

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

3. 17 XERXES AVENUE SOUTH 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. **2013 ANNUAL REPORT DUE Friday, January 31st, 2014**

REPORTING PERIOD: (check one)

☒ **2013 Candidates on the ballot
And Political Funds or Committees:**

☐ **Candidates NOT on the ballot in 2013:**

From: 10/23/2013
From: 1/1/2013

Through: 12/31/2013
Through: 12/31/2013

Received by Hennepin County
Taxpayer Services

JAN 31 2014

9. BEGINNING CASH BALANCE THIS REPORT: \$ 96,890.63
(Insert Ending Cash Balance from last report)

Log DB
PM DEL 31-14

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:
\$ 59,979.00
(Column C, Line 10 from Last Reporting period.)

+ \$ 7,806.10
(Insert amount from line 25)

\$ 667,785.10 5667,785.10
(Insert total of line 10, columns A + B)

11. SUBTRACTIONS:
\$ 35,094.51
(Column C, Line 11 from Last Reporting period.)

- \$ 14,833.36
(Insert amount from line 34)

\$ 49927.87
(Insert total of line 11, columns A + B)

12. ENDING CASH BALANCE THIS REPORT: = \$ 89,863.37
(Line 9 + line 10(column B) - line 11(column B))

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

COLUMN A

Activity Reported on Last Report

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

13. In-Kind Donations Received:
\$ 2,400.00
(Column C, Line 13 from Last Reporting period.)

+ \$ 385.00
(Insert total from line 36)

\$ 2785.00
(Insert total of line 13, columns A + B)

14. Goods/Services Given to Others:
\$
(Column C, Line 14 from Last Reporting period.)

- \$ 0.00
(Insert total from line 39)

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

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

\$ 0.00
(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: \$ 0.00)

\$ 0.00
(Insert total Current Balance from line 42)

17. Current Balance of Outstanding Unpaid Bills/Advance of Credit.....>
(Amount from Last Report: \$ 0.00)

\$ 0.00
(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: 

DATE: 1/31/14

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: 1/31/14**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions:	<u>\$ 6,350.00</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 1,451.00</u>	<u>\$ 7,801.00</u> (Subtotal: lines 19 + 20)
<hr/>		
21. Income from bank dividends, interest, etc:	<u>\$ 5.10</u>	
22. New Loans Payable (loaned to you):	<u>\$ 0.00</u> (Insert total from line 40)	
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	<u>\$ 0.00</u> (Insert total from line 44)	
24. Other: <u>0</u>	<u>\$ 0.00</u>	<u>\$ 5.10</u> (Subtotal: lines 21+22+23+24)
<hr/>		
25. TOTAL INCOME:	<u>\$ 7,806.10</u> (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)	

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others:	<u>\$ 7,800.00</u> (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	<u>\$ 0.00</u>	<u>\$ 7,800.00</u> (Subtotal: lines 26 + 27)
<hr/>		
28. Total ITEMIZED Operating Expenditures:	<u>\$ 7,013.36</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 20.00</u>	<u>\$ 7033.36</u> (Subtotal: Lines 28 + 29)
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30. Bank service charges, etc., paid by you:	<u>\$ 0.00</u>	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	<u>\$ 0.00</u> (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	<u>\$ 0.00</u> (Insert total from line 43)	
33. Other: <u>0</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u> (Subtotal: lines 30+31+32+33)
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34. TOTAL EXPENDITURES:	<u>\$ 14833.36</u> (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: 1/31/14

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.

[illegible]

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 3,650.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 3,650.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 300.00
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$ 0.00
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 58.00
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 358.00

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

Friends for Lisa Goodman
Schedule A : 10/23/13 - 12/31/13 - Public

Date	First	Last	\$	Employer
10/26/2013	Irvin Kessler Barbara	Anderson	600	Finance/home Self
10/26/2013	Robert	Epstein	300	Principal Profit Capital Mngt
10/26/2013	Ephraim	Gildor	300	Self Gildor Invest
12/23/2013	Theodore & Michele	Grindal	300	Attorney Lockridge Grindal Nauen PLLP
10/26/2013	Phillip	Jaffe	300	Partner Alatus
12/31/2013	Tom & Lisa	Johnson	600	Attorney Gray, Plant Moody
12/23/2013	Richard & Mary Louis	Lockridge	250	Attorney Lockridge Grindal Nauen PLLP
12/23/2013	Lockridge Grl	Political Fund	300	PAC
10/26/2013	Robert & Jodi	Lux	600	Partner Alatus
10/26/2013	Minnesota Association of Realtors		300	PAC
12/31/2013	Rob	Moore	300	Director MN Timberwolves
10/26/2013	Susanne & Austin	Repetto	250	Partner/Home Malvern Capt Partners
10/25/2013	Brian	Rice	300	Attorney MCBF 6485
10/26/2013	Lawrence	Schwanke	250	Farmer Self
10/26/2013	Lee Cathy	Sheehy	300	VP/Att McKnight Foundation
10/26/2013	Stephanie	Shrimp	200	Partner Blue Plate Rest Group
12/31/2013	Ryan	Tanke	300	VP MN Timberwolves
12/31/2013	Wally & Chris	Wright	600	Pres/home MN Timberwolves
			6350	

In-Kind

10/30/2013	Seth	Gordon	300	Owner	SEE	Supplies
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Friends For Lisa Goodman
Schedule B: 10/23/13 - 12/31/13

Date	To:	address	purpose	Previous amount	Previous contr to others	Current Operating Exp	Current Cont. to others	Total
2/25/2013	Animal Humane Society	845 Meadow Ln N Golden Valley, MN	Visibility	-870.00				-870.00
11/1/2013	Animal Humane Society	845 Meadow Ln, N Golden Valley, MN	Event Sponsor			-1550.00		-1550.00
10/15/2013	Brad Bourn for Parks	3828 Garfield Ave S. Minneapolis, MN 55408	Contribution to others		-200.00			-200.00
11/5/2013	Bridget Berg	301 Cartway Court N, Champlin-MN 55316	Event Election Night Staff			-500.00		-500.00
10/15/2013	Cano for Council	P.O. Box 7127 Minneapolis, MN 55407	Contribution to others		-300.00			-300.00
9/23/2013	Cara Letofsky	2741 39th Ave S Minneapolis, MN 55406	Staff	-2500.00				-2500.00
11/15/2013	Cara Letofsky	2741 39th Ave S Minneapolis, MN 55406	Staffing			-1250.00		-1250.00
7/11/2013	Cara Letofsky	2741 39th Ave S Minneapolis, MN 55406	Staff	-2500.00				-2500.00
5/20/2013	Cara Letofsky	2741 39th Ave S Minneapolis, MN 55406	staff	-2500.00				-2500.00
4/29/2013	Cara Letofsky	2741 39th Ave S Minneapolis, MN 55406	Staff	-1250.00				-1250.00
3/11/2013	Cara Letofsky	2741 39th Ave S Minneapolis, MN 55406	Staff	-1250.00				-1250.00
2/7/2013	Cara Letofsky	2741 39th Ave S Minneapolis, MN 55406	Staff	-1250.00				-1250.00
1/10/2013	Cara Letofsky	2741 39th Ave S Minneapolis, MN 55406	Staff	-1250.00				-1250.00
10/17/2013	Citizens for the Plain Language Charter		Contribution to others - ballot measure		-300.00			-300.00
6/14/2013	Class A Valet, Inc	2741 39th Ave S Minneapolis, MN 55406	4305 Elliot Ave Minneapolis, MN 554	-572.00				-572.00
4/30/2013	Cuppa Java	400 Penn Ave S Minneapolis, MN 55405	Food for Convention	-119.84				-119.84
10/23/2013	Do Good Biz	2300 Kennedy St NE #150 Minneapolis, MN 55413	Mailing processing Invite	-605.00				-605.00
5/17/2013	Do Good Biz	2300 Kennedy St NE #150 Minneapolis, MN 55413	Mailing processing	-1588.15				-1588.15
1/25/2013	Do Good Biz	2300 Kennedy St NE #150 Minneapolis, MN 55413	Mailing processing	-1361.11				-1361.11
7/29/2013	Dog Grounds	http://www.doggrounds.org/	Event Sponsor	-300.00				-300.00
11/15/2013	Gripentrog Family	Kandioli, MN	Event food			-150.00		-150.00
12/16/2013	Heather Meyer	3150 Girard Ave #303 Minneapolis, MN 55408	Post-card design, print, mailing			-500.00		-500.00
10/8/2013	Hennepin Theater Trust	615 Hennepin Ave #140 Minneapolis, MN 55403	Visibility Event	-200.00				-200.00
5/24/2013	Hennepin Theatre Trust	615 Hennepin Ave #140 Minneapolis, MN 55403	Visibility - spot light awards	-306.00				-306.00
10/29/2013	Hennepin/Lake Liquor	1200 W Lake St, Minneapolis, MN 55408	Beverages for Election NightEvent			-404.93		-404.93
9/30/2013	Hill & Lake Press	1821 Dupont Ave S Minneapolis, MN 55403	Advertisement	-550.00				-550.00
2/5/2013	Honsa-Binder Printing	320 Spruce St St. Paul, MN 55101	Printing- event	-1355.94				-1355.94
11/2/2013	Horn, Ben	17 Xerxes Ave Minneapolis, MN 55405	Reimbursement (event supplies)			-101.00		-101.00
10/4/2013	Horn, Ben	17 Xerxes Ave Minneapolis, MN 55405	Reimbursement - event food	-222.07				-222.07
11/14/2013	Impact Printing	1067 Rice Street St. Paul, MN 55117	Printing			-19.37		-19.37
10/28/2013	Impact Printing	1067 Rice Street St. Paul, MN 55117	Printing			-418.66		-418.66
6/6/2013	Impact Printing	1067 Rice Street St. Paul, MN 55117	Printing	-1489.53				-1489.53
4/8/2013	Impact Printing	1067 Rice Street St. Paul, MN 55117	Printing	-31.96				-31.96
1/10/2013	Indulge in Bloom	3054 Excelsior Blvd Minneapolis, MN 55416	Event Expense	-120.71				-120.71
10/8/2013	Ivey Awards	615 Hennepin Ave #140 Minneapolis, MN 55403	Visibility Event	-125.00				-125.00
7/19/2013	Jim Hileglick	1122 16Ave SE #220 Minneapolis, MN 55414	Event Photos	-450.00				-450.00
11/1/2013	Jorstad, Paul	25 Queensland Ln Plymouth, MN 55447	Literature Design Work			-490.00		-490.00
5/6/2013	Juxt A Position	2007 Emerson Av N Minneapolis, MN 55411	Campaign Tshirts	-1421.00				-1421.00
4/8/2013	Juxt A Position	2007 Emerson Av N Minneapolis, MN 55411	Campaign Tshirts	-710.00				-710.00
6/27/2013	Lisa Goodman	17 Xerxes Ave S Minneapolis, MN 55405	reimbursement	-1028.39				-1028.39
6/21/2013	Loring Park Art Festival	4305 Elliot Ave S Minneapolis, MN 55407	Advertisement	-200.00				-200.00
10/24/2013	Mark for Mayor	4626 Emerson Ave S Minneapolis, MN 55408	Contribution to Others				-500.00	-500.00

Friends For Lisa Goodman
Schedule B: 10/23/13 - 12/31/13

5/15/2013	MN Advocates for Human	330 2nd Ave S #800 Minneapolis, MN 55401	Visibility.	-350.00		-350.00
12/7/2013	MN DFL	255 E Plato Blvd St. Paul MN 55107	Contribution to Others		-5000.00	-5000.00
10/24/2013	MN DFL	255 E Plato Blvd St. Paul MN 55107	Contribution to Others		-2000.00	-2000.00
1/8/2013	MN DFL	255 E Plato Blvd St. Paul MN 55107	Van Access	-250.00		-250.00
3/21/2013	Monte Carlo	219 3rd Ave N Minneapolis, MN 55401	Campaign Planning Meet	-475.00		-475.00
9/17/2013	Mpls DFL	4309 30th Ave S Minneapolis, MN 55406	Sample Ballot	-2000.00		-2000.00
10/13/2013	Nordyke for Parks	38 Park Lane Minneapolis, MN 554	Contribution to others		-500.00	-500.00
12/16/2013	Normandy Kitchen	405 S 8th St Minneapolis, MN 55404	Event food		-200.00	-200.00
11/12/2013	Quincy for Council	5157 Oakland Avenue South, Minneapolis, MN 55417	Contribution to Others		-300.00	-300.00
10/23/2013	Sadler, Patrick	3943 Elliot Ave #2 Minneapolis, MN 55407	Supplies/contract work		-235.00	-235.00
4/16/2013	Senate District 62, DFL	412 43rd Ave S Minneapolis, MN 55409	Visibility/Ad	-160.00		-160.00
5/3/2013	Simpson Housing	2740 1st Ave S Minneapolis, MN 55408	Visibility/Ad	-240.00		-240.00
11/12/2013	Smack Shack	603 Washington Ave N Minneapolis, MN 55401	Event Food		-135.00	-135.00
11/5/2013	Smack Shack	603 Washington Ave N Minneapolis, MN 55401	Event Food		-1000.00	-1000.00
1/11/2013	StarTribune	425 Portland Ave S Minneapolis, MN 55488	Subscription	-156.00		-156.00
1/30/2013	SW High School Booster	3414 W 47th St Minneapolis, MN 55419	Visibility	-130.00		-130.00
2/25/2013	Theatre Latte Ds	1170 15th Ave SE # 203 Minneapolis, MN 55414	Visibility	-300.00		-300.00
11/6/2013	US Postmaster General	Minnehaha Post Office Minneapolis, MN 55406	Mailing/Stamps		-59.40	-59.40
6/27/2013	US Postmaster General	Minnehaha Post Office Minneapolis, MN 55406	Mailing/Stamps	-66.00		-66.00
2/5/2013	US Postmaster General	Minnehaha Post Office Minneapolis, MN 55406	Mailing/Stamps	-99.00		-99.00
1/28/2013	US Postmaster General	Minnehaha Post Office Minneapolis, MN 55406	Mailing/Stamps	-225.00		-225.00
8/29/2013	Victorystore	5200 30th St SW Davenport, IA 52802	Lawn Signs	-1088.52		-1088.52
8/23/2013	Walker Art Center	1750 Hennepin Ave Minneapolis, MN 55403	Visibility	-212.00		-212.00
4/15/2013	Women Candidate Develc	550 Rice Street St. Paul MN 55103	Sponsorship	-200.00		-200.00
				-7013.36	-7800.00	

NAME OF COMMITTEE OR FUND: FRIENDS FOR LISA GOODMANDATE: 1/31/14**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)

Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
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 1/31/14