

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)

3. 1227 Hennepin Ave S 5B Minneapolis, MN 55403
(Treasurer's Mailing Address for Committee Business)

kressds0@yahoo.com
(E-mail Address)

4. Treasurer's Daytime Phone Number: (612)227-9102 / 612.384-8190

Received by Hennepin County
Taxpayer Services

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)

JAN 31 2006

7. ☐ Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100.

Termination of registration: If your committee is a state committee, please contact our office regarding termination.

Log DB ✓
PM DEL 1-31-06

8. **2005 ANNUAL REPORT DUE Tuesday, January 31, 2006**

REPORTING PERIOD: (check one)

☒ **2005 Candidates on the ballot**

And Political Funds or Committees:

From: 10/26/2005

Through: 12/31/2005

☐ **Candidates NOT on the ballot in 2005:**

From: 1/1/2005

Through: 12/31/2005

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 103,538.76
(Insert Ending Cash Balance from last report)

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

<p>10. ADDITIONS: <u>\$ 54,616.36</u> (Column C, Line 10 from Last Reporting period.)</p>	<p>+ \$ 19,089.96 (Insert amount from line 25)</p>	<p>\$ 73,706.32 (Insert total of line 10, columns A + B)</p>
<p>11. SUBTRACTIONS: <u>\$ 50,306.89</u> (Column C, Line 11 from Last Reporting period.)</p>	<p>- \$ 29,301.61 (Insert amount from line 34)</p>	<p>\$ 79,608.50 (Insert total of line 11, columns A + B)</p>
<p>12. ENDING CASH BALANCE THIS REPORT: <u>= \$ 93,327.11</u> (Line 9 + line 10(column B) - line 11(column B))</p>		

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

<p>COLUMN A Activity Reported on Last Report</p>	<p>COLUMN B ACTIVITY IN THIS REPORTING PERIOD</p>	<p>COLUMN C A + B = Total Activity for This Calendar Year</p>
<p>13. In-Kind Donations Received: <u>\$ 1,200.00</u> (Column C, Line 13 from Last Reporting period.)</p>	<p>+ \$ 100.00 (Insert total from line 36)</p>	<p>\$ 1,300.00 (Insert total of line 13, columns A + B)</p>
<p>14. Goods/Services Given to Others: <u>\$ 111.00</u> (Column C, Line 14 from Last Reporting period.)</p>	<p>- \$ 0.00 (Insert total from line 39)</p>	<p>\$ 111.00 (Insert total of line 14, columns A + B)</p>
<p>15. Current Balance of Outstanding Loans Receivable (loaned to others) > <u>\$ 0.00</u> (Insert total Current Balance from line 45)</p>		

SUMMARY OF OUTSTANDING DEBT:

<p>16. Current Balance of Outstanding Loans Payable (loaned to you) > <u>\$ 0.00</u> (Amount from Last Report: \$) (Insert total Current Balance from line 42)</p>	<p>17. Current Balance of Outstanding Unpaid Bills/Advance of Credit > <u>\$ 0.00</u> (Amount from Last Report: \$) (Insert total Amount Owed from line 46)</p>
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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: 1/31/06

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: FRIENDS FOR LISA GOODMAN

DATE: 1/31/06

ADDITIONS: (Income)

19. Total ITEMIZED Contributions:	<u>\$ 3,679.57</u> (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	<u>\$ 2,820.00</u>	<u>\$ 6,499.57</u> (Subtotal: lines 19 + 20)
<hr/>		
21. Income from bank dividends, interest, etc:	<u>\$ 590.39</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>\$ 12,000.00</u> (Insert total from line 44)	
24. Other: _____	<u>\$</u>	<u>\$ 12,590.39</u> (Subtotal: lines 21+22+23+24)
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25. TOTAL INCOME:	<u>\$ 19,089.96</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>\$ 50.00</u>	<u>\$ 650.00</u> (Subtotal: lines 26 + 27)
<hr/>		
28. Total ITEMIZED Operating Expenditures:	<u>\$ 16,621.00</u> (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	<u>\$ 18.86</u>	<u>\$ 16,639.86</u> (Subtotal: Lines 28 + 29)
<hr/>		
30. Bank service charges, etc., paid by you:	<u>\$ 11.75</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>\$ 12,000.00</u> (Insert total from line 43)	
33. Other: _____	<u>\$</u>	<u>\$ 12,011.75</u> (Subtotal: lines 30+31+32+33)
<hr/>		
34. TOTAL EXPENDITURES:	<u>\$ 29,301.61</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: 1/31/2006

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:	\$ 3,679.57
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 3,679.57

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:	\$ 100.00
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 100.00

Friends For Lisa Goodman

10/26/05-12/31/05

Contributor List

Income	FName1	LName1	FName2	LName2	House No	Street	City	St	Zip	Employer
181.27	Communications Mailing Services				795	Vandalia Street	St. Paul	MN	55114	Reimbursement
200	Paul	Thatcher			19	S 1st St	1807B	Minneapolis	MN	55401 Self - consultant
250	Scott	Bader	Kerry	Bader	11476	Telluride Trail	Minnetonka	MN	55305	Steven Scott Developpr
250	Grindal	Theodore	Michele	Haskins Gr	514	River St	Minneapolis	MN	55401	Att/Lockridge Grindel
300	Steve	Frenz	Jennifer	Frenz	4521	E Lake Harriet Pkwy	Minneapolis	MN	55419	JAS Appartments
300	Paul	Grangaard			6927	Mark Terrace Circle	Edina	MN	55439	Self-consultant
300	Trevor	Porath			1768	Fremont Ave S	Minneapolis	MN	55403	United Health Care
300	Tim	Rooney			401	S 1st St	1609	Minneapolis	MN	55401 Developer/self
300	MN Association of Realtors				5750	Lincoln Drive	Edina	MN	55436	PAC
500	Robert	Levine	Gloria	Levine	1300	Mount Curve Ave	Minneapolis	MN	55403	Self
798.3	Communications Mailing Services				795	Vandalia Street	St. Paul	MN	55114	Reimbursement
										Loan Repayment
3679.57										

Do Not Publish

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: FRIENDS FOR LISA GOODMAN

DATE: 1/31/2006

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	COLUMN C
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
	see attached					

Subtotal ITEMIZED Operating Expenditures this period:	\$ 16,621.00
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 16,621.00

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

Expenditures

10/26/05 - 12/31/05

Date	CK#	Description	Memo	Category	Amount
11/9/2005	3021	Bryn Mawr Bugle	3 months	Visiblitiy - Ads	210.00
11/1/2005	3012	Costco	lit drop	Campaign Expense - refreshments	127.68
12/20/2005	3030	Doug Kress	Reimburse	Campaign Expense - misc	324.10
11/5/2005	3016	Eli's		Campaign Expense - refreshments	162.80
11/1/2005	3015	Expresso Royale	lit drop	Campaign Expense - refreshments	140.63
11/7/2005	3017	Expresso Royale	lit drop	Campaign Expense - refreshments	85.00
12/20/2005	3033	Hill & Lake Press	Ad	Visiblitiy - Ads	400.00
11/7/2005	3019	HollyLand	Pre-electic	Campaign Expense - refreshments	128.24
12/20/2005	3044	Jorstad & Reuther Communications	Material de	Campaign Expense - Materials	1,597.44
11/5/2005	3018	Kelly O'Brian	staff	Campaign Expense - consultant	2,500.00
12/20/2005	3034	Kennedy & Graven, Charter	legal servi	Campaign Expense - Legal services	374.47
12/20/2005	3036	Kramer & Associates	T-Shirts	Campaign Expense - visibility	1,948.60
11/7/2005	3020	La Bella Vie	Election ni	Campaign Expense - refreshments	3,000.00
12/20/2005	3035	Lisa Goodman	Reimburse	Campaign Expense - misc	683.86
11/1/2005	3013	Mpls DFL	Sample Bz	Campaign Expense - visibility	4,076.49
11/17/2005	3023	Senate Dist 60	ad	Campaign Expense - visibility	450.00
11/25/2005	3029	T-Mobil	phone	Campaign Operating -phone	46.29
12/20/2005	3032	T-Mobil	phone	Campaign Operating -phone	92.48
12/16/2005	3024	Walker Art Center		Campaign Expense - Volunteer Appreciation	273.06
		TOTAL Expenses			16,621.00
12/21/2005	3025	Colvin-Roy for City Coucnil		Contribution	300.00
11/1/2005	3011	Neighbors for Gary Schiff		Contribution	300.00
		TOTAL Contributions			600.00
11/1/2005	3014	Mpls DFL	Loan	Loan	12,000.00
		New Loan Recievalbe			12,000.00
		NON -ITEMIZED EXPENSES			18.86
		NON-ITEMIZED CONTRIBUTIONS			50.00

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: 1/31/06**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
11/1/06	Minneapolis DFL	0.00	12,000.00	12,000.00	0.00
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)			\$ 12,000.00		
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$ 12,000.00	
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)

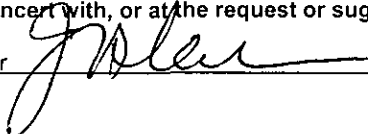
	Alphabetical Order!		Current Balance Owed by You
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For		
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)			\$

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 1/31/2006