

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 kressds0@yahoo.com
(Treasurer's Name) (E-mail Address)

3. 17 Xerxes Ave S Minneapolis, MN 55405
(Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: 612.384.8190

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 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable)

7. ☐ 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.

8. **2014 ANNUAL REPORT DUE Monday, February 2, 2015**

Received by Hennepin County
Taxpayer Services

REPORTING PERIOD: (check one)

☐ 2014 Candidates on the ballot
And Political Funds or Committees:
☒ Candidates NOT on the ballot in 2014:

From: 10/22/2014
From: 1/1/2014

Through: 12/31/2014
Through: 12/31/2014

JAN 29 2015

9. BEGINNING CASH BALANCE THIS REPORT: \$ 89,863.37
(Insert Ending Cash Balance from last report)

Log DB
PM DEL 1-29-15

COLUMN A

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:			
<u>\$</u>	<u>+ \$ 19,049.66</u>	<u>\$ 19,049.66</u>	
(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)	(Insert total of line 10, columns A + B)	
11. SUBTRACTIONS:			
<u>\$</u>	<u>- \$ 13,523.29</u>	<u>\$ 13,523.29</u>	
(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:	<u>= \$ 95,389.74</u>		
	(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 Last Report	ACTIVITY IN THIS REPORTING PERIOD	A + B = Total Activity for This Calendar Year
13. In-Kind Donations Received:		
<u>\$ 0.00</u>	<u>+ \$ 0.00</u>	<u>\$ 0.00</u>
(Column C, Line 13 from Last Reporting period.)	(Insert total from line 36)	(Insert total of line 13, columns A + B)
14. Goods/Services Given to Others:		
<u>\$ 0.00</u>	<u>- \$ 0.00</u>	<u>\$ 0.00</u>
(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 Receivable (loaned to others) >		<u>\$ 0.00</u>
		(Insert total Current Balance from line 45)

SUMMARY OF OUTSTANDING DEBT:

16. Current Balance of Outstanding Loans Payable (loaned to you) >	<u>\$ 0.00</u>
(Amount from Last Report: \$ 0.00)	(Insert total Current Balance from line 42)
17. Current Balance of Outstanding Unpaid Bills/Advance of Credit >	<u>\$ 0.00</u>
(Amount from Last Report: \$ 0.00)	(Insert total Amount Owed from line 48)

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:

DATE: 1/27/15

FILE THIS REPORT WITH:

TAXPAYER SERVICES DEPARTMENT, ELECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012 • (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLYNAME OF COMMITTEE OR FUND: Friends for Lisa GoodmanDATE: 1/28/15**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 12,250.00
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 6,750.00 \$ 19,000.00
(Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc: \$ 49.66

22. New Loans Payable (loaned to you): \$ 0.00
(Insert total from line 40)

23. New Repayments on Loans Receivable:
(loaned to others/repaid to you) \$ 0.00
(Insert total from line 44)

24. Other: 0 \$ 0.00 \$ 49.66
(Subtotal: lines 21+22+23+24)

25. TOTAL INCOME: \$ 19,049.66
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others: \$ 1,270.00
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ 0.00 \$ 1,270.00
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures: \$ 12,163.69
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 89.60 \$ 12,253.29
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 0.00

31. New Repayments on Loans Payable:
(loaned to you/repaid to lender) \$ 0.00
(Insert total from line 41)

32. New Loans Receivable (loaned to others): \$ 0.00
(Insert total from line 43)

33. Other: 0 \$ 0.00 \$ 0.00
(Subtotal: lines 30+31+32+33)

34. TOTAL EXPENDITURES: \$ 13,523.29
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

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: Friends for Lisa Goodman

DATE: 1/28/15

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.

				List contributions here for the current reporting period			
				COLUMN A	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
	See attached						

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 12,250.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 12,250.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 0.00
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$ 0.00
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 0.00
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 0.00

Friends for Lisa Goodman
2014 Finance Report Schedule A - alt.

Date	fname	lname	employee	fname2	lname2	employee 2	amount
12/18/2014	Scott	Bader	StevenScott Management	Kerry	Bader	Edina Realty	250
12/12/2014	Joseph	Baier	Pizza Luce				250
12/20/2014	Scott	Benson	Briol & Associates				250
12/1/2014	Andrew	Berton	Self				150
12/20/2014	Thomas	Borman	Maslon Law				250
12/12/2014	Peter	Brown	Self				250
12/18/2014	Barb	Davis	Coldwell Banker Burnet				250
12/30/2014	Eric	Dayton	North Corp				250
12/18/2014	Lisa	Denzer	LI Ventures, LLC	Pat	Denzer		250
12/12/2014	Mr & Mrs Jo	Farrell	retired				250
12/14/2014	Fire Fighters Association						250
12/15/2014	Kieran	Folliard	Kieran's				250
12/18/2014	Stephen	Frenz	JAS Properties	Jennifer	Frenz		250
12/20/2014	Sue	Greenberg	614 Companies	Bob	Greenb	614 Compani	250
12/20/2014	RJ	Hafiz	VP Dejavu	Brenda	Hafiz	Carmines of V	500
12/20/2014	Steward	Hafiz	Sneaky Petes	Tiffany	Hafiz	Sneaky Petes	500
12/20/2014	Peter	Hafiz	Minneapolis Entertainment Inc				250
12/20/2014	Leslie	Hafiz	Minneapolis Entertainment Inc				250
12/20/2014	Eleanor	Hafiz	book-keeper Dejavu				250
12/20/2014	Madison	Hafiz - Ziton	PJ Hafiz Club				250
12/18/2014	Gary	Hallberg	Bar 19				250
12/18/2014	Bill	Hillsman	Northwoods Adverising				250
12/18/2014	Thomas	Hoch	Hennepin Theater Trust				250
12/26/2014	Al	Hofstede	North State VCP Lobby # 8904				250
12/30/2014	Jonathan	Holtzman	Village Green				250
12/20/2014	Mr & Mrs P	Jaffe	Alatus Partners				500
12/14/2014	Jeannie	Joas	JB Hudson				250
12/29/2014	Kevin	Johnson	Stoel Rives				200
12/20/2014	Irvan	Kessler	Alatus Partners	Barbara	Anderson		500
12/18/2014	James	Kriz	self				250
12/18/2014	Kathleen	Lamb	McGrann Shea Carnival Straughn & Lamb Lobbist #7732				250
12/18/2014	Jeffrey	Laux	self				150
12/15/2014	Kelly	Lindquist	Art Space				200
12/20/2014	Robert	Lux	Alatus Partners	Jodi	Lux		500
12/18/2014	Bill	McGrann	McGrann Shea Carnival Straughn & Lamb lobbist # 1554				250
12/30/2014	Brian	Melendez	Fagre & Benson				150
12/16/2014	Robert	Moor	Timberwolves				200
12/19/2014	Tim & Mary	Murray	Murray's				250
12/18/2014	Charlie	Nauen	Lockridge, Grindel, Nauen				250
12/18/2014	Sandra	Nelson	Sanrda Nelson Advertising				150
12/18/2014	Gene	Rerat	Base Management, LLC				250
12/15/2014	Julee	Rimarcik		John			200
12/18/2014	Lee	Sheehy	McKnight Foundation				200
12/18/2014	Ken	Sorensen	Mortenson Constrution	Susan			200
12/18/2014	Kam & Sara	Talebi	CRAVE				250
12/12/2014	Mary	Vaughan	retired				250
12/18/2014	Olga	Viso	Walker Art Center				200

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Friends for Lisa Goodman

DATE: 1/28/15

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.

[illegible]

Subtotal ITEMIZED Operating Expenditures this period:	\$ 12,163.69
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 12,163.69

Subtotal ITEMIZED Contributions to Others this period:	\$ 1,270.00
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)	\$ 1,270.00

Friends for Lisa Goodman
2014 Finance Report Schedule B

Date	Name/Vendor	Address	Activity/Purpose	amount
1/21/2014	Animal Humane Society	845 Meadow Ln N Golden Valley, MN 55422	Visibility - event	-800
10/30/2014	Animal Humane Society	845 Meadow Ln N Golden Valley, MN 55422	Event sponsorship	-1400
3/31/2014	BMNA	Post Office Box 16437 Minneapolis, MN 55416	Event sponsorship	-150
8/8/2014	Brasserie Zentral	505 Marquette Ave Minneapolis, MN 55402	Event - visibility	-125
4/21/2014	Bryn Mawr Budget	505 Cedar Lake Rd Minneapolis, MN 55405	Advertising	-310
12/3/2014	Do-Good Business Mailing	2300 Kennedy Street Northeast, Minneapolis, MN 55411	Mailing	-1308.8
4/28/2014	Friends for Loring Park	P.O. Box 52074 Minneapolis, MN 55403	Contribution to others	-120
2/20/2014	Hennepin Theater Trust	615 Hennepin Avenue, Suite 140 Minneapolis, MN 55403	Event sponsorship	-435
5/27/2014	Hennepin Theater Trust	615 Hennepin Avenue, Suite 140 Minneapolis, MN 55403	Event sponsorship	-1000
12/17/2014	Impact Printing	1067 Rice Street, Saint Paul, MN 55117	Printing	-1495.74
9/17/2014	Ivey Awards	615 Hennepin Avenue, Suite 140 Minneapolis, MN 55403	Event visibility	-250
10/28/2014	Kandi Apple & Honey	PO Box 285 Willmar MN 56220	Campaign Supplies - food	-150
2/18/2014	Latte Da	345 13th Avenue NE, Minneapolis, MN 55413	Event visibility	-170
3/10/2014	Latte Da	345 13th Avenue NE, Minneapolis, MN 55413	Event sponsorship	-300
1/13/2014	Lisa Goodman	17 Xerxes Ave S Minneapolis, MN 55405	Reimbursement	-1096.82
7/10/2014	Lisa Goodman	17 Xerxes Ave S Minneapolis, MN 55405	Reimbursement	-866
12/2/2014	Lisa Goodman	17 Xerxes Ave S Minneapolis, MN 55405	Reimbursement	-249.26
12/30/2014	Lisa Goodman	17 Xerxes Ave S Minneapolis, MN 55405	Reimbursement	-850
2/24/2014	Marion for County Commissioner	2407 Girard Ave S Minneapolis, MN 55405	Contribution to others	-250
3/18/2014	Mark for Mayor		Contribution to others	-100
11/18/2014	MCTC	1501 Hennepin Avenue, Minneapolis, MN 55403	Contribution to others	-450
6/2/2014	Minneapolis City Council DFL	350 S 4th St Minneapolis, MN 55415	Contribution to others	-100
12/17/2014	Normandy Hotel	405 South 8th Street, Minneapolis, MN 55404	Event - food	-200
1/21/2014	Patrick Sadler	4213 Columbus Ave Minneapolis, MN 55408	Reimbursement	-260.27
7/30/2014	Samuels for Schools	1542 Hillside Ave N Minneapolis, MN 554	Contribution to others	-100
1/21/2014	Star Tribune	425 Portland Ave Minneapolis, MN 55488	Subscription	-286
6/23/2014	Walker Art Center	1750 Hennepin Avenue, Minneapolis, MN 55403	Event sponsorship	-310.8
6/13/2014	Winning Women	2610 University Ave W St. Paul, MN 55114	Contribution to others	-150
4/11/2014	Women Candidate Development	550 Rice St St. Paul, MN 55103	Event sponsorship	-150

Contributions to others		Total	1270
Operating Expenses		Total	12163.69
non-itemized		Total	89.6

NAME OF COMMITTEE OR FUND: Friends for Lisa GoodmanDATE: 1/28/15**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)					\$ 0.00	

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)			\$ 0.00		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$ 0.00	
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 0.00

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)			\$ 0.00		
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$ 0.00	
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					\$ 0.00

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)			\$ 0.00

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 1/28/15