

CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

All information on this report is public. As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058, print in black ink. Retain a copy of this report for your records.

1. Barb Johnson Volunteer Committee (Ward 4)
(Name of Committee or Fund)
2. Mary Babcock
(Treasurer's Name) (E-mail Address)
3. 4318 Xerxes Avenue North, Minneapolis, MN 55412
(Treasurer's Mailing Address for Committee Business)

Emily Johnson Piper @ hotmail.com

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. 2010 ANNUAL REPORT DUE Monday, January 31st, 2011

REPORTING PERIOD: (check one)

2010 Candidates on the ballot

And Political Funds or Committees: From: 10/20/2010 Through: 12/31/2010

Candidates NOT on the ballot in 2010: From: 1/1/2010 Through: 12/31/2010

Received by Hennepin County
Taxpayer Services

FEB 01 2011

Log DB 2-1-11
PM 7:31 PM DEL 2-1-11
A + B = Total Activity for This Calendar

9. BEGINNING CASH BALANCE THIS REPORT: \$ 2,581.38 ✓

(Insert Ending Cash Balance from last report)

COLUMN A

Activity Reported this year, COLUMN B
In previous reporting periods.

COLUMN C

ACTIVITY IN THIS REPORTING PERIOD

Year

10. ADDITIONS:
\$ + \$ 20,208.96 ✓ \$ 20,208.96 ✓
(Column C, Line 10 from Last Reporting period.) (Insert amount from line 25) (Insert total of line 10, columns A + B)

11. SUBTRACTIONS:
\$ 20,127.34 ✓ - 20,127.34
(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: = \$ 2,863.00 ✓ S/B 2663.00 2/1/11
(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

A + B = Total Activity for This Calendar

Year

13. In-Kind Donations Received:
\$ + \$ 0 \$ 0
(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:
\$ - \$ 0 \$ 0
(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) > \$ 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 > \$ 6,629.06
(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) Mary Babcock CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

Emily Piper

SIGNATURE OF TREASURER: DATE:

Emily Piper

1/31/2011

File this report with:

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Barb Johnson Volunteer Committee

DATE: January 31, 2011

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 2,563.96
(Insert total from line 35)
20. Total NON-ITEMIZED Contributions: \$ 17,645.00 \$20,208.96
(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: \$ 0 \$ 0
(Subtotal: lines 21+22+23+24)
25. **TOTAL INCOME: \$ 20,208.96**
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others: \$ 0
(Insert total from line 38)
27. Total NON-ITEMIZED Contributions to Others: \$ 200.00 \$ 200.00
(Subtotal: lines 26 + 27)
28. Total ITEMIZED Operating Expenditures: \$ 15,091.19
(Insert total from line 37)
29. Total NON-ITEMIZED Operating Expenditures: \$ 4,636.15 \$ 19,727.34
(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: \$ 0 \$ 0
(Subtotal: lines 30+31+32+33)

Bamb Johnson Volunteer Committee

- // 34. TOTAL EXPENDITURES: 20122.34
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

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: Barb Johnson Volunteer Committee DATE: January 31, 2011

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 contributions here for the current reporting period | | | | |
|--|---|---------------------------------|--------------------------|--------------------------------|
| | COLUMN A | COLUMN B | COLUMN B1 | COLUMN C |
| Date Rcvd. | ALPHABETICAL ORDER! Contributor Name & Address | Description of In-Kind Donation | Contributor's Employer** | Total from Source Year to Date |
| 8/6/2010 | Barbara Johnson 4318 Xerxes Avenue North Minneapolis, MN 55412 (Refund of previously reimbursed car and personal grooming expenses from 2007-2009 found by Office of Administrative Hearing to be insufficiently related to political campaign purposes) | | City of Minneapolis | \$2,563.96 |

Subtotal ITEMIZED Monetary Contributions received this period:

\$ 2,563.96

Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:

\$

35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)

\$ 2,563.96

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)

\$

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SCHEDULE B: OPERATING EXPENDITURES AND CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Barb Johnson Volunteer Committee DATE: January 31, 2011

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.

| Date Paid | 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 B | COLUMN B1 | |
| | ALPHABETICAL ORDER | | Operating Expenditures | Contributions to Others | |
| 6/3/2010 and 6/9/2010 | Apple Store 1240 Wayzata Blvd #245 Minnetonka, MN 55305 | Computer and Accessories | \$1,332.32 | | \$1,332.32 |
| 4/2/2010 | Centennial Energy P.O. Box 4761 Houston, TX 77210 | Final bill, campaign headquarters | \$277.05 | | \$277.05 |
| 2/17/2010 and monthly | Comcast 10 River Park Plaza St. Paul, MN 55107 | Internet information to constituents | \$1,282.63 | | \$1,282.63 |
| 12/17/2010 | Downtown Council 81 S 8th St Minneapolis, MN 55402 | Dinner and expense for entertainment | \$115.00 | | \$115.00 |
| 4/4/2010 and 12/21/2010 | Elsie's Restaurant 723 Marshall St NE Minneapolis, MN 55413 | Fundraiser expenses | \$285.00 | | \$285.00 |
| 2/16/2010 and monthly | Frontier Communications (reimbursement) Barbara Johnson 1398 South Washington Blvd DeLand, FL 32720 | Internet and phone information to constituents | \$494.55 | | \$494.55 |
| 7/23/2010 | Reimbursement of fundraising and parking expenses Sarah Johnson Minneapolis, MN 55412 | | \$210.00 | | \$210.00 |
| 12/27/2010 | Communications Support 2150 Ridge Drive #23 St. Louis Park, MN 55416 | | \$2,320.00 | | \$2,320.00 |
| 10/14/2010 and monthly | Legal Expenses McGrann Sheet Law Firm 800 Nicollet Mall #2600 Minneapolis, MN 55402 | | \$3,000.00 | | \$3,000.00 |
| 1/8/2010 | Volunteer Appreciation Event Minnesota City DFL Caucus 350 S 5th St Minneapolis, MN 55402 | | \$900.00 | | \$900.00 |
| 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 28) \$ | | | | | |

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SCHEDULE B: OPERATING EXPENDITURES AND CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Barb Johnson Volunteer Committee DATE: January 31, 2011

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.

| Date Paid | ALPHABETICAL ORDER: Vendor, Recipient Committee Name and Address | Purpose for Expenditure Campaign ad | 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 C Contributions to Others |
| 3/2/2010 | North News 1620 Central Ave NE #101 Minneapolis, MN 55413 | Campaign ad | | \$1,130.80 | \$1,130.80 |
| 8/24/2010 and 9/27/2010 | Office Max 5600 Cedar Lake Road St. Louis Park, MN 55416 | Office supplies | | \$264.04 | \$264.04 |
| 2/25/2010 and monthly | Quest 200 S 8th St Minneapolis, MN 55402 | Phone and fax information to constituents | | \$876.44 | \$876.44 |
| 10/29/2010 | Mary Rothville 12540 Hennepin Ave NW Northfield, MN 55303 | Reimbursement for campaign expenses | | \$194.72 | \$194.72 |
| 2/16/2010 and quarterly | Star Tribune 425 Portland Ave Minneapolis, MN 55488 | Newspaper information to constituents | | \$285.16 | \$285.16 |
| 3/23/2010, 6/17/2010, 7/20/2010 and 11/1/2010 | Target 1000 Nicollet Mall Minneapolis, MN 55403 | Office supplies | | \$239.83 | \$239.83 |
| 1/3/2010 and various | USPS 110 S 8th St Minneapolis, MN 55402 | Postage | | \$465.44 | \$465.44 |
| 4/2/2010 | Verizon Wireless 12540 Hennepin Blvd #121 Minnetonka, MN 55305 | Final internet bill from campaign | | \$122.30 | \$122.30 |
| 2/22/2010 and monthly | Verizon Wireless 777 Big Timber Road Egin, IL 60123 | Phone information to constituents | | \$1,170.76 | \$1,170.76 |
| 9/14/2010 | Wireless Zone 5334 W 16th St St. Louis Park, MN 55416 | Cell phone | | \$171.62 | \$171.62 |
| 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

NAME OF COMMITTEE OR FUND: Barb Johnson Volunteer Committee

DATE: January 31, 2011

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.

| Date Paid | ALPHABETICAL ORDER: Vendor or Recipient Committee Name and Address P.O. Box 8477 Minneapolis, MN 55484 | Purpose for Expenditure Final bill, campaign headquarters | List expenditures here for the current reporting period | | Total to Source Year to Date \$173.73 |
|-----------|--|--|---|--|---|
| | | | COLUMN A Previous Total For This Year | COLUMN B1 Operating Expenditures Contributions to Others | |

Subtotal ITEMIZED Operating Expenditures this period: \$
Subtotal ITEMIZED Operating Expenditures this period listed on previous page: \$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: \$ 15091.19
(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 29) \$ 0.00

SCHEDULES C, D, E, and F (Attach additional pages if necessary to
NAME OF COMMITTEE OR FUND Barb John

for C, D, E, and F
DATE: Values, Inc. Committee

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-izable 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.

| Date | Alphabetical Order Name & Address of Recipient | Description of Goods and Services | COLUMN A Previous Total for This Year | Goods & Services + Cash = \$100+ Given in Current Period | | COLUMN B1 Value of Goods & Services | COLUMN C Recipient Total Year to Date |
|------|---|--------------------------------------|--|---|------------------------|--|--|
| | | | | COLUMN B Cash Given | COLUMN B Cash Given | | |

39. Total Goods and Services given in this
period: (Transfer this amount to Line 14,
Column B)

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

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

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 15)

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

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

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 22)
45. Current Balance of Outstanding Loans
Receivable: (Transfer this amount to Line 15)

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 |
|----------|---|-----------------------------|
| | | |
| 12/01/11 | McGrath Shea Law Firm 600 Nicollet Mall #2800 Minneapolis, MN 55402 | \$6,000.00 <u>6629.66</u> |

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 EXPENDITURES: SWORN STATEMENT

I, Shirley Hume, 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 _____