CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES For Minneapolis Candidates ONLY 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. FRIENDS FOR LISA GOODMAN (Name of Committee or Fund) JOHN CAIRNS kressds0@yahoo.com (E-mail Address) (Treasurer's Name) Received by Hennepin County 17 Xerxes Ave S Minneapolis, MN 55405 Taxpayer Services (Treasurer's Mailing Address for Committee Business) Treasurer's Daytime Phone Number: Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") OCT 29-2013 No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) Log No activity with Hennepin County candidates, this reporting period. (Complete lines #9-#12 as applicable) 6a. \square Termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee Registration REPORTING PERIOD: TYPE OF REPORT: FILING DATE: 2013 PRE-GENERAL: 10/29/2013 From: 8/28/13 Through: 10/22/13 **BEGINNING CASH BALANCE THIS REPORT:** <u>\$ 100,621.16</u> (Insert Ending Cash Balance from Pre-Primary report) COLUMN C **COLUMN A** COLUMN B A + B =Total Activity for This Calendar Year Activity Reported on Pre-Primary Report ACTIVITY IN THIS REPORTING PERIOD 10. ADDITIONS: + \$ 5,150.00 \$ 59,979.00 \$ 54,829.00 (Insert total of line 10, columns A + B) (Line 10 from Pre-Primary Report this year.) (Insert amount from line 25) 11. SUBTRACTIONS: - \$ 8.880.53 35.094.51 \$ 26,213.98 (Line 11 from Pre-Primary Report this year.) (Insert amount from line 34) (Insert total of line 11, columns A + B) **= \$** 96.890.63 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 A Activity Reported on Pre-Primary 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 (Line 13 from Pre-Primary Report this ye	ear.) (Insert total from line 36)	\$ 2,400.00 (Insert total of line 13, columns A + B)
14. Goods/Services Given to Others:		
\$ 0.00 (Line 14 from Pre-Primary Report this ye	ear.) - \$ 0.00 (Insert total from line 39)	\$ 0.00 (Insert total of line 14, columns A + B)
15. Current Balance of Outstanding Loan	ns Receivable (loaned to others)>	\$ 0.00 (Insert total Current Balance from line 45)
SUMMARY OF OUTSTANDING DEBT: 16. Current Balance of Outstanding Loans F (Amount from Last Report: \$ 0.00)	Payable (loaned to you)>	\$ 0.00 (Insert total Current Balance from line 42)

e true a report or statement which the person knows contains false information or who knowingly omits 18. CERTIFICATION: Any person who si required information is guilty of a gross RTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT. I, (Print Name) John Cairns

(Amount from Last Report: \$ 0.00)

(Insert total Amount Owed from line 46)

SIGNATURE OF TREASURER: DATE: 10/28/2013

17. Current Balance of Outstanding Unpaid Bills/Advance of Credit......>

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY DATE: 10/28/13 NAME OF COMMITTEE OR FUND: Friends For Lisa Goodman ADDITIONS: (Income) 19. Total ITEMIZED Contributions: \$ 5,150.00 (Insert total from line 35) 20. Total NON-ITEMIZED Contributions: \$ 0.00 \$ 5,150.00 (Subtotal: lines 19 + 20) 21. Income from bank dividends, interest, etc. \$ 0.00 22. New Loans Payable (loaned to you): \$ 0.00 (Insert total from line 40) 23. New Repayments on Loans Receivable: \$ 0.00 (loaned to others/repaid to you) (Insert total from line 44) \$ 0.00 24. Other: 0 (Subtotal: lines 21+22+23+24) 25. TOTAL INCOME: \$ 5,150.00 (TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.) SUBTRACTIONS: (Expenditures) \$ 1,050.00 26. Total ITEMIZED Contributions to Others: (Insert total from line 38) 27. Total NON-ITEMIZED Contributions to Others: \$ 1,450.00 (Subtotal: lines 26 + 27) 28. Total ITEMIZED Operating Expenditures: . . \$ 7,290.59 (Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures:

\$ 139.94

\$ 7,430.53

(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)

(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:

(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

	E A: INCUME FROM CASH	(WONETART) CO	NTRIBUTIONS and IN-	IND DONATIO	4		
ME OF C	OMMITTEE OR FUND: Friends For	Lisa Goodman	U.A. 1996 .		D	ATE: <u>10/28/13</u>	<u> </u>
nmittee or to the case that contrib litical Fund	lose the date and amount of each mone und that made the monetary contribution of a contributor who is self-employed, the utor's occupation.) s must itemize contributions of member typed or computer-generated list, all ite	on or Donation In Kind, and nat is, does not derive earn rs that, in aggregate in the	d the employer of the individual conned income as owner, partner, or expear, exceed \$50.	ntributor. Imployee of a corpora		or other entity, includir	
ou submit a	typed or computer-generated list, all lit	ems must be in the same	order as triey appear on scriedule	A. Attach addition		ons here for the	
	·				current report	ing period	
				COLUMN A	COLUMN B	COLUMN B1	COLUMN C
te /d.	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						
							-
				<u> </u>			•
		-					
					·-		
ļ	· .		·		•		
		*					
	<u> </u>			1			
Subtota	ITEMIZED Monetary Contributions	received this period:			\$ 5,150.00		
Subtota	ITEMIZED Monetary Contributions	received this period lis	sted on previous page:		\$		
TOTAL	ITEMIZED CONTRIBUTIONS REC	EIVED THIS PERIOD:	(Transfer this amount to Lin	∋ 19)	\$ 5,150.00		
		·	 			\$ 0.00	, .] .
	I ITEMIZED In-Kind Donations rece I ITEMIZED In-Kind Donations rece		on provious page.		<u></u>	\$ 0.00	-
	I NON-ITEMIZED In-Kind Donations rece					\$ 0.00	1
	IN-KIND DONATIONS RECEIVED			olumn B)	-	\$ 0.00	·

Friends for Lisa Goodman Income Pre-General addition - Schedule A

Date	First	Last	Address	City	St	Zip	\$ Employer
9/23/2013	3 Cinda	Collins	42 Park Lane	Minneapolis	MN	55416	150 Self
10/10/2013	3 Michael	Gabrysiak	803 Eagan Oaks	St. Paul	MN	55123	300 Manager, Dejavu
10/10/2013	Stewart and Tiffany	Hafiz	898 Barbara Court	St. Paul	MN	551 1 8	600 Manager, Dejavu and others
10/10/2013	B David and Andrea	Hafiz	11021 D Oak Grove Circle	Woodbury	MN	55129	600 david: Manager Carmine's; Andrea: teacher
10/10/2013	RJ and Brenda	Hafiz	PO Box 25228	Woodbury	MN	55125	600 R: VP Dejavu; B: Pres, Carmine's of Woodbury
10/10/2013	B Eleanor Anna	Hafiz	7080 Steepleview Rd	Woodbury	MN	55125	300 Bookkeeper, Dejavu
10/10/2013	Madison Jae	Hafiz-Ziton	3838 Fairway Ter	Woodbury	MN	55125	300 student, St Thomas
10/10/2013	B Erika and David	Rustad	329 S Owasso Blvd	Roseville	MN	55113	600 E: homemaker; D: Rustad & Assocs
10/10/2013	3 Thomas	Rustad	7179 74th Ct So	Cottage Grove	MN	55016	300 Midwest Sales LIDs Team Sports
9/23/2013	Brian	Zelickson	2621 Newton Ave S	Minneapolis	MN	55405	200 Zelickson MD
10/10/2013	3 William and Mary	Ziton	2032 Lamplight Drive	Woodbury	MN	55125	600 Retired
10/10/2013	3 Catherine	Ziton	3838 Fairway Ter	Woodbury	MN	55125	300 Manager, PJ Hafiz Club
10/10/2013	3 Stacey	Ziton Rustad	7179 74th Ct So	Cottage Grove	MN	55016	300 Off Mgr, Bayport Printing

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

ou must di	OMMITTEE OR FUND: <u>Friends for Lisa Goodman</u> sclose the name and address of each individual, business of	penditures/contributions		ATE: <u>10/28/2013</u> e, in an aggregate a	amount in excess	
•	d the amount, date and specific purpose of the expenditure					•
you submi	t a typed or computer-generated list, all items must be in th	e same order as they app	pear on Schedule B.			
ttach addit	onal pages as necessary.					
	,			List expenditu current reporti	res here for the ing period	ľ
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
ate 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					
				,		
				,		
<u></u>		·				
<u> </u>			· -			

Subtotal ITEMIZED Operating Expenditures this period:	\$ 7,290.59
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$ 0.00
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 7,290.59

Subtotal ITEMIZED Contributions to Others this period:	\$ 1,050.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$ 0.00
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 8,340.50

Friends for Lisa Goodman Epenses Schedule B

						-	Currnet			
Date	:	То:	address	purpose	Previous amount Operating Exp	Previous contr to others	amount Operating Exp	Current amount Cont. to others	Total	
	2/25/2013	Animal Human Society	845 Meadow Ln N Golden Valley, MN	Visiblity	870				-	-870
	10/15/2013	Brad Bourn for Parks	3828 Garfield Ave S. Minneapolis, MN 55	Contribution to others		-100	1	-200		-300
	10/15/2013	Cano for Council	P.O. Box 7127 Minneapolis, MN 55407	Contribution to others				-300		-300
	9/23/2013	Cara Letofski	2741 39th Ave S Minneapolis, MN 55406	Staff		-	-2500		-2	2500
	7/11/2013	Cara Letofsky	2741 39th Ave S Minneapolis, MN 55406	Staff	-2500	• .			2	2500
	5/20/2013	Cara Letofsky	2741 39th Ave S Minneapolis, MN 55406	staff .	-2500			•	-2	2500
	4/29/2013	Cara Letofsky	2741 39th Ave S Minneapolis, MN 55406	Staff	-1250		· ·	•	-1	1250
	3/11/2013	Cara Letofsky	2741 39th Ave S Minneapolis, MN 55406	Staff	-1250				. , , -1	1250
	2/7/2013	Cara Letofsky	,2741 39th Ave S Minneapolis, MN 55406	Staff	-1250		٠.		-1	1250
	1/10/2013	Cara Letofsky	2741 39th Ave S Minneapolis, MN 55406	Staff	-1250				-1	1250
	10/17/2013	Citizens for the Plain Langu	age Charter	Contribution to others	- ballot measure			-300		-300
	6/14/2013	Class A Valet,Inc	2741 39th Ave S Minneapolis, MN 55406	4305 Elliot Ave Minnea	aj -572	-				-572
	4/30/2013	Cuppa Java	400 Penn Ave S Minneapolis, MN 55405	Food for Convention	-119.84			-	-11	9.84
	10/23/2013	Do Good Biz	2300 Kennedy St NE #150 Minneapolis, N	Mailing processing Invi	ite	÷	-605			-605
	5/17/2013	Do Good Biz	2300 Kennedy St NE #150 Minneapolis, N	Mailing processing	-1588.15		•		-1588	8.15
	1/25/2013	Do Good Biz	2300 Kennedy St NE #150 Minneapolis, N	Mailing processing	-1361.11				-136:	1.11
	7/29/2013	Dog Grounds	http://www.doggrounds.org/	Event Sponsor	-300	1.6				-300
	10/8/2013	Hennepin Theater Trust	615 Hennepin Ave #140 Minneapolis, M	l Visibility Event			-200		-	-200
	5/24/2013	Hennepin Theatre Trust	615 Hennepin Ave #140 Minneapolis, M	I Visiblity - spot light aw	a -306		• .		-	-306
	9/30/2013	Hill & Lake Press	1821 Dupont Ave S Minneapolis, MN 554	Advertisement			-550		-	-550
	2/5/2013	Honsa-Binder Printing	320 Spruce St St. Paul, MN 55101	Printing- event	-1355.94				-135	5.94
	10/4/2013	Horn, Ben	17 Xerxes Ave Minneapolis, MN 55405	Reimbursement - even	t food		-222.07		-22	22.07
	6/6/2013	Impact Printing	1067 Rice Śtreet St. Paul, MN 55117	Printing	-1489.53		· -		-1489	39.53
	4/8/2013	Impact Printing	1067 Rice Street St. Paul, MN 55117	Printing	-31.96				-3	31.96
	1/10/2013	Indulge in Bloom	3054 Excelsior Blvd Minneapolis, MN 554	4 Event Expense	-120.71	·		•	-12	20.71
	10/8/2013	lvey Awards	615 Hennepin Ave #140 Minneapolis, M	l Visibility Event		*	-125		,	-125
	7/19/2013	Jim Hilgedick	1122 16Ave SE #220 Minneapolis, MN 55	Event Photos	-450				,	-450
	5/6/2013	Juxt A Position	2007 Emerson Av N Minneapolis, MN 55	∠Campaign Tshirts	-1421				-1	1421
	4/8/2013	Juxt A Position	2007 Emerson Av N Minneapolis, MN 55	∠ Campaign Tshirts	-710			•		-710
•	6/27/2013	Lisa Goodman	17 Xerxes Ave \$ Minneapolis, MN 55405	reimbursement	-1028.39		,		-102	28.39
	6/21/2013	Loring Park Art Festival	4305 Ellio Ave S Minneapolis, MN 55407		-200	•		•		-200
	5/15/2013	MN Advocates for Human	Ri, 330 2nd Ave S #800 Minneapolis, MN 55	² Visibility	-350					-350

Friends for Lisa Goodman Epenses Schedule B

	1/8/2013 MN DFL	255 E Plato Blvd St. Paul MN 55107	Van Access	-250				-250
	3/21/2013 Monte Carlo	219 3rd Ave N Minneapolis, MN 55401	Campaign Planning Mea	-475				-475
	9/17/2013 Mpls DFL	4309 30th Ave S Minneapolis, MN	Sample Ballot			-2000		-2000
2	10/13/2013 Nordyke for Parks	38 Park Lane Minneapolis, MN 554	Contribution to others	-	-250		-250	-500
	4/16/2013 Senate District 62, DFL	412 43rd Ave S Minneapolis, MN 55409	Visiblity/Ad	-160				-160
	5/3/2013 Simpson Housing	2740 1st Ave S Minneapolis, MN 55408	Visiblity/Ad	-240				-240
	1/11/2013 StarTribune	425 Portland Ave S Minneapolis, MN 554	Subscription	-156				-156
	1/30/2013 SW High School Booster	3414 W 47th St Minneapolis, MN 55419	Visibility	-130	-			-130
	2/25/2013 Theatre Latte Ds	1170 15th Ave SE # 203 Minneapolis, MN	Visiblity	-300				-300
	6/27/2013 US Postmaster General	Minnehaha Post Office Minneapolis, MN	Mailing/Stamps	-66	**************************************			-66
	2/5/2013 US Postmaster General	Minnehaha Post Office Minneapolis, MN	Mailing/Stamps	-99				-99
	1/28/2013 US Postmaster General	Minnehaha Post Office Minneapolis, MN	Mailing/Stamps	-225				-225
	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 55	Visibility	-212				-212
	4/15/2013 Women Candidate Develop	1 550 Rice Street St. Paul MN 55103	Sponsorship	-200				-200
		the state of the s						

Friends for Lisa Goodman Income Pre-General addition - Schedule A - public

Da	te	First	Last	\$		Employer
	9/23/2013	Cinda	Collins		150	Self
	10/10/2013	Michael	Gabrysiak		300	Manager, Dejavu
	10/10/2013	Stewart and Tiffany	Hafiz		600	Manager, Dejavu and others
	10/10/2013	David and Andrea	Hafiz		600	david: Manager Carmine's; Andrea: teacher
	10/10/2013	RJ and Brenda	Hafiz		600	R: VP Dejavu; B: Pres, Carmine's of Woodbury
٠	10/10/2013	Eleanor Anna	Hafiz		300	Bookkeeper, Dejavu
	10/10/2013	Madison Jae	Hafiz-Ziton		300	student, St Thomas
	10/10/2013	Erika and David	Rustad		600	E: homemaker; D: Rustad & Assocs
	10/10/2013	Thomas	Rustad		300	Midwest Sales LIDs Team Sports
	9/23/2013	Brian	Zelickson		200	Zelickson MD
	10/10/2013	William and Mary	Ziton		600	Retired
	10/10/2013	Catherine	Ziton		300	Manager, PJ Hafiz Club
	10/10/2013	Stacey	Ziton Rustad	٠	300	Off Mgr, Bayport Printing

	•
CONTEDUCEO O, D, E, and I (Cataon additional pages it neces	soury for conformics o, b, E, and i /
NAME OF COMMITTEE OR FUND: Friends For Lisa Goodman	DATE: 10/28/2013

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 Orderl		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
i	Name & Address of	Description of	Previous Total		Value of Goods	Recipient Total
Date	Recipient	Goods and Services	for This Year	Cash Given	& Services	Year to Date
			,			
	4					
39. Tota	l Goods and Services given in	n this period: (Transfer thi	s amount to Line 1	4, Column B)	\$ 0.00	

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

			1	r Repaid by You in porting Period			
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1		
		Loan Balance	Add New Loan	Subtract Loan	Current Balance		
Date .	Name, Address & Employer of Lender	Last Report	\$ Received	\$ Repaid	Owed by You		
					•		
40. Total N	lew Loans Payable this period: (Transfer this am	ount to Line 22)	\$ 0.00	,			
41. Total F	epayment of Loans Payable this period: (Transfe	r this amount to Line	31)	\$ 0.00			
42. Curren	2. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)						

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

	-	COLUMN A1	Loans Given by or Repaid to You in Current Reporting Period		
	Alphabetical Order!		COLUMN B	COLUMN B1	COLUMN C1
		Loan Balance	Add New Loan	Subtract Loan	Current Balance
Date	Name, Address & Employer of Recipient of Loan	Last Report	\$ Given	\$ Repaid	Owed to You
43. Total N	New Loans Receivable this period: (Transfer this amo	unt to Line 32)	\$ 0.00		
44. Total F	Repayment of Loans Receivable this period: (Transfer	this amount to Li	ne 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! Name & Address of Vendor of Goods or Services Received But Not Paid For		
Date			
,			
·			
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.)

I, (Print Name) <u>John Cairns</u>	, hereby certify that all independent expenditures made on behalf of other	ľ
	the authorization or expressed or implied consent of, or in cooperation or l	in
concert with, or at the request or suggestion of any candi	date, candidate's campaign committee or agent.	

Signature of Treasurer

Date 10/18/2013