CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

<u>All</u>	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		
2.	(Name of Committee or Fund) JOHN CAIRNS	kre	essds0@yahoo.com
	(Treasurer's Name)		(E-mail Address)
3.	17 XERXES AVENUE SOUTH MINNEAPOI (Treasurer's Mailing Address for Committee Busin		•
4	Treasurer's Daytime Phone Number:(612	·	
5.		ress, Phone. (Attach new "Registration & Statemen	t of Organization"\
6.	_	• -	to organization /
6a.		nis reporting period. (Complete lines #9-#12 as ap	plicable)
7.		paid and Ending Balance can be no more than \$100.	•
	If your committee is a state committee, please co		· · · · · · · · · · · · · · · · · · ·
8.	2013 ANNUAL REPORT DUE Friday, .	January 31 st , 2014	Pagainad by the
	REPORTING PERIOD: (check one)		Received by Hennepin Coun
	 ✓ 2013 Candidates on the ballot And Political Funds or Committee ☐ Candidates NOT on the ballot in 20 		Taxpayer Services Through: 12/31/2013 Through: 12/31/2013 JAN 3 1 2014
9.	BEGINNING CASH BALANCE THIS REPORT:	\$ 96,890.63	LogDB
J .		(Insert Ending Cash Balance from last report)	PM DEI! 31-19
	COLUMN A Activity Reported this year.	COLUMN B	COLUMN C
	In previous reporting periods.	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
10.	ADDITIONS:		CLIM 18510
	\$ 59,979.00 (Column C, Line 10 from Last Reporting period.)	+ \$ 7,806.10 (Insert amount from line 25)	\$ 667,785.10 S\$ \$ 17.785.10 (Insert total of line 10, columns A + B)
		(insert amount from title 25)	(insert total of line 10, columns A + B)
11.	SUBTRACTIONS: \$ 35,094.51	\$ 14,833.36	\$ 49927.87
	(Column C, Line 11 from Last Reporting period.)	(Insert amount from line 34)	(Insert total of line 11, columns A + B)
12.	ENDING CASH BALANCE THIS REPORT:	= \$ 89,863.37 (Line 9 + line 10(column B) - line 11(column B)
SU	MMARY OF IN-KIND DONATIONS & OUTSTANDIN	G LOANS RECEIVABLE:	
	COLUMN A	COLUMN B	COLUMN C
	Activity Reported on Last Report	ACTIVITY IN THIS REPORTING PERIOD	A + B =Total Activity for This Calendar Year
13.	In-Kind Donations Received:		
	\$ 2,400.00 (Column C, Line 13 from Last Reporting period.)	+ \$ 385.00 (Insert total from line 36)	\$ 2785.00 (Insert total of line 13, columns A + B)
1 <i>i</i> i	Goods/Services Given to Others:	(msert total from line 30)	(insert total of line 15, coldinia A · b)
14.		- \$ 0.00	\$
	(Column C, Line 14 from Last Reporting period.)	(Insert total from line 39)	(Insert total of line 14, columns A + B)
15.	Current Balance of Outstanding Loans Received	vable (loaned to others)>	\$ 0.00
		·	(Insert total Current Balance from line 45)
	MMARY OF OUTSTANDING DEBT:		¢ 0.00
10.	Current Balance of Outstanding Loans Payable ((Amount from Last Report: \$ 0.00)	loaned to you)	\$ 0.00 (Insert total Current Balance from line 42)
17.	Current Balance of Outstanding Unpaid Bills/Adv	ance of Credit>	\$ 0.00
	(Amount from Last Report: \$ 0.00)		(Insert total Amount Owed from line 46)
18.	CERTIFICATION: Any person who signs and certifier required information is guilty of a gross misdemeanor. I, (Print Name) JOHN CAIRNS		nows contains false information or who knowingly omits IS COMPLETE, TRUE AND CORRECT.
SIG	NATURE OF TREASURER:		DATE: 1/31/14
	-	FILE THIS REPORT WITH:	NN 55407 0040 4040750 7450

TAXPAYER SERVICES DEFARTMENT, ELECTIONS DIVISION • PSL 012 GOVERNMENT CENTER, MINNEAPOLIS, MN 55487-0012 • (612)596-7152

RECEIPT AND EXPENDITURES WORKSHEE	ET FOR THIS REPORTING F	PERIOD ONLY
NAME OF COMMITTEE OR FUND: FRIENDS FOR	LISA GOODMAN	DATE: <u>1/31/14</u>
ADDITIONS: (Income)		
19. Total ITEMIZED Contributions:	\$ 6,350.00 (Insert total from line 35)	
20. Total NON-ITEMIZED Contributions:	\$ 1,451.00	\$ 7,801.00 (Subtotal: lines 19 + 20)
21. Income from bank dividends, interest, etc:	\$ 5.10	· ·
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: 0	\$ 0.00	\$ 5.10 (Subtotal: lines 21+22+23+24)
25. TOTAL INCOME:	\$ 7,806.10 (TOTAL lines 19 through 24. Tr	ransfer this amount to Line 10, Column B.)
SUBTRACTIONS: (Expenditures)		
26. Total ITEMIZED Contributions to Others:	\$ 7,800.00 (Insert total from line 38)	
27. Total NON-ITEMIZED Contributions to Others:	\$ 0.00	\$ 7,800.00 (Subtotal: lines 26 + 27)
28. Total ITEMIZED Operating Expenditures:	\$ 7,013.36 (Insert total from line 37)	
29. Total NON-ITEMIZED Operating Expenditures:	\$ 20.00	\$ 7033.36 (Subtotal: Lines 28 + 29)
30. Bank service charges, etc., paid by you:	\$ 0.00	
31. New Repayments on Loans Payable: (loaned to you/repaid to lender)	\$ 0.00 (Insert total from line 41)	
32. New Loans Receivable (loaned to others):	\$ 0.00 (Insert total from line 43)	
33. Other: <u>0</u>	\$ 0.00	\$ 0.00 (Subtotal: lines 30+31+32+33)

\$ 14833.36 (Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

34. TOTAL EXPENDITURES:

Important information: Addresses submitted on Schedule A are public data pursuant to the Minnesota Government Data Practices Act. This form is retained on file in the Hennepin County Elections Division. As a convenience, Hennepin County also displays Schedule A on the Hennepin County web site. Please 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.

SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS

NAME OF COMMITTEE OR FUND: FRIENDS FOR LISA GOODMAN					DATE: <u>1/31/14</u>				
or fund that	isclose the date and amount of each mo made the monetary contribution or Dona	ation In Kind, and the empl	oyer of the individual contributor.						
(**In the cas list that con	se of a contributor who is self-employed, tributor's occupation.)	that is, does not derive ear	rned income as owner, partner, or e	employee of a corpora	tion, partnership, o	r other entity, includin	g a branch of gover	nment, you must	
*Political Fu	nds must itemize contributions of memb	ers that, in aggregate in the	e year, exceed \$50.			•			
If you subm	it a typed or computer-generated list, all	items must be in the same	order as they appear on Schedule	 A. Attach addition 	nal pages as neces	sary.			
		·			current report				
*				COLUMN A	COLUMN B	COLUMN B1	COLUMN C		
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	Total from Source Year to Date		
	SEE ATTACHED							<u> </u>	
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Subto	tal ITEMIZED Monetary Contribution	ns received this period:			\$ 3,650.00				
Subto	tal ITEMIZED Monetary Contribution	ns received this period li	sted on previous page:		\$				
35. TOTA	L ITEMIZED CONTRIBUTIONS RE	CEIVED THIS PERIOD:	(Transfer this amount to Lin	e 19)	\$ 3,650.00				
Subto	tal ITEMIZED In-Kind Donations rec	ceived this period:			<u>.</u>	\$ 300.00	7		
Subto	tal ITEMIZED In-Kind Donations rec	ceived this period listed o	on previous page:			\$ 0.00	1		
Subto	tal NON-ITEMIZED In-Kind Donatio	ns Received This Period	d:			\$ 58.00	1		
36. TOTA	L IN-KIND DONATIONS RECEIVED	O THIS PERIOD: (Trans	fer this amount to Line 13, C	olumn B)		\$ 358.00			

SCHEDULE B: OPERATING EXPENDITURES and CONTRIBUTIONS MADE TO OTHER COMMITTEES

Friends for Lisa Goodman Schedule A: 10/23/13 - 12/31/13 - Public

Date	First		Last	\$			Emp	oloyer
10/26/2013	Irvin Kessler	Barbara	Anderson		600	Finance/hom	Self	
10/26/2013	Robert		Epstein		300	Principal -	Profit	Capital Mngt
10/26/2013	Ephraim		Gildor	,	300	Self	Gildor	Invest
12/23/2013	Theodore	&Michele	Grindal		300	Attorney	Lockri	dge Grindal Nauen PLLP
10/26/2013	Phillip		Jaffe		300	Partner	Alatus	i
12/31/2013	Tom &Lisa	•	Johnson		600	Attorney	Gray,	Plant Moody
12/23/2013	Richard	& Mary Louis	Lockridge		250	Attorney	Lockri	dge Grindal Nauen PLLP
12/23/2013	Lockridge Gri	Political Fund			300	PAC		
10/26/2013	Robert	& Jodi	Lux		600	Partner	Alatus	3
10/26/2013	Minnesota As	sociation of Re	ealtors		300	PAC		
12/31/2013	Rob		Moore		300	Director	MN Ti	mberwolves
10/26/2013	Susanne	& Austin	Repetto		250	Partner/Hom	Malve	rn Capt Partners
10/25/2013	Brian		Rice		300	Attorney	MCBF	6485
10/26/2013	Lawrence		Schwanke		250	Farmer	Self	
10/26/2013	Lee	Cathy	Sheehy		300	VP/Att	McKni	ight Founation
10/26/2013	Stephanie		Shrimp		200	Partner	Blue P	late Rest Group
12/31/2013	Ryan		Tanke		300	VP	MN Ti	mberwolves
12/31/2013	Wally	& Chris	Wright		600	Pres/home	MN Ti	mberwolves
				(5350		•	
In-Kind			•					•
10/30/2013	Seth		Gordon		300	Owner	SEE	Supplies

NAME	OF	COMMIT	TEE OF	R FUND:	FRIENDS	FOR I	JSA	GOO	DM	AΝ
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DATE: 1/31/14

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.

• 1				List expenditures here for the current reporting period		
			COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date Paid	ALPHABETICAL ORDER! Vendor or Recipient Committee Name and Address	Purpose for Expenditure	Previous Total For This Year	Operating Expenditures	Contributions to Others	Total to Source Year to Date
	SEE ATTACHED			· .		
						,

Subtotal ITEMIZED Operating Expenditures this period:	\$ 7,013.36
Subtotal ITEMIZED Operating Expenditures this period listed on previous page:	\$
37. TOTAL ITEMIZED OPERATING EXPENDITURES THIS PERIOD: (Transfer this amount to Line 28)	\$ 7,013.36

Subtotal ITEMIZED Contributions to Others this period:	\$ 7,800.00
Subtotal ITEMIZED Contributions to Others this period listed on previous page:	\$
38. TOTAL ITEMIZED CONTRIBUTIONS TO OTHERS THIS PERIOD: (Transfer this amount to Line 26)	\$ 7,800.00

Friends For Lisa Goodman Schedule B: 10/23/13 - 12/31/13

				Previous	Previous			
				amount	contr to	Currnet	Current Cont.	•
Date	To:	address	purpose	Operating Exp	others	Operating Exp	to others	Total
2/25/2013	Animal Humane Society	845 Meadow Ln N Golden Valley, MN	Visiblity	-870.00				-870.00
11/1/2013	Animal Humane Society	845 Meadow Ln N Golden Valley, MN	Event Sponsor			-1550.00		-1550.00
10/15/2013	Brad Bourn for Parks	3828 Garfield Ave S. Minneapolis, MN 55408	Contribution to others		-200.00			-200.00
11/5/2013	Bridget Berg	301 Cartway Court N, Champlin-MN 55316	Event Election Night Staff	•		-500.00		-500.00
10/15/2013	Cano for Council	P.O. Box 7127 Minneapolis, MN 55407	Contribution to others		-300.00			-300.00
9/23/2013	Cara Letofski	2741 39th Ave S Minneapolis, MN 55406	Staff	-2500.00				-2500.00
11/15/2013	Cara Letofsky	2741 39th Ave S Minneapolis, MN 55406	Staffing			-1250.00		-1250.00
7/11/2013	Cara Letofsky	2741 39th Ave S Minneapolis, MN 55406	Staff	-2500.00				-2500.00
5/20/2013	Cara Letofsky	2741 39th Ave S Minneapolis, MN 55406	staff	-2500.00				-2500.00
4/29/2013	Cara Letofsky	2741 39th Ave S Minneapolis, MN 55406	Staff	-1250.00				-1250.00
3/11/2013	Cara Letofsky	2741 39th Ave S Minneapolis, MN 55406	Staff	-1250.00				-1250.00
2/7/2013	Cara Letofsky	2741 39th Ave S Minneapolis, MN 55406	Staff	-1250.00				-1250.00
1/10/2013	Cara Letofsky	2741 39th Ave S Minneapolis, MN 55406	Staff	-1250.00				-1250.00
10/17/2013	Citizens for the Plain Lang	uage Charter	Contribution to others - ballot measu	re	-300.00			-300.00
6/14/2013	Class A Valet,Inc	2741 39th Ave S Minneapolis, MN 55406	4305 Elliot Ave Minneapolis, MN 554	-572.00				-572.00
4/30/2013	Cuppa Java	400 Penn Ave S Minneapolis, MN 55405	Food for Convention	-119.84				-1 19.84
10/23/2013	Do Good Biz	2300 Kennedy St NE #150 Minneapolis, MN 55413	Mailing processing Invite	-605.00				-605.00
5/17/2013	Do Good Biz	2300 Kennedy St NE #150 Minneapolis, MN 55413	Mailing processing	-1588.15				-1588.15
1/25/2013	Do Good Biz	2300 Kennedy St NE #150 Minneapolis, MN 55413	Mailing processing	-1361.11				-1361.11
7/29/2013	Dog Grounds	http://www.doggrounds.org/	Event Sponsor	-300.00		•		-300.00
11/15/2013	Gripentrog Family	Kandiohi, MN	Event food			-150.00		-150.00
12/16/2013	Heather Meyer	3150 Girard Ave #303 Minneapolis, MN 55408	Post-card design, print, mailing			-500.00		-500.00
10/8/2013	Hennepin Theater Trust	615 Hennepin Ave #140 Minneapolis, MN 55403	Visibility Event	-200.00				-200.00
5/24/2013	Hennepin Theatre Trust	615 Hennepin Ave #140 Minneapolis, MN 55403	Visiblity - spot light awards	-306.00				-306.00
10/29/2013	Hennepin/Lake Ligour	1200 W Lake St, Minneapolis, MN 55408	Beverages for Election NightEvent		*	-404.93		-404.93
9/30/2013	Hill & Lake Press	1821 Dupont Ave S Minneapolis, MN 55403	Advertisement	-550.00			ų.	-550.00
2/5/2013	Honsa-Binder Printing	320 Spruce St St. Paul, MN 55101	Printing- event	-1355.94			-	-1355.94
11/2/2013	Horn, Ben	17 Xerxes Ave Minneapolis, MN 55405	Reimbursement (event supplies)			-101.00	•	-101.00
10/4/2013	Horn, Ben	17 Xerxes Ave Minneapolis, MN 55405	Reimbursement - event food	-222.07				-222.07
11/14/2013	Impact Printing	1067 Rice Street St. Paul, MN 55117	Printing			-19.37		-19.37
10/28/2013	Impact Printing	1067 Rice Street St. Paul, MN 55117	Printing			-418.66		-418.66
6/6/2013	Impact Printing	1067 Rice Street St. Paul, MN 55117	Printing	-1489.53				-1489.53
4/8/2013	Impact Printing	1067 Rice Street St. Paul, MN 55117	Printing	-31.96				-31.96
1/10/2013	Indulge in Bloom	3054 Excelsior Blvd Minneapolis, MN 55416	Event Expense	120.71				-120.71
10/8/2013	Ivey Awards	615 Hennepin Ave #140 Minneapolis, MN 55403	Visibility Event	-125.00				-125.00
7/19/2013	Jim Hilgedick	1122 16Ave SE #220 Minneapolis, MN 55414	Event Photos	-450.00				-450.00
11/1/2013	Jorstad, Paul	25 Queensland Ln Plymouth , MN 55447	Literature Design Work		-	-490.00		-490.00
5/6/2013	Juxt A Position	2007 Emerson Av N Minneapolis, MN 55411	Campaign Tshirts	-1421.00				-1421.00
4/8/2013	Juxt A Position	2007 Emerson Av N Minneapolis, MN 55411	Campaign Tshirts	-710.00				-710.00
6/27/2013	Lisa Goodman	17 Xerxes Ave S Minneapolis, MN 55405	reimbursement	-1028.39		0		-1 028.39
6/21/2013	Loring Park Art Festival	4305 Ellio Ave S Minneapolis, MN 55407	Advertisement	-200.00				-200.00
10/24/2013	Mark for Mayor	4626 Emerson Ave S Minneapolis, MN 55408	Contribution to Others				-500.00	-500.00

Friends For Lisa Goodman Schedule B: 10/23/13 - 12/31/13

5/15/2013 MN Advocates for Human	n 330 2nd Ave S #800 Minneapolis, MN 55401	Visibility.	-350.00			-350.00
12/7/2013 MN DFL	255 E Plato Blvd St. Paul MN 55107	Contribution to Others			-5000.00	-5000.00
10/24/2013 MN DFL	255 E Plato Blvd St. Paul MN 55107	Contribution to Others			-2000.00	-2000.00
1/8/2013 MN DFL	255 E Plato Blvd St. Paul MN 55107	Van Access	-250.00			-250.00
3/21/2013 Monte Carlo	219 3rd Ave N Minneapolis, MN 55401	Campaign Planning Meet	-475.00			-475.00
9/17/2013 Mpls DFL	4309 30th Ave S Minneapolis, MN 55406	Sample Ballot	-2000.00			-2000.00
10/13/2013 Nordyke for Parks	38 Park Lane Minneapolis, MN 554	Contribution to others		-500.00		-500.00
12/16/2013 Normandy Kitchen	405 S 8th St Minneapolis, MN 55404	Event food		-200.00		-200.00
11/12/2013 Quincy for Council	5157 Oakland Avenue South, Minneapolis, MN 55417	Contribution to Others			-300.00	-300.00
10/23/2013 Sadler, Patrick	3943 Elliot Ave #2 Minneapolis, MN 55407	Supplies/contract work		-235.00		-235.00
4/16/2013 Senate District 62, DFL	412 43rd Ave S Minneapolis, MN 55409	Visiblity/Ad	-160.00			-160.00
5/3/2013 Simpson Housing	2740 1st Ave S Minneapolis, MN 55408	Visiblity/Ad	-240.00			-240.00
11/12/2013 Smack Shack	603 Washington Ave N Minneapolis, MN 55401	Event Food		-135.00		-135.00
11/5/2013 Smack Shack	603 Washington Ave N Minneapolis, MN 55401	Event Food		-1000.00		-1000.00
1/11/2013 StarTribune	425 Portland Ave S Minneapolis, MN 55488	Subscription	-156.00			-156.00
1/30/2013 SW High School Booster	3414 W 47th St Minneapolis, MN 55419	Visibility	-130.00			-130.00
2/25/2013 Theatre Latte Ds	1170 15th Ave SE # 203 Minneapolis, MN 55414	Visiblity	-300.00			300.00
11/6/2013 US Postmaster General	Minnehaha Post Office Minneapolis, MN 55406	Mailing/Stamps		-59.40		-59.40
6/27/2013 US Postmaster General	Minnehaha Post Office Minneapolis, MN 55406	Mailing/Stamps .	-66.00		- "	-66.00
2/5/2013 US Postmaster General	Minnehaha Post Office Minneapolis, MN 55406	Mailing/Stamps	-99.00			- 9 9.00
1/28/2013 US Postmaster General	Minnehaha Post Office Minneapolis, MN 55406	Mailing/Stamps	-225.00			-225.00
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 55403	Visibility	-212.00			-212.00
4/15/2013 Women Candidate Devel	c 550 Rice Street St. Paul MN 55103	Sponsorship	-200.00			-200.00
				-7013.36	-7800.00	

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NAME OF COMMITTEE OR FUND: FRIENDS FOR LISA GOODMAN	DATE: <u>1/31/14</u>
SCHEDULE C: GOODS AND SERVICES GIVEN TO OTHERS You must disclose the total value of goods and services given to another committee, as well a goods and services, is in excess of \$100 within the year. You must also disclose the date, na goods or services given.	

		-			es + Cash = \$100+ urrent Period	
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
	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
39. Total	l Goods and Services given i	n this period: (Transfer thi	s amount to Line 1	4, Column B)	\$ 0.00	

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

				r Repaid by You in orting Period	
	Alphabetical Orderl	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 I	 New Loans Payable this period: (Transfer this am	ount to Line 22)	\$ 0.00		
41. Total l	\$ 0.00				
42. Currei		\$ 0.00			

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
		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 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)					\$ 0.00

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

	Alphabetical Order!	Current Balance
Date	Name & Address of Vendor of Goods or Services Received But Not Paid For	Owed by You
-		
		·
46. Currei	t Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)	\$ 0.00

47. The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE. (Make notations on Schedules B or C where Independent Expenditures are itemized.)

INDEPENDENT EXPENDITURE: SWORN STATEMENT					
I, (Print Name) JOHN CAIRNS	, hereby certify that all independent expenditures made on behalf of othe				
candidates and reported in this eport 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 candidat	e, candidate's campaign committee or agent.				

Signature of Treasurer

Date 1/31/14