

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.

1. Barb Johnson Volunteer Committee
(Name of Committee or Fund)
2. John Rainville
(Treasurer's Name)
3. 4318 Xerxes Ave. N.
(Treasurer's Mailing Address for Committee Business)
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")

(E-mail Address)

johnsonvolunteercommittee@yahoo.com

Received by Hennepin Co
Taxpayer Services

6. No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below)
- 6a. No activity with Hennepin County candidates, this reporting period. (Complete lines #9-#12 as applicable)
7. Termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee Registration

8. **TYPE OF REPORT:** 2017 PRE-GENERAL **FILING DATE:** 10/31/2017 **REPORTING PERIOD:** From: 7/26/17 Through: 10/24/17

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 40,934.50
(Insert Ending Cash Balance from Pre-Primary report)

NOV 02 2017
PM DB
DEL

COLUMN A

COLUMN B

COLUMN C

Activity Reported on Pre-Primary Report

ACTIVITY IN THIS REPORTING PERIOD

A + B = Total Activity for This Calendar Year

10. **ADDITIONS:**
\$ 41,305.00
(Line 10 from Pre-Primary Report this year.)

+\$ 48,230.08
(Insert amount from line 25)

\$ 89,535.00
(Insert total of line 10, columns A + B)

11. **SUBTRACTIONS:**
\$ 52,543.00
(Line 11 from Pre-Primary Report this year.)

-\$ 48,267.00
(Insert amount from line 34)

\$ 100,810.00
(Insert total of line 11, columns A + B)

12. **ENDING CASH BALANCE THIS REPORT:**

= \$ 40,897.00
(Line 9 + line 10(column B) - line 11(column B))

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

COLUMN A

COLUMN B

COLUMN C

Activity Reported on Pre-Primary Report

ACTIVITY IN THIS REPORTING PERIOD

A + B = Total Activity for This Calendar Year

13. **In-Kind Donations Received:**
\$ 30.00
(Line 13 from Pre-Primary Report this year.)

+\$ 30.00
(Insert total from line 36)

\$ 30.00
(Insert total of line 13, columns A + B)

14. **Goods/Services Given to Others:**
\$ - 0 -
(Line 14 from Pre-Primary Report this year.)

-\$ - 0 -
(Insert total from line 39)

\$ - 0 -
(Insert total of line 14, columns A + B)

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

\$ - 0 -
(Insert total Current Balance from line 45)

SUMMARY OF OUTSTANDING DEBT:

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

\$ - 0 -
(Insert total Current Balance from line 42)

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

\$ - 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) John Rainville, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: John Rainville

DATE: 10/31/17

File this report with:
Hennepin County Elections Division PSL 012 Government Center, Minneapolis, MN 55487-0012 (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Barb Johnson Volunteer DATE: 10/31/17
Committee

ADDITIONS: (Income)

19. Total ITEMIZED Contributions: \$ 49,200
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 8030.00 \$ 48,230.00
(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 - \$ (Subtotal: lines 21+22+23+24)

25. **TOTAL INCOME:** 48,230.00 \$ (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others: \$ 600.00
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ - 0 - \$ 600.00
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures: \$ 47507.21
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 159.79 \$ 47667.00
(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 - \$ 48,267.00
(Subtotal: lines 30+31+32+33)

34. **TOTAL EXPENDITURES:** \$ 48,267.00
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

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.

Important information:

SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS

NAME OF COMMITTEE OR FUND: Barb Johnson Volunteer Committee

10/31/17
DATE:

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.)

2017 Pre-General Election Donors Report.xls

Date Received	First Name	Last Name	Company	Address2	City	State Zip Code	Previous Total for the Year	Received This Period	Total Year to Date
8/8/17	Siyat	Abdullahi	The Language Bank	100 3rd Ave S #1305	Mpls	MIN 55401		600	600
8/8/17	Shukri	Adan	Homemaker	2360 Jordan Ave S	Hopkins	MIN 55305		300	300
5/2/2017 and 10/3/17	Duane	Arens	Solar Arts	3501 Downers Drive NE	St. Anthony	MIN 55418	100	50	150
8/8/17	Kevin	Armstrong	Finance Executive	506 River Street	Mpls	MIN 55401		250	250
8/24/17	Lester	Bagley	Vikings Minnesota	1820 Irving Ave S	Mpls	MIN 55403		250	250
4/17/2017 and 10/2/17	Jeffrey	Barnhart	Prospect Park Properties	2553 Pascal Street	Roseville	MIN 55113	150	450	600
9/6/17	Collin	Barr	Ryan Construction	4912 Rolling Green Pkwy	Edina	MIN 55436		200	200
9/15/17	Scott	Benson	Briol and Associates	3814 W Calhoun Pkwy	Mpls	MIN 55410		500	500
8/8/17	Tom	Borman	Maslon, Edelman, Borman & Brand	90 S 7th St	Mpls	MIN 55402		600	600
4/17/2017 and 10/2/17	Peter	Brown	Consultant	301 Washington Ave #109	Mpls	MIN 55401	100	250	350
8/23/17	Robert	Brzezinski	Vikings Retired	9520 Viking Drive	Eden Prairie	MIN 55344		250	250
8/28/17	James and Carmen	Campbell	Golf Public Relations	5521 Woodcrest Drive	Edina	MIN 55424		600	600
9/26/17	Judy	Cook	Golf Public Relations	415 Idaho Ave N	Golden Valley	MIN 55427		400	400
9/26/17	Jeffrey	Cotton	Relations	5041 Minneapolis Ave	Mpls	MIN 55364		250	250
8/28/17	Barbara	Davis	Realtor	1737 Irving Ave S	Mpls	MIN 55403		250	250
8/28/17	Frances	Davis	Realtor	1512 Douglas Ave	Mpls	MIN 55403		600	600
4/17/2017 and 10/3/17	James	DeMay	Prizer	5 Ironwood Lane	North Oaks	MIN 55127	250	250	500
10/19/17	Kelly	Doran	Developer	7803 Glenroy Road #200	Bloomington	MIN 55439		600	600
8/28/17	Christopher	Duffrin	CEE Center	3436 Hayes St NE	Mpls	MIN 55418		250	250
4/10/2017 and 10/3/17	Steve and Mary	Dunbar	Dunbar Enterprises	45 University Ave SE #311	Minneapolis	MIN 55414	300	400	700
9/24/17	Julie	Eddington	Attorney	1776 Yorkshire Ave	St Paul	MIN 55116		250	250
10/2/17	Bruce	Engelsma	Kraus Anderson	990 Parthenwood Road	Orono	MIN 55356		250	250
8/2/17	Mike and Dawn	Erlanson	Lobbyist	2809 E Lake of the Isles Pk	Mpls	MIN 55408		200	200
8/28/17	Eric	Galatz and Lisa	Stinson Leonard Street	1472 Raymond Ave	St. Paul	MIN 55108		250	250
7/25/17	Harry	Gallaher	Lockridge	3515 Irving Ave S #2	Mpls	MIN 55408		200	200
7/28/17	Joseph	Green	TCF Bank	200 Lake Street East	Wayzata	MIN 55391		150	150
4/10/2017 and 8/24/17	Robert and Susan	Greenberg	Young Quinlan Building	1005 Mount Curve Ave	Mpls	MIN 55403	250	350	600

2017 Pre-General Election Donors Report.xls

7/29/17	Theodore & Michele	Grindal	Lockridge	100 2nd St NE #A170	Mpls	MN	55401		600	600	600
8/17/17	Stephanie	Gruver	Grindal Nauen Realtor	4300 Emerson Ave N	Mpls	MN	55412		250	250	250
9/29/17	Nancy	Haas	Messeri Kramer	1345 Maywood St	St. Paul	MN	55117		250	250	250
8/29/17	David	Hale	Retired	117 Portland Ave #501	Mpls	MN	55401	75	250	250	325
8/25/17	David	Hartwell	Retired	1767 Fremont Ave S	Mpls	MN	55403		250	250	250
8/25/17	Forrest	Higgins	The Fish Guys	5320 W 23rd St #160	St. Louis Park	MN	55416		250	250	250
9/21/17	Kathleen	Hillegas	Insperty	8500 Normandale Lake Blvd	Bloomington	MN	55437		300	300	300
10/2/17	Fabian	Hoffner	Attorney	1510 Zarthan Ave #101	St. Louis Park	MN	55416		300	300	300
8/28/17	Tony & Diane	Hofstede	Retired	610 Ramsey St NE	Mpls	MN	55413		250	250	250
8/28/17	James	Hovland	City of Edina	5023 Nob Hill Drive	Edina	MN	55439		150	150	160
10/19/17	Paul	Hyde	Hyde								
10/8/17	Julie	Idelkope	Development	4458 38th Ave S	Mpls	MN	55406		500	500	500
3/20/2017 and 4/17/2017	David and Tracy	Johnson	Pfizer	825 10th St NW #759	Washington D.C.		20001		600	600	600
8/17/17	Kevin	Keane	Faegre Baker Daniels	28085 Boulder Bridge Drive	Shorewood	MN	55331	250	250	250	500
8/17/17	Kevin	Keane	Attorney	5336 3rd Ave S	Mpls	MN	55419	100	200	200	300
8/17/17	Kevin	Klodt	Developer	50 Groveland Terrace Suite	Mpls	MN	55403		300	300	300
4/11/2017 and 8/28/17	Andrew	Kozak	North State Advisors	3104 East Minnehaha Park	Mpls	MN	55406	250	350	350	600
8/28/17	Anthony	LaCroix-Dalluin	Allina Minnesota	1519 Chelsea St	St. Paul	MN	55108		250	250	250
8/22/17	Stephen	LaCroix	Vikings	2166 Shadywood Road	Orono	MN	55391		250	250	250
8/28/2017 and 9/14/17	Kathleen	Lamb	McGrann Shea Carnival								
8/10/17	Daniel	Lamb	Straughn and Lamb	2619 W 54th St	Mpls	MN	55410	100	500	500	600
8/23/17	James and Mary	Larson	Lockridge								
8/8/17	Barry	Lawrence	Grindal Nauen	9025 13th Ave S	Bloomington	MN	55425		300	300	300
4/1/17 and 10/18/17	Rich	Lazarus	Retired	19645 Hampshire Court	Prior Lake	MN	55372		1200	1200	1200
8/28/17	Richard	Leifschuh	Attorney	1716 Colfax Ave S	Mpls	MN	55403		250	250	250
8/28/17	Richard	Magnuson	Retired	4527 Upton Ave N	Mpls	MN	55412	200	100	100	300
8/28/17	Travis	Maher	Allina	1045 Audrey Drive	Palm Springs	CA	92262		250	250	250
9/22/17	Tom	McCarver	Allina	7310 York Ave #201	Edina	MN	55435		300	300	300
9/14/17	Bill	McGrann	Blue Ox	7221 Northshore Trail	Forest Lake	MN	55025		600	600	600
8/28/17	Darwin	McQuenter	McGrann Shea Carnival								
8/8/17	Mariam	Mohamed	Straughn and Lamb	800 Nicollet Mall	Mpls	MN	55402		500	500	500
10/2/17	Mark	Moorhouse	Allina	1458 Cleveland St	Anoka	MN	55303		250	250	250
8/26/17	John	Munger	Consultant	465 Gramsie Road	Shoreview	MN	55126		600	600	600
7/25/17	Charles	Nauen and Pati	Dominium Minneapolis	505 South Willow Drive	Orono	MN	55356		600	600	600
8/26/17	John	Munger	Loppet	1211 Washburn Ave S	Mpls	MN	55411		200	200	200
7/25/17	Charles	Nauen and Pati	Lockridge								
7/25/17	Charles	Nauen and Pati	Grindal Nauen	2109 Doswell Ave	St. Paul	MN	55108		600	600	600

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10/3/17	Ravi	Norman	Thor	3404 Robinwood Terrace	Minnetonka	MIN	55305		600	600
8/26/17	Daniel	Oberpriller	Construction Developer	5808 Oaklawn Ave	Edina	MIN	55424		250	250
8/27/17	Michael	Oase	Kowalskis	65 Long Lake Road	Mahomet	MIN	55115		500	500
7/28/2017 and 8/22/17	Vance	Opperman	Key Investments	225 S 6th St #5200	Mpls	MIN	55402	150	450	600
8/28/17	David	Pfuhl	Minnesota Retail Grocers Association	14 Skillman Lane	St. Paul	MIN	55127		250	250
8/8/17	Anthony	Pierpont	Keller Williams Realty	P.O. Box 7881	St. Paul	MIN	55107		600	600
4/11/2017 and 10/2/17	Andrew	Platto	North State Advisors	1920 S 1st St #1204	Mpls	MIN	55454	250	350	600
9/7/17	James and Donna	Pohlad	Minnesota Twins	60 S 6th St	Mpls	MIN	55402		1200	1200
9/7/17	Robert	Pohlad	Pohlad Companies	60 South 6th St	Mpls	MIN	55402		600	600
9/7/17	William	Pohlad	Pohlad Companies	60 S 6th St	Mpls	MIN	55402		600	600
8/23/17	Steve	Poppen	Minnesota Vikings	505 Summerfield Drive	Chanhassen	MIN	55317		250	250
8/11/17	Mary Claire	Potter	AECOM	708 Myrtle Street	Hudson	WI	54016		250	250
8/8/2017 and 8/28/17	Lawrence	Redmond	Redmond Associates, Inc.	1920 South 1st St #2203	Mpls	MIN	55454	250	350	600
10/17/17	Thomas	Scallen	Retired	1755 Waterford Court	Golden Valley	MIN	55422		250	250
9/13/17	Gerald	Seck	Larkin Hoffman Learnington Company	2225 Riverwood Place	St Paul	MIN	55104		200	200
8/16/17	Brian	Short	Company	215 S 11th St	Mpls	MIN	55403		600	600
8/8/17	Luchelle	Stevens	MN Dept of Human Services	500 North Robert St #704	St. Paul	MIN	55101		300	300
9/17/17	Russell	Sirahota	Businessman	3635 Trenton Lane N	Plymouth	MIN	55441		600	600
8/28/17	Joseph	Strauss	North Metro Mayors Association	2963 Aspen Lake Drive NE	Blaine	MIN	55449		200	200
8/28/17	Steven	Summers	Jerry's Foods	9464 River Rock Drive	Chanhassen	MIN	55317		250	250
8/28/17	George	Sutton	Developer	P.O. Box 97	Cushing	MIN	56443		500	500
8/28/17	Olga	Viso	Walker Art Center	1235 4th St NE	Mpls	MIN	55413		250	250
8/20/17	Jeffrey	Wallis	Keller Williams Realty	1325 Butler Court	South St. Paul	MIN	55075		600	600
8/8/17	Benjamin	Warne	Reliable Transportation	4010 Clearwater Road #22C	St. Cloud	MIN	56301		400	400
8/23/17	Kevin	Warren	Minnesota Vikings	4930 Green Farms Circle	Edina	MIN	55436		250	250

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4/11/2017 and 10/2/17	Kerry	Warren	North State	12588 Xylite St NE	Blaine	MN	55449	250	350	600
9/23/17	Stephen	Wellington	Advisors	2257 Gordon Ave	St. Paul	MN	55108		400	400
8/26/17	Penny	Wheeler	Developer	3503 Cedar Lake Ave	Mpls	MN	55416		600	600
8/23/17	Robert	Williams	Health Partners	4145 Washburn Ave N	Mpls	MN	55412		150	150
5/2/17	David	Wilson and Michael	Peterman	1950 Knox Ave S	Mpls	MN	55403		1000	1000
8/28/17	Douglas and Julie	Winsor	Jerry's Foods	16081 57th Circle NE	St. Michael	MN	55376		250	250
8/20/17	Charles	Zelle	Jefferson Lines	28 Park Lane	Mpls	MN	55416		250	250
10/2/17	Dominium Political Fund			2905 Northwest Blvd	Plymouth	MN	55441		300	300
3/7/2017 and 8/8/17	Faegre Baker Daniels Political Fund			90 S 7th St	Mpls	MN	55402	200	400	600
9/13/17	IBEW Political Education Fund			1330 Conway St #110	St. Paul	MN	55106		600	600
8/21/17	Lockridge Grindal & Nauen State Political Fund			100 Washington Ave S	Mpls	MN	55401		600	600
9/29/17	Messeriil and Kramer Political Action Committee			525 Park Street	St. Paul	MN	55103		250	250
9/28/17	Minneapolis Municipal Retirement Association			312 Central Ave SE	Mpls	MN	55414		600	600
10/1/17	Minnesota AFL-CIO			175 Aurora Ave	St. Paul	MN	55103		200	200
10/12/17	Minnesota Association of Realtors			5750 Lincoln Drive	Edina	MN	55436		600	600
9/19/17	North Central Regional Council of Carpenters			700 Olive St	St. Paul	MN	55130		500	500
10/5/17	Pipe Fitters Local 539 Political Fund			312 Central Ave	Mpls	MN	55414		500	500
9/13/17	SEIU Healthcare			345 Randolph Ave	St. Paul	MN	55102		200	200
9/19/17	Sprinkler Fitters Local 417			1404 Central Ave NE	Mpls	MN	55413		300	300
9/27/17	Teamsters Local 120			9422 Ulysses St NE	Blaine	MN	55434		600	600
4/13/2017 and 8/7/17	Xcel Energy Employees PAC							100	150	250
TOTALS								3325	40200	43525

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Barb Johnson Volunteer Committee

DATE: 10/31/17

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.

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 C Total to Source Year to Date
				COLUMN B Operating Expenditures	COLUMN B1 Contributions to Others	
<i>See attached</i>						
Subtotal ITEMIZED Operating Expenditures this period:				\$	47507.21	
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:				\$		
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)				\$	47507.21	
Subtotal ITEMIZED Contributions to Others this period:				\$	600.00	
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)				\$	600.00	

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 Committee DATE: 10/31/17

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.

Date	Alphabetical Order Name & Address of Recipient	Description of Goods and Services	COLUMN A Previous Total for This Year	Goods & Services + Cash = \$100+ Given in Current Period		COLUMN C Recipient Total Year to Date
				COLUMN B Cash Given	COLUMN B1 Value of Goods & Services	
	<u>- 0 -</u>		<u>- 0 -</u>	<u>- 0 -</u>	<u>- 0 -</u>	<u>- 0 -</u>

Date Paid	Vendor Name	Address	Purpose for Expenditure	Previous Total for This Year	Operating Expenditure	Contributions to Others	Total to Source Year to Date
7/7, 7/17 and 9/7/17	American Agency Insurance	5851 Cedar Lake Road St. Louis Park MN 55416	Insurance for Office		\$4,100.58		\$4,100.58
9/1 and 9/18/17	Bergman Zwerdling	1015 18th St NW #500 Washington DC 20036	Literature	\$3,422.25	\$3,027.25		\$7,635.26
10/2/17	Camden News	P.O. Box 11492 Mpls MN 55411	Advertisements	\$325	\$1,512		\$1,837
9/20/17	Colin Casey	Unavailable	Canvassing		\$195		\$195
8/12, 9/8 and 10/17/17	Century Link	200 S 5th St Mpls MN 55402	Phone communication with constituents	\$566.03	\$253.62		\$819.65
8/12, 9/8 and 10/17/17	Comcast	10 River Park Plaza St Paul MN 55117	Multimedia communication with constituents	\$1,365.25	\$619.25		\$1,984.50
8/11 and 9/12/17	Frontier	1398 South Woodland Blvd Deland, FL 32720	Phone communication with constituents	\$384.63	\$128.60		\$513.23
8/24, 9/15, 9/7 and 10/6/17	Jordan Hagert	2893 Knox Ave S Mpls MN 55408	Staff	\$9,038.06	\$9,750.00		\$18,788.06
8/28/17	Harris Rebar	2800 Central Ave Mpls MN 55418	Lawn sign equipment		\$420		\$420
9/20 and 10/5/17	Rumyana Hulmequist	4230 Colfax Ave N Mpls MN 55412	Canvassing		\$611.50		\$611.50
9/25/17	Barb Johnson	4318 Xerxes Ave N Mpls MN 55412	Reimbursement for volunteer meeting supplies		\$133.95		\$133.95
8/30, 9/7, 9/20 and 10/5/17	Megan Kelly	5649 Perry Ave Crystal, MN 55429	Staff		\$2,460		\$2,460

7/29, 8/10, 8/22, 9/7, 9/20 and 10/6/17	Terry Kelly	5649 Perry Ave Crystal, MN 55429	Staff	\$1,865	\$6,300	\$8,165
8/9 and 10/9/17	Lowry Café	2207 Lowry Ave N Mpls MN 55411	Volunteer meeting and Coffee with Barb event	\$541.90	\$380.94	\$922.84
7/24 and 8/10/17	Tracy Magooba	1507 Deerwood Ave St. Paul MN 55112	Staff	\$2,800	\$2,010	\$4,810
10/2/17	Liz Menigo	12546 Tanning Point Road Hayward WI 54843	Reimbursement for headquarters supplies	\$195		\$195
8/7/17	Minneapolis Club	729 2nd Ave S Mpls MN 55402	Breakfast fundraiser	\$1,279.13		\$1,279.13
8/20/17	Minneapolis DFL	1719 Dupont Ave N Mpls MN 55411	Convention booklet and ad	\$250		\$250
9/7/17	Minneapolis Labor Review	312 Central Ave #542 Mpls MN 55414	Advertisement	\$225.50	\$225	\$450.50
10/5/17	Jim Niland	2728 Pleasant Ave N Mpls MN 55408	Campaign work	\$1,000		\$1,000
9/18/17 7/3, 7/24, 8/7 and 8/25/17	No Coast Workshop	3413 42nd Ave S Mpls MN 55406	Literature and postage	\$2,789.73	\$3,211.20	\$6,000.93
7/27, 7/31 and 9/5/17	Normandy Kitchen	405 8th St S Mpls MN 55404	Campaign committee meetings	\$413.78	\$492.92	\$906.70
10/2/17	Mary Rainville	5600 Cedar Lake Road St Louis Park MN 55416	Office supplies	\$311.15	\$201.59	\$512.74
8/8/17	Kevin Reich for City Council	6633 191st St NW Nowthen, MN 55303	Reimbursement for doorknock food	\$229.71	\$125	\$354.71
7/24, 8/29 and 10/2/17	Sherman Associates	3669 Lincoln St NE Mpls MN 55418 233 Park Ave S Mpls MN 55415	Campaign donation Office rent	\$3,025	\$3,129.75	\$6,154.75

9/25/17	Square One Consulting	1382 Berkeley Ave St. Paul MN 55105	Polling	\$2,030	\$1,890	\$3,920
7/29/17	Star Tribune	650 3rd Ave S #1300 Mpls MN 55488	Newspaper information to constituents	\$300.17	\$118.56	\$418.73
9/1/17	USPS	110 S 8th St Mpls MN 55402	Postage	\$637	\$196	\$833
8/12, 9/7 and 10/17/17	Verizon	777 Big Timber Road Elgin IL 60123	Phone communication with constituents	\$883.72	\$236.88	\$1,120.60
9/14 and 10/13/17	Bonnsey Vue	3426 4th St N Mpls MN 55412	Canvassing		\$3,000	\$3,000
9/8/17	We Cater to You	4159 Thomas Ave N Mpls MN 55412	Volunteer food	\$636.18	\$385	\$1,021.18
8/4/17	Jennifer White	7744 York Lane Brooklyn Park, MN 55443	Campaign work		\$150	\$150
8/12 and 10/17/17	Xcel Energy	P.O. Box 9477 Mpls MN 55484	Electricity for campaign office		\$118.49	\$118.49
Total				\$31,790.06	\$48,107.21	\$81,083.03

39. 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)

Date	Alphabetical Order/ Name, Address & Employer of Lender	COLUMN A1 Loan Balance Last Report	Loans Given to or Repaid by You in Current Reporting Period		COLUMN C1 Current Balance Owed by You
			COLUMN B Add New Loan \$ Received	COLUMN B1 Subtract Loan \$ Repaid	
					- 0 -
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)

Date	Alphabetical Order/ Name, Address & Employer of Recipient of Loan	COLUMN A1 Loan Balance Last Report	Loans Given by or Repaid to You in Current Reporting Period		COLUMN C1 Current Balance Owed to You
			COLUMN B Add New Loan \$ Given	COLUMN B1 Subtract Loan \$ Repaid	
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 -
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$ - 0 -

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