

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. Friends for Lisa Goodman
(Name of Committee or Fund)
2. John Cairns Doug Kress
(Treasurer's Name)
3. 1227 Hennepin Ave 5B Minneapolis, MN 55403
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 612-384-8190

kressds0@yahoo.com
(E-mail Address)

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 **M.S. 383B.041-.058 candidates** this reporting period. (Complete lines #9-#12 as applicable)
7. ☐ Termination of Committee; Termination of Committee registration

Received by Hennepin County
Taxpayer Services

SEP 09 2009

8. **TYPE OF REPORT:** PRE-PRIMARY: **FILING DATE:** 9/8/2009 **REPORTING PERIOD:** From: 1/1/2009 Through: 9/1/2009

Log DB
PM DEL 9/8/09

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 105,604.23
(Insert Ending Cash Balance from last report)

(Column A not applicable for this report)

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

(Total Activity Reported for This Calendar Year)

10. **ADDITIONS:** +\$ 42,980.00
(Insert amount from line 25)

\$ 42,980.00
(Insert total of line 10, column B)

11. **SUBTRACTIONS:** -\$ 32,258.36
(Insert amount from line 34)

\$ 32,258.36
(Insert total of line 11, column B)

12. **ENDING CASH BALANCE THIS REPORT:** = \$ 116,325.87
(line 9 + line 10(column B) - line 11(column B))

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

(Column A not applicable for this report)

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

(Total Activity Reported for This Calendar Year)

13. **In-Kind Donations Received:** +\$ 3,000.00
(Insert total from line 36)

\$ 3,000.00
(Insert total of line 13, column B)

14. **Goods/Services Given to Others:** -\$
(Insert total from line 39)

\$
(Insert total of line 14, column B)

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

\$
(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: \$)

\$
(Insert total Current Balance from line 42)

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

\$
(Insert total Amount Owed from line 46)

18. **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 Cairns, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: John Cairns

DATE: September 6, 2009

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 ONLYNAME OF COMMITTEE OR FUND: Friends for Lisa GoorndanDATE: August 31, 2009**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 23,850.00</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 19,130.00</u>	<u>\$ 42,980.00</u> (Subtotal: lines 19 + 20)
<hr/>		
21. Income from bank dividends, interest, etc:	<u>\$ 94.36</u>	
22. New Loans Payable (loaned to you):	<u>\$</u> (Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	<u>\$</u> (Insert total from line 44)	
24. Other: _____	<u>\$</u>	<u>\$ 94.36</u> (Subtotal: lines 21+22+23+24)
<hr/>		
25. TOTAL INCOME:	<u>\$ 43,074.36</u> (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)	

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others:	<u>\$ 600.00</u> (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	<u>\$ 300.00</u>	<u>\$ 900.00</u> (Subtotal: lines 26 + 27)
<hr/>		
28. Total ITEMIZED Operating Expenditures:	<u>\$ 31,196.75</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 135.61</u>	<u>\$ 31,332.36</u> (Subtotal: Lines 28 + 29)
<hr/>		
30. Bank service charges, etc., paid by you:	<u>\$ 26.00</u>	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	<u>\$</u> (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	<u>\$</u> (Insert total from line 43)	
33. Other: _____	<u>\$</u>	<u>\$ 26.00</u> (Subtotal: lines 30+31+32+33)
<hr/>		
34. TOTAL EXPENDITURES:	<u>\$ 32,258.36</u> (Total lines 26 through 33. Transfer this amount to Line 11, Column B.)	

Friends for Lisa Goodman
Itemized Contributions for publication
2009

Date	LName	FName	LName2	FName2	Emp	\$
8/27/2009	Ackerberg	Stuart		Romy	Ackerberg Developm	300
8/27/2009	Addicks	Mark			General Mills	300
3/15/2009	Allen	John		Rebecca		500
8/20/2009	Anselmo	Dario			Fine Line Music Café	200
8/27/2009	Bagley	Lester		M Wende	MN Vikings	200
3/15/2009	Berton	Andrew			Self	200
8/20/2009	Burnet	Ralph		Peggy	Chambers Hotel	300
8/27/2009	Christenso	Andrea			Collier	200
y8/27/09	Cohen	Richard		Diane	self	300
8/27/2009	Confer	Richard			retired	300
8/15/2009	Conner	Joel			Belliso Foods, Inc - O	300
8/27/2009	Cowles	Russell	Peters	Josine		500
8/27/2009	Cuningham	John			Cuningham Group	200
4/1/2009	Davis	Fran			Coldwell Banker Burr	300
8/15/2009	Davis	Barbara			Coldwell Banker Burr	200
8/27/2009	Dayton	Eric			Principal/The Doft Gr	300
8/27/2009	Dayton	Judy			retired	300
8/27/2009	Deef	Bill			Meet Minneapolis	200
8/27/2009	Denzer	Pat		Lisa		600
8/27/2009	Doran	Kelly			Doran Companies, LI	300
8/15/2009	Dunbar	Frank			Dunbar Development	200
8/27/2009	Faegre & Benson Fund				#30163	300
8/20/2009	Farrell	John		Catherine	Haskells	400
8/27/2009	Ferrara	Ted			Standard Heating & A	200
8/27/2009	Fine	Bianca			Fine & Associates	300
8/27/2009	Foster	Colleen			Self	300
5/1/2009	Frank	Byron		Shirley	1st Avenue	400
8/27/2009	Galatz	Eric	Tiegel	Lisa	Lenord Street& Diner	300
vairious	Greenberg	Sue		Bob	614 Company	400
8/27/2009	Gridley	John	Deatrick	Jean	retired	300
8/20/2009	Harris	Sarah			Minneapolis DiD	200
8/27/2009	Head	Douglas	Head	Martha	retired	300
8/20/2009	Head	Martha			Owner - Dairy Queee	200
8/27/2009	Healy	Stephen		Diane	Gardner Hardware Co	300
8/27/2009	Herman	John		Diane	Faegre & Benson	300
8/27/2009	HGA PAC		Koch	Nick	PAC	150

Friends for Lisa Goodman
Itemized Contributions for publication
2009

8/27/2009	Hoch	Tom			Hennepin Theatre Tr	300
8/20/2009	Holmes	Gary			CSM Corporation	200
8/26/2009	Holtzman	Jonathan			Village Green	250
8/27/2009	IBEW Local	292			#30119	300
8/27/2009	Jones	Ezell			Dunwoody Academy	200
8/27/2009	Klodt	Kevin			Klodt Inc	300
8/27/2009	Klodt	Paul			Klodt Inc	300
8/10/2009	Kroll	Fritz			Edian Realty	200
4/7/1986	Levine	Robert	Finley	Gloria	Self/Community Volu	500
8/27/2009	Maltz	Emily			community volunteer	200
8/27/2009	McGrann	Bill			McGrann Shea Carni	200
8/20/2009	McGuire	William		Nadine	Retired	600
8/20/2009	McGuire	Chelsea			Student	300
8/20/2009	McGuire	Marissa			Nature Conservancy	300
8/16/2009	Meldahl	Deborah		John	Self	300
8/15/2009	Moor	Robert			MN Timberwolves	200
8/14/2009	Moore	John			The Saloon - owner	300
8/27/2009	Mpls Building & Construcion	Trades			# 30012	300
8/27/2009	Nauen	Charles			Lockridge Grindel Na	300
8/27/2009	Neerland	Chuck			Neerland & Associate	200
8/15/2009	Olson	John			Olson Company CEC	200
8/15/2009	Perlman	Dean			Seville Operations LL	300
4/1/2009	Perrin	Mark	Beining	Ron	Orphan/self	300
8/27/2009	Perrin	Mark	Beining	Ron	Conjuchem Biothechr	300
8/16/2009	Pohlad	Michelle			community volunteer	300
8/27/2009	Porath	Trevor			United Health Care	250
8/2/2009	Rimarcik	Julee		John	Monte Carlo	500
8/27/2009	Rooney	Tim			Metropolitan Develop	200
8/15/2009	Ryan	Pat		Ann	Ryan Companies US	300
8/27/2009	Sandberg	Jan		Richard	retired/community vol	250
8/27/2009	SEIU				Lobby # 30037	300
8/10/2009	Sewell	Gloria		Fred	Retired	300
4/1/2009	Shober	Roderick				300
4/1/2009	Shober	Angela				300
8/27/2009	Smith	Tina		Arch	City of Minneapolis	300
8/20/2009	Solum	Rick		Nancy	retired Judge	600
8/27/2009	Stanton	Jim			Shamrock Developme	300

Friends for Lisa Goodman
Itemized Contributions for publication
2009

8/27/2009	Sternberg	David	Robin	Brookfield Properties	300
8/27/2009	Stevens	Christopher		Walker Art Inst	200
8/10/2009	Tankenoff	Scott		Real Estate Develop	250
various	Thatcher	Paul		Self	300
8/27/2009	Unite HERI	MN State C	Wade	Union	200
various	Vaughan	Mary		Retired	200
8/15/2009	Whitney	Joseph		Loring Corners	300
8/27/2009	Willeke	Don		Willeke LLC	200
8/27/2009	Zelle	Charles	Julie	Jefferson Lines	300
					23850

In-Kind Contributions

Date	name		empolyer	item/value
8/27/2009	Bruzek	Rachel		D'Amico Catering food \$300
8/27/2009	Colich	Nick		Hennepin/Lake Liqou Wine \$300
8/27/2009	Colich	Phil	Suzanne	Hennepin/Lake Liqou Wine \$600
8/27/2009	D'Amico	Larry		D'Amico Partners food \$300
8/27/2009	D'Amico	Richard	Brazil Amy	D'Amico Partners food \$600
8/27/2009	Munoz	Misha		Hennepin/Lake Liqou wine \$300
8/27/2009	Smith	Paul		D'Amico Catering food \$300
8/27/2009	Stein	Taylor		Hennepin/Lake Liqou wine\$300

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEESNAME OF COMMITTEE OR FUND: Friends for Lisa GoodmanDATE: August 31, 2009

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 expenditures here for the current reporting period		
				COLUMN A	COLUMN B	COLUMN B1
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	COLUMN C Total to Source Year to Date
	See Attached					

Subtotal ITEMIZED Operating Expenditures this period:	\$ 31,196.75
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 31,196.75

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

Friends for Lisa Goodman
Itemized Expenses
2009

Payee Report					
1/1/2009 Through 8/31/2009					
Date	Vendor	Address	Purpose	Memo	Current Payment
8/27/2009	Alicia Vallier	1100 Bush Ave St. Paul, MN	Fundraising	event bartender	-300
8/27/2009	Ben Hill		Fundraising	event bartender	-300
5/1/2009	Best Buy	Store 4 Minnetonka MN	Campaign Equipment	computer	-1,289.94
8/24/2009	Brad Bourn For Parks	3337 Fremont Ave S Mpls	Contributions To Others		-300
8/27/2009	Class A Valet	PO Box 50377, Mpls	Fundraising - Expense	valet	-472
7/27/2009	Communications Mailing	429 Prior Ave N St. Paul MN	Postage - Fundraising Mailing	postage	-1,059.78
7/30/2009	Communications Mailing	429 Prior Ave N St. Paul MN	Mailing Labor - List Clean-up	fundraiser list prep	-168.39
6/16/2009	Cooperative Printing Solutions	1225 N 7th St Mpls MN	Printing and Reproduction	Dog Map	-1,014.94
2/6/2009	Costco	Store 377, St. Louis Park	Campaign Expense - Refreshments		-75.1
7/21/2009	Costco	Store 377, St. Louis Park	Campaign Expense - Supplies	Lunch w Lisa IRV test	-46.47
8/27/2009	D'Amico Catering	275 Market ST Mpls, MN	Event	Food	-850
6/18/2009	Dog Grounds	P.O. Box 50459 Mpls, MN	Visibility - Event		-140
2/10/2009	Doug Kress	3904 Garfield Ave S Mpls	reimbursement - various	reimbursement various	-500
3/9/2009	Doug Kress	3904 Garfield Ave S Mpls	reimbursement - various	reimbursement various	-500
4/9/2009	Doug Kress	3904 Garfield Ave S Mpls	Room Rental	lunch with Lisa	-500
4/26/2009	Doug Kress	3904 Garfield Ave S Mpls	reimbursement - various	various	-500
5/22/2009	Doug Kress	3904 Garfield Ave S Mpls	reimbursement - various	room rental LWL	-160
6/25/2009	Doug Kress	3904 Garfield Ave S Mpls	reimbursement - various	misc	-500
2/11/2009	Espresso Royale	1229 Hennepin Ave S Mpls	Campaign Expense - Rental	event space	-300
3/15/2009	Espresso Royale	1229 Hennepin Ave S Mpls	Campaign Expense - Refreshments	Convention	-120
8/7/2009	Forrest Wozniak	4120 Clinton Ave S Mpls, MN	Campaign Expense - Consultant		-500
2/5/2009	Hill & Lake Press	1821 Dupont Ave S Mpls	Subscriptions		-250
2/11/2009	Impact Printing	1067 Rice St St. Paul, MN	Printing and Reproduction - R	Newsletter	-3,896.39
8/3/2009	Impact Printing	1067 Rice St St. Paul, MN	Printing and Reproduction	invites	-1,176.36
6/18/2009	Joe's Garage	1604 Harmon Place Mpls, MN	Visibility - Food	Dog Grounds Event	-160
7/30/2009	Karyn Schubert	1781 Tutor Lane # #105 N	Campaign Expense - Consultant	Invite designer	-500
2/3/2009	Kelly O'Brian	310 W 43rd St Mpls MN	Campaign Expense - Consultant	monthly	-1,000.00
2/11/2009	Kelly O'Brian	310 W 43rd St	Printing and Reproduction	copies for caucus letter	-64.44
3/1/2009	Kelly O'Brian	310 W 43rd St	Campaign Expense - Consultant	monthly	-1,000.00
3/14/2009	Kelly O'Brian	310 W 43rd St	Campaign Expense - Consultant	monthly	-1,000.00
4/26/2009	Kelly O'Brian	310 W 43rd St	Campaign Expense - Consultant	monthly	-1,000.00
6/4/2009	Kelly O'Brian	310 W 43rd St	Campaign Expense - Consultant	monthly	-1,000.00

Friends for Lisa Goodman
Itemized Expenses
2009

6/25/2009	Kelly O'Brian	310 W 43rd St	Campaign Expense - Consult	monthly	-1,000.00
7/17/2009	Kelly O'Brian	310 W 43rd St	Reimbursement	printing sponsor postcard	-31.25
8/10/2009	Kelly O'Brian	310 W 43rd St	Reimbursement	postage/delivery	-35.52
8/30/2009	Kelly O'Brian	310 W 43rd St	Campaign Expense - Consult	printing sponsor postcard	-1,247.91
1/30/2009	Koala-T Mailing	1803 Buerkle Rd WBL, MI	Campaign Expense - Mailing	Mail house for newsletter	-771.5
4/2/2009	Lisa Goodman	1227 Hennpin Ave Mpls, MN	Visibility - Misc events	misc events	-385.25
4/29/2009	MacPhail Center For Arts	501 s 2nd St Mpls, mn	Visibility - Event		-150
6/9/2009	Marine Forte		Campaign Expense - Consult	Dog Map Production	-800
7/14/2009	Matrix Resourcing	12 S 6th Street Mpls, MN	Campaign Expense - Marketi	lip balm	-1,019.17
3/11/2009	Minneapolis DFL	PO Box 58-1396 Mpls MN	Campaign Expense - Visibility	table at convention	-500
5/12/2009	Minneapolis DFL	PO Box 58-1396 Mpls MN	Campaign Expense - Visibility	ad in Program	-250
7/14/2009	NARAL	550 Rice St St Paul, MN	Sponsorship - Event	Event	-500
5/14/2009	Neighbors For Anita	72 Groveland Ter Mpls, MN	Contributions To Others		-300
3/14/2009	Nick & Eddy's	1612 Harmon Place Mpls	Campaign Expense - Refresh	food for caucus	-500
2/24/2009	Outfront MN	310 E 38th St Mpls, MN	Sponsorship - Event	Welcoming event	-200
2/11/2009	Postmaster General	Commerce Station Mpls MN	Postage	caucus letter	-315
3/5/2009	Postmaster General	Commerce Station Mpls MN	Postage	thank you/Misc letters	-111.08
3/9/2009	Postmaster General	Commerce Station Mpls MN	Postage	thank you/Misc letters	-33.74
6/22/2009	Postmaster General	Commerce Station Mpls MN	Postage	fundraiser	-140
8/13/2009	Postmaster General	Commerce Station Mpls MN	Postage	fundraiser	-133
5/15/2009	Red Eye Theater	15 W 14th St Mpls, MN	Sponsorship - Event	fundraiser	-250
5/16/2009	Red Eye Theater	15 W 14th St Mpls, MN	Visibility - Event	fundraiser	-255
1/30/2009	Sorella	1010 Washington Ave Mp	Campaign Expense - Refresh	Event	-1,105.02
4/1/2009	The Fund For The Legal	430 1st Ave N Mpls, MN	Sponsorship - Event	visiblity	-175
8/10/2009	Victory Store		Campaign Expense - Visibility	lawn sings	-694.5
4/14/2009	Women Candidate Develc	550 Rice St St Paul, MN	Sponsorship - Event	visiblity	-250
TOTAL					(31,796.75)

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)NAME OF COMMITTEE OR FUND: Friends for Lisa GoodmanDATE: August 31, 2009**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.

				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)					\$	

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)			\$		
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: 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)			\$		
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 15)					\$

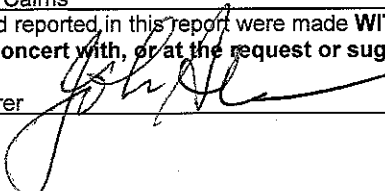
SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)

	Alphabetical Order!		Current Balance Owed by You
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For		
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) John Cairns, 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 September 6, 2009