# CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES Assequied by the Hermanic County Financial Disclosure Law Mittres Challes 38380.001-38380.008

4) in	nformation on this report is public	Type or print in black in	k	Retain a copy of this report for your files.
1.	Friends for Lisa Goodman			
2	(Name of Committee or Fund) John Cairns		Kr	essds0@yahoo.com
_	(Treasurer's Name)			(E-mail Address)
3.	1227 Hennepin Ave 5B Minneapolis, MN 5540	<u>9</u>		,
	(Treasurer's Maing Address for Committee Business)	004.0400		
4.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2-384-8190		Received by Hennepin Cour
5.	Change in Committee or Officer's Name, Address, Phone. (At		aganzaton)	Received by Hermening Taxpayer Services
6. 6a.	No activity since last Report. (Insert Beginning and Ending Ba No activity with 383B.041058 candidates, this report	itance at #9 & #12 below) ling period. (Complete lines #9-#12 as ap	oplicable)	ttee registration. JAN 3 0 2012
7.	Termination of Committee - All debts must be paid and Ending		mination of commi	ttee registration.
	if your committee is a state committee, please contact of	our office regarding termination.		DB DB
8.	2011 ANNUAL REPORT DUE Tuesday	<u>, January 31<sup>st</sup>, 2012</u>		LOG <u>DEL</u>
richers H	REPORTING PERIOD: (check one)	- Statistical statistica and a manage of proper succession of the field of the property of the property of the	and the second section of the second section is a second section of the second section is a second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the section is a section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section in the secti	301
	2011 Candidates on the ballot	r	Through: 1	224 2011
The state of the s	And Political Funds or Committees: Candidates NOT on the ballot in 2011:	From: 10/26/2011 From: 1/1/2011	Through: 1	
i (eessese				
9.	BEGINNING CASH BALANCE THIS REPORT:	\$ 81,299.68 (Insert Ending Cash Balance from be	st report)	
	COLUMN A	, •		COLUMBIA
	Activity Reported this year,	COLUMN B		COLUMN C
10.	In previous reporting periods.  ADDITIONS:	ACTIVITY IN THIS REPORTING	<u> PEROU</u>	A + B = Total Activity for This Calendar Year
	\$	+ \$ 9,306,35		Secretariation of the 10 cohumns A + B)
	(Column C, Line 10 from Last Reporting period.)	(Insert amount from line 25)		(Insert total of line 10, columns A + B)
11.	SUBTRACTIONS:	e 45 533 30		\$
	(Column C, Line 11 from Last Reporting period.)	-\$ 15,533.28 (Insert amount from Ine 34)		(Insert total of line 11, columns A + B)
40	THE PERSON.	= \$ 75,072,75		
12	ENLING CASH BALANCE THIS REPORT.	(Line 9 + line 10(column B) - line 1	11(column B)	
SU	IMMARY OF IN-KIND DONATIONS & OUTSTANDING LOAN	IS RECEIVABLE:		
	COLUMN A	COLUMN B		COLUMN C
	Activity Reported on Last Report	ACTIVITY IN THIS REPORTING	S PERIOD	A + B =Total Activity for This Calendar Year
13.	in-Kind Donations Received:	+\$		<u>\$</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:			
	\$ (Column C, Line 14 from Last Reporting period.)	- \$(Insert total from the 39)		(Insert total of fine 14, columns A + B)
15.	· · · · · · · · · · · · · · · · · · ·	•	>	<u>\$ 0.00</u>
10.	Odiletti Damitoo Si Odibiti			(Insert total Current Balance from line 45)
SU	INWARY OF OUTSTANDING DEST: Current Balance of Outstanding Loans Payable (I	formed to you	>	\$ 0.00
16.	(Amount from Last Report \$)	cance to you,		(Insert total Current Balance from line 42)
17.	Current Balance of Outstanding Unpaid Bills/Adv	ance of Credit	>	<u>\$_0.00</u>
	(Assessment and Donart \$ )		war combine fake in	(Insert total Amount Owed from Ine 46) formation or who knowlnowers required information is quity of a
Œ	ERTIFICATION: Any person who signs and certifies to be true a gross misderneanor.			formation or who knowingly ornits required information is guilty of a
	I, (Print Name) John Caims	,CERTI	FY THAT THIS	REPORT IS COMPLETE, TRUE AND CORRECT.
SIC	CNATURE OF TREASURER:	File this report wi	ith-	DATE: 1/27/12
	Taxpayer Services Department, Elections D		nt Center, MIN	NEAPOLIS, MN 55487-0012 (612)596-7152

### RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NA	ME OF COMMITTEE OR FUND: Friends for Lisa	DATE: <u>1/27/12</u>	
AD	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 0.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 9,300.00	\$ 9,300.00 (Subtotal: lines 19+20)
21.	Income from bank dividends, interest, etc:	<u>\$ 6.35</u>	
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: <u>0.00</u>	\$ 0.00	\$ 6.35 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 9,306.35 (TOTAL lines 19 through 24. Transfer this	amount to Line 10, Column B.)
sui	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 900.00 (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$ 175.00	\$ 1,075.00 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 14,108.27 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 350.01	\$ 14,458.28 (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:	\$ 15.533.28 (Total lines 26 through 33. Transfer this ar	mount to Line 11, Column B.)

ections Divis	ortant information: Addresses submitted sion. As a convenience, Hennepin County ntributors to be displayed on the website.	also displays Schedule A (	data pursuant to the Minnesota Gove on the Hennepin County web site. Pl se submit two versions of Schedule	ease check the box at	na inidal the Ionti or	i the line brovided if you	nnepin County do not want the
CHEDU	LE A: INCOME FROM CAS	i (MONETARY) (	CONTRIBUTIONS and II	N-KIND DONA	TIONS		
	OMMITTEE OR FUND: Frinds for L					DATE: <u>1/27/12</u>	
nd that made 'In the case c at contributor 'oiltical Funds	ose the date and amount of each monetary of the monetary contribution or Donation in Kin of a contributor who is self-employed, that is, of 's occupation.') is must itemize contributions of members that typed or computer-generated list, all items m	d, and the employer of the i does not derive earned inco in aggregate in the year, e	ndividual contributor, ome as owner, partner, or employee of xceed \$50.		ship, or other entity, i		
ann is department des in popularies e cons	eora nelios temperosas en menoras escretas escretas en escretas caracteris en escretas en mesas.		mentioners return beträttigt op eines proteste mentioners som en state eine state eine state eine state eine s The state of the state o	With the contract production of the contract pro		utions here for	derecementario en
ecensis vacant radial maracus Vancilla	economic de la companio de la compa	elympora communication and a section and	en manterio de conflicto forma en la contraca a parte contracto de parte de parte de parte de parte de parte d	COLUMN A	the current	reporting period COLUMN B1	COLUMN C
Date Rovd.	ALPHABETICAL ORDERI 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
Subt 35. TOT	otal ITEMIZED Monetary Contributional ITEMIZED Monetary Contributional ITEMIZED CONTRIBUTIONS RI	ions received this pe ECEIVED THIS PERK	riod listed on previous page:		Section of the sectio		
	otal ITEMIZED In-Kind Donations lotal ITEMIZED In-Kind Donations		isted on previous page:	k of margins of translations on distriction has helpful to a statement of adjust contraction to the class of the	ay ay tanang agaman sa bat saya sanaya ya masa sayasa ay ay j	. \$	A Maria Mari
	total NON-ITEMIZED In-Kind Donations					es francisco en secretar que esperante mentra en transcente en entra en el como se en entra en el como se en e La francia en en entra en en entra en e	II June Vilhalaber versammen van server versammen versammen versammen vers nach versammen versam
	AL IN-KIND DONATIONS RECEIVE	мети полительного при	and and the second a	articles of the annual control of the state	- And the second of the second	\$ 0.00	8

# SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Friends For Lisa Goodman	DATE: 1/27/12
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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.

iningstocylasinagi amagnaginagi, a valorida o		March Teach Teachers (1998) and Angles or Accounting a Secretary Common Secretary and Association (1998).	Syr Charles	List expenditures here for the current reporting period		e. o. Trickel
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Date Pald	ALPHABETICAL ORDERI 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
CHEMICALLE WATER CONTROL OF THE PARTY OF THE	See Attachend		nataga kanggan tiya menga asam oran mangan makibi ser mengir serbib.	A takente alematika eranama eranama eranapat angang apakaman.	- The States of the States and the States to States to States to States and the S	NV TSA48664036666446666466664655555554444444444
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Subtota	al ITEMIZED Operating Expenditures this period:	isgaan, cennyyttiinn paiteinnauvan maankattaven toos vanassees vaateikse väänne jähennä jähennä	hais entras mensempanan menaman menerang menaman menerang menerang menerang menerang menerang menerang meneran Banang menerang me	\$ 14,108.27	egyganiagan secenty e silike Stangard gastigatil et Stingard	as polytically gain control are sony consistency
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Subtotal ITEMIZED Operating Expenditures this period:	TO THE STATE OF TH
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	2 26
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	0.44.400.07
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount t	to Line 28) \$ 14.108.27
37 TOTAL HEMIZED OPERATING EXPENDITURES THIS PERIOD, (Transier this arrosing	V L 10 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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	m 000 00	3
Subtotal ITEMIZED Contributions to Others this period:	\$ 900.00	k.
Subjustant Temized Conditions to Confess ting Pollogia	A contraction of the contraction	ð.
Sometime consistent and the state of the sta	3 <b>S</b>	å
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	Name of the contract of the co	å
	0 000 00	1
38 TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 900.00	ź
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 20)	olienakonatikun tutataan kan kun kun kan kan kan kan kan kan kan kan kan ka	1"
Court survivor of the control of the		

# itemized Expense Report Friends for Lisa Goodman 1/1/11 - 12/31/11

Date 11/7/11	Check 3437			purose/category Visibility - event	Expense -500.00	Contribut	on To	tal	
12/1/11	3439	Apple Store Uptown	3018 Hennepin Ave Minneapolis, MN 55408	Phone	-458.91				500.00
		,		Refreshements	-112.74				458.91 112.74
9/12/11	3424	Costco	5801 16th St W St. Louis Park, MN 55416						400
6/28/11	3407	Dog Grounds	Minneapolis, MN	Visibility - event	-180.00				180.00
2/16/11	3404	Doug Kress	3904 Garffeld Ave Minneapolis, MN 55409	Visibility reimbursement	-40.00				
3/23/11		Doug Kress	3904 Garfield Ave Minneapolis, MN 55409	Visibility reimbursement -	-64,83				
5/4/11		Doug Kress	3904 Garffeld Ave Minneapolls, MN 55409	reimbursement	-500,00				
		•	3904 Garfield Ave Minneapolis, MN 55409	Visibility reimbursement,					
5/18/11		Doug Kress		Visibility reimbursement -					
6/17/11		Doug Kress	3904 Garfield Ave Minneapolis, MN 55409						
6/17/11	3422	Doug Kress	3904 Garffeld Ave Minneapolis, MN 55409	reimbursement	-500,00				
7/1/11	3428	Doug Kress	3904 Garffeld Ave Minneapolis, MN 55409	reimbursement	-500.00				
12/28/11	3449	Doug Kress	3904 Garffeld Ave Minneapolis, MN 55409	Reimbursement - visibility	-758.86				
,,,,									2686.44
5/2/11	3412	Espresso Royale	1229 Hennepin Ave Minneapolis, MN 55403	Event expense rental spa-	-325.00	)			325.00
				Full-want Committee	925 6 4				4
4/5/11	3408	First Tech	2640 Hennepin Ave Minneapolis, MN 55408	Equipment, Computer	-825,64				826.64
8/30/11	3432	Gate 1 Travel	455 Maryland Drive Fort Washington, PA 19034	Exchange Program - trave	-2279.75	;			2279.75
									46/01/0
			615 Hennepin Avenue, Suite 140 Minneapolis,			_			
5/18/11	3418	Hennepin Theater Trust	MN 55409	Visibility - event	-344.00	)			344.00
				hat at diffe.	150.00				344.05
11/14/11	. 3498	Kandi Apple & Honey	Wilmar, MN 56210	Visibility	-150.00	,			400.00
									150.00
2/1/11	3400	Usa Goodman	1227 Hennepin Ave Minneapolis, MN 55403	Software for computer (A	-64.63	į			
6/20/11		Lisa Goodman	1227 Hennepin Ave Minneapolis, MN 55403	reimbursement - miscella	-711.6 <del>0</del>	5			
12/28/11		Lisa Goodman	1227 Hennepin Ave Minneapolis, MN 55403	reimbursement - miscelle	-2457.79	5			
*** ***	. 2446	List Goodanan	William Limited and the second						3234.02
- 15 44 4		Late a Milatanak No.	Ed.C. Linksonsky, Aug. & Strongmails, & Akt SE COA	Event expense, server	-300,00	1			
2/8/11	. 3406	Loise Wojechik	516 University Ave Minneapoils, MN 55404	Eastir exherise' seraei	-300,01	•			300.00
							00.00		300.00
8/4/11	3429	Minneapolis City Council DFL (	C 350 S 5th St Minneapolls, MN 55415	Contribution to others		-4	00.00		
									400.00
7/29/11	3411	, MN NARAL	2300 Myrtle Ave # 120 Saint Paul, MN 55114	visibility -event	-375,00	)			
,,,		, , , , , , , , , , , , , , , , , , , ,	***************************************	••					375.00
a m too ta a		Bita manageria (m. n.	AGE & Deb Ct NAInneamaile MAN SEAGA	Event - rental	-120,0	n			
12/20/11	3441	. Normandy Inn	405 S 8th St Minneapolis, MN 55404	CAGUE - Leucin	- 2 2010				120.00
					405.0				220.00
1/11/11	. 3399	Post Master General	Commerce Station Minneapolls, MN 55415	Postage	-105.6	Ų			
									105,60
2/2/11	L 3409	l Sorelia	1010 Washignton Ave Minneapolis, MN 55415	Event expense, Beverage	s -829.4	2			
-,-,			• • •						829.42
0/2/14	2/2	. Star Tribune	425 Portland Ave Minneapolis, MN 55488	Subscription fee	-221.0	٥			
8/2/13	1 242.	. Stal Hibuite	MSD COLDISION WAS INTERNITIONALINE COMPO	adage (beta) (see	******	-			221.00
				Durat superior found	-416.0	٨			444,40
2/7/11	1 3409	i Susan Spight	2531 Oak Ct WBL, MN 55110	Event expense, food	-416,0	U			44.0.00
									416,00
2/17/11	L 340:	l Theatre La Te Da	1170 15th Avenue SE, Suite 203, Minneapolis, I	v Visibilty, event	-175,0	0			
		, , , , , , , , , , , , , , , , , , , ,							175.00
7/5/1:	1 3496	T-Mobile Inc. Payment 3426 4	7 1221 W Lake St STE 101 Minneapoils, MN 5540	E Cell phone expense	-153,5	7			
			7 1221 W Lake St STE 101 Minneapolis, MN 5540		-75.4				
9/28/11	1 344	Flyiopile Inc. Payment 3420 4	1 TAST AS PRICE OF DIC TOT IAUSTHER DOUGH HILL 20-40	C can priorite emperiore	70	•			229.00
							300.00		227.00
5/11/11	1 341	5 Tolbert Volunteer Committee	1257 Watson Ave. W. Saint Paul MN 55116	Contribution to others			00.00		
									300.00
8/2/1:	1 343	University of St Thomas	2115 Summit Ave St. Paul, MN 55105	Event - Thank you	-239.7	5			
		-							239.75
4/22/11	1 341	) Women Candidate Developm	e 550 Rice St St. Paul, MN 554103	Contribution - visibility		-:	200,00		
-17 L.E.J. L.	~ ~~~		·· · · · · ·						200.00
		Total			\$ {14,108.27	r) \$ 19	(00.00	\$ 1	5,008.27
		TOTAL			- (-:)-veine	, , ,,		•	

### 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 Goodman DATE: 1/27/12

#### 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.

				1	vices + Cash = n Current Period	
The sufficient to the end reports who desired pure the pay.	Alphabetical Order!	Approximation of the second contraction of the property of the second contraction of the second	COLUMN A	COLUMN B	COLUMN B1	COLUMN C
REMOVEMENT OF THE STATE OF THE	Name & Address of	Description of	Previous Total	AND THE THE SEASON OF THE SEASON STATES OF THE SEAS	Value of Goods	Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
And colour and the second seco			The state of the s			
-	I	Employ Management and an oracle of the management of the property of the state of t	S. December of the supplement of the second	ž. Organizational programatica programatica i programatica politica (programatica programatica p		Personal serious de la constitution de la company de la co
eginazzanowanyetsyanikidezhiotakilinek	STANCE OF THE PROPERTY OF STANCE OF THE PROPERTY OF THE PROPER					£
engere and menoperated dispersion of the behavior for the	ods and Services given in					

#### SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)

	i wanta da	Allowalticharton		or Repaid by You porting Period	
halines of endings and a facilities are necessaries.	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
ener 160 and 50 al a stable and a cart a care and					
i0. Total Ne	ew Loans Payable this period: (Transfer this and apayment of Loans Payable this period: (Trans	mount to Line 22) fer this amount to Lir	\$ 0.00 ne 31)	\$ 0.00	· · · · · · · · · · · · · · · · · · ·
	Balance of Outstanding Loans Payable: (Tran			namental de la company de la c	\$ 0.00

#### SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)

		of Contribution		or Repaid to You porting Period	TO-MEN USSS
el transcorus que as pare as pare as pare as pares as a	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
diverses and the section of the policy of the district of the section of		$\sum_{i=1}^{n} \sum_{i=1}^{n} \sum_{i$		$\frac{1}{2} \sum_{i=1}^{n} (1-\frac{1}{2})^{n-1} \sum_{i=1}^{n} (1-\frac{1}{2})^{n$	Specialization and reference and the situation of the sit
ppor a memorina provincia de la provincia de l La provincia de la provincia d	ew Loans Receivable this period: (Transfer this a	mount to Line	\$ 0.00		gade ( no rei out - or to should nation and
43. Total No 32)	• • • • • • • • • • • • • • • • • • • •	1.41	VALUE OF THE PARTY		į

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

7.4 m. 6.75	STATE OF THE PROPERTY OF STREET	Alphabetical Order!	Current Balance
20000000	Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	Owed by You
20000000	Constitution and section from the contract of	一般などのできたが、おおからはないないないないないないないないないないないないないないないないないないない	ADJ Code
0.0000	yez es feglis, i por i a començamente e constituir a començamente de sida de d		
NAZGA.			. Bernathin extraeconism thronton promoner atherese
State 25.5	46. Current B	alance 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	
(Print Name) John Cairne	, hereby certify that all independent expenditures made on behalf o
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	of any candidate, candidate's campaign committee or agent.
cooperation of an oblinery many of the state	

Signature of Treasurer

Date 1/27/12