

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

1. Barb Johnson Volunteer Committee
(Name of Committee or Fund)

2. James Van Blarcom
(Treasurer's Name)

johansonvolunteer
(E-mail) committee
@yahoo.com

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

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 M.S. 383B.041-.058 candidates this reporting period. (Complete lines #9-#12 as applicable)

7. Termination of Committee; Termination of Committee registration

8. **TYPE OF REPORT:** **FILING DATE:** **REPORTING PERIOD:**

2013 PRE-PRIMARY: 9/3/2013 From: 1/1/2013 Through: 8/27/2013

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 21,136.72
(Insert Ending Cash Balance from last report)

(Column A not applicable for this report)
Activity Reported for This Calendar Year

COLUMN B
ACTIVITY IN THIS REPORTING PERIOD

COLUMN C
(Total)

10. **ADDITIONS:**

+\$ 15,655.00

\$ 15,655.00

total of line 10, column B)

(Insert amount from line 25)

(Insert

11. **SUBTRACTIONS:**

-\$ 29,643.99

\$ 29,643.99

total of line 11, column B)

(Insert amount from line 34)

(Insert

12. **ENDING CASH BALANCE THIS REPORT:**

= \$ 7144.73
(line 9 + line 10(column B) - line 11(column B))

SB 7147.73
DB 9-6-13

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

(Column A not applicable for this report)
Activity Reported for This Calendar Year

COLUMN B
ACTIVITY IN THIS REPORTING PERIOD

COLUMN C
(Total)

13. **In-Kind Donations Received:**

+\$ - 0 -

\$ - 0 -

total of line 13, column B)

(Insert total from line 36)

(Insert

14. **Goods/Services Given to Others:**

-\$ - 0 -

\$ - 0 -

total of line 14, column B)

(Insert total from line 39)

(Insert

Received by Hennepin County
Taxpayer Services

SEP 05 2013

Log DB
PM 9413 DEL

15. Current Balance of Outstanding Loans Receivable (loaned to others)

> \$ - 0 -

total Current Balance from line 45)

(Insert

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

> \$ - 0 -

(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) Barb Johnson CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:

DATE: 9/2/13

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 Committee

DATE: 9/2/13

ADDITIONS: (Income)

19. Total ITEMIZED Contributions:

\$ 13625.00
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions:

\$ 2030.00

\$ 15655.00
(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:

\$ 15655.00
(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:

\$ - 0 -

\$ - 0 -

26 + 27)

(Subtotal: lines

28. Total ITEMIZED Operating Expenditures: \$ 27847.98
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 1796.01

\$ 29643.99
(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)

34. TOTAL EXPENDITURES: \$ 29643.99
(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 DONATIONS

NAME OF COMMITTEE OR FUND: Barb Johnson Volunteer Committee

DATE: September 3, 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 contributions 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
7/10/13	Ben Bache-Wiig 16210 44 th Ave N Plymouth, MN 55446	Allina Health Care			\$150		\$150
8/15/13	Lester Bagley	Minnesota			\$200		\$200

	1820 Irving Ave S Minneapolis, MN 55403	Vikings				
3/12/13	Alan and Paige Brasher 195 Pineland Road NW Atlanta, GA 30342	Auto Return			\$600	\$600
3/7/13	Richard Cohen 9803 Enclave Drive Minnetonka, MN 55305	Retired			\$300	\$300
8/13/13	John Cowles 475 Grand Hill St. Paul, MN 55102	Unity Associates			\$200	\$200
3/5/13	Robert and Susan Diamond 555 Oak Ridge #320 Hopkins, MN 55305	Retired			\$300	\$300
3/14/13	Frank Dunbar 1800 Southridge Drive Long Lake, MN 55356	Property Management			\$250	\$250
8/24/13	Robert Greenberg 1005 Mount Curve Ave Minneapolis, MN 55403	Property Management			\$300	\$300
8/2/13	Ted and Michele Grindal 514 River Street Minneapolis, MN 55401	Lockridge Grindal and Nauen			\$500	\$500
4/11/13	Stephanie Gruver 4300 Emerson Ave N Minneapolis, MN 55412	Realtor			\$300	\$300
8/26/13	Roger Hale 117 Portland Ave #501 Minneapolis, MN 55401	Retired			\$200	\$200
2/26/13	Thomas Heuer 798 Syndicate St S St. Paul, MN 55116	Aspen Waste			\$300	\$300
1/5/13	Fabian Hoffner 1510 Zarthan Ave #101 St. Louis Park, MN 55416	Attorney			\$300	\$300
3/11/13	Al Hofstede 3661 Pheasant Run NE Blaine, MN 55449	Lobbyist			\$300	\$300
2/26/13	Andrea Kircher 2208 W 49 th St Minneapolis, MN 55419	Aspen Waste			\$300	\$300

2/21/13	Robert Kircher 2208 W 49 th St Minneapolis, MN 55419	Aspen Waste			\$300		\$300
7/9 and 8/15/2013	Todd Klingel 1175 Ivy Hill Drive Mendota Heights, MN 55118	Greater Minneapolis Chamber of Commerce			\$100 and \$50		\$100 and \$50
3/14/13	Andrew Kozak 3104 East Minnehaha Pkwy Minneapolis, MN 55406	Lobbyist			\$300		\$300
3/5/13	Bruce Kurnow 423 D St Petaluma, CA 94952	Kelber Catering			\$300		\$300
4/2/13	Charles Kurnow 101 Lombard St #408W San Francisco, CA 94111	Kelber Catering			\$300		\$300
7/23/13	Richard and Mary Lockridge 6613 Iroquois Trail Edina, MN 55439	Lockridge Grindal and Nauen			\$500		\$500
7/8/13	Jan Malcolm 3819 Zenith Ave S Minneapolis, MN 55410	University of Minnesota			\$150		\$150
7/10/13	Laura McCarten 2109 Bayard Ave St. Paul, MN 55115	Xcel Energy			\$300		\$300
8/23/13	Brian Melendez 1777 Dupont Ave S Minneapolis, MN 55403	Attorney			\$200		\$200
8/15/13	Peter Mihajlov 30 Echo Bay Drive Tonka Bay, MN 55331	Parasole Restaurants			\$200		\$200
7/24/13	Charles Nauen and P.J. Pofahl 2109 Doswell Ave St. Paul, MN 55108	Lockridge Grindal and Nauen			\$500		\$500
3/14/13	Thor and Gretchen Nelson 16922 72 nd Place N Maple Grove, MN 55311	Aspen Waste			\$300		\$300
2/19/13	Bruce and Cindy Nesbitt 13630 Dan Patch Lane Savage, MN 55378	Aspen Waste			\$300		\$300

8/15/13	Michael Noble 6393 Oxbow Bend Chanhassen, MN 55317	Fresh Energy			\$150	\$150
3/11/13	Andrew Platto 1920 S 1 st St #1204 Minneapolis, MN 55454	Lobbyist			\$300	\$300
8/14/13	Steve Poppen 505 Summerfield Drive Chanhassen, MN 55317	Minnesota Vikings			\$200	\$200
7/9 and 8/13/13	Lawrence Redmond 1920 S 1 st St #2203 Minneapolis, MN 55454	Lobbyist			\$200 and \$100	\$200 and \$100
8/22/13	Brian Rice 112 Ardmore Drive Golden Valley, MN 55422	Attorney			\$300	\$300
8/14/13	Ken Sorensen 16479 Ashby Lane Eden Prairie, MN 55346	Mortenson Construction			\$300	\$300
2/20/13	William Stamets 2221 Albert St #102 Roseville, MN 55113	Aspen Waste			\$200	\$200
7/8 and 8/15/13	Al Swintek 11950 101 st Ave N Maple Grove, MN 55369	Centerpoint Energy			\$100 and \$25	\$100 and \$25
3/11/13	Kerry Warren 12588 Xylite St NE Blaine, MN 55449	Lobbyist			\$300	\$300
7/8/13	Joyce Wisdom 2816 28 th Ave S Minneapolis, MN 55406	Lake Street Business Council			\$200	\$200
4/2/13	AFSCME MN 300 Hardman Ave S South St. Paul, MN 55075				\$300	\$300
8/14/13	Best and Flanagan Political Fund 225 S 6 th St Minneapolis, MN 55402				\$250	\$250
8/14/13	Dorsey and Whitney Political Fund 50 S 6 th St Minneapolis, MN 55402				\$150	\$150
2/15/13	IBEW Local 292 312 Central Ave SE #29				\$300	\$300

	Minneapolis, MN 55414					
7/10/13	International Union of Painters and Allied Trades 3205 Country Drive Little Canada, MN 55117				\$300	\$300
4/11/13	Local No. 49 Engineers Political Fund 2829 Anthony Lane S Minneapolis, MN 55418				\$300	\$300
7/12/13	Minnesota Nurses Association 345 Randolph Ave St. Paul, MN 55102				\$250	\$250
7/9/13	Multi Housing PAC 1600 W 82 nd St Bloomington, MN 55431				\$300	\$300
4/24/13	WomenWinning PAC 2324 University Ave #120B St. Paul, MN 55114				\$300	\$300

Subtotal ITEMIZED Monetary Contributions received this period:	\$		13625.00
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)	\$		13625.00

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: September 3, 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 expenditure s 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
1/13, 4/14 and 4/28/2013	Ambassador Press 1400 Washington Ave N Minneapolis, MN 55411	Campaign t- shirts, literature, postcards and stationery		\$4,042.66		\$4042.66
2/4 and 5/3/2013	Broadway Pizza 2025 W River Road Minneapolis, MN 55411	Campaign food		\$186.45		\$186.45
4/18/2013	Camden News P.O. Box 11492 Minneapolis, MN 55411	Advertisement		\$176.00		\$176.00
1/12, 2/8, 3/11, 4/9, 5/19, 6/11, 7/11 and 8/14/2013	Century Link 200 S 5 th St Minneapolis, MN 55402	Phone communication with constituents		\$500.34		\$500.34
1/12, 2/7, 3/11, 4/9, 5/19, 6/11, 7/11 and 8/14/2013	Comcast 10 River Park Plaza St. Paul, MN 55107	Multimedia communication with constituents		\$1,223.88		\$1,223.88
5/29/2013	Commercial Steam Team 1059 Cliff Road Burnsville, MN 55337	Event cleaning		\$129.37		\$129.37
2/1/2013	Twin Cities Dunkers 729 2 nd Ave S Minneapolis, MN 55402	Membership		\$500.00		\$500.00
1/16, 2/18, 3/11, 4/14, 4/25, 4/30, 6/3/2013	Frontier 1398 South Woodland Blvd Deland, FL 32720	Phone communication with constituents		\$292.99		\$292.99
5/29/2013	Dan Hanson	Website creation		\$300		\$300

	4200 Emerson Ave N Minneapolis, MN 55412				
5/19/2013	Sarah Johnson 2150 Ridge Drive #23 St. Louis Park, MN 55416	Expenses reimbursement		\$125	\$125
6/11/2013	Minneapolis Labor Review 312 Central Ave #542 Minneapolis, MN 55414	Advertisement		\$205.00	\$205.00
5/4/2013	Mitchell Menigo 12546 N Tanning Point Road Hayward, WI 54843	Campaign work		\$150	\$150
5/1 and 5/4/2013	Minneapolis DFL 350 S 5 th St Minneapolis, MN 55402	Convention table and hospitality room		\$350.00	\$350.00
1/7, 7/13, 8/5/2013	Minnesota DFL 255 East Plato Blvd St. Paul, MN 55107	VAN information and rent		\$1,750.00	\$1,750.00
4/27/2013	North News 2844 Johnson St NE Minneapolis, MN 55418	Advertisement		\$269.00	\$269.00
4/22 and 7/28/2013	Andy Pomeroy 2750 Cedar Ave S #104 Minneapolis, MN 55407	Literature design		\$400	\$400
8/13/2013	Seven Corners Printing 1099 Snelling Ave N St. Paul, MN 55108	Literature printing		\$997.68	\$997.68
2/12, 4/9 and 7/11/2013	Star Tribune 425 Portland Ave N Minneapolis, MN 55488	Newspaper information to constituents		\$237.90	\$237.90
1/7 and 6/11/2013	Mackenzie Taylor 761 Hawthorne Ave St. Paul, MN 55106	Campaign work		\$5,000	\$5,000
4/5, 4/15, 5/4 and 5/6/2013	Tootie's Restaurant 2706 Lowry Ave Minneapolis, MN 55412	Campaign events		\$722.55	\$722.55
2/6, 4/4, 4/25, 4/30 and 6/3/2013	USPS 110 S 8 th St Minneapolis, MN 55402	Postage		\$661.30	\$661.30
6/15, 6/29, 7/13, 7/28 and 8/15/2013	Josie Vautrin 3932 38 th Ave S Minneapolis, MN 55406	Campaign work		\$7,900	\$7,900

1/12, 2/7, 3/11, 4/9, 5/19, 6/11, 7/11 and 8/14/2013	Verizon 777 Big Timber Road Elgin, IL 60123	Phone communication with constituents		\$903.36		\$903.36
3/14 and 6/13/2013	Wall Street Journal 1211 Avenue of the Americas New York, NY 10036	Newspaper information to constituents		\$227.50		\$227.50
4/24/2013	We Cater to You 4159 Thomas Ave N Minneapolis, MN 55412	Campaign event		\$600		\$600

Subtotal ITEMIZED Operating Expenditures this period:	\$		27847.98
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$		- 0 -
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$		27847.98

Subtotal ITEMIZED Contributions to Others this period:	\$		- 0 -
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$		- 0 -
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$		- 0 -

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

NAME OF COMMITTEE OR FUND: Barb Johnson Volunteer DATE: 9/2/13

SCHEDULE C: GOODS AND SERVICES GIVEN TO OTHERS Committee

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 -	- 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
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			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
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)	\$ - 0 -				
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)	\$ - 0 -				
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 _____