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. Friends for Lisa Goodman (Name of Committee or Fund) kressds0@yahoo.com John Cairns Doug Kress (E-mail Address) (Treasurer's Name) 1227 Hennepin Ave 5B (Treasurer's Mailing Address for Committee Business) Received by Hennepin County 4. Treasurer's Daytime Phone Number: 612.384-8190 Taxpayer Services Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization") OCT 27 2009 П No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below) 6. No activity with Hennepin County candidates, this reporting period. (Complete lines #9-#12 as applicable) 6a. □ Termination of Committee (must have less than \$100.00 cash balance and no unpaid loans or bills); termination of Committee Registration 27 REPORTING PERIOD: **FILING DATE:** TYPE OF REPORT: 10/27/2009 From: 9/02/2009 Through: 10/20/2009 PRE-GENERAL: BEGINNING CASH BALANCE THIS REPORT: \$ 116,325.87 (Insert Ending Cash Balance from Pre-Primary report) COLUMN C COLUMN A COLUMN B A + B =Total Activity for This Calendar Year ACTIVITY IN THIS REPORTING PERIOD Activity Reported on Pre-Primary Report 10. ADDITIONS: 57.802.06 \$ 42,980.00 + \$ 14.822.06 (Insert amount from line 25) (Insert total of line 10, columns A + B) (Line 10 from Pre-Primary Report this year.) 11. SUBTRACTIONS: \$ 32,258,36 - \$ 20.058.25 52,316.61 (Insert amount from line 34) (Insert total of line 11, columns A + B) (Line 11 from Pre-Primary Report this year.) **=** \$ 111,089.68 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 ACTIVITY IN THIS REPORTING PERIOD A + B =Total Activity for This Calendar Year Activity Reported on Pre-Primary Report 13. In-Kind Donations Received: + \$ 100.00 \$ 3,000.00 (Insert total of line 13, columns A + B) (Line 13 from Pre-Primary Report this year.) (Insert total from line 36) 14. Goods/Services Given to Others: 300.00 \$ 300.00 (Insert total from line 39) (Insert total of line 14, columns A + B) (Line 14 from Pre-Primary Report this year.) 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).....> \$ 0.00 (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: \$ 0.00) 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. CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT. I, (Print Name) John Cairns DATE: 10/27/09 SIGNATURE OF TREASURER: FILE THIS REPORT WITH:

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLY

NAi	ME OF COMMITTEE OR FUND: <u>Friends for Lisa</u>	Goodman	DATE: <u>10/27/09</u>
ADI	DITIONS: (Income)		
19.	Total ITEMIZED Contributions:	\$ 12,600.00 (Insert total from line 35)	
20.	Total NON-ITEMIZED Contributions:	\$ 2,230.00	\$ 14,830.00 (Subtotal: lines 19 + 20)
21.	Income from bank dividends, interest, etc:	\$ -7.94	
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:	\$	\$ -7.94 (Subtotal: lines 21+22+23+24)
25.	TOTAL INCOME:	\$ 14,822.06 (TOTAL lines 19 through 24. 1	ransfer this amount to Line 10, Column B.)
su	BTRACTIONS: (Expenditures)		
26.	Total ITEMIZED Contributions to Others:	\$ 3,400.00 (Insert total from line 38)	
27.	Total NON-ITEMIZED Contributions to Others:	\$	\$ 3,400.00 (Subtotal: lines 26 + 27)
28.	Total ITEMIZED Operating Expenditures:	\$ 16,553.78 (Insert total from line 37)	
29.	Total NON-ITEMIZED Operating Expenditures:	\$ 42.22	\$ 16,596.00 (Subtotal: Lines 28 + 29)
30.	Bank service charges, etc., paid by you:	\$ 62.25	
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:	\$	\$ 62.25 (Subtotal: lines 30+31+32+33)
34.	TOTAL EXPENDITURES:	\$ 20,058.25	onsfer this amount to Line 11 Column B

Important information: Addresses submitted on Schedule A are public data pursuant t		
Hennepin County Elections Division. As a convenience, Hennepin County also displays Schedu	A on the Hennepin County web site. Pic	ease 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.	f ^s	

SCHEDU	JLE A: INCOME FROM CAS	H (MONETARY) CO	NTRIBUTIONS and IN-	KIND DONATIO	NS		
NAME OF	COMMITTEE OR FUND: Friends fo	r Lisa Goodman	1		D	ATE: 10/27/09	33404M43033544C804377777443548444444444
individual, c (**In the cas government *Political Fu	sclose the date and amount of each mor ommittee or fund that made the monetar se of a contributor who is self-employed, , you must list that contributor's occupatinds must itemize contributions of member t a typed or computer-generated list, all	y contribution or Donation In that is, does not derive earn on.) ers that, in aggregate in the y	Kind, and the employer of the inced income as owner, partner, or exceed \$50.	dividual contributor. Imployee of a corpora		r other entity, including	
					~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	ons here for the	
					current report		
001(*CACCACCATTTCCQCCATTCCTTCCTTCCTTCCTTC				COLUMN A	COLUMN B	COLUMN B1	Total from
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	Source Year to Date
	See attached						
							<b>*</b>
THE COLUMN TWO IS NOT THE COLUMN TWO							
					AV	**************************************	
<del></del>							
Subto	tal ITEMIZED Monetary Contribution	ns received this period:			\$ 12,600.00		•
	tal ITEMIZED Monetary Contribution		ted on previous page:		\$ .	******	
35. TOTA	L ITEMIZED CONTRIBUTIONS RE	CEIVED THIS PERIOD: (	(Transfer this amount to Lin	e 19)	\$ 12,600.00	# # # # # # # # # # # # # # # # # # #	
Subto	tal ITEMIZED In-Kind Donations rec	eived this period		·		\$ 100.00	
	tal ITEMIZED In-Kind Donations rec		n previous page:			\$	-
	tal NON-ITEMIZED In-Kind Donatio	· · · · · · · · · · · · · · · · · · ·				\$	
36. TOTA	L IN-KIND DONATIONS RECEIVED	THIS PERIOD: (Transf	er this amount to Line 13, C	olumn B)	<del>an men</del> ancement of the control of t	\$ 100.00	-

# Friends for Lisa Goodman Itemized Contributions

Publication

D-4-		LNIonos	- FNama	I Mama2	FName2	Emp	\$	
Date		LName	FName	LName2		and a section of the	Ψ	300
		•	Stuart		Romy	Ackerberg Development		
1	27/2009		Mark		· <u>.</u> .	General Mills		300
1	15/2009		John		Rebecca	Industrial Investments		500
1		Anselmo	Dario			Fine Line Music Café		200
8/2	27/2009	Bagley	Lester		M Wendell	MN Vikings		200
3/	15/2009	Berton	Andrew			Self		200
8/2	20/2009	Burnet	Ralph		Peggy	Chambers Hotel		300
8/2	27/2009	Christenso	Andrea			Collier		200
y8/2	7/09	Cohen	Richard		Diane	self		300
	27/2009	Confer	Richard			retired		300
	15/2009		Joel			Belliso Foods, Inc - Own	E	300
-	27/2009		Russell	Peters	Josine	retired/community volunt		500
		Cuningham		. • • • • • • • • • • • • • • • • • • •		Cuningham Group		200
	1/1/2009	_	Fran			Coldwell Banker Burnett		300
	15/2009	•	Barbara			Coldwell Banker Burnett		200
	27/2009		Eric			Principal/The Doft Group		300
	27/2009	. •	Judy			retired		300
	27/2009	•	Bill			Meet Minneapolis	• •	200
					Lisa	DM Mangment		600
1	27/2009		Pat		LISA			300
	27/2009		Kelly			Doran Companies, LLC		
	15/2009		Frank			Dunbar Development		200
ı.		Faegre & B		d .		#30163		300
1 .	20/2009		John		Catherine	Haskells	_	400
	27/2009		Ted			Standard Heating & Air (	٠	200
	27/2009		Bianca			Fine & Associates		300
	27/2009		Colleen			Self		300
	5/1/2009		Byron	* <u></u>	Shirley	1st Avenue		400
	27/2009		Eric	Tiegel	Lisa	Lenord Street& Diner		300
vairio		Greenberg			Bob	614 Company		400
1	27/2009		John	Deatrick	Jean	retired		300
8/2	20/2009	Harris	Sarah			Minneapolis DID		200
8/2	27/2009	Head	Douglas	Head	Martha	retired		300
8/2	20/2009	Head	Martha			Owner - Dairy Queeen		200
8/2	27/2009	Healy	Stephen		Diane	Gardner Hardware Co		300
8/2	27/2009	Herman	John		Diane	Faegre & Benson		300
8/2	27/2009	HGA PAC		Koch	Nick	PAC		150
8/2	27/2009	Hoch	Tom			Hennepin Theatre Trush		300
8/2	20/2009	Holmes	Gary			CSM Corporation		200
8/:	26/2009	Holtzman	Jonathan			Village Green		250
8/:	27/2009	<b>IBEW</b> Loca	ıl 292	• •		#30119		300
8/2	27/2009	Jones	Ezell			Dunwoody Academy		200
	27/2009		Kevin			Klodt Inc		300
1	27/2009		Paul	•		Klodt Inc		300
1	10/2009		Fritz			Edian Realty		200
1.	1/7/1986		Robert	Finley	Gloria	Self/Community Volunte	€	500
	27/2009		Emily			community volunteer		200
		McGrann	Bill			McGrann Shea Carnival	į	200
l.		McGuire	William		Nadine	Retired	•	600
		McGuire	Chelsea		Nadille	Student		300
						Nature Conservancy		300
8/	20/2009	McGuire	Marissa			mature Conservancy		300

### Friends for Lisa Goodman Itemized Contributions Publication

		Publica		
8/16/2009 Meldahl	Deborah	John	Self	300
8/15/2009 Moor	Robert		MN Timberwolves	200
8/14/2009 Moore	John		The Saloon - owner	300
8/27/2009 Mpls Build	ing & Construciton Tra	ides	# 30012	300
8/27/2009 Nauen	Charles		Lockridge Grindel Nauen	300
8/27/2009 Neerland	Chuck		Neerland & Associates	200
8/15/2009 Olson	John		Olson Company CEO	200
8/15/2009 Perlman	Dean		Seville Operations LLC	300
4/1/2009 Perrin	Mark Beining	Ron	Orphan/self	300
8/27/2009 Perrin	Mark Beining	Ron	Conjuchem Biothechnolo	300
8/16/2009 Pohlad	Michelle		community volunteer	300
8/27/2009 Porath	Trevor		United Health Care	250
8/2/2009 Rimarcik	Julee	John	Monte Carlo	500
8/27/2009 Rooney	Tim		Metropolitan Developmer	200
8/15/2009 Ryan	Pat	Ann	Ryan Companies US, Inc	300
8/27/2009 Sandberg	Jan	Richard	retired/community-volunte	250
8/27/2009 SEIU			Lobby # 30037	300
8/10/2009 Sewell	Gloria	Fred	Retired	300
4/1/2009 Shober	Roderick			300
4/1/2009 Shober	Angela			300
8/27/2009 Smith	Tina	Arch	City of Minneapolis	300
8/20/2009 Solum	Rick	Nancy	retired Judge	600
8/27/2009 Stanton	Jim	ranoy	Shamrock Development	300
8/27/2009 Startton 8/27/2009 Sternberg		Robin	Brookfield Properties	300
8/27/2009 Stevens	Christopher	TODIT	Walker Art Inst	200
8/10/2009 Tankenoff			Real Estate Developer/Hi	250
1	Paul		Self	300
1	RIMN State CLuneburg	: Wada	Union	200
		vvauc	Retired	200
various Vaughan	Mary Joseph	•	Loring Corners	300
8/15/2009 Whitney			Willeke LLC	200
8/27/2009 Willeke	Don Charles	Julie	Jefferson Lines	300
8/27/2009 Zelle		June	Express ATM Services	300
8/29/2009 Anderson	Elwood	ludy	retired	300
8/29/2009 Bartz	Dick	Judy	Coldwell Banker Burnett	300
8/29/2009 Burnet	Ryan			300
8/29/2009 Dayton	Eric		Principal/The Doft Group	300
8/29/2009 Fors	Fidias		Land-O-Lakes	300
8/29/2009 Gabrysiak			déjà vu -Minneapolis NAI Architects Inc	300
8/29/2009 Gaspar	John			
8/29/2009 Hafiz	Peter		Minneapolis Entertainme	300
8/29/2009 Hafiz	Eleanor		déjà vu -Minneapolis	300
8/29/2009 Hafiz	Leslie		Gay 90's	300
8/29/2009 Hafiz	David		Gay 90's	300
8/29/2009 Hafiz	James	111	déjà vu -Minneapolis	300
8/29/2009 Johnson	Dennis	Margaret	Chestnut & Cambrone	300
8/29/2009 McNamar	and the second s	. ,	Sheetmetal Credit Union	300
8/29/2009 Nordby	Kenneth		NAI Architects Inc	300
8/29/2009 Plummer	Antony		Sneaky Pete's	300
15-Oct Realtors	MN Association of		PAC	300
10/15/2009 Reed	Plecou		déjà vu -Minneapolis	300
10/15/2009 Roepke	Katherine		Self	300

# Friends for Lisa Goodman Itemized Contributions

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10/15/2009 Rustad	Thomas		Stiechens Sporting Good	300
10/15/2009 Rustad	Stacey	'	Bayport Printing Compan	300
10/15/2009 Rustad	Virginia		retired	300
10/15/2009 Salchert	Stephen		Self	300
10/15/2009 Tuccitto	Leah		Community Volunteer	300
10/15/2009 Ziton	Catherine		Sneaky Pete's	300
10/15/2009 Ziton	John		Bayport Printing Compan	300
10/15/2009 Hafiz	Richard	Brenda	Minneapolis Entertainme	600
10/15/2009 Hafiz	Stewart	Tiffany	Sneaky Pete's	600
10/15/2009 Jussila	Dianna	Dennis	retired	600
10/15/2009 Olson	Julia	David	Austin Webster Group/rel	600
10/15/2009 Rustad	Erika	David	Alliance Bank/Self	600
10/15/2009 Ziton	William	Mary	retired	600
:				35250

In-Kind Contributions								
Date	name			,	address		empolyer item/value	
8/27/2009	Colich	Nick			1932 James Ave S	Minneapoli MN	55403 Hennepin/L Wine \$300	
8/27/2009	Colich	Phil		Suzanne	1932 James Ave S	Minneapoli MN	55403 Hennepin/I Wine \$600	
8/27/2009	D'Amico	Larry			275 Market St	Minneapoli MN	55405 D'Amico Pafood \$300	
8/27/2009	D'Amico	Richard	Brazil	Amy	275 Market St	Minneapoli MN	55405 D'Amico Pafood \$600	
10/1/2009	Goodman	David			4228 N Bell	Chicago IL	60618 Self Supplies \$100	
8/27/2009	Munoz	Misha			1200 West Lake St	Minneapoli MN	55408 Hennepin/Lwine \$300	
8/27/2009	Rauch	Rachel	,		275 Market St	Minneapoli MN	55405 D'Amico C: food \$300	
8/27/2009	9 Smith	Paul			275 Market St	Minneapoli MN	55405 D'Amico C; food \$300	
8/27/2009	Stein	Taylor			1200 West Lake St	Minneapoli MN	55408 Hennepin/L wine\$300	

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

- Contract			·	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
NAME OF C	COMMITTEE OR FUND: Friends for Lisa Goodman			D	ATE: <u>10/27/09</u>	·
excess of \$	isclose the name and address of each individual, business or 100 within the year, and the amount, date and specific purpos	se of the expenditure.		have been made,	, in an aggregate a	mount in
If you subm	it a typed or computer-generated list, all items must be in the	same order as they appear or	n Schedule B.			
Attach addit	tional pages as necessary.					
	,			List expenditu current reporti	res here for the ing 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					
***************************************						
				`		· .
					•	
		,				
***						
Subtota	al ITEMIZED Operating Expenditures this period:	,		\$ 16,553.78		
	al ITEMIZED Operating Expenditures this period listed on pre-	vious page:	The state of the s	\$		
	ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (	······································	<del>2</del> 8)	\$ 16,553.75		
Subtots	al ITEMIZED Contributions to Others this period:	**************************************		•	\$ 3,400.00	
	al ITEMIZED Contributions to Others this period listed on prev	/ious page:			\$	-
	ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD:		ue 26)		\$ 3,400.00	
				······································		<del>'</del>

### Friends for Lisa Goodman Itemized Expenses 2009

# Payee Report

1/1/2009 Through 10/20/2009

Date Vendor	Address	Purpose	Memo	Previous Pay	Current Pa T	otal
8/27/2009 Alicia Vallier	1100 Bush Ave St. Paul, N	/ Fundraising	event barten	-300		300
8/27/2009 Ben Hill		Fundraising	event barten	-300	*	300
5/1/2009 Best Buy	Store 4 Minnetonka MN	Campaign Equipment	computer	-1,289.94		1289.94
8/24/2009 Brad Bourn For Parks	3337 Fremont Ave S Mpls	Contributions To Others		-300		300
9/9/2009 Bryn Mawr Bugle	505 S Cedar Lake Rd	Visibility - Ad	Sept Ad		140	140
8/27/2009 Class A Valet	PO Box 50377, Mpls	Fundraising - Expense	valet	-472		472
9/20/2009 Clear Channel	3225 Spring Street NE M	: Visibility - Billboard			5113	5113
7/27/2009 Communications Mailing	£429 Prior Ave N St. Paul I	Postage - Fundraising Mailing	postage	-1,059.78		1059.78
7/30/2009 Communications Mailing	£429 Prior Ave N St. Paul I	Mailing Labor - List Clean-up	fundraiser lis	-168.39		168.39
10/13/2009 Communications Mailing	\$429 Prior Ave N St. Paul I	main lit	Postage - Lit		1409.05	1408.05
6/16/2009 Cooperative Printing Solu	1225 N 7th St Mpls MN	Printing and Reproduction	Dog Map	-1,014.94		1014.94
9/6/2009 Cooperative Printing Solu	11225 N 7th St Mpls MN	Printing and Reproduction	Dog Map Lit	-2	1094.67	1094.67
10/9/2009 Cooperative Printing Solu	1225 N 7th St Mpls MN	Printing and Reproduction	post cards		799.69	799.69
10/14/2009 Cooperative Printing Solu	11225 N 7th St Mpls MN	Printing and Reproduction	North Loop		291.87	291.87
2/6/2009 Costco	Store 377, St. Louis Park	Campaign Expense - Refresh	ıments	-75.1		75.1
7/21/2009 Costco	Store 377, St. Louis Park	Campaign Expense - Supplie	ELunch w Lisa	-46.47		46.47
8/27/2009 D'Amico Catering	275 Market ST Mpls, MN	Event	Food	-850		850
6/18/2009 Dog Grounds	P.O. Box 50459 Mpls, MN	Visibility - Event		-140		140
2/10/2009 Doug Kress	3904 Garfield Ave S Mpls	reimbursement - various	reimburseme	-500		500
3/9/2009 Doug Kress	3904 Garfield Ave S Mpls	reimbursement - various	reimburseme	-500		500
4/9/2009 Doug Kress	3904 Garfield Ave S Mpls	Room Rental	lunch with Li	-500		500
4/26/2009 Doug Kress	3904 Garfield Ave S Mpls	reimbursement - various	various	-500		500
5/22/2009 Doug Kress	3904 Garfield Ave S Mpls	reimbursement - various	room rental l	-160		160
6/25/2009 Doug Kress	3904 Garfield Ave S Mpls	reimbursement - various	misc	-500		500
9/28/2009 Doug Kress	3904 Garfield Ave S Mpls	Reimbursement			500	500
2/11/2009 Espresso Royale	1229 Hennepin Ave S Mp	Campaign Expense - Rental	event space	-300		300
3/15/2009 Espresso Royale	1229 Hennepin Ave S Mp	Campaign Expense - Refresh	Convention	-120	-	120
8/7/2009 Forrest Wozniak		Campaign Expense - Consult	ant	-500		500
2/5/2009 Hill & Lake Press	1821 Dupont Ave S Mpls	Subscriptions		-250		250
2/11/2009 Impact Printing		Printing and Reproduction - F	R Newsletter	-3,896.39		3896.39
8/3/2009 Impact Printing		Printing and Reproduction	invites	-1,176.36		1176.36
10/10/2009 Impact Printing	1067 Rice St St. Paul,MN	l envelopes	Printing and	Reproduction	352	352

### Friends for Lisa Goodman Itemized Expenses 2009

6/18/2009 Joe's Garage			2003				
7/30/2009 Kelly O'Brian   310 W 43rd St Mpls MN   Campaign Expense - Consult monthly   -1,000.00   1000   2/11/2009 Kelly O'Brian   310 W 43rd St Mpls MN   Campaign Expense - Consult monthly   -1,000.00   1000   3/14/2009 Kelly O'Brian   310 W 43rd St Campaign Expense - Consult monthly   -1,000.00   1000   3/14/2009 Kelly O'Brian   310 W 43rd St Campaign Expense - Consult monthly   -1,000.00   1000   3/14/2009 Kelly O'Brian   310 W 43rd St Campaign Expense - Consult monthly   -1,000.00   1000   3/14/2009 Kelly O'Brian   310 W 43rd St Campaign Expense - Consult monthly   -1,000.00   1000   3/14/2009 Kelly O'Brian   310 W 43rd St Campaign Expense - Consult monthly   -1,000.00   1000   3/14/2009 Kelly O'Brian   310 W 43rd St Campaign Expense - Consult monthly   -1,000.00   1000   3/14/2009 Kelly O'Brian   310 W 43rd St Campaign Expense - Consult monthly   -1,000.00   1000   3/14/2009 Kelly O'Brian   310 W 43rd St Reimbursement   printing spor   -31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25	10/19/2009 Impact Printing	1067 Rice St St. Paul, MN	door hangers/lit	Printing and Rep	oroduction	2857.3	2857.3
2/3/2009   Kelly O'Brian   310 W 43rd St   Printing and Reproduction   copies for ca   -64.44   64.44   3/1/2009   Kelly O'Brian   310 W 43rd St   Campaign Expense - Consult: monthly   -1,000.00   1000   3/14/2009   Kelly O'Brian   310 W 43rd St   Campaign Expense - Consult: monthly   -1,000.00   1000   4/26/2009   Kelly O'Brian   310 W 43rd St   Campaign Expense - Consult: monthly   -1,000.00   1000   6/26/2009   Kelly O'Brian   310 W 43rd St   Campaign Expense - Consult: monthly   -1,000.00   1000   6/26/2009   Kelly O'Brian   310 W 43rd St   Campaign Expense - Consult: monthly   -1,000.00   1000   6/26/2009   Kelly O'Brian   310 W 43rd St   Campaign Expense - Consult: monthly   -1,000.00   1000   6/26/2009   Kelly O'Brian   310 W 43rd St   Reimbursement   printing spor   -31.25   31.25   8/10/2009   Kelly O'Brian   310 W 43rd St   Reimbursement   postage/delin   -35.52   35.53   8/30/2009   Kelly O'Brian   310 W 43rd St   Campaign Expense - Consult: printing spor   -1,247.91   1247.99   9/30/2009   Kelly O'Brian   310 W 43rd St   Campaign Expense - Consult: printing spor   -1,247.91   1247.99   9/30/2009   Kelly O'Brian   310 W 43rd St   Campaign Expense - Consult: printing spor   -1,247.91   1000   1000   9/30/2009   Kelly O'Brian   310 W 43rd St   Campaign Expense - Consult: printing spor   -1,247.91   1000   1000   9/30/2009   Kelly O'Brian   310 W 43rd St   Campaign Expense - Consult: printing spor   -1,247.91   1000   1000   9/30/2009   Kelly O'Brian   310 W 43rd St   Campaign Expense - Consult: printing spor   -1,247.91   1000   1000   9/30/2009   Kelly O'Brian   310 W 43rd St   Campaign Expense - Consult: printing spor   -1,247.91   1000   1000   9/30/2009   Kelly O'Brian   310 W 43rd St   Campaign Expense - Consult: printing spor   -1,247.91   1000   1000   9/30/2009   MacPhail Center For Arts   501 s 2nd St Mpls, m   Solitive   Solitiv	6/18/2009 Joe's Garage	1604 Harmon Place Mpls,	Visibility - Food	Dog Ground:	-160		160
2/11/2009 Kelly O'Brian   310 W 43rd St   Campaign Expense - Consults monthly   -1,000.00   1000   3/14/2009 Kelly O'Brian   310 W 43rd St   Campaign Expense - Consults monthly   -1,000.00   1000   4/26/2009 Kelly O'Brian   310 W 43rd St   Campaign Expense - Consults monthly   -1,000.00   1000   6/25/2009 Kelly O'Brian   310 W 43rd St   Campaign Expense - Consults monthly   -1,000.00   1000   6/25/2009 Kelly O'Brian   310 W 43rd St   Campaign Expense - Consults monthly   -1,000.00   1000   6/25/2009 Kelly O'Brian   310 W 43rd St   Campaign Expense - Consults monthly   -1,000.00   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1	7/30/2009 Karyn Schubert	1781 Tutor Lane # #105 N	Campaign Expense - Con	sult: Invite design	-500		500
311/2009 Kelly O'Brian   310 W 43rd St   Campaign Expense - Consult: monthly   -1,000.00   1000   41/26/2009 Kelly O'Brian   310 W 43rd St   Campaign Expense - Consult: monthly   -1,000.00   1000   64/26/2009 Kelly O'Brian   310 W 43rd St   Campaign Expense - Consult: monthly   -1,000.00   1000   64/26/2009 Kelly O'Brian   310 W 43rd St   Campaign Expense - Consult: monthly   -1,000.00   1000   64/26/2009 Kelly O'Brian   310 W 43rd St   Campaign Expense - Consult: monthly   -1,000.00   1000   71/17/2009 Kelly O'Brian   310 W 43rd St   Campaign Expense - Consult: monthly   -1,000.00   1000   71/17/2009 Kelly O'Brian   310 W 43rd St   Reimbursement   printing spor   -31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31		310 W 43rd St Mpls MN	Campaign Expense - Con	nsultamonthly	-1,000.00		1000
3/14/2009   Kelly O'Brian   310 W 43rd St   Campaign Expense - Consult monthly   -1,000.00   1000   4/26/2009   Kelly O'Brian   310 W 43rd St   Campaign Expense - Consult monthly   -1,000.00   1000   6/25/2009   Kelly O'Brian   310 W 43rd St   Campaign Expense - Consult monthly   -1,000.00   1000   7/17/2009   Kelly O'Brian   310 W 43rd St   Campaign Expense - Consult monthly   -1,000.00   1000   7/17/2009   Kelly O'Brian   310 W 43rd St   Reimbursement   printing spor   -31.25   31.25   34/10/2009   Kelly O'Brian   310 W 43rd St   Reimbursement   printing spor   -31.25   35.54   3/20/2009   Kelly O'Brian   310 W 43rd St   Campaign Expense - Consult printing spor   -1,247.91   1000   1000   3/20/2009   Kelly O'Brian   310 W 43rd St   printing sponsor postcard  Split-   1000   1000   3/20/2009   Kelly O'Brian   310 W 43rd St   printing sponsor postcard  Split-   1000   1000   3/20/2009   Kelly O'Brian   310 W 43rd St   printing sponsor postcard  Split-   1000   1000   1/20/2009   Kelly O'Brian   310 W 43rd St   printing sponsor postcard  Split-   1000   1/20/2009   Kelly O'Brian   310 W 43rd St   printing sponsor postcard  Split-   1000   1/20/2009   Kelly O'Brian   310 W 43rd St   printing sponsor postcard  Split-   1000   1/20/2009   Kelly O'Brian   310 W 43rd St   printing sponsor postcard  Split-   1000   1/20/2009   Kelly O'Brian   310 W 43rd St   printing sponsor postcard  Split-   1000   1/20/2009   Kelly O'Brian   310 W 43rd St   printing sponsor postcard  Split-   1000   1/20/2009   Kelly O'Brian   310 W 43rd St   printing sponsor postcard  Split-   1000   1/20/2009   Kelly O'Brian   310 W 43rd St   printing sponsor postcard  Split-   1000   1/20/2009   Marine Forte   227 Hennpin Ave Mpls, his cevents   Reimbursement   275.16   275.16   275.16   275.16   275.16   275.16   275.16   275.16   275.16   275.16   275.16   275.16   275.16   275.16   275.16   275.16   275.16   275.16   275.16   275.16   275.16   275.16   275.16   275.16   275.16   275.16   275.16   275.16   27		310 W 43rd St	Printing and Reproduction	n copies for ca	-64.44		64.44
4/26/2009 Kelly O'Brian   310 W 43rd St   Campaign Expense - Consults monthly   -1,000.00   1006 6/4/2009 Kelly O'Brian   310 W 43rd St   Campaign Expense - Consults monthly   -1,000.00   1006 6/25/2009 Kelly O'Brian   310 W 43rd St   Campaign Expense - Consults monthly   -1,000.00   1006 7/17/2009 Kelly O'Brian   310 W 43rd St   Reimbursement   printing spor   -31.25   31.25   31.25   34/0/2009 Kelly O'Brian   310 W 43rd St   Reimbursement   printing spor   -31.25   31.25   34/0/2009 Kelly O'Brian   310 W 43rd St   Campaign Expense - Consults printing spor   -1,247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   13/0/2009 Kelly O'Brien   310 W 43rd St   printing sponsor postcard   -Split-   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000		310 W 43rd St	Campaign Expense - Con	sult: monthly	-1,000.00		1000
6/4/2009   Kelly O'Brian   310 W 43rd St   Campaign Expense - Consults monthly   -1,000.00   1000   6/25/2009   Kelly O'Brian   310 W 43rd St   Reimbursement   printing spor   -31.25   31.25   31.25   34.0/2009   Kelly O'Brian   310 W 43rd St   Reimbursement   printing spor   -31.25   31.25   34.0/2009   Kelly O'Brian   310 W 43rd St   Reimbursement   printing spor   -31.25   35.57   3/30/2009   Kelly O'Brian   310 W 43rd St   Campaign Expense - Consults printing spor   -1,247.91   1247.99   3/30/2009   Kelly O'Brien   310 W 43rd St   printing sponsor postcard   -Split-   1000   1000   1000   10/30/2009   Kelly O'Brien   310 W 43rd St   monthly   1,000.00   1000   1/30/2009   Kelly O'Brien   310 W 43rd St   monthly   1,000.00   1000   1/30/2009   Kelly O'Brien   310 W 43rd St   monthly   1,000.00   1000   1/30/2009   Kelly O'Brien   310 W 43rd St   monthly   1,000.00   1000   1/30/2009   Kelly O'Brien   310 W 43rd St   monthly   1,000.00   1000   1/30/2009   Kelly O'Brien   310 W 43rd St   monthly   1,000.00   1000   1/30/2009   Kelly O'Brien   310 W 43rd St   monthly   1,000.00   1000   1/30/2009   Kelly O'Brien   310 W 43rd St   monthly   1,000.00   1000   1/30/2009   Kelly O'Brien   310 W 43rd St   monthly   1,000.00   1000   1/30/2009   Kelly O'Brien   310 W 43rd St   monthly   1,000.00   1000   1/30/2009   Kelly O'Brien   1,000.00   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000		310 W 43rd St	Campaign Expense - Con	sult: monthly	-1,000.00		1000
6/25/2009   Kelly O'Brian   310 W 43rd St   Reimbursement   printing spor   31.25   31.25   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27   31.27	4/26/2009 Kelly O'Brian	310 W 43rd St	Campaign Expense - Con	sult: monthly	-1,000.00		1000
7/17/2009 Kelly O'Brian   310 W 43rd St   Reimbursement   printing spor   -31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.25   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   31.20   3	6/4/2009 Kelly O'Brian	310 W 43rd St	Campaign Expense - Con	sult: monthly	-1,000.00		1000
8/10/2009   Kelly O'Brian   310 W 43rd St   Reimbursement   postage/delis   -35.52   35.52   35.52   8/30/2009   Kelly O'Brian   310 W 43rd St   Campaign Expense - Consults printing spor   -1,247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   1247.91   124	6/25/2009 Kelly O'Brian	310 W 43rd St	Campaign Expense - Con	sult: monthly	-1,000.00		1000
8/30/2009   Kelly O'Brian   310 W 43rd St	7/17/2009 Kelly O'Brian	310 W 43rd St	Reimbursement	printing spor	-31.25		31.25
8/30/2009   Kelly O'Brien   310 W 43rd St   printing sponsor postcard  Split-   1000   1000   1/30/2009   Kelly O'Brien   310 W 43rd St   monthly   1/30/2009   Koala-T Mailing   1803 Buerkle Rd WBL, MI Campaign Expense - Mailing   Mail house ft   -771.5   4/2/2009   Lisa Goodman   1227 Hennpin Ave Mpls, I Visibility - Misc events   misc events   -385.25   385.25   385.25   386.225   9/6/2009   Lisa Goodman   1227 Hennpin Ave Mpls, I misc events   Reimbursement   275.16   275.16   275.16   4/29/2009   MacPhail Center For Arts   501 s 2nd St Mpls, misc events   Reimbursement   28/20   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   15		310 W 43rd St	Reimbursement	postage/deliv	-35.52		35.52
9/3/2009 Kelly O'Brien 310 W 43rd St monthly 1/30/2009 Koala-T Mailing 1803 Buerkle Rd WBL, Mi Campaign Expense - Mailing Mail house fr -771.5 777.1 4/2/2009 Lisa Goodman 1227 Hennpin Ave Mpls, I Visibility - Misc events misc events -385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25 385.25	8/30/2009 Kelly O'Brian	310 W 43rd St	Campaign Expense - Con	sult: printing spor	-1,247.91		1247.91
1/30/2009 Koala-T Mailing         1803 Buerkle Rd WBL, MI Campaign Expense - Mailing Mail house ft 4/2/2009 Lisa Goodman         -771.5         771.5         771.5         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         385.25         255.25         385.25         385.25		310 W 43rd St	printing sponsor postcard	Split		1000	1000
4/2/2009 Lisa Goodman         1227 Hennpin Ave Mpls, Nisibility - Misc events         misc events         -385.25         385.25           9/6/2009 Lisa Goodman         1227 Hennpin Ave Mpls, Nisibility - Misc events         Reimbursement         275.16         275.16           4/29/2009 MacPhail Center For Arts         501 s 2nd St Mpls, mn         Visibility - Event         -150         150           6/9/2009 Marine Forte         923 Iglehart Ave St. Paul         Campaign Expense - Consult: Dog Map Prc         -800         800           7/14/2009 Matrix Resourcing         12 S 6th Street Mpls, MN         Campaign Expense - Warketir lip balm         -1,019.17         1019.17           3/11/2009 Minneapolis DFL         PO Box 58-1396 Mpls N Campaign Expense - Visibility table at conv         -500         500           5/12/2009 Minneapolis DFL         PO Box 58-1396 Mpls MN Campaign Expense - Visibility ad in Progral         -250         255           5/14/2009 Nick & Eddy's         550 Rice St St Paul, MN         Sponsorship - Event         Event         -500         500           5/14/2009 Nick & Eddy's         1612 Harmon Place Mpls         Campaign Expense - Refresh food for cauc         -500         500           2/24/2009 Outfront MN         310 E 38th St Mpls, MN         Sponsorship - Event         Welcoming €         -200         200           9/20/2009 Plymouth Youth Cen						1,000.00	1000
9/6/2009 Lisa Goodman 1227 Hennpin Ave Mpls, I misc events Reimbursement 1/29/2009 MacPhail Center For Arts 6/9/2009 Marine Forte 923 Iglehart Ave St. Paul 7/14/2009 Matrix Resourcing 12 S 6th Street Mpls, MN Campaign Expense - Consult Dog Map Prc 7/14/2009 Minneapolis DFL PO Box 58-1396 Mpls M Campaign Expense - Wisibility table at conv 5/12/2009 Minneapolis DFL PO Box 58-1396 Mpls MN Campaign Expense - Visibility table at conv 5/12/2009 Minneapolis DFL PO Box 58-1396 Mpls MN Campaign Expense - Visibility ad in Prograi 7/14/2009 NARAL 550 Rice St St Paul, MN Sponsorship - Event 5/14/2009 Nick & Eddy's 1612 Harmon Place Mpls Campaign Expense - Visibility ad in Prograi 250 250 251 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.16 275.17 275.17 275.17 275.17 275.17 275.17 275.17 275.17 275.17 275.17				ling Mail house for	-771.5		771.5
4/29/2009 MacPhail Center For Arts         501 s 2nd St Mpls, mn         Visibility - Event         -150         156           6/9/2009 Marine Forte         923 Iglehart Ave St. Paul         Campaign Expense - Consult; Dog Map Prc         -800         800           7/14/2009 Matrix Resourcing         12 S 6th Street Mpls, MN         Campaign Expense - Marketir lip balm         -1,019.17         1019.17           3/11/2009 Minneapolis DFL         PO Box 58-1396 Mpls MN Campaign Expense - Visibility table at conv         -500         500           5/12/2009 Minneapolis DFL         PO Box 58-1396 Mpls MN Campaign Expense - Visibility ad in Progral         -250         25           7/14/2009 NaRAL         550 Rice St St Paul, MN         Sponsorship - Event         Event         -500         500           5/14/2009 Nick & Eddy's         1612 Harmon Place Mpls Campaign Expense - Refresh food for cauc         -500         500           2/24/2009 Outfront MN         310 E 38th St Mpls, MN         Sponsorship - Event         Welcoming ε         -200         200           9/20/2009 Plymouth Youth Center         2210 Oliver Ave N         Visibility         Visibility - Ad         150         150           2/11/2009 Postmaster General         Commerce Station Mpls N Postage         caucus letter         -315         315           3/9/2009 Postmaster General         Commerce Station				misc events	-385.25		385.25
6/9/2009 Marine Forte 923 Iglehart Ave St. Paul Campaign Expense - Consult Dog Map Prc 7/14/2009 Matrix Resourcing 12 S 6th Street Mpls, MN Campaign Expense - Marketir lip balm -1,019.17 1019.17 3/11/2009 Minneapolis DFL PO Box 58-1396 Mpls N Campaign Expense - Visibility table at conv 500 500 500 500 500 500 500 500 500 50	9/6/2009 Lisa Goodman	1227 Hennpin Ave Mpls, N	misc events	Reimbursement		275.16	275.16
7/14/2009 Matrix Resourcing 3/11/2009 Minneapolis DFL 9O Box 58-1396 Mpls M Campaign Expense - Warketir lip balm 5/12/2009 Minneapolis DFL 9O Box 58-1396 Mpls MN Campaign Expense - Visibility table at conv 5/12/2009 Minneapolis DFL 9O Box 58-1396 Mpls MN Campaign Expense - Visibility ad in Prograi 5/14/2009 NARAL 550 Rice St St Paul, MN Sponsorship - Event Event 5/14/2009 Neighbors For Anita 3/14/2009 Niek & Eddy's 1612 Harmon Place Mpls Campaign Expense - Refresh food for cauc 2/24/2009 Outfront MN 310 E 38th St Mpls, MN Sponsorship - Event Welcoming 6 2/20/2009 Plymouth Youth Center 2/11/2009 Postmaster General 3/5/2009 Postmaster General 5/22/2009 Postmaster General 6/22/2009 Postmaster General 7/22/2009	· · · · · · · · · · · · · · · · · · ·	• •			-150		150
3/11/2009 Minneapolis DFL PO Box 58-1396 Mpls M Campaign Expense - Visibility table at conv 5/12/2009 Minneapolis DFL PO Box 58-1396 Mpls MN Campaign Expense - Visibility ad in Program 250 250 250 250 250 250 250 250 250 250	6/9/2009 Marine Forte	923 Iglehart Ave St. Paul	Campaign Expense - Con	nsult: Dog Map Pro	-800		. 800
5/12/2009 Minneapolis DFL PO Box 58-1396 Mpls MN Campaign Expense - Visibility ad in Prograi -250 550 Rice St St Paul, MN Sponsorship - Event Event -500 500 500 500 500 500 500 500 500 50	7/14/2009 Matrix Resourcing	12 S 6th Street Mpls, MN	Campaign Expense - Mar	ketir lip balm	-1,019.17		1019.17
7/14/2009 NARAL 550 Rice St St Paul, MN Sponsorship - Event Event -500 500 5/14/2009 Neighbors For Anita 72 Groveland Ter Mpls, M Contributions To Others -300 300 3/14/2009 Nick & Eddy's 1612 Harmon Place Mpls Campaign Expense - Refresh food for cauc -500 500 2/24/2009 Outfront MN 310 E 38th St Mpls, MN Sponsorship - Event Welcoming ε -200 200 9/20/2009 Plymouth Youth Center 2210 Oliver Ave N Visibility Visibility - Ad 150 150 2/11/2009 Postmaster General Commerce Station Mpls N Postage caucus letter -315 315 3/5/2009 Postmaster General Commerce Station Mpls N Postage thank you/Mi -111.08 111.08 3/9/2009 Postmaster General Commerce Station Mpls N Postage thank you/Mi -33.74 6/22/2009 Postmaster General Commerce Station Mpls N Postage fundraiser -140 140 8/13/2009 Postmaster General Commerce Station Mpls N Postage fundraiser -133 133 9/2/2009 Postmaster General Commerce Station Mpls N Postage fundraiser -133 133 9/2/2009 Postmaster General Commerce Station Mpls N Postage fundraiser -133 133 9/2/2009 Postmaster General Commerce Station Mpls N Fundraiser Postage 56 56 10/9/2009 Postmaster General Commerce Station Mpls N Fundraiser Postage 264 264 10/14/2009 Postmaster General Commerce Station Mpls N Postcard NL Postage - Lit 300.16 300.16	3/11/2009 Minneapolis DFL	PO Box 58-1396 Mpls M	Campaign Expense - Visit	bility table at conv	-500		500
5/14/2009 Neighbors For Anita 3/14/2009 Nick & Eddy's 1612 Harmon Place Mpls Campaign Expense - Refresh food for cauc 2/24/2009 Outfront MN 310 E 38th St Mpls, MN Sponsorship - Event Welcoming ε 2/210/2009 Plymouth Youth Center 2/211/2009 Postmaster General 3/5/2009 Postmaster General 3/5/2009 Postmaster General 3/9/2009 Postmaster General Commerce Station Mpls N Postage 111.08 3/9/2009 Postmaster General 8/13/2009 Postmaster General Commerce Station Mpls N Postage 111.08 8/13/2009 Postmaster General Commerce Station Mpls N Postage 111.08 8/13/2009 Postmaster General Commerce Station Mpls N Postage 111.08 8/13/2009 Postmaster General Commerce Station Mpls N Postage 110/9/2009 Postmaster General Commerce Station Mpls N fundraiser 11200 1200 1200 1200 1200 1200 1200 12	5/12/2009 Minneapolis DFL	PO Box 58-1396 Mpls MN	Campaign Expense - Visil	bility ad in Prograi	-250		250
3/14/2009 Nick & Eddy's  1612 Harmon Place Mpls Campaign Expense - Refresh food for cauc  2/24/2009 Outfront MN  310 E 38th St Mpls, MN Sponsorship - Event Welcoming  9/20/2009 Plymouth Youth Center  2/11/2009 Postmaster General  3/5/2009 Postmaster General  3/5/2009 Postmaster General  3/9/2009 Postmaster General  Commerce Station Mpls N Postage  Commerce Station Mpls N Fundraiser  Commerce Station Mpls N mailing  Postage  Commerce Station Mpls N Postage  Commerce Station Mpls N Postage  Commerce Station Mpls N mailing  Postage - Lit  Commerce Station Mpls N P	7/14/2009 NARAL	550 Rice St St Paul, MN	Sponsorship - Event	Event	-500		500
2/24/2009 Outfront MN 310 E 38th St Mpls, MN Sponsorship - Event Welcoming \$\epsilon \text{-200}\$ 200 9/20/2009 Plymouth Youth Center 2210 Oliver Ave N Visibility Visibility - Ad 150 150 2/11/2009 Postmaster General Commerce Station Mpls N Postage caucus letter -315 315 315 315/2009 Postmaster General Commerce Station Mpls N Postage thank you/Mi -111.08 111.08 3/9/2009 Postmaster General Commerce Station Mpls N Postage thank you/Mi -33.74 33.74 6/22/2009 Postmaster General Commerce Station Mpls N Postage fundraiser -140 140 8/13/2009 Postmaster General Commerce Station Mpls N Postage fundraiser -133 133 9/2/2009 Postmaster General Commerce Station Mpls N Postage Fostage 56 56 10/9/2009 Postmaster General Commerce Station Mpls N fundraiser Postage 264 264 10/14/2009 Postmaster General Commerce Station Mpls N Postcard NL Postage - Lit 300.16 300.16	5/14/2009 Neighbors For Anita	72 Groveland Ter Mpls, M	Contributions To Others		-300		300
9/20/2009 Plymouth Youth Center 2210 Oliver Ave N Visibility Visibility - Ad 2/11/2009 Postmaster General Commerce Station Mpls N Postage caucus letter -315 315/2009 Postmaster General Commerce Station Mpls N Postage thank you/Mi -111.08 111.08 3/9/2009 Postmaster General Commerce Station Mpls N Postage thank you/Mi -33.74 33.74 33.74 6/22/2009 Postmaster General Commerce Station Mpls N Postage fundraiser -140 140/2/2009 Postmaster General Commerce Station Mpls N Postage fundraiser -133 133 133 133 133 133 133 133 133 13	3/14/2009 Nick & Eddy's	1612 Harmon Place Mpls	Campaign Expense - Refr	resh food for cauc	-500		500
2/11/2009 Postmaster GeneralCommerce Station Mpls N Postagecaucus letter-3153153/5/2009 Postmaster GeneralCommerce Station Mpls N Postagethank you/Mi-111.08111.083/9/2009 Postmaster GeneralCommerce Station Mpls N Postagethank you/Mi-33.7433.746/22/2009 Postmaster GeneralCommerce Station Mpls N Postagefundraiser-1401408/13/2009 Postmaster GeneralCommerce Station Mpls N Postagefundraiser-1331339/2/2009 Postmaster GeneralCommerce Station Mpls N fundraiserPostage565610/9/2009 Postmaster GeneralCommerce Station Mpls N maillingPostage26426410/14/2009 Postmaster GeneralCommerce Station Mpls N Postcard NLPostage - Lit300.16300.16	2/24/2009 Outfront MN	310 E 38th St Mpls, MN	Sponsorship - Event	Welcoming ε	-200		200
3/5/2009 Postmaster General Commerce Station Mpls N Postage thank you/Mi -111.08 111.08 3/9/2009 Postmaster General Commerce Station Mpls N Postage thank you/Mi -33.74 33.74 33.74 33.74 33.74 6/22/2009 Postmaster General Commerce Station Mpls N Postage fundraiser -140 140 400 400 400 400 400 400 400 400	9/20/2009 Plymouth Youth Center	2210 Oliver Ave N	Visibility	Visibility - Ad		150	150
3/9/2009 Postmaster General Commerce Station Mpls N Postage thank you/Mi -33.74 33.74 6/22/2009 Postmaster General Commerce Station Mpls N Postage fundraiser -140 140 400	2/11/2009 Postmaster General	Commerce Station Mpls N	Postage	caucus letter	-315		315
6/22/2009 Postmaster General Commerce Station Mpls N Postage fundraiser -140 140 8/13/2009 Postmaster General Commerce Station Mpls N Postage fundraiser -133 133 9/2/2009 Postmaster General Commerce Station Mpls N fundraiser Postage 56 56 10/9/2009 Postmaster General Commerce Station Mpls N mailing Postage 264 264 10/14/2009 Postmaster General Commerce Station Mpls N Postcard NL Postage - Lit 300.16	3/5/2009 Postmaster General	Commerce Station Mpls M	Postage	thank you/Mi	-111.08		111.08
6/22/2009 Postmaster General Commerce Station Mpls N Postage fundraiser -140 140 8/13/2009 Postmaster General Commerce Station Mpls N Postage fundraiser -133 133 9/2/2009 Postmaster General Commerce Station Mpls N fundraiser Postage 56 56 10/9/2009 Postmaster General Commerce Station Mpls N mailing Postage 264 264 10/14/2009 Postmaster General Commerce Station Mpls N Postcard NL Postage - Lit 300.16	3/9/2009 Postmaster General	Commerce Station Mpls M	Postage	· ·	-33.74		33.74
8/13/2009 Postmaster General Commerce Station Mpls N Postage fundraiser -133 133 9/2/2009 Postmaster General Commerce Station Mpls N fundraiser Postage 56 56 10/9/2009 Postmaster General Commerce Station Mpls N mailing Postage 264 264 10/14/2009 Postmaster General Commerce Station Mpls N Postcard NL Postage - Lit 300.16	6/22/2009 Postmaster General	Commerce Station Mpls M	Postage		-140		140
9/2/2009 Postmaster General Commerce Station Mpls N fundraiser Postage 56 56 10/9/2009 Postmaster General Commerce Station Mpls N mailing Postage 264 264 10/14/2009 Postmaster General Commerce Station Mpls N Postcard NL Postage - Lit 300.16 300.16	8/13/2009 Postmaster General	Commerce Station Mpls M	Postage	fundraiser	-133		. 133
10/9/2009 Postmaster GeneralCommerce Station Mpls M mailingPostage26426410/14/2009 Postmaster GeneralCommerce Station Mpls M Postcard NLPostage - Lit300.16	9/2/2009 Postmaster General	Commerce Station Mpls N	fundraiser	Postage		56	56
10/14/2009 Postmaster General Commerce Station Mpls N Postcard NL Postage - Lit 300.16 300.16	10/9/2009 Postmaster General	Commerce Station Mpls N	mailing				264
	10/14/2009 Postmaster General	Commerce Station Mpls M	Postcard NL				300.16
10/20/2009 Postriaster General Confinerce Station Mpls N Dog Maps Postage 128 128	10/20/2009 Postmaster General	Commerce Station Mpls M	Dog Maps	Postage		128	128

#### Friends for Lisa Goodman Itemized Expenses 2009

		2009				
5/15/2009 Red Eye Theater	15 W 14th St Mpls, MN	Sponsorship - Event	fundraiser	-250		250
5/16/2009 Red Eye Theater	15 W 14th St Mpls, MN	Visibility - Event	fundraiser	-255		255
9/14/2009 Scootermaxi LLC	375 Stryker Ace St. Paul	photos for event	Campaign 6	Expense - Consi	322.88	322.88
1/30/2009 Sorella	1010 Washington Ave Mp	Campaign Expense -	Refresh Event	-1,105.02		1105.02
10/10/2009 SuperMega Design	3549 Dupont Ave Mpls	web design	Campaign E	Expense - Consi	500	500
4/1/2009 The Fund For The Legal A	430 1st Ave N Mpls, MN	Sponsorship - Event	visiblity	-175		175
8/10/2009 Victory Store	•	Campaign Expense -	Visibility lawn sings	-694.5	,	694.5
4/14/2009 Women Candidate Develo	550 Rice St St Paul, MN	Sponsorship - Event	visiblity	-250		250
total				-31796.75	16553.78	48349.53

### Contributions to Others Friends for Lisa Goodman 1/1/09-10/20/09

Date	Campaign	Address	Purpose	Previous	current	Total
3/20/2009	Citizens For Velez	Address	Contribution To Others	100		100
7/9/2009	Erwin For Parks		Contribution To Others	100		100
9/10/2009	Erwin For Parks		Contribution To Others		300	300
9/17/2009	Guest For Parks		Contribution To Others		300	300
8/24/2009	Brad Bourn For Parks		Contributions To Others	300		300
9/20/2009	Minneapolis United DFL		Coordinated C Contributio	n To Others	2000	2,000.00
5/28/2009	Nordyke For Parks		Contributions- To Others		100	100
5/14/2009	Neighbors For Anita		Contributions To Others		300	300
7/16/2009	Volunteer For Wheeler		Contribution To Others	100		100
9/1/2009	Stone For Parks		Contribution To Others		300	300
10/4/2009	Volunteer For Wheeler		Contribution To Others		100	100
			(	600	3400	4000

# SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)

NAME OF COMMITTEE OR FUND: <u>Friends for Lisa_Goodman</u>	NAME OF C	COMMITTEE	OR F	FUND:	Friends for	r Lisa Goodman
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DATE: August 31,2009

#### 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	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
10/15/09	Samuels for City Council 1542 Hillside Ave N Mpls, MN 55411	Shared Literature	0.00		300.00	300.00
30 Total 0	coods and Services given in	this period: (Transfer thi	s amount to Line 1	I4. Column B)	\$ 300.00	·

#### 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 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)

				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
·					
•					
43. Total	New Loans Receivable this period: (Transfer this amo	unt to Line 32)	\$		
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)					
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					

# 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. Curr	ent 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 EXPENDITUR	RE: SWORN STATEMENT
INDEFENDENT EN ENDITOR	

I, (Print Name) <u>John Cairns</u>, 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 of at the request or suggestion of any candidate, candidate's campaign committee or agent.

Signature of Treasurer

Date October 27, 2009