

# CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

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 REPORT FOR YOUR FILES.

**BARB JOHNSON VOLUNTEER COMMITTEE(WARD 4)**

(Name of Committee or Fund)

**MARY BABCOCK**

(Treasurer's Name)

**4318 XERXES AVE N MINNEAPOLIS MN 55412**

(Treasurer's Mailing Address for Committee Business)

(E-mail Address)

Treasurer's Daytime Phone Number: **(612) 522-7873**

☐ Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization")

☐ 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 applicable)

☐ 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.

**2009 ANNUAL REPORT DUE Monday, February 1<sup>st</sup>, 2010**

Received by Hennepin County  
Taxpayer Services

## REPORTING PERIOD: (check one)

☐ 2009 Candidates on the ballot

And Political Funds or Committees:

From: 10/21/2009

Through: 12/31/2009

☐ Candidates NOT on the ballot in 2009:

From: 1/1/2009

Through: 12/31/2009

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BEGINNING CASH BALANCE THIS REPORT: **\$ 15,085.10**

(Insert Ending Cash Balance from last report)

### COLUMN A

### COLUMN B

### COLUMN C

Activity Reported this year,

ACTIVITY IN THIS REPORTING PERIOD

A + B = Total Activity for This Calendar Year

In previous reporting periods.

#### ADDITIONS:

**\$ 48,973.66**

(Column C, Line 10 from Last Reporting period.)

**+ \$ 11,789.83**

(Insert amount from line 25)

**\$ 60,763.49**

(Insert total of line 10, columns A + B)

#### SUBTRACTIONS:

**\$ 46,905.75**

(Column C, Line 11 from Last Reporting period.)

**- \$ 24,293.55**

(Insert amount from line 34)

**\$ 71,199.60**

(Insert total of line 11, columns A + B)

ENDING CASH BALANCE THIS REPORT:

**= \$ 25,810.88**

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

**08 2-3-10**

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## 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

In-Kind Donations Received:

**\$ - 0 -**

(Column C, Line 13 from Last Reporting period.)

**+ \$ - 0 -**

(Insert total from line 36)

**\$ - 0 -**

(Insert total of line 13, columns A + B)

Goods/Services Given to Others:

**\$ - 0 -**

(Column C, Line 14 from Last Reporting period.)

**- \$ - 0 -**

(Insert total from line 39)

**\$ - 0 -**

(Insert total of line 14, columns A + B)

Current Balance of Outstanding Loans Receivable (loaned to others) >

**\$ - 0 -**

(Insert total Current Balance from line 45)

## Summary of OUTSTANDING DEBT:

Current Balance of Outstanding Loans Payable (loaned to you) >  
(Amount from Last Report: \$ .00)

**\$ - 0 -**

(Insert total Current Balance from line 42)

Current Balance of Outstanding Unpaid Bills/Advance of Credit >  
(Amount from Last Report: \$ .00)

**\$ - 0 -**

(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) **MARY BABCOCK**, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

NATURE OF TREASURER: **Mary Babcock**

DATE: **2/1/10**

FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • A-600 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0060 • (612)596-7152

# RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Barb Johnson Volunteer  
Committee

DATE: 2/1/10

## ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 7000.00  
 (Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 4760.00 \$ 11760.00  
 (Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc: \$ 29.83

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 - \$ 29.83  
 (Subtotal: lines 21+22+23+24)

25. TOTAL INCOME: \$ 11789.83  
 (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 -  
 (Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures: \$ 22059.43  
 (Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 2234.12 \$ 24293.55  
 (Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ - 0 -

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: \$ - 0 - \$ - 0 -  
 (Subtotal: lines 30+31+32+33)

34. TOTAL EXPENDITURES: \$ 24293.55  
 (Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

**SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS**  
NAME OF COMMITTEE OR FUND: *Boys' Troop 1161*

DATE: 2/11/10

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 following format:

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.

Subtotal ITEMIZED Monetary Contributions received this period:	
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$
Subtotal ITEMIZED Monetary Contributions received this period:	\$

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:	\$
TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$

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# 2009 Year End Finance Report

Donation Date	First Name	Last Name	Address	City	State	Zip	Previous 2009 Donation	Donation Amount
10/29/2009	Joseph	Bagnoli	800 Nicollet Mall Suite 2600	Mpls	MN	55402		150
10/27/2009	Colin	Barr	5600 Brookview Ave	Edina	MN	55424	150	150
11/19/2009	John	Berglund	2675 Lake Point Drive #1824	Grand Prairie	TX	75050	100	200
11/7/2009	Nikki	Carlson	4035 Sheridan Ave S	Mpls	MN	55410		200
12/28/2009	Adam	Duininck	3628 24th Ave S	Mpls	MN	55406	100	50
12/22/2009	Frank	Dunbar	1800 Southridge Dr	Long Lake	MN	55356	100	200
12/22/2009	Steve	Dunbar	408 Parkers Lane Road #303	Wayzata	MN	55391	100	100
10/31/2009	Ted	Ferrera	225 9th St SE #301	St. Paul	MN	55101	100	200
12/17/2009	Rick	Gallagher	2419 E Ham Lake Drive	Ham Lake	MN	55304	100	100
12/28/2009	Charlie	Hall	4215 Elizabeth Lane	Vadnais Heights	MN	55127	100	100
12/29/2009	Linda and Michael	Hall	3119 150th Lane NW	Andover	MN	55304		200
10/30/2009	Willis	Harris	636 E Minnehaha Pkwy	Mpls	MN	55417		200
10/20/2009	Tim	Keane	5336 3rd Ave S	Mpls	MN	55419	200	100
12/30/2009	Robert	Kircher	2208 W 49th St	Mpls	MN	55409		200
12/29/2009	Paul	Klodt	50 Groveland Terrace #A	Mpls	MN	55403		300
11/2/2009	Andrew	Kozak	3104 E Minnehaha Pkwy	Mpls	MN	55406		100
12/22/2009	Andrew	Kozak	3104 E Minnehaha Pkwy	Mpls	MN	55406		100
12/20/2009	Douglas	Kruell	10700 Taylor St NE	Blaine	MN	55434	100	50
12/17/2009	Charles	Kutter	1275 4th St	Almena	WI	54805	100	100
10/28/2009	Kathleen	Lamb	2619 W 54th St	Mpls	MN	55410		300
11/20/2009	Chuck	Leer	16687 Meadowbrook Lane	Wayzata	MN	55391	100	100
11/2/2009	Leonard	Levine	906 Barbara Court	Mendota Heights	MN	55118	100	100
11/2/2009	Margaret	Lucas	715 2nd St S	Mpls	MN	55401	100	100
10/27/2009	Robert	Lux	1209 French Creek Drive	Wayzata	MN	55391	100	100
10/22/2009	Ellen	McInnis	3406 46th Ave N	Robbinsdale	MN	55422	100	200
12/22/2009	Timothy	Nash	1861 299th Trail	Isanti	MN	55040	100	100
12/29/2009	Michael	Rainville	89 NE 7th Ave	Mpls	MN	55413	100	50
11/2/2009	Kanwal and Mandeep	Singh	6037 Zenith Ave S	Edina	MN	55410		500
11/2/2009	Prabha	Singh	6109 Zenith Ave S	Edina	MN	55410		200
11/2/2009	Surinder and Ravinder	Singh	6041 Zenith Ave S	Edina	MN	55410		500
10/22/2009	Brad	Slawson	2635 University Ave #120	St. Paul	MN	55114		300
12/30/2009	Jacki	Smith	9004 West River Road	Brooklyn Park	MN	55444		150
12/28/2009	Nicolas	Thomley	120 Fairway Ridge Court	Mound	MN	55364	100	100
10/22/2009	John	Williams	2222 Victory Mem Drive	Mpls	MN	55412		200
12/30/2009	Dean	Younkin	9004 West River Road	Brooklyn Park	MN	55444		150
10/28/2009	Minneapolis Municipal Retirement Association		312 Central Ave SE #576	Mpls	MN	55414		300
10/20/2009	Multi Housing PAC		1600 W 82nd St Suite 110	Bloomington	MN	55431	100	100
10/21/2009	Kennedy and Graven Political Fund		200 S 6th St Suite 470	Mpls	MN	55402		200
10/20/2009	Minneapolis Professional Employees Association		P.O. Box 15672	Mpls	MN	55415		150
10/25/2009	Neighbors for Hodges		4205 Colfax Ave S	Mpls	MN	55409		150
12/28/2009	Gray Plant Mooty Mooty and Bennett Independent PAC		80 S 8th St Suite 500	Mpls	MN	55402		150

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

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NAME OF COMMITTEE OR FUND:

BANK Johnson Volunteer Committee

DATE: 2/01/10

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.  
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.

Date Paid	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
1/25	AAA (missed on prior report)	car coverage		123.85		123.85
12/5	Atlas Grill	lunch for advisors		151.82		151.82
12/11/10 12/12/10	Jordan Brant	Campaign Consulting	14075.00	6000.00		20075.00
1/2	Broadway Liquor	beer/wine		200.38		200.38
1/15 12/1	Chandler Lewis	ads	1278.20	916.00		2194.20
2/14	Comcast	Internet	112206	112.35		1234.41
06/23/10	Cooperative Printing	Literature	4443.64	400.13		4843.77
2/25	Elsies	food for Fundraiser		170.00		170.00
11/02	Jackie Lewis	hair for election	369.00	25.00		394.00
11/5	Jeanne Fish	graphic design	1750.80	910.00		2260.80

Subtotal ITEMIZED Operating Expenditures this period:	\$
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
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:	\$
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:

BARS Johnson Volunteer Committee

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DATE: 2/11/10

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. 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.

Date Paid	ALPHABETICAL ORDER: Vendor or Recipient Committee Name and Address	Purpose for Expenditure	List expenditures here for the current reporting period			
			COLUMN A Previous Total For This Year	COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others	COLUMN C Total to Source Year to Date
11/24	Jared Gruett	rent	1200.00	600.00		1800.00
10/21	Garb Johnson	reimburse list broppers	1100.00	560.00		1660.00
11/3 11/4	Duane Johnson	internet-reimburse	537.40	97.79		635.19
12/25	Sarah Johnson	commence cost		4400.00		4400.00
12/28	Kentech	web site	2500.00	1000.00		3500.00
10/23	minneapolis Labor Review	ads	653.10	278.10		931.20
10/29	minneapolis WDF	sample ballot		198.00		198.00
10/26	No Rth News	ads	269.00	1138.80		1407.80
11/26	Office Max	office supplies	173.13	244.01		417.14
10/25	Emily Piper	reimburse for for volunteers	995.00	762.02		1757.02

Subtotal ITEMIZED Operating Expenditures this period:

Subtotal ITEMIZED Operating Expenditures this period listed on previous page:

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:

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

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

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NAME OF COMMITTEE OR FUND:  
BARS Johnson Volunteer Committee

DATE: 2/10/10

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.  
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 expenditures here for the current reporting period			
date Paid	ALPHABETICAL ORDER Vendor or Recipient Committee Name and Address	Purpose for Expenditure	COLUMN A Previous Total For This Year	COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others	COLUMN C Total to Source Year to Date
11/24/14	Quaker	phone lines office	1247.79	692.79		1940.58
10/29/11/15	John Slaght	campaign field work		1200.00		1200.00
10/29	Staples	office supplies	155.32	156.26		311.58
11/17	Tooties	food for volunteers		308.00		308.00
11/03/10/26/12/15	USPS	postage	975.06	807.90		1782.95
11/07/10/29	Verizon	cell phone	229.20	254.10		483.30
11/15/11/15/11/14	Wells Fargo	lunch for volunteers	1201.21	38.88		1240.09
11/15	Kel Energy	electric @ HQ	226.02	264.13		490.15

Subtotal ITEMIZED Operating Expenditures this period:	\$ 22059.43
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 22059.43

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

**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: 2/1/10

**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)					\$ -6	-6

**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 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-
		-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