CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058 TYPE OR PRINT IN BLACK INK. ALL INFORMATION ON THIS REPORT IS PUBLIC. RETAIN A COPY OF THIS REPORT FOR YOUR FILES. Friends for Lisa Goodman (Name of Committee or Fund) John Cairns kressds0@yahooc.om (E-mail Addesived by Hennepin County (Treasurer's Name) 1227 Hennepin Ave 5B **Elections Division** (Treasurer's Mailing Address for Committee Business) 612.384-8190 Treasurer's Daytime Phone Number: ____ FEB 01 2010 Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) No activity with 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable) 6a. 🔲 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. DUE Monday, February 1st, 2010 2009 ANNUAL REPORT REPORTING PERIOD: (check one) 2009 Candidates on the ballot And Political Funds or Committees: From: 10/21/2009 Through: 12/31/2009 From: 1/1/2009 Through: 12/31/2009 Candidates NOT on the ballot in 2009: BEGINNING CASH BALANCE THIS REPORT: \$ 111,089.68 (Insert Ending Cash Balance from last report) **COLUMN A** COLUMN C Activity Reported this year, COLUMN B ACTIVITY IN THIS REPORTING PERIOD + B =Total Activity for This Calendar Year In previous reporting periods. 10. ADDITIONS: \$ 57,802.06 59,756.00 **+** \$ 1,953.94 (Insert total of line 10, columns A + B) (Column C, Line 10 from Last Reporting period.) (Insert amount from line 25) 11. SUBTRACTIONS: - \$ 23,302.74 \$ 75,619.35 \$ 52,316.61 (Insert total of line 11, columns A + B) (Column C, Line 11 from Last Reporting period.) (Insert amount from line 34) 12. ENDING CASH BALANCE THIS REPORT: (Line 9 + line 10(column B) - line 11(column B) SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE: COLUMN C **COLUMN B COLUMN A** A + B =Total Activity for This Calendar Year **ACTIVITY IN THIS REPORTING PERIOD** Activity Reported on Last Report 13. In-Kind Donations Received: \$ 3,100.00 \$ 3,100.00 + \$ 0.00 (Insert total of line 13, columns A + B) (Column C, Line 13 from Last Reporting period.) (Insert total from line 36) 14. Goods/Services Given to Others: \$ 300.00 \$ 300.00 - \$ 0.00 (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)> (Insert total Current Balance from line 45) SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans Payable (loaned to you)> (Insert total Current Balance from line 42) (Amount from Last Report: \$ 0.00) 17. Current Balance of Outstanding Unpaid Bills/Advance of Credit> (Insert total Amount Owed from line 46) (Amount from Last Report: \$ 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. CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT. I, (Print Name) John Cairns

FILE THIS REPORT WITH:

DATE: 1/26/2010

SIGNATURE OF TREASURER:

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAME OF COMMITTEE OR FUND: Friends for Li	sa Goodman	DATE: <u>1/26/10</u>
ADDITIONS: (Income)	÷	
19. Total ITEMIZED Contributions:	\$ 0.00 (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	\$ 1,850.00	\$ 1,850.00 (Subtotal: lines 19 + 20)
21. Income from bank dividends, interest, etc:	\$ 103.94	
22. New Loans Payable (loaned to you):	\$ (Insert total from line 40)	÷
23. New Repayments on Loans Receivable: (loaned to others/repaid to you)	\$ (Insert total from line 44)	
24. Other:	\$	\$ 103.94 (Subtotal: lines 21+22+23+24)
25. TOTAL INCOME:	\$ 1,953.94 (TOTAL lines 19 through 24. T	ransfer this amount to Line 10, Column B.)
SUBTRACTIONS: (Expenditures)		
26. Total ITEMIZED Contributions to Others:	\$ 0.00 (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others	s: \$	\$ 0.00 (Subtotal: lines 26 + 27)
28. Total ITEMIZED Operating Expenditures:	\$ 23,214.24 (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures	s: \$ 87.00	\$ 23,301.24 (Subtotal: Lines 28 + 29)
30. Bank service charges, etc., paid by you:	\$ 1.50	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	\$ (Insert total from line 43)	
33. Other:	\$	\$ 1.50 (Subtotal: lines 30+31+32+33)
34. TOTAL EXPENDITURES:	\$ 23,302.74 (Total lines 26 through 33. Tra	nsfer 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 Web site. Please check the box and initial the form on the Interior Division. As a convenience, Hennepin County also displayed on the website. 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: 1/26/2010

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.

Attach additional pages as necessary. If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A.

	1									1
	COLUMN C	Total from Source	Year to Date							
ns here for the	COLUMN B1	\$ Value of In-	Kind Donation			-				
List contributions here for the current reporting period	COLUMN B COLUMN B1	\$ Received	This Period							
	COLUMN A	Previous Total	For This Year							
		Description of In-Kind	Donation							
		Contributor's	Employer**							
		ALPHABETICAL ORDER!	Contributor Name & Address	See attached				-		
		Date	Rcvd.						-	

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 0.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
EMIZED CONTRIB	\$ 0.00

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

Friends for Lisa Goodman Itemized Contributions YE 2009

		=	111 0		2009	
	LName	FName	LName2	FNaPole:		
8/27/2009	-	Stuart		Romy	Ackerberg Dev	300
8/27/2009	Addicks	Mark			General Mills	300
3/15/2009	Allen	John		Rebecc	Industrial Inves	500
8/29/2009	Anderson	Elwood			Express ATM §	300
8/20/2009	Anselmo	Dario			Fine Line Musi	200
8/27/2009 1		Lester		M Wend	MN Vikings	200
8/29/2009		Dick		Judy	retired	300
3/15/2009		Andrew		,	Self	200
8/20/2009		Ralph		Peggy	Chambers Hote	300
8/29/2009		Ryan		, 099)	Coldwell Banke	300
8/27/2009		•			Collier	200
	Cohen	Richard		Diane	self	300
				Diane		300
8/27/2009		Richard			retired	
8/15/2009		Joel	5 (Belliso Foods,	300
8/27/2009		Russell	Peters	Josine	retired/commur	500
8/27/2009					Cuningham Gr	200
4/1/2009		Fran			Coldwell Banke	300
8/15/2009		Barbara			Coldwell Banke	200
8/27/2009	-	Eric			Principal/The E	300
8/27/2009	-	Judy			retired	300
8/29/2009	•	Eric			Principal/The E	300
8/27/2009		Bill			Meet Minneapo	200
8/27/2009 [Denzer	Pat		Lisa		600
8/27/2009 (Doran	Kelly			Doran Compar	300
8/15/2009	Dunbar	Frank			Dunbar Develo	200
8/27/2009 [Faegre & B	enson Fund	d ·		#30163	300
8/20/2009	Farrell	John		Catherin	Haskells	400
8/27/2009	Ferrara	Ted			Standard Heati	200
8/27/2009	Fine	Bianca			Fine & Associa	300
8/29/2009	Fors	Fidias	•		Land-O-Lakes	300
8/27/2009 (Foster	Colleen			Self	300
5/1/2009 [Byron		Shirley	1st Avenue	400
8/29/2009		Michael		Ť	déjà vu -Minne	300
8/27/2009		Eric	Tiegel	Lisa	Lenord Street8	300
8/29/2009		John	J-1		NAI Architects	300
1 · · · · ·	Greenberg			Bob	614 Company	400
8/27/2009	_	John	Deatrick	Jean	retired	300
8/29/2009	•	Peter	2000.000		Minneapolis Er	300
8/29/2009		Eleanor			déjà vu -Minne	300
8/29/2009		Leslie			Gay 90's	300
8/29/2009		David			Gay 90's	300
8/29/2009 1		James			déjà vu -Minne	300
		Richard		Bronda	Minneapolis Er	600
10/15/2009			•	and the second second	•	600
10/15/2009		Stewart		ппапу	Sneaky Pete's	
8/20/2009		Sarah	الممط	1 / c 1	Minneapolis DI	200
8/27/2009		Douglas	Head	Martha		300
8/20/2009 [Martha		D:	Owner - Dairy	200
8/27/2009		Stephen		Diane	Gardner Hardw	300
8/27/2009		John		Diane	Faegre & Bens	300
8/27/2009	HGA PAC		Koch	Nick	PAC	150

Friends for Lisa Goodman Itemized Contributions YE 2009

				1 1	2009	
8/27/2009	Hoch	Tom		Pub	listeed epin Thea	300
8/20/2009	Holmes	Gary		,	CSM Corporati	200
8/26/2009	Holtzman	Jonathan			Village Green	250
8/27/2009	IBEW Loca	al 292			#30119	300
8/29/2009	Johnson	Dennis		Margar	Chestnut & Ca	300
8/27/2009	Jones	Ezell		•	Dunwoody Aca	200
10/15/2009	Jussila	Dianna		Dennis	retired	600
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/Communit	500
8/27/2009	Maltz	Emily			community volu	200
8/27/2009	McGrann	Bill			McGrann Shea	200
8/20/2009	McGuire	William		Nadine	Retired	600
8/20/2009	McGuire	Chelsea			Student	300
8/20/2009	McGuire	Marissa			Nature Conser	300
8/29/2009	McNamara	a Erin			Sheetmetal Cro	300
8/16/2009	Meldahl	Deborah		John .	Self	300
8/15/2009		Robert			MN Timberwoh	200
8/14/2009		John			The Saloon - o	300
Bara and		ing & Const	ruciton Trac	des	# 30012	300
8/27/2009		Charles			Lockridge Grin	300
1	Neerland	Chuck			Neerland & As:	200
8/29/2009		Kenneth			NAI Architects	300
8/15/2009	•	John	•		Olson Compan	200
10/15/2009		Julia		David	Austin Webster	600
8/15/2009		Dean			Seville Operation	300
4/1/2009		Mark	Beining	Ron	Orphan/self	300
8/27/2009		Mark	Beining	Ron	Conjuchem Bic	300
8/29/2009		Antony			Sneaky Pete's	300
8/16/2009		Michelle			community volu	300
8/27/2009		Trevor		•	United Health (250
1	Realtors	MN Associ	ation of		PAC	300
10/15/2009		Plecou			déjà vu -Minne	300
1	Rimarcik	Julee		John	Monte Carlo	500
10/15/2009		Katherine		••••	Self	300
8/27/2009	A Company of the Comp	Tim			Metropolitan D	200
10/15/2009		Thomas			Stiechens Spor	300
10/15/2009		Stacey			Bayport Printin	300
10/15/2009		Virginia			retired	300
10/15/2009		Erika		David	Alliance Bank/	600
8/15/2009		Pat		Ann	Ryan Compani	300
10/15/2009	-	Stephen			Self	300
	Sandberg	Jan		Richard	retired/commur	250
8/27/2009	•	Juli		Tabliald	Lobby # 30037	300
8/10/2009		Gloria		Fred	Retired	300
4/1/2009		Roderick		, 10u	r.ourou	300
4/1/2009		Angela		•		300
8/27/2009		Tina		Arch	City of Minnear	300
8/20/2009		Rick		Nancy	retired Judge	600
8/27/2009		Jim	•	тчансу	Shamrock Dev	300
0/2/1/2009	StatitUH	JII II			Chamillor Dev	300

Friends for Lisa Goodman Itemized Contributions

\/E	$\Delta \Delta$	20	
ΥE	ZU	09	ı

8/27/2009	Sternberg	David	Robanub	li Sheo kfield Prop	300
8/27/2009	Stevens	Christopher		Walker Art Inst	200
8/10/2009	Tankenoff	Scott		Real Estate De	250
various	Thatcher	Paul		Self	300
10/15/2009	Tuccitto	Leah	•	Community Vo	300
8/27/2009	Unite HER	MN State (Luneburg	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
10/15/2009	Ziton	Catherine		Sneaky Pete's	300
10/15/2009	Ziton	John		Bayport Printin	300
10/15/2009	Ziton	William	Mary	retired	600

/25/10

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

NAME OF COMMITTEE OR FUND: Friends for Lisa Goodman

DATE: 1/26/2010

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 expenditur	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	Operating Contributions Expenditures to Others	Total to Source Year to Date
	See attached					
						-
-						
			-			
			-			

Subtotal ITEMIZED Operating Expenditures this period:	\$ 23,301.24
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	&
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 23,301.24

Subtotal ITEMIZED Contributions to Others this period:	\$ 0.00
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)	\$ 0.00

Friends for Lisa Goodman Itemized Expenses 1/1/2009 - 12/31/2009

		11000			
Payee Report					
1/1/2009 Through 12/31/2009					
Date Vendor	Address	Purpose	Memo Pr	Previous Current	
8/27/2009 Alicia Vallier	1100 Bush Ave St. Paul, MN	Fundraising	event barten	300	
8/27/2009 Ben Hill		Fundraising	event barten	300	
5/1/2009 Best Buy	Store 4 Minnetonka MN	Campaign Equipment	computer	1289.94	·
8/24/2009 Brad Bourn For Parks	3337 Fremont Ave S Mpls, MI Contributions To Others	Contributions To Others	•	300	
9/9/2009 Bryn Mawr Bugle	505 S Cedar Lake Rd	Visibility - Ad	Sept Ad	140	
11/15/2009 Bryn Mawr Bugle	505 S Cedar Lake Rd	Campaign Expense - Visibi ads	i ads		-280
8/27/2009 Class A Valet	PO Box 50377, Mpls	Fundraising - Expense	valet	472	
9/20/2009 Clear Channel	3225 Spring Street NE Mpls	Visibility - Billboard		5113	
7/27/2009 Communications Mailing	Communications Mailing \$429 Prior Ave N St. Paul MN	Postage - Fundraising Maili postage	li postagė	1059.78	
7/30/2009 Communications Mailing	Communications Mailing \$429 Prior Ave N St. Paul MN		L fundraiser lis	168.39	
10/13/2009 Communications Mailing	Communications Mailing \$429 Prior Ave N St. Paul MN		Postage - Lit	1408.05	
10/22/2009 Communications Mailing	Communications Mailing {429 Prior Ave N St. Paul MN	Printing and Reproduction Republican lette	Republican lette	o.	-464.09
11/2/2009 Communications Mailing	Communications Mailing \$429 Prior Ave N St. Paul MN	Postage	postage	•	-1,409.05
6/16/2009 Cooperative Printing Solu	ii 1225 N 7th St Mpis MN	Printing and Reproduction	Dog Map	1014.94	
9/6/2009 Cooperative Printing Solul 1225 N 7th St Mpls MN	il 1225 N 7th St Mpls MN	Printing and Reproduction		1094.67	
10/9/2009 Cooperative Printing Solu	ii 1225 N 7th St MpIs MN	Printing and Reproduction	post cards	799.69	
10/14/2009 Cooperative Printing Solu	ii 1225 N 7th St Mpls MN	Printing and Reproduction North Loop	North Loop	291.87	
2/6/2009 Costco	Store 377, St. Louis Park MN Campaign Expense - Refreshments	√ Campaign Expense - Refre	eshments	75.1	
7/21/2009 Costco	Store 377, St. Louis Park MN Campaign Expense - Supp Lunch w Lisa	√Campaign Expense - Supp	Lunch w Lise	46.47	
8/27/2009 D'Amico Catering	275 Market ST Mpls, MN	Event .	Food	820	
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	reimburseme	200	
3/9/2009 Doug Kress	3904 Garfield Ave S Mpls	reimbursement - various	reimburseme	200	
4/9/2009 Doug Kress	3904 Garfield Ave S Mpls	Room Rental	lunch with Li	200	
4/26/2009 Doug Kress	3904 Garfield Ave S Mpls	reimbursement - various	various	200	
5/22/2009 Doug Kress	3904 Garfield Ave S Mpls	reimbursement - various	room rental l	160	. •
6/25/2009 Doug Kress	3904 Garfield Ave S Mpls	reimbursement - various	misc	200	•
9/28/2009 Doug Kress	3904 Garfield Ave S Mpls	Reimbursement	mis	200	
10/25/2009 Doug Kress	3904 Garfield Ave S Mpls	Reimbursement	mis		-200
12/14/2009 Doug Kress	3904 Garfield Ave S Mpls	Reimbursement	mis		-200
12/21/2009 Doug Kress	3904 Garfield Ave S Mpls	Reimbursement	room rental LWL	٠	-673.98
12/28/2009 Doug Kress	3904 Garfield Ave S Mpls	Reimbursement	mis	-	-200

Friends for Lisa Goodman Itemized Expenses 1/1/2009 - 12/31/2009

	- 1100 4 0007	00071077	000	
	1229 Hennepin Ave S Mpis	Campaign	300	
3/15/2009 Espresso Royale	1229 Hennepin Ave S Mpls	Campaign Expense - Refre Convention	120	
8/7/2009 Forrest Wozniak	4120 Clinton Ave S Mpls, MN	N Campaign Expense - Consultant	200	
11/15/2009 Grassroots Solutions	2929 University Ave Mpls	Campaign Expense - Consultant		-5,000.00
2/5/2009 Hill & Lake Press	1821 Dupont Ave S Mpls	Subscriptions	250	
11/10/2009 Hill & Lake Press	1821 Dupont Ave S Mpls	Campaign Expense - Visibi ads		-576
12/10/2009 Hill & Lake Press	1821 Dupont Ave S Mpls	Campaign Expense - Visibi ads		-225
10/22/2009 Hosna-Binder Printing	320 Spruce St St. Paul 55107)' Postage		-404.37
10/22/2009 Hosna-Binder Printing	320 Spruce St St. Paul 5510	20 Spruce St St. Paul 5510' Printing and Reproduction		-588.11
10/28/2009 Hosna-Binder Printing	320 Spruce St St. Paul 55107	3' Printing and Reproduction GOTV		-485.31
2/11/2009 Impact Printing	1067 Rice St St. Paul, MN	Printing and Reproduction - Newsletter	3896.39	
8/3/2009 Impact Printing	1067 Rice St St. Paul, MN	Printing and Reproduction invites	1176.36	
10/10/2009 Impact Printing	1067 Rice St St. Paul, MN	_	352	
10/19/2009 Impact Printing	1067 Rice St St. Paul, MN		2857.3	
11/10/2009 Impact Printing	1067 Rice St St. Paul, MN	Printing and Reproduction mini letterenve		-352.2
6/18/2009 Joe's Garage	1604 Harmon Place Mpls, Mt Visibility - Food	At Visibility - Food Dog Ground:	160	
11/4/2009 Jorstad & Reuther Commi2		h Campaign Expense - Cons Campaing lit designs - ad	signs - ad	-1,665.00
7/30/2009 Karyn Schubert	1781 Tutor Lane # #105 Nort		200	
2/3/2009 Kelly O'Brien	310 W 43rd St Mpls MN	Campaign Expense - Cons monthly	1000	
2/11/2009 Kelly O'Brien	310 W 43rd St	Printing and Reproduction copies for ca	64.44	
3/1/2009 Kelly O'Brien	310 W 43rd St	Campaign Expense - Cons monthly	1000	
3/14/2009 Kelly O'Brien	310 W 43rd St	Campaign Expense - Cons monthly	1000	
4/26/2009 Kelly O'Brien	-	Campaign Expense - Cons monthly	1000	
6/4/2009 Kelly O'Brien	310 W 43rd St	Campaign Expense - Cons monthly	1000	
6/25/2009 Kelly O'Brian	310 W 43rd St	Campaign Expense - Cons monthly	1000	
7/17/2009 Kelly O'Brien		Reimbursement printing spor	31.25	
8/10/2009 Kelly O'Brien			35.52	
8/30/2009 Kelly O'Brien		Campaign Expense - Cons printing spor	1247.91	
8/30/2009 Kelly O'Brien		printing sponsor postcardSplit	1000	-
9/3/2009 Kelly O'Brien		monthly	1000	
11/14/2009 Kelly O'Brien	310 W 43rd St	Campaign Expense - Consultant		-1,016.53
12/10/2009 Kelly O'Brien	310 W 43rd St	Campaign Expense - Consultant		-1,000.00
1/30/2009 Koala-T Mailing	1803 Buerkle Rd WBL, MN		771.5	
11/2/2009 La Grassa	800 Washington Ave N Mpls	s Campaign Expense - Even Pre-election night event	nt event	-1,000.00
4/2/2009 Lisa Goodman	1227 Hennpin Ave Mpls, MN	Visibility - Misc events	385.25	
9/6/2009 Lisa Goodman	1227 Hennpin Ave Mpls, MN	N misc events Reimbursem	275.16	
12/14/2009 Lisa Goodman	1227 Hennpin Ave Mpls, MN	NSplit misc events		926-

Friends for Lisa Goodman Itemized Expenses 1/1/2009 - 12/31/2009

		1/1/2009 - 12/31/2009		2	
4/29/2009 MacPhail Center For Arts 501 s 2nd St Mpls, mn.	5 501 s 2nd St Mpls, mn.	Visibility - Event		150	
6/9/2009 Marine Forte	923 Iglehart Ave St. Paul	Campaign Expense - Cons Dog Map Pro	Cons Dog Map Prc	800	
11/3/2009 Marine Forte	923 Iglehart Ave St. Paul	Campaign Expense -	Campaign Expense - Cons Dog Map update		40
7/14/2009 Matrix Resourcing	12 S 6th Street Mpls, MN	Campaign Expense - Markelip balm		1019.17	
11/12/2009 Meyer Teleservices	14 N 7th Ave St. Cloud MN	Campaign Expense - Cons Voter ID GOTV	Cons Voter ID GOTV		-2,298.51
12/22/2009 Minneapolis City DFL Cat 3	u 350 S 5th Street Mpls	Campaign Expense - Vol A Event	Vol A Event		~1,000.00
3/11/2009 Minneapolis DFL	PO Box 58-1396 Mpls MN	Campaign Expense - Visibi table at conv	Visibi table at conv	500	
5/12/2009 Minneapolis DFL	PO Box 58-1396 Mpls MN	Campaign Expense - Visibi ad in Program	Visibi ad in Prograi	250	
7/14/2009 NARAL	550 Rice St St Paul, MN	Sponsorship - Event	Event	500	
11/11/2009 NARAL	550 Rice St St Paul, MN	Sponsorship - Event	Event		-20
5/14/2009 Neighbors For Anita	72 Groveland Ter Mpls, MN	Contributions To Others	ers	300	
3/14/2009 Nick & Eddy's	1612 Harmon Place Mpls MN	Campaign Expense - Refre food for cauc	Refre food for cauc	200	
11/3/2009 Nick & Eddy's	1612 Harmon Place Mpls MN Campaign Expense - Refre election night event	Campaign Expense -	Refre election night event	<u></u>	-200
11/3/2009 Nick & Eddy's	1612 Harmon Place Mpls MN	Campaign Expense -	Campaign Expense - Refre election night event	+	-42
2/24/2009 Outfront MN	310 E 38th St Mpls, MN	Sponsorship - Event	Welcoming €	200	
9/20/2009 Plymouth Youth Center	2210 Oliver Ave N	Visibility	Visibility - Ad	150	
2/11/2009 Postmaster General	Commerce Station Mpls MN	Postage	cancus letter	315	
3/5/2009 Postmaster General	Commerce Station Mpls MN	Postage		111.08	
3/9/2009 Postmaster General	Commerce Station Mpls MN	Postage	thank you/Mi	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	
9/2/2009 Postmaster General	Commerce Station Mpls MN	fundraiser	Postage	26	
10/9/2009 Postmaster General	Commerce Station Mpls MN	mailing	Postage	264	
10/14/2009 Postmaster General	Commerce Station Mpls MN	Postcard NL	- Ľť	300.16	
10/20/2009 Postmaster General		Dog Maps	Postage	128	
	Commerce Station Mpls MN	Postage	gotv	٠	-395.65
	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	
9/14/2009 Scootermaxi LLC	375 Stryker Ace St. Paul	photos for event	aign E	322.88	
1/30/2009 Sorella	1010 Washington Ave Mpls	Campaign Expense - Refre Event		1105.02	
10/10/2009 SuperMega Design	3549 Dupont Ave Mpls	web design	Campaign E	200	
11/10/2009 SuperMega Design	3549 Dupont Ave Mpls	Campaign Expense - Cons Web design	Cons Web design		-200
11/1/2009 Tara Carroll Design	151 Newton St 4L Brooklyn N Campaign Expense -	· Campaign Expense -	Cons	d Elec	-325
4/1/2009 The Fund For The Legal	The Fund For The Legal / 430 1st Ave N Mpls, MN	Sponsorship - Event	visiblity	175	
12/10/2009 The Normandy Inn	405 S 8th St Mpls	Campaign Expense -	Campaign Expense - Event Room and staff expense	pense	-275
8/10/2009 Victory Store	5200 SW 30th St.Davenport I Campaign Expense - Visibi lawn sings 1750 Hennepin Ave Mpls Campaign Expense - Vol Appreciation	l Campaign Expense - Visibi lawn sings Campaign Expense - Vol Appreciation	Visibi lawn sings Vol Appreciation	694.5	-172.44

Friends for Lisa Goodman Itemized Expenses 1/1/2009 - 12/31/2009 VIN Sponsorship - Event

4/14/2009 Women Candidate Develc 550 Rice St St Paul, MN

visiblity

250 48349.53

-23214.24

Contributions to Others Friends for Lisa Goodman 1/1/09-12/31/09

		60110121-601111	
Date Campaign	Address	Purpose	Previous current
3/20/2009 Citizens For Velez	Address	Contribution To Others	100
7/9/2009 Erwin For Parks		Contribution To Others	100
9/10/2009 Erwin For Parks		Contribution To Others	300
9/17/2009 Guest For Parks		Contribution To Others	300
8/24/2009 Brad Bourn For Parks		Contributions To Others	300
9/20/2009 Minneapolis United DFL		Coordinated C Contributio	2,000.00
5/28/2009 Nordyke For Parks		Contributions- To Others	100
5/14/2009 Neighbors For Anita		Contributions To Others	300
7/16/2009 Volunteer For Wheeler	-	Contribution To Others	100
9/1/2009 Stone For Parks		Contribution To Others	300
10/4/2009 Volunteer For Wheeler	-	Contribution To Others	100
		The state of the s	4000

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: 1/26/2010

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.

					es + Cash = \$100+ urrent 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	n this period: (Transfer thi	s amount to Line 1	14, Column B)	\$ 0.00	

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

				Repaid by You in orting 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 an	nount to Line 22)	\$		
41. Total	Repayment of Loans Payable this period: (Transf	er this amount to Line	31)	\$	
42. Curre	nt Balance of Outstanding Loans Payable: (Trans	fer this amount to Line	16)		\$

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

				r Repaid to You in orting 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
42 Total	New Loans Receivable this period: (Transfer this amo	unt to 1 ine 32\	\$		
44. Total	Repayment of Loans Receivable this period: (Transfer this difference)	this amount to Li	ne 23)	S	
45. Curre	ent Balance of Outstanding Loans Receivable: (Transfer	this amount to L	ine 15)	LY	\$

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. Curre	at Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)	

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	
	, hereby certify that all independent expenditures made on behalf of
I, (Print Name) <u>John Cairns</u>	, hereby certify that all independent expenditures made on behalf of
other candidates and reported in his report were made WITHOUT th	ie authorization or expressed or implied consent of, or in
cooperation or in concert with, drat the request or suggestion of	of any candidate, candidate's campaign committee or agent.
hall	
Signature of Treasurer	Date 1/26/2010