CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

<u>Au</u>	As required by the He INFORMATION ON THIS REPORT IS PUBLIC.	nnepin County Financial Disclosure Law: Minnesota State TYPE OR PRINT IN BLACK INK.	utes 383B.041-383B.058 RETAIN A COPY OF THIS REPORT FOR YOUR FILES.
1.	BARB JOHNSON VOLUNTEER COMMITTEE(WARD 4)	
2.	(Name of Committee or Fund) MARY BABCOCK, TREASURER		
•	(Treasurer's Name)	2	(E-mail Address)
3.	4318 XERXES AVE N MINNEAPOLIS MN 5541 (Treasurer's Mailing Address for Committee Business		
4.	Treasurer's Daytime Phone Number: (612) 5	22-7873	
5.	Change in Committee or Officer's Name, Address	s, Phone. (Attach new "Registration & Statement of	Organization")
•	No activity since last Report. (Insert Beginning and	•	
6a.			
7.	Termination of Committee - All debts must be paid If your committee is a state committee, please contact		
8.		February 2, 2009	Received by Hennepin County
	REPORTING PERIOD: (check one)		Taxpayer Services
	2008 Candidates on the ballot And Political Funds or Committees: □ Candidates NOT on the ballot in 2008	From: 10/22/2008 : From: 1/1/2008	Through: 12/31/2008 FEB 0 8 2009 Through: 12/31/2008
	Sandidates 100 on the Danio(II) 2000	FIGH. 17172000	Log DB
9.	BEGINNING CASH BALANCE THIS REPORT:	\$ 8,791.33 (Insert Ending Cash Balance from last report)	PM 2-209 DEL
	COLUMN A	(insert Ending Cash Balance from last report)	
	Activity Reported this year, In previous reporting periods.	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C A + B =Total Activity for This Calendar Year
10.	ADDITIONS:		
	(Column C, Line 10 from Last Reporting period.)	+\$ 23 092. 28 (Insert amount from line 25)	\$ 23 c) 72.2 § (Insert total of line 10, columns A + B)
44		(insert amount norm line 25)	(insert total of line 10, countins A + b)
<i>1</i> (.	SUBTRACTIONS:	-\$ 18866.42	\$ 1886642
	(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:	=\$ /3 287. /9 /3 (Line 9 * line 10(column B) - line 11(column B)	3,017.19 PB 2-11-09
<u>sur</u>	MMARY OF IN-KIND DONATIONS & OUTSTANDING L	DANS RECEIVABLE:	
	COLUMN A Activity Reported on Last Report	COLUMN B ACTIVITY IN THIS REPORTING PERIOD	COLUMN C A + B =Total Activity for This Calendar Year
13.	In-Kind Donations Received:		,
	(Column C. Line 12 from Local Provider a solid)	\$ 100.60	\$ 100,00
14.	(Column C, Line 13 from Last Reporting period.) Goods/Services Given to Others:	(Insert total from line 36)	(Insert total of line 13, columns A + B)
17.	\$. \$	s - 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 Receivab	le (loaned to others)>	\$O(Insert total Current Balance from line 45)
	ZNA DV OF OUTSTANDING SECT		(insert total Current balance from line 45)
	MMARY OF OUTSTANDING DEBT: Current Balance of Outstanding Loans Payable (loan	ned to you)>	\$ -0-
	(Amount from Last Report: \$,00)		(Insert total Current Balance from line 42)
17.	Current Balance of Outstanding Unpaid Bills/Advance (Amount from Last Report: \$.00)	e of Credit>	(Insert total Amount Owed from line 48)
18.	CERTIFICATION: Any person who signs and certifies to be information is guilty of a gross misdemeanor. I, (Print Name) MARY BABCOCK, TREASURE CORRECT.		contains false information or who knowingly omits required
SIG	NATURE OF TREASURER: Theory habe	och	DATE: 1/30/09
	TAXPAYER SERVICES DEPARTMENT, ELECTIONS	FILE THIS REPORT WITH: DIVISION • A-600 GOVERNMENT CENTER, MI	INNEAPOLIS, MN 55487-0060 • (612)596-7152

Ann Report pg 1 form merge.doc

NAME OF COMMITTEE OR FUND:		DATE:
ADDITIONS: (Income)		
19. Total ITEMIZED Contributions:	(Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	\$ 23092.28	\$ 23692.28 (Subtotal: lines 19+20)
21. Income from bank dividends, Interest, etc:	<u>\$ · · · · · · · · · · · · · · · · · · ·</u>	
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)	//~
24. Other:	\$.0-	\$ (Subtotal: lines 21+22+23+24)
25. TOTAL INCOME:	\$ 23.09 Z. 28 (TOTAL lines 19 through 24. Tr	ransfer this amount to Line 10, Column B.)
SUBTRACTIONS: (Expenditures)	0 -	
26. Total ITEMIZED Contributions to Others:	\$ (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	\$	\$ (Subtotal: lines 26 + 27)
28. Total ITEMIZED Operating Expenditures:	\$ 15693.05 (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	\$ 2903.37	\$ 18866 42 (Subtotal: Lines 28 + 29)
30. Bank service charges, etc., paid by you:	\$ -0-	
 New Repayments on Loans Payable: (loaned to you/repaid to lender) 	(Insert total from line 41)	
32. New Loans Receivable (loaned to others):	(Insert total from line 43)	
33. Other:	\$ -0-	(Subtotal: lines 30+31+32+33)
34. TOTAL EXPENDITURES:	\$ 18866. 42 (Total lines 26 through 33. Trans	fer this amount to Line 11, Column B.)

tn Hennepin (the line pro contributor	nportant information: Addresses sub- county Elections Division. As a conve wided if you do not want the address s' addresses and one without.	mitted on Schedule A are enience, Hennepin County of contributors to be disp	public data pursuant to the Minr also displays Schedule A on the layed on the website.	nesota Government e Hennepin County til selected, please	Data Practices Ac web site. Please o submit two versi	t. This form is retain theck the box and in ons of Schedule A, o	ed on file in the Itial the form on ne with
SCHEDU	JLE A: INCOME FROM CAS	H (MONETARY) CO	NTRIBILITIONS and IN I	VIND DONATIO			
NAME OF	COMMITTEE OR FUND: BARA	3 Johnson	John ler Com	mind DONATIC		ATE: 1/30/0	G.
You must di	sclose the date and amount of each more committee or fund that made the monetar				ontributor, exceeds	\$100 *. the name and	address of the
(**In the cas	e of a contributor who is self-employed, , you must list that contributor's occupati	that is, does not derive earn	n Kind, and the employer of the inc ned income as owner, partner, or e	fividual contributor. Imployee of a corpora	ition, partnership, o	r other entity, including	a branch of
*Political Fu	nds must itemize contributions of member	ers that, in aggregate in the	Vear exceed \$50				y a dianar or
lf you subm	t a typed or computer-generated list, all i	items must be in the same	order as they appear on Schedule	A Attach addition			
				Attach addition	nal pages as neces	sary. ons here for the	
		- 		·	current report	ing period	
_			- 	COLUMNA	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
<u> </u>		<u> </u>			•		
··· <u> </u>							·
				<u> </u>		 -	<u> </u>
						-	·
		 					
						·	
						· · · · · · · · · · · · · · · · · · ·	
				 	 		 -
				 	 	 	
							
		<u> </u>					
Subtot	al ITEMIZED Monetary Contribution	s received this period			T =		·—·—
Subtot	al ITEMIZED Monetary Contribution	s received this period lis	ted on previous page:	<u> </u>	\$ - 0 -	_	
35. TOTA	ITEMIZED CONTRIBUTIONS REC	CEIVED THIS PERIOD:	(Transfer this amount to Line	9 19)	\$ - b - \$ - 0 -	_	
		•			14-0-		
Subtot	al ITEMIZED In-Kind Donations rece	eived this period:				\$	
Subtot	al ITEMIZED In-Kind Donations rece al NON-ITEMIZED In-Kind Donation	erved this period listed or	n previous page:			\$	
36. TOTAL	IN-KIND DONATIONS RECEIVED	THIS PEDIOD:				\$ 100	
CF Report P	age 3 rev 8 05	THIS FERIOD: (Transf		olumn B)		\$ 100	
- Roport F	~g~ ~ 16		Page 3				, 8/15/05

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	COMMITTEE OR FUND: 2 Johnson Volenteer Commi	ittee	JIILK COM		ATE: 1/30/09	· }
If you submi	sclose the name and address of each individual, business or or 100 within the year, and the amount, date and specific purpose it a typed or computer-generated list, all items must be in the sational pages as necessary.	or the expenditure.				
					res here for the	<u> </u>
		 	COLUMN A	current reporting	ng period 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
2/13	AAA	Carcoverage		123.85		123.85
· · · · · · · · · · · · · · · · · · ·	American Lyon 155	Fool+Supplies		20000		260.50
2115	Bork of nonerical	Food + dinkforev	ist	850.00		850.00
Jon - Dec.	Comcast	Internet +			<u> </u>	
·	15 108.30 2/13 107.70 3/4 168.00	Publicheess TV	1	1219.85	 	1219.85
	4/12/08.00. 5/31 216.00 7/14 134.32			1211.65		1217.15
<u> </u>	6/9 75.02 9/14 105.16 10/14 105.15					
	11/8 108.15 12/2 108.15				 	
11/4	Cooperative Printing	Stationery		347.06		349.06
 ,	<u> </u>	<u> </u>		<u>L</u> _	<u> </u>	
Subtota	al ITEMIZED Operating Expenditures this period:			\$	7	
Subtota	I ITEMIZED Operating Expenditures this period listed on previous	ous page:	<u> </u>	\$	-	
37. TOTAL	ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Tr	ansfer this amount to Line	28)	\$	~	
Subtota	al ITEMIZED Contributions to Others this period:				- 	 J
	al ITEMIZED Contributions to Others this period listed on previo	ous page:	•	·	\$	
38. TOTAL	ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (1	ransfer this amount to Lin	9 26)		\$	-{

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

38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)

NAME OF C	2014/1777 OR FUND			MIJEES		•
_15a	rb Johnson Volunteer Con	minittee		 DA	TE: 1/30/68)
3110000 01 \$	isclose the name and address of each individual, business or co 100 within the year, and the amount, date and specific purpose	of the expenditure.		have been made, l	In an aggregate a	mount in
Attach addit	it a typed or computer-generated list, all items must be in the sational pages as necessary.	ame order as they appear or	n Schedule B.			
				List expenditure current reportir	ng period	<u> </u>
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	COLUMN B1 Contributions to Others	Total to Source Year to Date
Jan	Genies Magic Cleaners	Dry Cleaning		367.38		367.38
Dec.	1/26 86.39 3/24 16.00 5/11 57.00					
	8/28 34.21 7/3 56.66 6/25 82.85					
	11/15 8.55 12/12 25.66					
8/21	Gen Hoil	Piato player PIVE	nt	300.00		300.00
91,5	Ivey Awards	Spangorship		125.00		125.00
Jon-	Jackie (2 nns	,				
Dec.	2/12 75.00 3/10 25.50 4/21 90.00	Hairdresser \		475.00		475.00
	61,9 75.00 7/18 25.00 10/16 85.00	7		,,,,,,		13.00
	12/8 75,00 12/30 25,00	(1			
Subtota	al ITEMIZED Operating Expenditures this period:				·	
	al ITEMIZED Operating Expenditures this period listed on previous	Ous nage:	_	\$		
37. TOTAL	ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Tr.	ansfer this amount to Line	2 8)	\$	1	
	al ITEMIZED Contributions to Others this period:			_ 	J	
	al ITEMIZED Contributions to Others this period listed on provide				\$	

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SCHEDU	LE B: OPERATING EXPENDITURES and CONTRI	BUTIONS MADE TO	OTHER COM	MITTEES		,
	COMMITTEE OR FUND: G Johnson Volumteer Commit			· 	./5 /	
		<u> </u>			ATE: 1/30/04	
You must di excess of \$	isclose the name and address of each individual, business or co 100 within the year, and the amount, date and specific purpose	ommittee to whom expenditue	res/contributions	have been made,	, in an aggregate a	mount in
If you subm	it a typed or computer-generated list, all items must be in the sa	or the expenditure. Ime order as they appear or	n Schedule Ř			
Attach addi	tional pages as necessary.					
				List expenditu current reporti	res here for the	
	ALPHABETICAL ORDERI		COLUMN A	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
Jan-	Barbara Johnson (Reinhure:)	ainburge for				Tour to Date
Dec.	1	Costage, Lunches				
	9/16 250.50 1/08 80.50 2/11 80.00	gas Sumplied		3098.00		7,000
	3/14 80.00 4/18 40.00 5/12 40.00		<u> </u>	7098.03		3098.00
	5/19 60.1-) 5/3040.0-) 6/24 80.00	Fundrager	/-	<u>-</u>	 	
	7/21 80.00 8/1 roon 8/2147.009/29 800	upinses farking	-/ -	<u> </u>		ļ ·
	915 11 10 21 -6 3 1/2/4/2003/19 10.0		-/			<u> </u>
 -	9/15 40.00 9/25 80.0) 10/3 40.00	Office Supplie	/	<u> </u>		
	10/16 60.00 16/19 60.00 12/23 80.00		/			<u> </u>
		/				
<u> </u>		<u> </u>				
Subtota	al ITEMIZED Operating Expenditures this period:			1.		- !
	al ITEMIZED Operating Expenditures this period listed on previo	nis bade.		\$		
37. TOTAL	. ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Tr	ansfer this amount to Line	28)	\$	-{	
<u> </u>	·			<u> \ </u>	_	
	al ITEMIZED Contributions to Others this period:				\$	
38. TOTAL	al ITEMIZED Contributions to Others this period listed on previous ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (T	us page:	·		\$	
	TEMPERS CONTRIBUTIONS TO OTHERS THIS PERIOD! (T	ranster this amount to Lin	ie 26)		\$	1

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		DOTTONS MADE TO	DI HEK CUMI	MILLEE2		•
_	COMMITTEE OR FUND:				1 ,	
1)ar	6 Johnson Volunteer Co.	munitter	<u>-</u>	D	ATE: 1/30/0	I
	lisclose the name and address of each individual, business or $oldsymbol{lpha}$ 100 within the year, and the amount, date and specific purpose	oi uie expenditure.		have been made	, in an aggregate a	mount in
If you subm	nit a typed or computer-generated list, all items must be in the sa itional pages as necessary.	ame order as they appear or	Schedule B.			
				List expenditu current reporti	res here for the	
	ALPHABETICAL ORDERI	 	COLUMN A	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
Jo , -	Duone Johnson (Reinhurse)	Internet +				
D.s.C.	1/4 (no ster S6.15 2/13 51.42 36 52.73	phone		1030.53		1030.53
	4/21 S4.88 5/13 63.65 6/13 35.99	lake, Fay				7022
	6/14 56 39 7111 6496 7/11 92.82 9/15 19923	Film printer			-	
	9/16 68 55 10/15 56 15 11/15 5563	cortride dicital			-	 .
	12/22 56.59	ranera				
8/23	ma, galet Johnson	Juster Fundaiser		300,00	 	303.00
12/13 12/3	Sarah Johnson	reinburge postage			1.	303.03
	106.57 12/13 12/31 1860.53	Consulnication		1960.00		1960.50
		gervices				,
Subtot	al ITEMIZED Operating Expenditures this period:				- [_] -	<u>-L</u> -
	al ITEMIZED Operating Expenditures this period listed on previo			\$	_]'	
37. TOTAL	ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Tra	ous page:	20)	\$	4	
			201	\$	J .	
	al ITEMIZED Contributions to Others this period:				\$	7
Subtot	al ITEMIZED Contributions to Others this period listed on previous	us page:			\$	1
38. TOTAL	ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (TI	ransfer this amount to Lin	e 26)		s	1

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NAME OF C	COMMITTEE OR FUND: 3 Juhnson Vo-Cuntela Con	mitter		 	ATE: 1/30/09	
You must di excess of \$ If you subm	isclose the name and address of each individual, business or co 100 within the year, and the amount, date and specific purpose of it a typed or computer-generated list, all items must be in the sa tional pages as necessary.	ommittee to whom expendituon of the expenditure.				mount in
	ALPHABETICAL ORDERI		COLUMNA	List expenditu current reporti	res here for the ng period	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
8/24 8/21	Litin 8/21 39.58 4/21 23.09	puper Supplies		242.78	15 5 3 16 16	242.78
12 36	12/30 180.11	Forevents				7.
12-113	Office Depot 12/13 113.75	office supplies		113.75		//3.75
11,2,614	NORTHSIDE arts Coilective	Git Design				
	4/12 135.00 6/4 75.00	me bership & if	4	210.00		210.03
8/23	J. FE Piper	bartender	,	500.00		503.03
8/21	Enily Piper Sta Peinburgeton	Lemburge for		-1125.00	 	
8/23	For Fundraisis 8/23 Fort preposerion	Ford prepaserve		7,-5.00		1125.00
2/11 2/25	Postmoster" 15.84 2/2590.20	postage		106.04		106.04
·				<u> </u>		<u> </u>
	al ITEMIZED Operating Expenditures this period:			\$	7	
37 TOTAL	al ITEMIZED Operating Expenditures this period listed on previo	us page:		\$	7	
JI. TOTAL	ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Tra	ansfer this amount to Line	28)	\$]	
Subtota	al ITEMIZED Contributions to Others this period:				Te	
Subtota	al ITEMIZED Contributions to Others this period listed on previous	us page:		_	\$	-}
38. TOTAL	38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)					

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

page 6 of 7

NAME OF COMMITTEE OR FUND:		
		,
Barb Johnson Volent Per Committee	••	DATE: 1/3/1/17
		DATE: 1/50/0/

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 expenditur current reportir		
ALBUARETICAL OPPEDI		COLUMN A	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
Jan- Quest 1/5 75.98 1/1358.20	Cellphone				100,100
Dec. 5/23 59.49 3/15 67.15 3/23 61.52	loud ling,				
4112 74.47 4/27 59.01 5/31 154.89	Fax line				
617 9 59.67 7/14 59.04 7/14 74.79	message		. 1345. 42.		1345.42
8/24 117.49 9/14 75.02 9/30 75.02	line				1 2 7 3 1 7 2
9/30 58.73 10/25 6/.01 11/875.02					
12/2 70.93					
7/30 12/30 Reliable Twin Creaning	cleaning For even	-	325.00	 	325.00
12/A Twin City Dunkers	Jul bership		300.00	<u> </u>	300.00
Stis 7/14 My Star Tribune	newspaper		200.07		200.07
Subtotal ITEMIZED Operating Expenditures this period:				<u>' </u>	1 - 10 0 . 0 /
Subtotal ITEMIZED Operating Expenditures this period listed on prev	datta anno		\$		
37 TOTAL ITEMIZED OPERATING EXPENDITURES THE REGION OF	nous page:		. \$	_]	
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (T	ransfer 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)	 · ·

page 7.1

NAME OF C	COMMITTEE OR FUND: b Johnson Volenter (ATE: 1/30/09	
If you subm	sclose the name and address of each individual, business of each individual, business of 100 within the year, and the amount, date and specific purpoit a typed or computer-generated list, all items must be in the lional pages as necessary.	use of the expenditure.				mount in
			-	List expenditu	res here for the	T
			COLUMN A	COLUMN B	ng period COLUMN B1	COLUMNIC
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
81,7	We Clear Carpt's	apet cleaning		289.11		289.11
12/29	8/17 182.04 72/29 107.7	Facevent				
	wells Fary 4/24 ,50.03	innehis tickit		<u> </u>		
	8/29.105.00 10/6 152.00	to RNC EVENTE		567.00	 	56700
	12/31 160,00	Flowers, Lanches		7. 5	`	1.
<u> </u>		dinner Grulas				
		teers)		 	 	
-						
						
			 -			<u> </u>
		·			<u> </u>	<u> </u>
	I ITEMIZED Operating Expenditures this period:	·		\$	٦	•
Subtota	at ITEMIZED Operating Expenditures this period listed on pr	evious page:	· <u>-</u>	\$	†	
37. 101AL	ITEMIZED OPERATING EXPENDITURES THIS PERIOD:	(Transfer this amount to Line	28)	\$]	
Subtota	al ITEMIZED Contributions to Others this period:					· ·
	al ITEMIZED Contributions to Others this period listed on pro	evious page:		<u> </u>	\$	
38. TOTAL	ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD	: (Transfer this amount to Lin	e 26)		\$	-{

Date Reciplent Goods and Services for This Year Cash Given & Services Year to Date 39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B) \$ CHEDULE 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 COLU	SCHED	ULES C, D, E, and F (A	ttach additional page	s if necessary	for Schedules C	C, D, E, and F)	
You must disclose the total value of goods and services given to another committee, as well as any otherwise non-inemizable cash that, total the goods and services, is in excess of \$100 within the year. You must also disclose the date, name and address of the reci and a description of the goods or services given. Alphabetical Order	NAME O	F COMMITTEE OR FUND: _	BARB Johnso	~ Vilent.	ERV DATE:	1/30/09	
Alphabetical Order! Date Alphabetical Order! Date Alphabetical Order! Date Alphabetical Order! Alphabetical Order! Date Alphabetical Order! Alphabetical	You must together v	t disclose the total value of go with the goods and services,	oods and services given to is in excess of \$100 within	another committee	s, as well as any oth	ierwise non-itemiza	
Alphabetical Order! Date Reciplent Recipl						T	
Name & Address of Description of Previous Total Cash Given Value of Goods Recipient To Recipient Goods and Services Goods and Services Goods and Services Services Vear to Date		Alphahetical Orderi		COLUMN A			COLUMN C
Leans Given to or Repaid by You In Current Reporting Period COLUMN A1 COLUMN B1 CO	Date	Name & Address of		Previous Total		Value of Goods	Recipient Total Year to Date
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 B1 SRepaid SRepaid SRepaid SRepaid SRepaid SRepaid Column B1	OO Total	Coods and Constant shape to	this posied: (Tanandorski)		14 Column P)		- //
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