

CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

All information on this report is public. As required by the Hennepin County Financial Disclosure Law: Minnesota Statute 383B.041-383B.058. Print in black ink. Retain a copy of this report for 1 year.

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 7-3-11 DEL 3-1-11
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

(Line 9 + line 10(column B) - line 11(column B))

SB 2663.00 2/1/11

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)

(Insert total Current Balance from line 45)

> \$ 0

SUMMARY OF OUTSTANDING DEBT:

16. Current Balance of Outstanding Loans Payable (loaned to you)

(Amount from Last Report: \$)

(Insert total Current Balance from line 42)

> \$ 0

17. Current Balance of Outstanding Unpaid Bills/Advance of Credit

(Amount from Last Report: \$)

(Insert total Amount Owed from line 46)

> \$ 6,629.06

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:

1/31/2011

File this report with:

Emily Piper

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.)

Important information: Addresses submitted on Schedule A are posted publicly pursuant to the Minnesota Government Data Release Act. This form is related to 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, 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	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
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		\$2563.96

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)

\$

prsl 1063

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.

ALPHABETICAL ORDER			COLUMN A	List expenditures here for the current reporting period 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
8/3/2010 and 8/9/2010	Apple Store 1240 Wayzata Blvd #1245 Minnetonka, MN 55305	Computer and Accessories		\$1,332.32		\$1,332.32
4/2/2010	Centerpoint Energy P.O. Box 4781 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 9th St Minneapolis, MN 55402	Dinner and expense for entertainment		\$115.00		\$115.00
4/4/2010 and 12/21/2010	Elsie's Restaurant 729 Marshall St NE Minneapolis, MN 55413	Fundraiser expenses		\$285.00		\$285.00
2/16/2010 and monthly	Frontier Communications (reimbursement to Duane Johnson) 1398 South Woodland Blvd DeLand, FL 32720	Internet and phone information to constituents		\$494.55		\$494.55
7/23/2010	Barbara Johnson 4318 Xenex Avenue North Minneapolis, MN 55412	Reimbursement of fundraising and parking expenses		\$210.00		\$210.00
12/27/2010	Sarah Johnson 2150 Ridge Drive #23 St. Louis Park, MN 55416	Communications Support		\$2,320.00		\$2,320.00
10/14/2010 and monthly	McGrann Shea Law Firm 800 Nicollet Mall #2600 Minneapolis, MN 55402	Legal Expenses		\$3,000.00		\$3,000.00
1/8/2010	Minneapolis City DFL Caucus 350 S 5th St Minneapolis, MN 55402	Volunteer Appreciation Event		\$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 26)		\$				

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.

		ALPHABETICAL ORDER: Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Column A Previous Total For This Year	List expenditures here for the current reporting period COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others	COLUMN C Total to Source Year to Date
Date Paid							
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 5000 Cedar Lake Road St. Louis Park, MN 55416	Office supplies		\$294.04		\$294.04
2/25/2010 and monthly		Qwest 200 S 5th St Minneapolis, MN 55402	Phone and fax information to constituents		\$976.44		\$976.44
10/29/2010		Mary Rainville 6633 181st Lane NW Nowthen, MN 55303	Reimbursement for campaign expenses		\$194.72		\$194.72
2/16/2010 and quarterly		Star Tribune 425 Portland Ave Minneapolis, MN 55485	Newspaper information to constituents		\$285.16		\$285.16
3/29/2010, 6/17/2010, 7/20/2010 and 11/1/2010		Target 1000 Nicollet Mall Minneapolis, MN 55403	Office supplies		\$239.63		\$239.63
1/3/2010 and various		USPS 110 S 8th St Minneapolis, MN 55402	Postage		\$465.44		\$465.44
4/2/2010		USI Wireless 12450 Wayzata 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 Elgin, 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 25)							\$

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

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-taxable 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!			Goods & Services + Cash = \$100+ Given in Current Period			
Date	Name & Address of Recipient	Description of Goods and Services	COLUMN A Previous Total for This Year	COLUMN B Cash Given	COLUMN B1 Value of Goods & Services	COLUMN C Recipient Total Year to Date
30. 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)

Alphabetical Order		COLUMN A1	Loans Given to or Repaid by You in Current		COLUMN B1	COLUMN C1
			COLUMN B	Reporting Period		
Date	Name, Address & Employer of Lender	Loan Balance Last Report	ADD NEW LOAN \$ Received	SUBTRACT LOAN \$ Repaid	Subtract Loan \$ Repaid	Current Balance 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 15)		\$				

SCHEDULE 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 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 22)		\$			
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)		\$			
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 18)		\$			

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	McGrann Shea Law Firm 600 Nicollet Mall #2600 Minneapolis, MN 55402	\$0.00000 6629.66
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, (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 _____