	250
	Minneapolis Building		ades Council			Mpls	MN	55414	250
	National Association of						MN	55448	250
	4 North Central Regiona			L			MN	55130	250
12/29/14	4 Police Officers Federa	ation of Minneapo	ilis		1811 University Ave NE	Mpls	MN	55418	250
		1		<u> </u>				TOTAL 11,650	

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: BARB Johnson Valunteer Committee

DATE:

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.

			COLUMNA	List expend for the curr period COLUMN B	ditures here ent reporting	COLUMN C
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditure s	Contribution s to Others	Total to Source Year to Date
	Secallachy					
			}			
	tal ITEMIZED Operating Expenditures this peri- tal ITEMIZED Operating Expenditures this peri			\$		11073-63
a contract the special con-	L ITEMIZED OPERATING EXPENDITURES TH	and the substitute of the subs	Professional Control of the Section 2009	\$		11073.0
and the second second second	tal ITEMIZED Contributions to Others this perional ITEMIZED Contributions to Others this perion	the contract of the contract o	page:		\$ \$	1002 00
	L ITEMIZED CONTRIBUTIONS TO OTHERS TH			to Line 26)	\$	1000.00

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

NAME OF COMMITTEE OR FUND: BARR, John San Valunteer DATE: 2/2/10

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.

			Company of the second of the s	;	es + Cash = \$100+ urrent Period	
	Alphabetical Orderi		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 G	oods and Services given in t	his period: (Transfer this a	mount to Line 14, Co	olumn B) \$	-0-1	-0-

			•	
	Vendor or Recipient Committee			
Date Paid	Name	Address	Purpose for Expenditure	Year Total
	Iris Altamirano Volunteer	1505 Jefferson St NE Mpls	- arposo to: Exponential	Tear Total
12/20/14	Committee	MN 55413	Donation	250
		1400 Washington Ave Mpls	- Condition	
7/21/14	Ambassador Press	MN 55411	Printing	1,496.99
2/12/14 and			Phone communication with	17.130.133
monthly	Century Link	200 S 5th St Mpls MN 55402	i -	828.53
1/11/14 and			Multimedia communication	020.33
monthly	Comcast	MN 55107	with constituents	1,954.42
		729 Marshall St NE Mpls MN		1,55 1.72
8/29/14	Elsies Restaurant	55413	Fundraiser	130.69
1/14/14 and		1398 South Woodland Blyd	Phone communication with	130103
-	Frontier	Deland, FL 32720	constituents	572.32
		2150 Ridge Drive #23 St.		
12/26/14	Sarah Johnson	Louis Park MN 55416	Communications support	1,825.00
<u> </u>		3710 Highway 100 South St.		
8/18/14	Micro Center	Louis Park MN 55416	Office supplies	145.89
		312 Central Ave #542 Mpls		1.0103
6/17/14	Minneapolis Labor Review	MN 55414	Advertisement	205
		9300 Olson Mem Hwy		
8/16/14	National Camera Exchange	Golden Valley MN 55427	Campaign equipment	600.61
		95 Merriam St Mpls MN		000101
9/15/14	Nicollet Island Inn	55401	Fundraiser	175.87
		5600 Cedar Lake Road St		
5/7/14	Office Max	Louis Park MN 55416	Office supplies	172.68
		3235 Bryant Ave Mpls MN		
12/20/14	Don Samuels for School Board	55412	Donation	250
	,	1099 Snelling Ave St. Paul		
4/8/14	Seven Corners Printing	MN 55108	Printing	367.51
L/11/14 and		425 Portland Ave Mpls MN	Newspaper information to	
quarterly	Star Tribune	55488	constituents	345.8
i/31, 3/3,				
3/5, 6/13,				
10/14 and		2706 Lowry Ave N Mpls MN		
	Tooties Restaurant	55412	Ward events	179.27

1/10/14	Twin Cities Dunkers	729 2nd Ave S Mpls MN 55402	Membership	500
2/3 and 8/5/14	USPS	110 S 8th St Mpls MN 55402	Postage	246.4
2/2/14 and bi- monthly	Verizon	777 Big Timber Road Elgin IL 60123	Phone communication with constituents	984.8
3/6/14 and quarterly	Wall Street Journal	1211 Avenue of the Americas New York NY 10036	Newspaper information to constituents	341.25
	Abdi Warsame Volunteer Committee	620 16th Ave S #43 Mpls MN 55454	Donation	250
	Blong Yang Volunteer Committee	2654 Logan Ave S Mpls MN 55411	Donation	250

Name, Address & Employer of Lender Last Report \$ Received \$ Repaid Owed by You 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) SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You) Loans Given by or Repaid to You in Current Reporting Period COLUMN A1 Loan Balance Add New Loan S Given S Repaid COLUMN C1 Courrent Reporting Period Courrent Balance Name, Address & Employer of Recipient of Loan Last Report \$ Given \$ Repaid COLUMN C1 Courrent 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) 5 Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15) CHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid) Alphabetical Ordert 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) \$ -6 -	· • • •			Loans Given to o Current Rep	r Repaid by You in porting Period	
Date Name, Address & Employer of Lender Last Report \$ Received \$ Repaid Owed by You 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) \$ CHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You) Loans Given by or Repaid to You in Current Reporting Period Alphabetical Order! COLUMN A1 COLUMN B1 COLUMN B1 CUrrent Balance		Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
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) \$ 43. CHEDULE 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 B1 COLUMN B2 COLUMN B3 COLUMN B4 COLUMN B5 COLUMN B5			Loan Balance	Add New Loan	Subtract Loan	Current Balance
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 18) \$ CHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You) Loans Given by or Repaid to You in Current Reporting Period Alphabetical Order COLUMN A1 COLUMN B1 COLUMN B2 COLUMN B3 COLUMN B4 COLUMN	Date	Name, Address & Employer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 18) \$ CHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You) Loans Given by or Repaid to You in Current Reporting Period Alphabetical Orderl						
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42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16) Chebule E: Notes and Loans Receivable (Loaned by You) Loans Given by or Repaid to You in Current Reporting Period Current Reporting Period Current Reporting Period Column B Column B1 Loans Balance		The second secon	and the state of the state of the state of the	*	• · · · · · · · · · · · · · · · • • • •	1
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