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. All information on this report is public. Retain a copy of this re 1. Barb Johnson Volunteer Committee (Name of Committee or Fund) johnsonvolunteercommittee@yahoo.com 2. Emily Piper (E-mail (Treasurer's Name) Address) 3, 4318 Xerxes Avenue North, Minneapolis, MN 55412 (Treasurer's Mailing Address for Committee Business) 4. Treasurer's Daytime Phone Number: 612-522-7873 Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statisfield by Hennepin Countion") Taxpayer Services Organization") FEB 0 2 2012 No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) 6. No activity with 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable) DB Termination of Committee - All debts must be paid and Ending Balance can be no more than \$7001 41 7. Termination of committee registration. If your committee is a state committee, please contact our office regarding termination. DUE Tuesday, January 31st, 2012 8. 2011 ANNUAL REPORT REPORTING PERIOD: (check one) 2011 Candidates on the ballot From: 10/26/2011 Through: 12/31/2011 And Political Funds or Committees: Through: 12/31/2011 Candidates NOT on the ballot in 2011: From: 1/1/2011 BEGINNING CASH BALANCE THIS REPORT: \$2,663.00 (Insert Ending Cash Balance from last report) **COLUMN A** COLUMN C **COLUMN B** Activity Reported this year, ACTIVITY IN THIS REPORTING PERIOD In previous reporting periods =Total Activity for This Calendar Year 10. ADDITIONS: + \$ 23,235.00 \$ 23,235,00 (Column C, Line 10 from Last Reporting period.) (Insert amount from line 25) (Insert total of line 10, columns A + B) 11. SUBTRACTIONS: \$ 19,676.99 \$ 19,676.99 (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: = \$ \$6,221.01 (Line 9 + line 10(column B) - line 11(column B) SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: **COLUMN C COLUMN B COLUMN A ACTIVITY IN THIS REPORTING PERIOD** A + BActivity Reported on Last Report =Total Activity for This Calendar Year 13. In-Kind Donations Received: + \$ 0 <u>\$0</u> (Insert (Column C, Line 13 from Last Reporting period.) (Insert total from line 36) total of line 13, columns A + B) 14. Goods/Services Given to Others:

- \$ 0

<u>\$ 0</u>

(Column C, Line 14 from <b>Last Reporting</b> period.) (Insert total from line 39) total of line 14, columns A + B)		(Insert
15. Current Balance of Outstanding Loans Receivable (loaned to others)> \$ 0	!	(Innert
total Current Balance from line 45)		(Insert
SUMMARY OF OUTSTANDING DEBT:		
16. Current Balance of Outstanding Loans Payable (loaned to you)  (Amount from Last Report: \$ )	> <u>\$ 0</u>	(Insert
total Current Balance from line 42)		
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit  (Amount from Last Report: \$ ) 56 6 629.0 6  total Amount Owed from line 46)	> <u>\$ 0</u>	(Insert
<b>CERTIFICATION:</b> Any person who signs and certifies to be true a report or statement		
contains false information or who knowingly omits required information is guilty I, (Print Name) Emily Piper, CERTIFY THAT THIS REPORT IS COMPLETE, T		
SIGNATURE OF TREASURER:  File this report win:		DATE:
Taxpayer Services Department, Elections Division PSL 012 Government Cer	nter, MINNEAP	OLIS, 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: January 31, 2012 ADDITIONS: (Income)

19. Total ITEMIZED Contributions:	\$ 0 (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	\$ 23, 235.00 \$ 23, 235.00	(Cubicial lines
19 + 20)		(Subtotal: lines
21. Income from bank dividends, interest, etc: 22. New Loans Payable (loaned to you):	\$ 0 \$ 0 (Insert total from line 40)	
<ol> <li>New Repayments on Loans Receivable: (loaned to others/repaid to you)</li> </ol>	\$ 0 (Insert total from line 44)	
24. Other:	<u>\$0</u>	(Subtotal: lines
21+22+23+24)		(Subtotal, illes
25. TOTAL INCOME: Line 10, Column B.)	\$ 23, 235.00 (TOTAL lines 19 through 24. <b>Transfe</b>	er this amount to
SUBTRACTIONS: (Expenditures)		
26. Total ITEMIZED Contributions to Others:	\$ 0 (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	<u>\$0</u>	(C. htatal Base
26 + 27)		(Subtotal: lines
28. Total ITEMIZED Operating Expenditures:	\$ 15,961.74 (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$3,715.25</u> <u>\$19,676.99</u>	(Subtotal: Lines
28 + 29)		(Odditotali dilioo
30. Bank service charges, etc., paid by you:	<u>\$ 0</u>	
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:	<u>\$ 0</u>	(C., h4n±=1-12=
30+31+32+33)		(Subtotal: lines
34. TOTAL EXPENDITURES:	\$ 19,676.99	

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: January 31, 2012

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.

Attach addition	nal pages as ne	cessary.		COLUMN A	List contribution s here for the current reporting period COLUMN B		COLUMN C
Date Rcvd.	ALPHABET CAL 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
	None	:	:			: :	: :
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Subtota Monetary Co received this	al ITEMIZED ontributions s period:	\$		:			
Monetary Co	s period listed	\$		The stabilities are less than the stabilities are security to the stabilities and the stabilities are stabilities and the stabilities are stab	mad historia a manda a servici caba		
35. TOTAL CONTRIBU		\$		O	0	The state of the s	Q.

RECEIVED THIS PERIOD: (Transfer this amount to Line 19)			.6
Subtotal ITEMIZED In-Kind Donations received this period;	\$	100 111 0 111 0 10	ten namen karangan mengan para salamin dan pada sasa sanjaan malah sasa a masa sasa sasa a masa sasa sas
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	<b>\$</b>		об на посто по пред напада се до того до до до до на посто до до до на подоворения до на напада до се издолен
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)			

# SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Barb Johnson Volunteer Committee

DATE: January 31, 2012

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.

			COLUMN	List expenditures here for the current reporting period COLUMN B		COLUMN C
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure		Operating Expenditures	B1 Contributions	Total to Source Year to Date
	Comcast 10 River Park Plaza St. Paul, MN 55107	Internet information to constituents		\$1,498.18		\$1,498.18
9/16/12	Cooperative Printing 1225 N 7 <sup>th</sup> St Minneapolis, MN 55411	Stationery		\$916.12		\$916.12
5/5/2011 and 12/29/2011	Elsie's Restaurant 729 Marshall St NE Minneapolis, MN 55413	Fundraiser expenses		\$659.29		\$659.29
1/24/2012 and monthly	Frontier Communications 1398 South Woodland Blvd Deland, FL 32720	Internet information to constituents		\$648.60		\$648.60
12/30/2011	Sarah Johnson 2150 Ridge Drive #23 St. Louis Park, MN 55416	Communications Support	m i v v v v v v v v v v v v v v v v v v	\$1,920.00		\$1,920.00
4/4/2011 and monthly	McGrann Shea Law Firm 800 Nicollet Mall #2600 Minneapolis, MN 55402	Legal Expenses		\$6,129.06		\$6,129.06
6/28/2011	Minneapolis DFL Caucus 350 S 5 <sup>th</sup> St Minneapolis, MN 55402	Ads		\$400,00		\$400.00
12/30/2011	Midwest Northern Nut Company 3105 Columbia Ave NE Minneapolis, MN 55418	Volunteer Appreciation	and the state of t	\$125.00		\$125.00
5/16/2011	OfficeMax 5600 Cedar Lake Road St. Louis Park, MN 55416	Office Supplies	The state of the s	\$156.87		\$156.87
2/8/2011 and monthly	Qwest 200 S 5 <sup>th</sup> St Minneapolis, MN 55402	Phone and fax information to constituents		\$878.97		\$878.97
	Star Tribune 425 Portland Ave	Newspaper information to constituents		\$290.90		\$290.90

and the other of the fortherm or the control and the control of th	Minneapolis	, MN 55488			
12/11/2011	Twin Cities 729 2 <sup>nd</sup> Ave Minneapolis		Membership and scholarship	\$500.00	\$500.00
4/11/2011, 4/15/2011, 6/13/2011 and 12/17/2011	USPS 110 S 8 <sup>th</sup> St Minneapolis		Postage	\$468.00	\$468.00
2/8/2011 and monthly	Verizon Wird 777 Big Tim Elgin, IL 601	ber Road	Phone information to constituents	\$1,210.46	\$1,210.46
6/13/2011, 9/13/2011 and 12/14/2011	Wall Street 1211 Avenu New York, N	e of the Americas	Newspaper information to constituents	\$160.29	\$160.29
Subtotal IT Operating Expe this period:		\$		15961.74	
Subtotal IT Operating Expe this period liste previous page:	enditures d on	\$			
37. TOTAL ITI OPERATING EXPENDITURI PERIOD: (Trar amount to Lin	ES THIS	\$		15961-74	
Subtotal IT Contributions to		\$ period:	· · · · · · · · · · · · · · · · · · ·		
Subtotal IT Contributions to listed on previo	o Others this	\$ period			
38. TOTAL ITI CONTRIBUTIC THIS PERIOD: amount to Lin	ONS TO OTH (Transfer th		1		

# 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 CommitteeDATE: January 31, 2012

#### 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.

	Alphabetical Order!		COLUMN A	Goods & Services + Cash = \$100+ Given in Current Period COLUMN B	COLUMN B1	COLUMN C
Date	Name & Address of Recipient		Previous Total for This Year		Value of Goods & Services	Recipient Total Year to Date
Large graph months of the continuous section	None		N. 1 - 1111 N. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The state of construction and the state of t	paulini a umiliasi solatu kasamini kekulone seminini kan	and the property of the second
en ann an anthonous ann an		Section 2 m. consequences and the section of the section of				
39. Total Goods and Services given in this period: (Transfer this amount to Line	<b>\$</b>					
amount to Line 14, Column B)	<b>!</b> :		•			

#### 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
The second second control of the second cont	None	E CONTRACTOR DE LA CONT		Name as the same	
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	\$				

	A Committee of the Comm				
SCHEDULE E: NO	OTES AND LOANS	RECEIVABLE (Los	aned by You)		
			Loans Given by or Repaid to You in Current Reporting Period		
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
)ate	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You
enna a salah dan saran 170 tahun 180 tah	None	en elementario de la composição de la comp	anangga, ga waga naga sa manana na sa manana Madhina Na	ing and activities and response and activities are activities and activities and activities are activities and	Commence of the second of the
3. Total New	\$		MATTERIA SANCA	eren er	A control of control of the interest of the control
oans Receivable his period: Transfer this mount to Line (2)	*				
14. Total Repayment of Loans Receivable his period: Transfer this	\$				
amount to Line 23)		·			
H5. Current Balance of Dutstanding Loan Receivable:	*\$ ::: 6' :::				
mount to Line		_			
mount to Line 5)	NPAID BILLS/ADV	ANCE OF CREDIT (	ltems or services ı	received but not	paid)
amount to Line (5) SCHEDULE F: U	NPAID BILLS/ADV	ANCE OF CREDIT ( Alphabetical Orde Address of Vendor Services Received	r! Name & of Goods or	***************************************	paid) be Owed by You
mount to Line 5) CHEDULE F: U	NPAID BILLS/ADV	Alphabetical Orde Address of Vendor	r! Name & of Goods or	***************************************	
mount to Line 5) CHEDULE F: UI		Alphabetical Orde Address of Vendor Services Received None	r! Name & of Goods or	***************************************	
mount to Line 5) CHEDULE F: UI late 6. Current Balar	nce of Outstanding	Alphabetical Orde Address of Vendor Services Received None	r! Name & of Goods or	***************************************	
nount to Line  CHEDULE F: UI  CHEDUL	nce of Outstanding nce of Credit: count to Line 17) er is to sign this st	Alphabetical Orde Address of Vendor Services Received None	r! Name & of Goods or But Not Paid For	Current Baland	ce Owed by You
Date  46. Current Balar Jnpaid Bills/Advar Transfer this am  47. The Treasur (Make notation INDEPENDE I, (Print Name) and reported in cooperation	nce of Outstanding nce of Credit: nount to Line 17) er is to sign this st ons on Schedules B NT EXPENDITURE Emily Piper, hereby in this report were r	Alphabetical Orde Address of Vendor Services Received None  \$  atement ONLY IF II or C where Independ SWORN STATEM or certify that all independence WITHOUT the ith, or at the reques	r! Name & of Goods or But Not Paid For  NDEPENDENT EXF dent Expenditures a ENT pendent expenditure authorization or e	Current Baland PENDITURES WE are itemized.) es made on behaltexpressed or imp	RE MADE.  of other candidate lied consent of, o