

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

3. 17 Xerxes Ave S Minneapolis, MN 55405  
(Treasurer's Mailing Address for Committee Business)

4. Treasurer's Daytime Phone Number: 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 29 2016

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.

Log  
PM

DEL

8. **2015 ANNUAL REPORT DUE Monday, February 1, 2016**

**REPORTING PERIOD: (check one)**

☐ **2015 Candidates on the ballot**

**And Political Funds or Committees:**

From: 10/21/2015

Through: 12/31/2015

☒ **Candidates NOT on the ballot in 2015:**

From: 1/1/2015

Through: 12/31/2015

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 95,389.74  
(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

10. <b>ADDITIONS:</b> \$ (Column C, Line 10 from Last Reporting period.)	+ \$ 12,713.21 (Insert amount from line 25)	\$ (Insert total of line 10, columns A + B)
11. <b>SUBTRACTIONS:</b> \$ (Column C, Line 11 from Last Reporting period.)	- \$ 11,870.70 (Insert amount from line 34)	\$ (Insert total of line 11, columns A + B)
12. <b>ENDING CASH BALANCE THIS REPORT:</b>	<b>= \$ 96,232.25</b> (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. <b>In-Kind Donations Received:</b> \$ (Column C, Line 13 from Last Reporting period.)	+ \$ 95.00 (Insert total from line 36)	\$ 95.00 (Insert total of line 13, columns A + B)
14. <b>Goods/Services Given to Others:</b> \$ (Column C, Line 14 from Last Reporting period.)	- \$ (Insert total from line 39)	\$ 0.00 (Insert total of line 14, columns A + B)
15. <b>Current Balance of Outstanding Loans Receivable (loaned to others)..... &gt;</b>		\$ 0.00 (Insert total Current Balance from line 45)

**SUMMARY OF OUTSTANDING DEBT:**

16. <b>Current Balance of Outstanding Loans Payable (loaned to you)..... &gt;</b> (Amount from Last Report: \$ )	\$ 0.00 (Insert total Current Balance from line 42)
17. <b>Current Balance of Outstanding Unpaid Bills/Advance of Credit..... &gt;</b> (Amount from Last Report: \$ )	\$ 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:

FILE THIS REPORT WITH:

HENNEPIN COUNTY ELECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012 • (612)596-7152

**RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY**NAME OF COMMITTEE OR FUND: Friends for Lisa GoodmanDATE: 1/29/16**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 8,350.00  
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 4,325.00 \$ 12,675.00  
(Subtotal: lines 19 + 20)

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21. Income from bank dividends, interest, etc: \$ 38.21

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: \$ \$ 38.21  
(Subtotal: lines 21+22+23+24)

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25. **TOTAL INCOME:** \$ 12,713.21  
(TOTAL lines 19 through 24. Transfer 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: \$ 200.00 \$ 200.00  
(Subtotal: lines 26 + 27)

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28. Total ITEMIZED Operating Expenditures: \$ 10,870.70  
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 800.00 \$ 11,670.70  
(Subtotal: Lines 28 + 29)

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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)

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34. **TOTAL EXPENDITURES:** \$ 11,870.70  
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

Subtotal ITEMIZED In-Kind Donations received this period:		\$ 95.00
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)		\$ 95.00

Schedule A - Published  
Friends For Lisa Goodman - 2016 Itemized Contributions

Date	Lname 1	Fname 1	employeeer 1	Fname 2	Donation amount	In-kind	Inkind donation
2/24/2015	Ackerberg	Stuart	The Ackerverg Group	Romy	250.00		
12/16/2015	Baier	Joseph	Pizza Luce		250.00		
12/14/2015	Brin	Barbara	Coldwell Banker Burnet		250.00		
12/16/2015	Brown	Peter	Self - Consultant		250.00		
12/14/2015	Minn	Lucy	Lupe Development		250.00		
12/16/2015	Burnet	Ryan	Burnet		250.00		
12/14/2015	Carlson	Joel	CFPDB Reg #8692		200.00		
12/16/2015	Eckman	Ryan			250.00		
10/22/2015	Faegre Baker Daniels		PAC		250.00		
12/14/2015	Fire Fighters Association				250.00		
12/14/2015	Fray	Steven	Jack Link's Beef Jerky		200.00		
12/14/2015	Greenberg	Robert	614 Company	Susan	250.00		
12/16/2015	Grindal	H. Theodore	Lockridge Grindal Nauen	Michele	250.00		
12/21/2015	Head	Martha	Retired		200.00		
12/14/2015	Hillsman	William	Northwoods Advertising		250.00		
12/14/2015	Hoffner	Fabian	Hoffner Firm, LTD		250.00		
12/21/2015	Larsen	John	Design 45	Michael	250.00		
12/14/2015	Lux	Robert	Alatus Partners		250.00		
12/16/2015	Lyders	Randi	Ameriprise		150.00		
12/14/2015	McGuire	Bill	MN United Soccer	Nadine	500.00		
12/21/2015	Melendez	Brian	Faegre Benson Daniels		250.00		
12/14/2015	Miller	Richard	retired		250.00		
12/14/2015	Minn	Steven	Lupe Development		250.00		
12/16/2015	Minneapolis Building & Construction Trades Council				250.00		
12/14/2015	Minneapolis Downtown Council				250.00		
12/17/2015	Moen	Norman	Retired	Patricia	250.00		
12/17/2015	Moor	Robert	MN Timberwolves		250.00		
12/11/2015	Nauen	Charles	Lockridge Grindal Nauen		250.00		
12/14/2015	Police Officers Federation				250.00		
12/14/2015	Rice	Brian	Rice, Michels & Walther		100.00	95	Buttons
12/21/2015	Schwanke	Lawrence	Farmer	Mary	250.00		
12/14/2015	Sorensen	Kenneth	Mortenson Construction	Susan	250.00		
12/21/2015	Vaughan	Mary	Retired		250.00		
12/11/2015	Warsame	Abdi	City of Minneapolis		250.00		
Total					8350.00	95	

## NAME OF COMMITTEE OR FUND: Friends for Lisa Goodman

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.**

[illegible]

Subtotal ITEMIZED Operating Expenditures this period:	\$ 10,870.67
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 10,870.67

Subtotal ITEMIZED Contributions to Others this period:	\$ 0.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$
<b>38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)</b>	<b>\$ 0.00</b>

## Schedule B

## Friends for Lisa Goodman 2015

Date	Name	Address	Operating Expense	Amount	Contribution to others
2/24/2015	Animal Humane Society	845 Meadow Ln N, Golden Valley, MN 55422	Visibility - sponsorship	595	
1/28/2015	Animal Humane Society	845 Meadow Ln N, Golden Valley, MN 55422	Visibility - sponsorship	400	
2/2/2015	Apple	3018 Hennepin Ave, Minneapolis, MN 55408	Equipment	772.35	
9/21/2015	British American Project		Membership Dues	300	
12/3/2015	Do Good.Biz Inc	1410 Energy Park #9 St. Paul, MN 55108	Postage/Processing	1375	
12/9/2015	Impact Printing	1067 Rice Street St. Paul, MN 55117	Printing	1495.74	
12/21/2015	Lisa Goodman	17 Xerxes Ave S Minneapolis, MN 55405	reimbursement	1382.73	
6/12/2015	Lisa Goodman	17 Xerxes Ave S Minneapolis, MN 55405	reimbursement (phone, internet, refreshments	906.35	
12/31/2015	LunaLux	1618 Harmon Pl, Minneapolis, MN 55403	Printing costs	270	
12/14/2015	South Lyndale Liquors	5300 Lyndale Ave S, Minneapolis, MN 55419	Event Beverages	244.5	
2/27/2015	Star Tribune	425 Portland Ave Minneapolis, MN 55488	subscription	299	
8/21/2015	The Ivey Awards	1128 Harmon Pl, Minneapolis, MN 55403	Visibility - sponsorship	125	
12/15/2015	The Normandy Inn	405 S 8th St, Minneapolis, MN 55404	Event Food	580	
2/20/2015	Theater Latte Da	845 Meadow Ln N, Golden Valley, MN 55422	Visibility - sponsorship	1275	
1/30/2015	Theater Latte Da	345 13th Ave NE, Minneapolis, MN 55413	Visibility - sponsorship	700	
9/3/2015	Walker Art Center	1750 Hennepin Ave, Minneapolis, MN 55403	Visibility - sponsorship	150	
Total				10870.67	

NAME OF COMMITTEE OR FUND: Friends for Lisa Goodman

DATE: 1/29/16

**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

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

	Alphabetical Order!	
Date	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

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

1/29/16