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. Retain a copy of this re All information on this report is public. 1. Barb Johnson Volunteer Committee (Name of Committee or Fund) 2. Emily Piper johnsonvolunteercommittee@yahoo.com (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 & Stating by Hennepin Countion") Taxpayer Services Organization") FEB 0 2 2012 No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) No activity with 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as 6a. applicable) Termination of Committee - All debts must be paid and Ending Balance can be no more than \$1001314 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 And Political Funds or Committees: From: 10/26/2011 Through: 12/31/2011 Candidates NOT on the ballot in 2011: From: 1/1/2011 Through: 12/31/2011 9. BEGINNING CASH BALANCE THIS REPORT: \$2,663.00 (Insert Ending Cash Balance from last report) **COLUMN A** COLUMN C Activity Reported this year, **COLUMN B** In previous reporting periods. ACTIVITY IN THIS REPORTING PERIOD =Total Activity for This Calendar Year 10. ADDITIONS: + \$ 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 B COLUMN C COLUMN A ACTIVITY IN THIS REPORTING PERIOD** Activity Reported on Last Report =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)

<u>-\$0</u>

<u>\$0</u>

14. Goods/Services Given to Others:

(Column C, Line 14 from Last Reporting 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) > \$ 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: \$) 578 6 629.06 1312 total Amount Owed from line 46)	(Insert
CERTIFICATION: Any person who signs and certifies to be true a report or statement which the person contains false information or who knowingly omits required information is guilty of a gross misden I, (Print Name) Emily Piper, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRI	neanor.
SIGNATURE OF TREASURER: OA File this report wh:	TE:
Taxpayer Services Department, Elections Division PSL 012 Government Center, MINNEAPOL	IS, MN

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 \$ 2	23, 235.00	(O-114-1-1-1-1
19+	20)			(Subtotal: lines
	Income from bank dividends, interest, etc: New Loans Payable (loaned to you):	\$ 0 \$ 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:	<u>\$ 0</u>	<u>\$ 0</u>	(Subtotal: lines
21+2	22+23+24)			(Subtotal: Illies
2 5.	TOTAL INCOME:	\$ 23, 235.00 (TOTAL lines 19	through 24. Transfer	this amount to
Line	e 10, Column B.)	·	J	
SUE	BTRACTIONS: (Expenditures)			
26.	Total ITEMIZED Contributions to Others:	\$ 0 (Insert total from	line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	<u>\$ 0</u>	<u>\$ 0</u>	(3 1) (1 1
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>\$</u>	19,676.99	(Subtotal: Lines
28 +	- 29)			(Oubtotal, Lines
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>	<u>\$ 0</u>	(O., h. (.) . ! . !
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
	ALPHABETI		<u> </u>		: - <u>!</u> :	B1	
Date Rcvd.	CAL ORDER! Contributor Name & Address	Contributor's	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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			<u> </u>				
		:	· · · · · · · · · · · · · · · · · · ·		:	· · · · · · · · · · · · · · · · · · ·	
			<u> </u>	.!	: 	<u> </u>	: :
		:	·	:	:	:	:
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Subtota Monetary Coreceived this	I ITEMIZED ontributions speriod:	\$	-	The second secon	mekan direk salah mekan basar dalam da		
Monetary Co	s period listed	\$		To colline as before the contract and the colline of the colline o	mad I mandar a su a channe has a channe has an		
35. TOTAL CONTRIBU		\$		0	0	Professional Company of the Company	Ø

RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	
Subtotal ITEMIZED In-Kind Donations received this period;	\$ er mysessen av stammer fra men været, græt migrænnigt a græt fræken til skrift migrænlade skape e em fysik men
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$
Subtotal NON-ITEMIZED In- Kind Donations Received This Period:	\$ The second section of the second section of the second section section section section section sections and section se
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	Ó

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.

			expenditures here for the current reporting period		
	<i>i</i>		COLUMN B	4	COLUMN C
ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For		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
Cooperative Printing 1225 N 7 th St Minneapolis, MN 55411	Stationery		\$916.12		\$916.12
Elsie's Restaurant 729 Marshall St NE Minneapolis, MN 55413	Fundraiser expenses		\$659.29		\$659.29
Frontier Communications 1398 South Woodland Blvd Deland, FL 32720	Internet information to constituents		\$648.60		\$648.60
Sarah Johnson 2150 Ridge Drive #23 St. Louis Park, MN 55416	Communications Support	A control of the cont	\$1,920.00		\$1,920.00
McGrann Shea Law Firm 800 Nicollet Mall #2600 Minneapolis, MN 55402	Legal Expenses	1	\$6,129.06		\$6,129.06
Minneapolis DFL Caucus 350 S 5 th St Minneapolis, MN 55402	Ads		\$400,00		\$400.00
Midwest Northern Nut Company 3105 Columbia Ave NE Minneapolis, MN 55418	Volunteer Appreciation		\$125.00		\$125.00
OfficeMax 5600 Cedar Lake Road St. Louis Park, MN 55416	Office Supplies		\$156.87		\$156.87
Qwest 200 S 5 th 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
	Vendor or Recipient Committee Name and Address Comcast 10 River Park Plaza St. Paul, MN 55107 Cooperative Printing 1225 N 7 th St Minneapolis, MN 55411 Elsie's Restaurant 729 Marshall St NE Minneapolis, MN 55413 Frontier Communications 1398 South Woodland Blvd Deland, FL 32720 Sarah Johnson 2150 Ridge Drive #23 St. Louis Park, MN 55416 McGrann Shea Law Firm 800 Nicollet Mall #2600 Minneapolis, MN 55402 Minneapolis DFL Caucus 350 S 5 th St Minneapolis, MN 55418 OfficeMax 5600 Cedar Lake Road St. Louis Park, MN 55416 Qwest 200 S 5 th St Minneapolis, MN 55402 Star Tribune	Vendor or Recipient Committee Name and Address Comcast 10 River Park Plaza St. Paul, MN 55107 Cooperative Printing 1225 N 7 th St Minneapolis, MN 55413 Frontier Communications 1398 South Woodland Blvd Deland, FL 32720 Sarah Johnson 2150 Ridge Drive #23 St. Louis Park, MN 55416 McGrann Shea Law Firm 800 Nicollet Mall #2600 Minneapolis, MN 55402 Midwest Northern Nut Company 3105 Columbia Ave NE Minneapolis, MN 55418 OfficeMax 5600 Cedar Lake Road St. Louis Park, MN 55416 Qwest 200 S 5 th St Minneapolis, MN 55402 Star Tribune Purpose for Expenditure Expenditure Internet information to constituents Fundraiser expenses Fundraiser expenses Communications Support Legal Expenses Volunteer Appreciation Office Supplies	AALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address Comcast 10 River Park Plaza St. Paul, MN 55107 Cooperative Printing 1225 N 7 th St Minneapolis, MN 55411 Elsie's Restaurant 729 Marshall St NE Minneapolis, MN 55413 Frontier Communications 1398 South Woodland Blvd Deland, FL 32720 Sarah Johnson 2150 Ridge Drive #23 St. Louis Park, MN 55402 Minneapolis DFL Caucus 350 S 5 th St Minneapolis, MN 55418 Office May 105 Columbia Ave NE Minneapolis, MN 55416 Owest 200 S 5 th St Minneapolis, MN 55416 Owest 200 S 5 th St Minneapolis, MN 55416 Owest 200 S 5 th St Minneapolis, MN 55416 Owest 200 S 5 th St Minneapolis, MN 55416 Owest 200 S 5 th St Minneapolis, MN 55416 Newspaper information Newspaper information Newspaper information Newspaper information	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address Comcast Concast Concast Concast Concast Concast Conceptive Printing Cooperative Cooperation Cooperative Co	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address Comcast OR Never Park Plaza St. Paul, MN 55107 Cooperative Printing 1225 N T St Minneapolis, MN 55413 Frontier Communications 1398 South Woodland Blvd Deland, FL 32720 Sarah Johnson 2150 Ridge Drive #23 St. Louis Park, MN 55416 MCGrann Shea Law Firm 800 Nicollet Mall #2600 Minneapolis, MN 55402 Minneapolis, MN 55418 Minneapolis, MN 55419 Minneapolis, MN 55402 Minneapolis, MN 55418 Communications 350 S S S S S S S S S S S S S S S S S S S

and a street of the street of	Minneapoli	s, MN 55488		, , , , , , , , , , , , , , , , , , ,	
12/11/2011	Twin Cities 729 2 nd Avo Minneapoli		Membership and scholarship	\$500.00	\$500.00
4/11/2011, 4/15/2011, 6/13/2011 and 12/17/2011	USPS 110 S 8 th S Minneapoli		Postage	\$468.00	\$468.00
2/8/2011 and monthly	Verizon Wi 777 Big Tir Elgin, IL 60	nber Road	Phone information to constituents	\$1,210.46	\$1,210.46
6/13/2011, 9/13/2011 and 12/14/2011	Wall Street 1211 Aven New York,	ue of the Americas	Newspaper information to constituents	\$160.29	\$160.29
Subtotal IT Operating Expe this period:		\$	THE AMERICAN HOLD AND AND AND AND AND AND AND AND AND AN	15961.74	
Subtotal IT Operating Expo this period liste previous page:	enditures ed on	\$			
37. TOTAL ITI OPERATING EXPENDITUR PERIOD: (Tran amount to Lin	EMIZED ES THIS	\$		15961.74	
Subtotal IT Contributions to		\$ s period:		er en en mener denne et de deur voll mille der met mener er de en vide a. Em 1911 ert met 19 e 19 e	
Subtotal IT Contributions to listed on previo	o Others this	\$ s period			
38. TOTAL ITI CONTRIBUTIO THIS PERIOD: amount to Lin	ONS TO OTE				

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
regulgg selector and common control of \$150	None	AND THE RESERVE AND A STREET OF THE PROPERTY O		and the process of the contract of the contrac	Name (2012) and the second	and the second of the second s
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)						1997 (a. 1881) - 1893 (a. 1884)

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
Commence of the contract of th	None	To the second of	was (a	<u> </u>	· · · · · · · · · · · · · · · · · · ·
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 16)					
SCHEDULE E: NO	TES AND LOANS	RECEIVABLE (Lo	aned 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
	None				
43. Total New	\$				
Loans Receivable this period: (Transfer this amount to Line 32)					
44. Total Repayment of ₋oans Receivable	\$				
his period: Transfer this amount to Line 23)					
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line	\$				
SCHEDULE F: UN	IPAID BILLS/ADV	ANCE OF CREDIT	Items or services	received but not	paid)
Date		Alphabetical Orde Address of Vendor Services Received	of Goods or	Current Baland	ce Owed by You
	to the first and the second of	None		Normalista et al contra en en talen en	weens and restrict and all the state of the
46. Current Balan Unpaid Bills/Advar (T ransfer this am		\$			
		atement ONLY IF I or C where Indeper			RE MADE.
l, (Print Name) and reported i in cooperation	Emily Piper, hereby in this report were r	nade WITHOUT the th, or at the reques	pendent expenditure authorization or e	expressed or imp	of other candidates lied consent of, or andidate's
Signature of T	_				Date